## Exhibit A – PROJECT WORK ORDER

This Project Work Order, once fully executed, obligates the Subcontractor to complete the work described in Exhibit 1 in reliance upon and with reference to the Master Subcontract Agreement most recently executed by and between the Subcontractor and Miranda Construction, LLC ("Contractor"). The Master Subcontract Agreement and the Project Work Order, including any exhibits referenced herein, shall form the parties' agreement for purposes of the project at issue.

#### Subcontractor:

Contractor:	Miranda Construction, LLC 322 E. Kentucky St. Louisville, KY 40203				
Project Subcontract Number: Project Name: Project Address:					
Exhibits incorporated by Reference: Subcontract Amount:	Exhibit A-1 – Scope of Work Exhibit A-2 – Project Drawings (identified by reference to Table of Contents for incorporation herein) Exhibit A-3 – Project Manual/Specifications (identified by reference to Table of Contents for incorporation herein) Exhibit C – Form of Subcontractor's Affidavit Exhibit D – Insurance Requirements Exhibit E – Notice of Additional Contract Provisions Exhibit G – Subcontractor Submission of Pay Requests Packet				
Ordered by Contractor:	Accepted by Subcontractor:				
Ву:	Ву:				
Title:	Title:				
Date:	Date:				

Project Name:

Trade: Date:

Subcontractor shall provide all labor and equipment and other services necessary to complete Division \_\_\_- and all related Divisions.

1. <u>Construction Scope of Work</u>. Provide all labor and material necessary for the complete installation of the specified work in accordance with Contract Drawings (See Exhibit A-2):

Inclusions:

Exclusions:

- 2. Receipt and Storage of Material. Subcontractor shall be responsible for receiving, unloading, distributing, and stockpiling all materials erected/installed by this Subcontractor. All materials supplied by other subcontractors/suppliers and installed by Subcontractor shall be inspected by Subcontractor and Subcontractor shall notify Contractor in writing of all deficiencies within (24) twenty-four hours of delivery. Shall Subcontractor fail to provide notice of reasonably discoverable deficiencies in materials or delivery, Subcontractor shall be liable for all costs associated with replacement materials/repairs as necessary to maintain the Project Schedule. On-site storage of materials (including location) must receive prior approval of the Contractor. All materials that the Contractor allows to be stored on-site shall be stored for no more than (2) two weeks prior to incorporation into the work. Any relocation of on-site stored materials required for job coordination shall be at the Subcontractor's expense. In addition, the Subcontractor is responsible for traffic control as associated with delivering, unloading, etc. as required to properly enter and exit the construction site.
- **3. Delivery Coordination**. Coordinate all material deliveries with Contractor within reasonable time for coordination with Owner/Security.
- 4. **Firestop Penetrations**. It is the responsibility of each Subcontractor to firestop, as required, any penetrations through rated assemblies necessitated by its work, and to return those assemblies to the required fire rating.
- 5. Dumpster. Use of on-site dumpster shall be limited to general construction debris. No hazardous material shall be place in dumpsters (each trade is responsible for the proper removal, disposal, and fees associated with disposal of any hazardous material per OSHA and EPA). No site work debris including earth, vegetation, or trees shall be placed in dumpster and no debris resulting from faulty or deficient material, equipment, or workmanship shall be placed in dumpster (cost for such removal shall be the responsibility of the faulty or deficient party).
- 6. **Dust Control**. This Subcontractor is responsible for controlling dirt and dust generated by the performance of its work.
- **7. Parking.** This Subcontractor is responsible for finding/procuring necessary parking, NO job-site parking will be provided.
- 8. Hoisting. Hoisting for Subcontractor's work is the responsibility of Subcontractor.

- 9. Temporary Lighting and Power. This Subcontractor is responsible for providing any additional temporary lighting required, above OSHA requirements, for proper installation of this Subcontractor's scope of work. If the Subcontractor requires more power than is available, the Subcontractor is responsible for providing generators to meet its power requirements.
- 10. Labor Agreements (If Applicable). Subcontractor agrees to be bound by and comply with all the terms and conditions of the labor agreements listed in the Prime Contract or identified as an Exhibit of this Subcontract to the same degree and extent as is Subcontractor were a party to those agreements, including payments into the employee benefit trust funds required by the labor agreements, and including Subcontractor's submission to, and Subcontractor's compliance with, the arbitration and other dispute resolution requirements of the labor agreements. Subcontractor agrees to comply with terms and provisions contained in such agreements for resolution of jurisdictional disputes. In the absence of any such procedure, or if such procedure fails to promptly resolve any jurisdictional dispute, Subcontractor agrees, at its own cost and expense, upon request of Contractor, to take any and all lawful steps to secure a binding and final determination of said jurisdictional dispute by the Nation Labor Relations Board.
- **11.** *Tax Exempt Owners (If Applicable).* The Subcontractor shall be supplied with tax exemption certificates from the Owner. It is Subcontractor's responsibility to follow appropriate procedures.
- 12. *Prevailing Wage (If Applicable).* Subcontractor agrees to be bound by and comply with the prevailing wage requirements of the Prime Contract. It is the responsibility of Subcontractor to honor the statutory obligations of the applicable wage requirements.

(THE REST OF THIS PAGE IS INTENTIONALLY BLANK)

### Exhibit C – Form of Subcontractor's Affidavit

State of \_\_\_\_\_

County of\_\_\_\_\_

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and states that:

 1. [He/She] is the \_\_\_\_\_\_of \_\_\_\_\_("Subcontractor"), the subcontractor retained by Miranda Construction, LLC ("Contractor") for construction services more fully detailed in a subcontract executed by Contractor and Subcontractor for \_\_\_\_\_\_(the "Project").

2. The table attached hereto as Schedule A and incorporated herein by reference constitutes a complete and accurate statement of: (a) the names of all sub-subcontractors, material providers, laborers and other parties who have furnished or will furnish labor, services, material, fixtures, apparatus machinery, forms of form work on account of the Project and all parties having contracts or subcontracts for specific portions of the Project or for material entering into the construction thereof (each a "Subcontractor"); (b) the addresses of all Subcontractors; (c) the original amount due to each Subcontractor pursuant to its subcontract, (d) the revised amount due to each Subcontractor pursuant to its subcontract following any and all approved change orders, (e) the total amount paid to each Subcontractor pursuant to its subcontract through and including the date hereof, and (f) the total amount due or that may become due to each Subcontractor in connection with the Project following the date hereof.

3. There are no other contracts relating to the Project except as noted above, and there is nothing due or to become due to any person for labor, services, material, fixtures, apparatus machinery, forms of form work or other work of any kind or nature done upon, or in connection with, the Project other than stated in Schedule A.

Printed Name:	
Title:	

SUBSCRIBED and SWORN TO before me this \_\_\_\_\_day of \_\_\_\_\_\_, 20.

Notary Public \_\_\_\_\_\_

My commission expires: \_\_\_\_\_

# Schedule A to Subcontractor/Supplier Affidavit (Should Accompany Exhibit C)

Name of Subcontractor/Supplier	Number <u>of</u> <u>Subcontractor</u> /Supplier	Original Subcontract/ Supplier Amount	Amended Subcontract/ Supplier Amount	Total Amount Paid to Subcontractor/ Supplier	Balance Due to Subcontractor/ Supplier
L	1				

#### Exhibit D - Insurance Requirements

1. General Requirements. Subcontractor shall, at its sole expense, maintain in effect at all times, as required under the Contract Documents, insurance coverage with limits not less than those required by the Contract Documents so as to protect the Project's owner, Contractor, and their respective employees, agents and invitees, from claims of any kind which may arise out of or result from Subcontractor's performance of the Work, whether performed individually or collectively by Subcontractor, any subcontractor or supplier of any tier, or by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable. The stated limits of insurance required by this Exhibit are minimums only and it shall be the Subcontractor's exclusive responsibility to determine what additional limits are adequate, and the length of time the coverage shall be maintained, to fully meet its obligations under this Subcontract. The minimum limits may be basic policy limits or any combination of primary limits and umbrella limits. Subcontractor shall pay all deductibles and self-insured retention amounts associated with the required insurance. The amount of deductible and self-insured retention for the insurance coverage required by the Contracts Documents shall not exceed \$5,000 per occurrence. No form or endorsement shall be deemed equivalent to a form or endorsement specified herein unless Contractor determines that such form or endorsement is equivalent and acceptable. Subcontractor shall provide proof of coverage including, but not limited to, a current Certificate of Insurance upon request by Contractor. Subcontractor shall provide Contractor with written notice within three (3) business days of first knowing or having reason to know that any insurance required by the Contract Documents will expire, be cancelled or be modified. Subcontractor shall keep all coverages required hereunder for a period of three (3) years or for the statute of limitations or repose applicable to breach of contract and/or tort claims in the state in which the Project is located, whichever is longer.

2. Standards. Insurance coverage shall be procured from reputable insurers licensed to do business in the state in which the Project is located, and such insurers shall maintain a current A.M. Best rating of at least "A," a Financial Size Category of a "VII" or better, and being Treasury rated at a level satisfactory to Contractor. All insurance policies shall be of an "Occurrence" type except Professional Liability Insurance coverage. "Claims Made" type policies shall not be permitted otherwise.

**3. Certificates of Insurance.** Subcontractor shall furnish to Contractor evidence of the insurance coverage required to be maintained by the Subcontractor and its subcontractors hereunder, including Certificates of Insurance issued by the insurance carrier, prior to Subcontractor commencing performance of the Work. The Certificates of Insurance shall state that Contractor will be notified in writing thirty (30) days prior to a cancellation, material change, or non-renewal of insurance.

#### 4. Minimum Limits.

a. Worker's Compensation Coverage A Statutory Benefits, in required statutory limits, and Coverage B Employers Liability limits of not less than \$1,000,000 for each occurrence, \$1,000,000 Disease for each occurrence, and \$1,000,000 Policy Limit covering: worker's compensation, disability benefit and other similar employee benefit acts applicable to the Work; the Umbrella Liability shall attach to Part Two of the Worker's Compensation Insurance; add NCCI form WC 00 003 13 or equivalent for subrogation waiver; Item

1.A. of the Information Page shall identify Project's state or Item 3.C. of the Information Page shall provide "All U.S. states and territories except North Dakota, Ohio, Washington, Wyoming, Puerto Rico, and the U.S. Virgin Islands and any state identified for Part One Coverage"; if the Project's state is not identified in Item 1.A of the Information Page, Subcontractor must cause its workers compensation carrier to notify in writing the agency charged with administration of the workers compensation program in the Project's state of Subcontractor's intentions to work in that state; endorsement for stop gap employers liability NCCI form WC 34 13 01 or its equivalent if Project is in Ohio or NCCI form WC 00 03 03C or its equivalent if Project is in North Dakota, Washington or Wyoming.

b. General Liability Insurance on an unmodified ISO form CG 00 01 10 01 or its equivalent of not less than \$1,000,000 for each occurrence, \$2,000,000 Aggregate, Premises, & Completed Operations, \$1,000,000 Personal and Advertising Liability, \$5,000 Medical Payments, \$100,000 Damage to Rented Premises covering: claims for damages because of bodily injury, sickness or disease, death of any person other than Subcontractor's employees; claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as result of an offense directly or indirectly related to employment of such person by Subcontractor, or (2) by another person; claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; and claims involving contractual liability insurance application to the Subcontractor's obligation under this contract i.e., Subcontractor agrees to Indemnify and Hold Harmless leaseholder and landowner from any and all claims arising out of Subcontractor's operations under this Subcontract. The General Liability insurance shall not include a deductible or self-insured retention amount imposed on a per claim basis. The General Liability policy listed on the certificate to be supplied to Contractor, as this policy relates to the Work, shall not contain restrictive clauses which would limit the insurance based on the Work performed. Broad Form Contractual Liability Insurance, Completed

Operations Liability Insurance, and Independent Contractors Coverage shall be provided under the General Liability policy for subcontractors. Subcontractors required Liability limits shall be endorsed such that any "Aggregate Limit" applies only on a "per project" basis by using CG 25 03 05 09 or its equivalent. The policy shall include the following as part of any exclusion for "your work": "This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf or by a subcontractor". The policy shall include the following

as part of any exclusion for "your work": "This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf or by a subcontractor". The policy shall include the following unmodified ISO form endorsements or their equivalents: CG 20 01 04 13 Primary and Noncontributory Endorsement; CG 24 04 05 09 Waiver of Subrogation Endorsement; and CG 22 80 07 98 Contractor's Professional Liability. The policy shall not include any of the following ISO form endorsements or their equivalents: CG 22 43 Professional Liability; CG 21 39 Contractual Liability Limitation; CG 24 26 Amendment of Insured Contract Definition; CG 21 42 or CG 21 43 Explosion, Collapse and Underground Property Damage Hazard; CG 22 94 or CG 22 95 Damage to Work Performed by Subcontractors on Your Behalf; CG 21 44 Limitation of Coverage to Designated Premises or Project; any Construction Defect Completed Operations exclusion; and/or any over action or "third-party over action" exclusion.

c. Comprehensive Automobile Liability (Including coverage for liability arising out of owned, non-owned, and hired autos): Bodily Injury Liability, \$1,000,000 anyone accident/\$1,000,000 anyone occurrence; Property Damage Liability and Loss of use thereof, \$1,000,000 anyone occurrence. The policy must include Waiver of Subrogation, Additional Insured status in favor of Contractor and Owner, and Primary and Non-Contributory Liability endorsements.

d. Equipment (if lease, rent, borrow or use Contractor's equipment): Limits in an amount equal to or greater the full replacement cost of any such equipment. The policy shall include coverage for all rental expenses for replacing equipment damaged by a covered loss. The policy shall be primary and non-contributory.

e. Professional Liability: If the Work includes or requires the rendition of engineering, architectural, design or other professional services, Subcontractor shall secure and maintain Professional Liability Insurance. \$1,000,000 per claim or wrongful claim. The policy shall include an amended contractual liability exclusion so that the exclusions does not apply to liability assumed by the Insured under its standard service agreement. The policy shall also include amended bodily injury and property damage exclusion(s) so as to provide coverage for claims resulting from acts or omissions of the Insured in the performance of services where the act or omission was the proximate cause.

f. Contractor's Pollution Liability: Subcontractors performing site work, site utilities, roof, concrete, plumbing, mechanical, HVAC, drywall or EIFS Work shall secure and maintain Contractor's Pollution Liability Insurance coverage. \$1,000,000 minimum limits.

g. Umbrella Liability: \$2,000,000 combined single limit anyone occurrence in excess of and concurrent to the above policies. Aggregate limit of \$2,000,000. The policy shall include the following as part of any exclusion for "your work" under the umbrella policy: "This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf or by a subcontractor". The policy shall include an endorsement making the required limits such that any "Aggregate Limit" applies only on a "per project" basis. The policy shall include an endorsement making the umbrella liability policy primary and non- contributory after Subcontractor's General Liability Insurance policy limits or, if applicable and less, sublimit for a claim have been exhausted with Contractor's, Owners, and other party's own liability coverage remaining excess and non-contributory. The policy shall be no less broad than all coverages provided in this Exhibit and shall include a drop-down provision.

Subcontractor shall purchase such insurance as may be required for the protection of his own tools and construction equipment as he may desire. Contractor does not assume any liability for temporary tools and equipment of others, prior to starting work, Subcontractor shall require his insurance carrier or agent to complete and return to Contractor a Certificate of Insurance, in a form satisfactory to Contractor, evidencing the required Insurance coverages for subcontractors. However, Subcontractor's failure to provide such Certificate of Insurance prior to commencing work does not release Subcontractor from liability from any claims whatsoever and Subcontractor hereby agrees to release, defend and hold harmless Contractor for any liabilities arising from Subcontractor's Work during such time and until such date when Subcontractor provides said Certificate of Insurance, which shall be backdated to the date Subcontractor's Work commenced.

**5. Additional Insured.** Subcontractor shall provide Contractor with an additional insured endorsement on ISO form CG20 10 11 85 or on the combination of ISO Forms CG 20 10 10 01 and CG 20 37 10 01 identifying the Project and naming Contractor, Owner and any other parties Contractor is required to provide additional insured status to the contract between owner and contractor as Additional Insureds. Subcontractor shall also provide Contractor with an endorsement making the Contractor an additional insured under the Umbrella Liability policy for ongoing operations and completed operations hazard. If Subcontractor leases, rents, borrows or uses Contractor's equipment, Subcontractor shall provide Contractor with (1) an additional insured endorsement on ISO form CG 20 28 11 85 or its equivalent for the General Liability Policy and (2) an additional insured endorsement on the Contractor's Equipment policy, all naming Contractor as an Additional Insured hereunder must make the Subcontractor's policies primary and non-contributory with the Contractor's, Owner's, and other parties' own liability coverage to be excess and non-contributory and further endorse or otherwise require the insurance company(ies) to give a minimum of 30 days' prior written notice to the Additional Insured should any of Subcontractor's insurance policies be cancelled or renewal refused. Subcontractor shall

provide a copy of all additional insured endorsement(s) required under this section prior to Subcontractor commencing performance of the Work.

# Exhibit E: Notice of Additional Contract Provisions

None

# Exhibit G - Subcontractor Submission of Pay Requests Packet

# Subcontractor hereby accepts the terms of the attached subcontract subject to Contractor's agreement with the terms set forth in this Exhibit G:

## Subcontractor Submission of Pay Requests:

Before your first pay application will be honored, you must have on file in our office:

- A current Certificate of Insurance that includes a minimum of General Liability & Workers Compensation naming Miranda Construction as the certificate holder & additionally insured.
- A company W9
- A signed contract

## Time Submission:

• All invoices must be received by ap@mirandaconstruction.com by or before the 20th of the month (unless otherwise noted in specific contract) as a PDF file attachment in order for Miranda Construction to bill the owners at the end of the month. The 20<sup>th</sup> is a firm date; weekends & holidays will not extend this date.

## **Standard Monthly Pay Application:**

- If you receive a contract on a project, a progressive billing invoice is required, like the AIA invoice G702/G703 or Miranda's template M702/M703.
- 10% retention will be withheld unless otherwise noted.
- A retainage invoice is not required but if you do want to invoice retainage (or retainage reduction), it must be requested on a separate invoice, not combined with any other pay request.
- A sample pdf of the M702 & M703 is attached for review. An excel version is available on our website.

### Increase or Decrease your Contract Amount on the Pay Application:

- A Change Order must be issued & signed by all parties to change your Contract Amount.
- Do not add amounts without a Change Order, your Pay Application may be adjusted or rejected without notice.
- Contact the Project Manager regarding the timely execution or rejection of your Change Order request. All changes or requests need to be made & handled before the 20th deadline.

### **Stored Materials:**

• When billing stored materials, your invoice must include picture(s) of stored materials and a Certificate of Insurance for stored materials stating their location.

### Lien Waivers:

- All invoices must include a signed & notarized conditional lien waiver & received by the 20th.
- An unconditional lien waiver will be sent to you when payment is ready to be released, it must be returned signed & notarized prior to payment being mailed or picked up.
- Some projects have special lien waivers that are requested by the project owners. The project specialist will provide you with those forms if needed. Keep in mind, we cannot bill the owner without the requested forms.

### T&M Work Only:

- If work is requested & performed post billing contract in full or on a T&M basis:
- Invoice on your company invoice form.
- Include a breakdown of material & labor.
- 10% retention will be withheld unless otherwise noted.

## Final Payment (Retainage): Special Notes:

- All billing and payment inquiries need to be directed to Tara at tunderwood@mirandaconstruction.com
- The AP email address should only be used for sending your current invoices, lien waivers, Certificate of Insurance, & company W9. It is not monitored for questions, as **our accounting software only pulls attachments from that email address**. Do not send statements or old invoices to ap@mirandaconstruction.com
- All subcontractor policies, requirements & forms will be located on our website at www.mirandaconstruction.com under the Subcontractor Information tab.
- Unless otherwise noted, Miranda Construction bills all owners by the last day of the month. For example, if a sub sends in a bill on 08-15-24, which is by the 20th deadline, it will be included in that months bill to owner. If AP does not receive your invoice & necessary documents until 08-23-24, your scope of work will not be billed which delays your payment.
- Owners have 30-60 days to pay. Payment will be made to the subcontractor, when the Contractor receives payment from the Owner for the Subcontractor's work.

Subcontractor Business Name:		
Representative's Printed Name:	Title:	
Representative's Signature:		
Date of Acknowledgment:		

SUBCONTRACTOR APPLIC			ranua	102)		Page 1	of 2	_
TO General Contractor:	PROJECT NAME & ADDRESS:			APPLICATION NO:				_
MIRANDA CONSTRUCTION, LLC			APPLICATION DATE:					
322 E. KENTUCKY STREET			PERIOD FROM:					
LOUISVILLE, KY 40203			PERIOD TO:					
FROM SUBCONTRACTOR:								
	PROJECT #:							
			SUBCONTRACTOR INVOICENO:					
CONTRACTOR'S APPLICAT Application is made for payment, as shown below, in Continuation Sheet, Form Miranda 703, is attached.		NT	sub in th Sub Sub	undersigned Subcontractor contractor's knowledge, (1) th ee Subcontract documents, (2 contractor under the Subcon contractor's cost for labor, m Subcontract for work previou	ne work has be 2) all sums prev tract have been aterials, and ot	en perforn viously pa n used to her obliga	med as requ id to pay ations unde	er
2. Net change by Change Orders	\$ \$	0.00		CONTRACTOR:	. <b>.</b>			T
3. CONTRACT SUM TO DATE (Line $1 \pm 2$ )	\$	0.00	3015	CONTRACTOR.				-
4. TOTAL COMPLETED & STORED TO	\$	0.00						
DATE (Column G on MIRANDA 703)	φ	0.00	By:			Date:		
5. RETAINAGE:								1
a. 10 % of Completed Work \$	0.00		State of:		County of:			
(Column $D + E$ on MIRANDA 703)			Subs	cribed and sworn to before me t	his	day of		
b. 10 % of Stored Material \$			N	D.L.				
(Column F on MIRANDA 703)				ry Public:				-
Total Retainage (Lines 5a + 5b or			Му	Commission expires:				-
Total in Column I of MIRANDA 703)	\$	0.00						
6. TOTAL EARNED LESS RETAINAGE	\$	0.00						
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR								
	\$	0.00						
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$	0.00						-
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00						+
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS						
Total changes approved								
in previous months by Owner								
Total approved this Month								
TOTALS	\$0.00	\$0.00						Ĺ

SUBC	CONTRACTOR CONTINUA	ATION SH	EET	(Form Mira	nda 703)				
Form Miranda 702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing				APPLICA	TION NO:				
Contractor'	s signed certification is attached.					APPLICATI	ON DATE:		
	ns below, amounts are stated to the exact cost.								
	n I on Contracts where variable retainage for line ite	ems may apply							
ese colum		ins ing uppij:							
А	В	С	D	Е	F	G		Н	Ι
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	REPLACE NAMES BELOW WITH	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	$(G \div C)$	T O FINISH	(IF VARIABLE
	DESCRIPTIONS FOR SUBCONTRACTOR'S		APPLICATION		STORED	AND STORED		(C - G)	RATE)
	SPECIFIC SCHEDULE OF VALUES		(D + E)		(NOT IN	TODATE			
	St Denne Sening of thirdes				D OR E)	(D+E+F)			
1	NAME OF ITEM:					-	#DIV/0!	-	-
2	NAME OF ITEM:					-	#DIV/0!	-	-
3	NAME OF ITEM:					-	#DIV/0!	-	-
4	NAME OF ITEM:					-	#DIV/0!	-	-
5	CHANGE ORDER ITEM					-	#DIV/0!	-	-
6	CHANGE ORDER ITEM					-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
	GRAND TOTALS	\$ -	\$ -	\$ -	\$-	\$-	#DIV/0!	\$0.00	\$0.00

#### Conditional Waiver and Release on PROGRESS Payment

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENTNOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT.A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Subcontractor: Dixie Plumbing	
Name of Contractor: Miranda Construction,	LLC

Job Address: 908 Ormsby Ln. Lyndon, KY 40222

Miranda Job #: 24-097

Through Date:

#### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:

Amount of Check (Line 8 on G702 or M702): \$

Check Payable to:

Invoice #:

Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s): \$ \_

(4) Contract rights, including (Å) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

	Signa	ture		
Signature:				
Title:				
Date of Signature:				
State of:				
County of: SUBSCRIBED and SWORN before me the	day of	20	by	
			,	who is personally known to me.
(Noton / Dublic		My oo	mmission o	voiroo
(Notary Public	<i>i</i> )		mmission e	xpires.

# NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Subcontractor: Dixie Plumbing

General Contractor: Miranda Construction, LLC

Job Address: 908 Ormsby Ln. Lyndon, KY 40222

Job #: 24-097

Through Date:

#### **Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:

Amount of Check (Line 8 on G702 or M702): \$

Check Payable to:

Invoice #:

Exceptions

This document does not affect any of the following: Disputed claims for extras in the amount of: \$

	Signature			
Signature:				
Title:				
Date of Signature:				
State of:				
County of: SUBSCRIBED and SWORN before me the	day of	_20by	3	who is personally known to me.
(Notary Public)		My commiss	sion exp	ires: