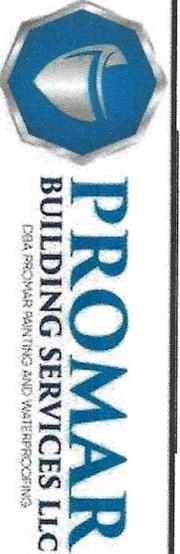


**PROMAR BUILDING SERVICES, LLC**

5383 SANDHURST CIRCLE NORTH  
 LAKE WORTH, FL 33463  
 561-598-4549  
 CGC06060027



**ALFREDO AMADOR**  
 MANAGING MEMBER, OWNER  
 Amador@Promarbuilding.com

**Mariann Gerwig**  
 CFO, CGC, HI, CFCAM  
 Mgerwig@Promarbuilding.com

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PAGE ONE

<b>Project</b>	Carlton House Management Association, Inc.
	2701 S Ocean Blvd
	Highland Beach, FL 33487

<b>Application No:</b>	Draw 1
<b>Period From:</b>	8/1/2024
<b>Period To:</b>	8/14/2024

Attention: BOARD OF DIRECTORS

**Contract For: Exterior Wall Repair**  
**Contract Date:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief in Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

<b>1. ORIGINAL CONTRACT SUM</b>	\$807,845.00
<b>2. Net change by change orders &amp; Additional Unit cost</b>	\$0.00
<b>3. CONTRACT SUM TO DATE</b>	\$807,845.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b>	\$109,230.87

**CONTRACTOR: PROMAR BUILDING SERVICES, LLC**  
 By: *Alfredo Amador* DATE 14-Aug-24  
 Arnaldo Alfredo Amador, Owner

<b>RETAINER: 10% of Total Completed &amp; Stored to Date Less</b>			
Completed to date	Less Permit, Mob, G.C., Demob, shoring	Retainer is 10% of original Contract complete less Mob GC Demob shoring Permit	
\$109,230.87	\$109,230.87	\$0.00	10%
Maximum Retainer Calculation	Less Permit, Mob, G.C., Demob, shoring,	Maximum Retainer is 10% of original Contract complete less Mob GC Demob shoring Permit	
\$807,845.00	\$127,000.00	\$680,845.00	\$

**CERTIFICATE FOR PAYMENT**  
 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED, \$ \_\_\_\_\_

<b>6. TOTAL EARNED LESS RETAINAGE</b>	\$109,230.87
<b>7. LESS PREVIOUS AMOUNT BILLED</b>	\$0.00
<b>8. CURRENT PAYMENT DUE</b>	\$109,230.87
<b>9. BALANCE TO FINISH (INCLUDING RETAINER UNBILLED)</b>	\$698,614.13

**WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT**  
 The undersigned lienor, in consideration of the sum of \$109,230.87 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Carlton House Management Association, Inc.. Waiver and Release of Lien is conditional upon receipt and clearance of the consideration described above; it shall not become effective payment and funds have been release to the undersigned.  
 Dated this 14 day of August, 2024.  
*Alfredo Amador*  
 Arnaldo Alfredo Amador, Owner  
 Promar Building Services, LLC

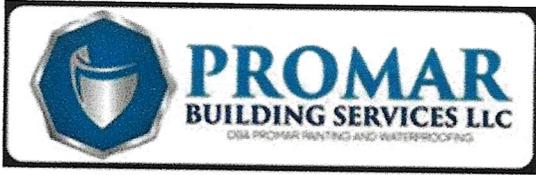
**PAYMENT DUE NO LATER THEN 10 DAYS AFTER SUBMITTED TO ENGINEER**

<b>CHANGE ORDER &amp; ADDTL UNIT SUMMARY</b>	<b>CHANGES TO BASE CONTACT AND</b>	<b>CHANGE ORDERS</b>
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$19,380.87	\$0.00
<b>SUB TOTAL</b>	\$19,380.87	\$0.00
<b>TOTAL CHANGES</b>	\$0.00	\$0.00

**STATE OF Florida**  
**COUNTY OF Palm Beach**  
 Sworn to and subscribed before me this 14 day of August, 2024, by Arnaldo Alfredo Amador, who is personally known to me and certified that he has vested authority required to execute this Release of Lien.  
*Mariann Gerwig*  
 Mariann Gerwig, Notary Public,  
 My Commission Expires: \_\_\_\_\_







5383 Sandhurst Circle North  
 Lake Worth, FL 33463  
 CGC 060027 WWW.PromarBuilding.com  
 Office (561) 819-3900 Fax (561) 431-0238

Carlton House Management Association, Inc.  
 Attn: Board of Directors  
 2701 South Ocean Blvd  
 Highland Beach, Florida 33487

August 14, 2024

**CONTRACT  
 EXTERIOR WALL REPAIR  
 CHANGE ORDER 1  
 DRAW 1**

Line Item	Description	Unit	Unit Cost	Quantity	Total
.3	Permits/Expediter Cost	Cost	\$19,380.87	1	\$19,380.87
	<b>Total Change Order 1</b>				<b>\$19,380.87</b>

Please sign below and email to our office Mgerwig@Promarbuilding.com

**Promar Building Services, LLC**

**Carlton House Management Association, Inc.**

**O & S Associates Engineers**

**Arnaldo Alfredo Amador**

Signature

Signature

Signature

Arnaldo Alfredo Amador, President

**Print Name and Title**

**Print Name and Title**

**Print Name and Title**

August 14, 2024

**Date**

**Date**

**Date**