

TO OWNER/CLIENT:

Hernando County School District
8016 Mobley Road
Brooksville, Florida 34601

PROJECT:

HES-RE22-CM-Eastside ES
27151 Roper Rd, Brooksville, FL 34602
Brooksville, Florida 34602

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 09/01/22 - 11/30/22

PROJECT NO: 258A1

FROM CONTRACTOR:

LEGO Construction Co
1011 Sunnybrook Road Suite 905
Miami, Florida 33136

VIA ARCHITECT/ENGINEER:

Todd Willsie (Hoffman Architects)

CONTRACT DATE:

PO#2042200131

CONTRACT FOR: HES-RE22-CM-Eastside ES Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$527,827.85
2. Net change by change orders	\$(37,183.32)
3. Contract Sum to date (Line 1 ± 2)	\$490,644.53
4. Total completed and stored to date (Column G on detail sheet)	\$490,644.53
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$490,644.53
7. Less previous certificates for payment (Line 5 from prior certificate)	\$466,112.29
8. Current payment due:	\$24,532.24
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/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$(37,183.32)
Totals:	\$0.00	\$(37,183.32)
Net change by change orders:	\$(37,183.32)	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the 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/Client, and that current payments shown herein is now due.

CONTRACTOR: LEGO Construction Co

By:

State of: FL

County of: Orange

Subscribed and sworn to before

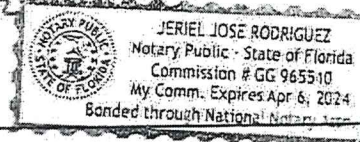
me this 8th day of December 2022

Notary Public:

My commission expires:

Date:

12/08/22



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$24,532.24

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:

Date:

1.16.23

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE:

PERIOD: 09/01/22 - 11/30/22

Contract Lines

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01-4100.OTH Mobilization.Other	Mobilization	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
2	01-4500.MAT Project Supplies.Materials	Project Supplies	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
3	01-8750.OTH Blue prints & reprographics.Other	Reprographic Services	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
4	01-0500.LAB Project Executive.Labor	Project Executive	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100.00%	\$0.00	\$0.00
5	01-1000.LAB Project Manager.Labor	Project Manager	\$23,750.00	\$23,750.00	\$0.00	\$0.00	\$23,750.00	100.00%	\$0.00	\$0.00
6	01-2000.LAB Superintendent.Labor	Superintendent	\$36,100.00	\$36,100.00	\$0.00	\$0.00	\$36,100.00	100.00%	\$0.00	\$0.00
7	01-1500.LAB Project Engineer.Labor	Project Engineer/ Admin	\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	100.00%	\$0.00	\$0.00
8	01-2300.MAT Safety Manager.Materials	Safety Supplies	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
9	01-8750.MAT Blue prints & reprographics.Materials	As-Builts and Close out	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
10	01-8500.REQ Dumpster.Rented Equipment	Dumpster	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$0.00
11	01-4000.REQ Temporary Office.Rented Equipment	Office trailer including power	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
12	01-5000.REQ Sanitary Facilities.Rented Equipment	Portable Toilets	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
13	01-3000.LAB General Labor.Labor	General Labor	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
14	01-6000.SUB Temporary Fence.Subcontractors	Temp Fence	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
15	02-1000.SUB Demolition.Subcontractors	Demolition	\$14,063.03	\$14,063.03	\$0.00	\$0.00	\$14,063.03	100.00%	\$0.00	\$0.00
16	02-9000.SUB Utility Location/GPR.Subcontractors	GPRS Scan	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$0.00
17	02-3500.SUB Termite Control.Subcontractors	Termite	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	100.00%	\$0.00	\$0.00
18	02-0000.SUB	Allowance for Freezer door Threshold	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00

A		B	C	D	E	F	G		H	I
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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General.Subcontractors									
19	02-0000.SUB General.Subcontractors	Allowance for the 1/1/2" Alum Rail w/Welded Joints	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
20	02-4500.SUB Site & Drainage & Grading.Subcontractors	Staging area restoration	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
21	03-2000.SUB Concrete Subcontractor.Subcontractors	CMU & Concrete	\$116,207.00	\$116,207.00	\$0.00	\$0.00	\$116,207.00	100.00%	\$0.00	\$0.00
22	05-1000.SUB Metals.Subcontractors	Structural	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
23	07-2000.SUB Roofing.Subcontractors	Roofing	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$3,840.00	100.00%	\$0.00	\$0.00
24	08-1000.SUB Doors and Hardware.Subcontractors	Doors Labor	\$190.00	\$190.00	\$0.00	\$0.00	\$190.00	100.00%	\$0.00	\$0.00
25	08-1000.SUB Doors and Hardware.Subcontractors	Doors Material	\$2,191.91	\$2,191.91	\$0.00	\$0.00	\$2,191.91	100.00%	\$0.00	\$0.00
26	08-3000.SUB Glazing.Subcontractors	Windows	\$3,210.00	\$3,210.00	\$0.00	\$0.00	\$3,210.00	100.00%	\$0.00	\$0.00
27	09-3000.SUB Drywall and Finish.Subcontractors	Drywall and Stucco	\$21,694.63	\$21,694.63	\$0.00	\$0.00	\$21,694.63	100.00%	\$0.00	\$0.00
28	09-2000.SUB Flooring.Subcontractors	Flooring	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	100.00%	\$0.00	\$0.00
29	09-4000.SUB Paint.Subcontractors	Painting	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00	100.00%	\$0.00	\$0.00
30	09-1000.SUB Acoustical Ceiling.Subcontractors	Ceiling	\$7,863.69	\$7,863.69	\$0.00	\$0.00	\$7,863.69	100.00%	\$0.00	\$0.00
31	23-1000.SUB HVAC and Mechanical.Subcontractors	HVAC	\$86,000.00	\$86,000.00	\$0.00	\$0.00	\$86,000.00	100.00%	\$0.00	\$0.00
32	23-1000.SUB HVAC and Mechanical.Subcontractors	EMS Allowance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
33	26-1000.SUB Electrical.Subcontractors	Electrical	\$42,734.00	\$42,734.00	\$0.00	\$0.00	\$42,734.00	100.00%	\$0.00	\$0.00
34	50-0000.OTH GC Fee.Other	GC Fee	\$30,348.10	\$30,348.10	\$0.00	\$0.00	\$30,348.10	100.00%	\$0.00	\$0.00
35	01-9010.OTH Insurance-G/L.Other	Insurance	\$5,566.71	\$5,566.71	\$0.00	\$0.00	\$5,566.71	100.00%	\$0.00	\$0.00
36	01-9049.OTH Insurance-Builders Risk.Other	Builders Risk	\$4,694.59	\$1,217.46	\$0.00	\$0.00	\$1,217.46	25.93%	\$3,477.13	\$0.00
37	01-9000.OTH	Bond	\$5,689.84	\$4,888.00	\$0.00	\$0.00	\$4,888.00	85.91%	\$801.84	\$0.00

A		B	C	D	E	F	G		H	I
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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	P&P Bond.Other									
38	01-0000.OTH General.Other	Prices Escalation Contingency	\$47,984.35	\$20,080.00	\$0.00	\$0.00	\$20,080.00	41.85%	\$27,904.35	\$0.00
TOTALS:			\$527,827.85	\$490,644.53	\$0.00	\$0.00	\$490,644.53	92.96%	\$37,183.32	\$0.00

Change Orders

Change Orders									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
39	PCCO#001								
39.1	PCO#001								
39.1.1	01.OTH General Requirements.Other Owner Savings	\$(37,183.32)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(37,183.32)	\$0.00
TOTALS:		\$(37,183.32)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(37,183.32)	\$0.00

Grand Totals

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$490,644.53	\$490,644.53	\$0.00	\$0.00	\$490,644.53	100.00%	\$0.00	\$0.00

Waiver and Release Upon Final Payment

Signature of Notary Public - State of Florida

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. 21BCSIT1380

TO OWNER:
(Name and address)

The School Board of Hernando County
8016 Mobley Road
Brooksville, FL 34601

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)

CONTRACT DATED: July 20, 2021

Cooler/Freezer Kitchen Addition & Remodel - Eastside Elementary School

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Lego Construction Co.
1011 Sunnybrook Rd., Ste. 905
Miami, FL 33136

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

The School Board of Hernando County
8016 Mobley Road
Brooksville, FL 34601

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 10, 2023
(Insert in writing the month followed by the numeric date and year.)

Hartford Fire Insurance Company
(Surety)

By:

(Signature of authorized representative)

Charles J. Nielson Attorney-in-Fact

(Printed name and title)

Surety Phone No. 860-547-5000

Attest:
(Seal):

Alicia James

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

bond.claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 21-229752

KNOW ALL PERSONS BY THESE PRESENTS THAT:

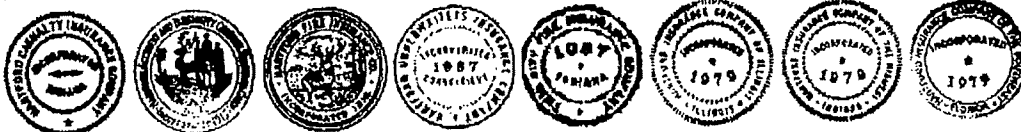
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|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/> | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| <input type="checkbox"/> | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| <input type="checkbox"/> | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Charles J. Nielson, Mary C. Aceves, Charles D. Nielson, Joseph Perichet Nielson, David R. Hoover
of
Miami Lakes, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on March 1, 2016 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 5th day of April, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Nora M. Stranko
Notary Public

My Commission Expires March 31, 2023

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of January 10, 2023.
Signed and sealed at the City of Hartford.



Kevin Heckman, Assistant Vice President

Contractors' Warranty

I, Luis Garcia is duly authorized representative of **LEGO Construction CO**, being its President/Qualifier and as such as full authority to execute this Contractor's warranty. That said Contractor has performed certain work for **Hernando County School District, PO. [2042200131] East Side Elementary School**; that said work has now been completed by Contractor in its entirety.

The Contractor does hereby warrants for One (1) year from Final Acceptance Date **August 10th, 2022** that all labor and material furnished, supplied and performed with respect to the said project in strict accordance with the contract documents.

Should any defects develop in the work for a period of One year as required by the contract documents, all from the date of final acceptance of the project by the owner, due to improper materials or workmanship, **LEGO Construction CO** warrants and covenants that promptly upon notice from the owner.

For: **Hernando County School District**
8016 Mobley Road,
Brooksville, FL 34601

Project: Project Name: East Side Elementary School
Project Address: 27151 Roper Rd, Brooksville, FL 34602
PO Number: 1902200026

Commencing on: **August 10th 2022**

Terminating on: **August 9th 2023**

Signature
Luis Garcia

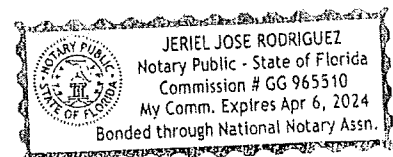
STATE OF FLORIDA
COUNTY OF MIAMI-DADE



The foregoing instrument was acknowledged before me this 16 day of January, of 2023 by Luis Garcia on behalf of LEGO Construction Co (X) who is personally known to me or () has produced _____ as identification.

Notary Signature: _____

Type or Print Name: Janiel Rodriguez





Project Name: Eastside Elementary School
Address: 27151 Roper Rd.
Brooksville, Florida 34602
Contractor: LEGO Construction Company
Worked Performed: **Interior Painting**

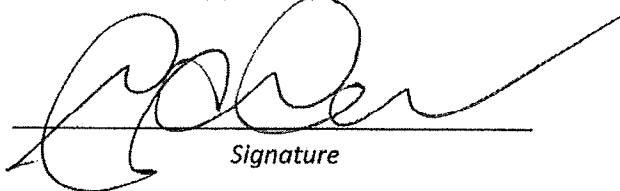
We guarantee that all phases of the work under the Contract plans and specifications for the above Project to be free from defects of materials and workmanship for a period of One (1) years and shall commence on the Date of Substantial Completion of the above Project. This date has been established as August 8, 2022

All defects occurring within that period shall be replaced at no cost to the Owner. Where guarantees for longer periods than one year are specifically called for in any section of the specifications, such longer terms shall apply. Nothing in the above shall be deemed to imply that this guarantee shall apply to work which has been abused or neglected by the Owner, or due to normal wear.

Per the Contract Documents, including but not limited to the Contract between the Owner and Contractor and its general, special and supplementary conditions, all drawings, all specifications and addenda, and in accordance with the terms and conditions of the Subcontract, C&C Painting Contractors, Inc., hereby warrants all material and workmanship for the period or periods of time prescribed by the above –described Contract Documents and/or the Subcontract, or law, whichever is longer. Nothing in the warranty letter shall limit, modify or abridge and applied or express warranties created by law or contract.

C&C PAINTING CONTRACTORS, INC

Firm Name


Signature

CARLOS CUBAS, PRESIDENT

Name of signature and title

08/10/2022

Date

ELECTRICAL SOLUTIONS GROUP

5801 Benjamin Center Drive
Suite 106
Tampa, FL 33634

Ph: 813-443-8400
Fax: 813-243-4405
www.esgtampa.com

EC13004415

August 8th, 2022

Lego Construction Co.
1011 Sunnybrook Rd. Suite 905
Miami, Florida 33136

RE: Eastside Elementary School Kitchen Addition & Remodel At Building # 6

Scope of warranty – Electrical installation.

Subject: Project Warranty

The Electrical Installation for the above-mentioned project was complete on August 8th, 2022 per our records. As of this date, construction is sufficiently complete to allow the system to perform the functions for which it is intended. Our warranty is in effect for a one-year period from the date of completion. Unless we are advised in writing of conditions to the contrary, we consider our warranty for this project to be in effect.

The general terms of our warranty are as follows:

1. Electrical Solutions Group is responsible for repair or replacement of any defective equipment or workmanship.
2. Owner is responsible for preventive maintenance, inspections, calibration, and other general maintenance tasks.
3. Electrical Solutions Group excludes from the warranty the replacement of lamps and consumable equipment.
4. Warranty work will be performed during regular working hours, and is subject to availability of personnel on a first call first response basis.
5. Electrical Solutions Group is not responsible for warranty coverage on any equipment repaired by others, abused, altered, misused, damaged by fire, flood, or act of God, or which has not been reasonably and properly maintained.
6. A service call is billable to the Owner if the problem is determined to be outside the scope of warranty coverage, in which case a written description of the problem encountered and corrective work performed will be provided.

We thank you for selecting Electrical Solutions Group for this project. Please do not hesitate to contact us if you have any questions or concerns.

Sincerely,

Jerry Dohse
President

Subcontractor Warranty

SWO#: HES-RE22-CM-Eastside ES

Subcontractor: The Ford Design Group, LLC

Project: Eastside ES Kitchen Remodel (Hernando County School District)

August 11, 2022

The Ford Design Group, LLC, subcontractor for **Lego Construction Co.**, hereby warrants the labor and materials provided in conjunction to the above reference projects are in accordance with the contract document and will be free from defects due to defective materials or workmanship for a period of one year from the substantial completion date of: **August 3, 2022**

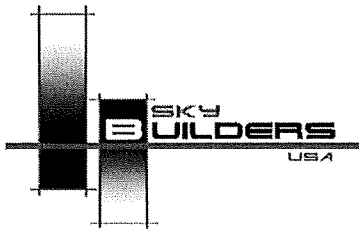
- ☐ Concrete and Masonry
- ☐ Soil Treatment
- ☐ Miscellaneous Fabricated Metals

Should any defect develop during the warranty period for improper/defective materials or workmanship provided by The Ford Design Group, LLC, and its affiliates, shall be made good by the undersigned at no expense to the owner.

Carlton R. Freeman Jr.

Shawn Ford / Carlton R. Freeman Jr.

The Ford Design Group, LLC.
3735 S. Highway 27. Suite 105
Clermont, Florida 34711



WARRANTY / GUARANTY

JOB NAME/ADDRESS:

Eastside ES
27151 Roper Rd Brooksville, FL 34602

GENERAL CONTRACTOR

LEGO Construction
1011 SUNNYBROOK RD., SUITE 905
MIAMI, FL 33136

TO WHOM IT MAY CONCERN

SkyBuilders USA Hereby, warrants and guarantees , the above referenced project for labor and Material furnished for Framing, drywall, finish, ACT and Stucco. Scope of work on the above referenced project for a period of (1) One Year from date of substantial completion is August 3rd of 2022 , All warranty calls should be directed to:
t

Juan Velez 407-362-1870

Director Of Operations

Very Truly Yours,

Director of Operations

Title
SkyBuilders USA.LLC
40 W Crystal Lake St Suite 200
Orlando, FL 32806