

**PROMAR BUILDING SERVICES, LLC**  
 5383 SANDHURST CIRCLE NORTH  
 LAKE WORTH, FL 33463  
 561-598-4549  
 CGC06060027



**PROMAR BUILDING SERVICES LLC**  
DBA: PROMAR PAINTING AND WATERPROOFING

**ALFREDO AMADOR**  
 MANAGING MEMBER, OWNER  
[Aamador@Promarbuilding.com](mailto:Aamador@Promarbuilding.com)  
**Mariann Gerwig**  
 CFO, CGC, HI, CFCAM  
[Mgerwig@Promarbuilding.com](mailto:Mgerwig@Promarbuilding.com)

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Project: **Carlton House Management Association, Inc.**  
 2701 S Ocean Blvd  
 Highland Beach, FL 33487

PAGE ONE

Application No: **Draw 3**  
 Period From: **10/16/2024**  
 Period To: **11/10/2024**

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>	\$897,695.00
<b>2. Net change by change orders &amp; Additional Unit cost</b>	\$219,294.57
<b>3. CONTRACT SUM TO DATE</b>	\$1,116,989.57
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b>	\$392,265.05
<b>5. RETAINER: 10% of Total Completed &amp; Stored to Date Less</b>	

Completed to date	Less Permit, Mob. G.C., Demob, Access	\$115,630.87	\$276,634.18	10%
Maximum Retainer Calculation	Less Permit, Mob. G.C., Demob, Access	\$989,989.57	\$98,998.96	
<b>\$1,116,989.57</b>	<b>\$127,000.00</b>			
<b>TOTAL RETAINER</b>				
			<b>\$27,663.42</b>	

<b>6. TOTAL EARNED LESS RETAINAGE</b>	<b>\$364,601.63</b>
<b>7. LESS PREVIOUS AMOUNT BILLED</b>	<b>\$183,890.74</b>
<b>8. CURRENT PAYMENT DUE</b>	<b>\$180,710.89</b>
<b>9. BALANCE TO FINISH (INCLUDING RETAINER UNBILLED)</b>	<b>\$724,724.52</b>

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

CHANGE ORDER & ADDTL UNIT SUMMARY	CHANGES TO BASE CONTRACT AND	CHANGE ORDERS
Total changes approved in previous months	\$19,380.87	\$0.00
Total approved this Month	\$32,552.20	\$167,361.50
<b>SUB TOTAL</b>	<b>\$51,933.07</b>	<b>\$167,361.50</b>
<b>TOTAL CHANGES</b>	<b>\$219,294.57</b>	

**CONTRACTOR: PROMAR BUILDING SERVICES, LLC**

By: *Alfredo Amador* **Alfredo Amador, Owner** DATE **14-Nov-24**

**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 \$ 180,710.89**

ENGINEER SIGNATURE *[Signature]*  
 DATE **11/20/24**

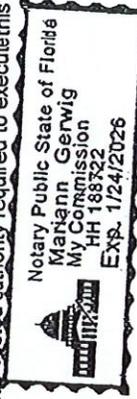
**WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT**  
 The undersigned lienor, in consideration of the sum of \$180,710.89 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Carlton House Management Association, Inc.. Waiver and Release of Lien 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 November 2024.

*Alfredo Amador*  
 Arnaldo Alfredo Amador, Owner  
 Promar Building Services, LLC

STATE OF Florida  
 COUNTY OF Palm Beach

Sworn to and subscribed before me this 14 day of November 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: