Fill in this information to identify the case:

E-Filed on 09/03/2020 Claim # 285

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1.	Who is the current creditor?	Westport Group, Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor									
2.	Has this claim been acquired from someone else?	☑ No☑ Yes. From whom?									
3.	Where should notices and payments to the	Where should notices	s to the creditor	be sent?	Where should payments to the creditor be sent? (if different)						
	creditor be sent?	Christopher Stanle	ev		Scott Johnston						
	Federal Rule of	Name			Name						
	Bankruptcy Procedure (FRBP) 2002(g)	Sneed, Vine & Perry, P. Number Street	C. 108 East 8th :	Street	Westport Group, Inc. 1008 Rock St. Number Street						
		Georgetown	ТΧ	78626	Georgetown	ТХ	78626				
		City	State	ZIP Code	City	State	ZIP Code				
		Contact phone (512) 9	30-9775 x330)	Contact phone (512)	336-8111 x140					
		Contact email Cstanle	y@sneedvine	e.com	Contact email sjohnston@westport-group.com						
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):									
4.	Does this claim amend one already filed?	☑ No☑ Yes. Claim number	r on court claims	s registry (if known)		Filed on	/ DD / YYYY				
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ❑ Yes. Who made th	e earlier filing?								

δ.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$138,037.90. Does this amount include interest or other charges? ☑ No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
		Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Services Performed
).	Is all or part of the claim secured?	No Ves. The claim is secured by a lien on property.
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
		Attachment (Official Form 410-A) with this Proof of Claim.
		 Motor vehicle Other. Describe:
		Basis for perfection:
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)% Fixed Variable
10.	Is this claim based on a	No No
	lease?	□ Yes. Amount necessary to cure any default as of the date of the petition. \$0.00
1.	Is this claim subject to a	No No
	right of setoff?	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	Mo No					
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority				
A claim may be partly priority and partly nonpriority. For example.	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$0.00				
in some categories, the law limits the amount entitled to priority.	□ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$0.0				
	Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$0.0				
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$0.0				
	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$0.00				
	□ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$0.00				
	* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or aft	er the date of adjustment.				
this proof of claim must sign and date it.	□ I am the creditor.					
FRBP 9011(b).	 I am the creditor's attorney or authorized agent. 					
If you file this claim	 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 					
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	 □ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. 					
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true and correct. Executed on date <u>09/03/2020</u> <u>MM / DD / YYYY</u>					
	Christopher Stanley Signature					
	Print the name of the person who is completing and signing this claim:					

Name	Christopher Stanley							
	First name		Middle name		Last name			
Title	Sharehol	der						
Company	Sneed, V	ine & Perry,	P.C.					
	Identify the co	orporate servicer	as the company if the au	uthorized agent i	is a servicer.			
Address								
	Number	Street						
	City			State	ZIP Code			
Contact phone				Email				

Attachment 1 - Westport Proof of Claim Supporting Documents.pdf Description -

WESTPORT GROUP, INC.

4000 Sunrise Road Round Rock, Texas 78665 Tele 512 / 336 – 8111 Fax 512 / 336 – 1110 rquick@westport-group.com

05/31/2019

Shane Armstrong Senior Director, Design & Construction Gold's Gym 4001 Maple Avenue, Suite 200 Dallas, Texas 75219

Re: Golds Gym Prue Road Structural Repairs Men's Locker Room 5025 Prue Road San Antonio, Texas 78240

RE: Pay Application #6 Description

In January and February of 2020 Westport and its subcontractors were negotiating a change order with Golds Gym and their Structural Engineer. This would include additional steel work in a change order of over \$215,000.00 to be done prior to finalizing original contract scope of work in the above Men's Locker Room. This work was halted due to the closing of the Gym during the State closure requirements per Covid 19 Pandemic.

It was not until May of 2020 that Westport was informed that Golds Gym would not reopen this club.

There were items yet to be billed for and they are included in the existing Schedule Values and Original contract amount. Explanation below.

Line 3 of Continuation sheet are the costs to install a wood partition wall separating the Customers from Construction area per owners' request.

Line 4 of continuation sheet include continued Safeway Rental costs for scaffolding above pool and missing sales tax cost from Line 11.

Line 6 Structural steel sub billings from January not yet billed for due to pending change order.

Line 9 of continuation sheet shows cost to remove and dispose of existing insulation above pool deck.

Line 11 of continuation sheet shows the cost to purchase the Shoring in place holding up second floor. (note: This shoring is not recommended to be removed unless all of structural steel work per pending change order is completed as structure may fall) continuing rental invoices are attached as back up to this as well as the purchase cost.

Regards, Ralph Quick Project Manager Westport Group, Inc.

APPLICATION AND	D CERTIFIC	ATE FOR PA	YMENT	AIA DOCUMENT G702		PAGE ONE 1 OF 2 PAGES
TO (OWNER):		PROJECT:		APPLICATION NO:	6	Distribution to:
Gold's Texas Holdings Group, Inc.		Gold's Gym - Prue Roa	ad			
4001 Maple Avenue, Suite 200		5025 Prue Road		PERIOD TO:	5/31/2020	XOWNER
Dallas, TX 75219		San Antonio, TX 78240)			
FROM (CONTRACTOR):		ARCHITECT:		OWNERS		X ARCHITECT
Westport Group, Inc.		N/A		PROJECT NO:		
4000 Sunrise Road, Suite 1100						CONTRACTOR
Round Rock, TX 78665						
CONTRACT FOR:	General Construction	1		CONTRACT DATE:	10/7/2019	
			Application is	made for Payment, as shown t	pelow, in connection w	vith the Contract.
CONTRACTOR'S APP	LICATION FC	DR PAYMENT		Sheet, AIA Document G703,		
CHANGE ORDER SUMMARY	1				is attached.	
Change Orders approved in	ADDITIONS	DEDUCTIONS	1. ORIGINAL	CONTRACT SUM		\$ 221.045.00
previous months by Owner			2. Net change	by Change Orders		\$331,945.00
TOTAL			3. CONTRACT	SUM TO DATE (Line 1+or-2)		\$ 331,945.00
Approved this Month				WPLETED OR STORED TO D		
Number Date Approved				(Column G on G703)		
			5. RETAINAGE			
			a.	10 % of Completed Work	\$ 23,803.60	0
				(Column D+E on G703		
			b.	10 % of Stored Material	\$-	
TOTALS	-	-		(Column F on G703)	and the second second second second second	
Net change by Change Orders		-	Tota	al Retainage (Line 5a+5b or To	tal in	
The undersigned Contractor certifies t	hat to the best of the C	ontractor's knowledge,		Column I of G703)		\$ 23,803.60
information and belief the Work cover	ed by this Application for	or Payment has been	6. TOTAL EAR	NED LESS RETAINAGE		\$ 214,232.40
completed in accordance with the Cor	tract Documents, that	all amounts have been		(Line 4 less Line 5 Tot		
paid by the Contractor for Work for wh			7. LESS PREV	IOUS CERTIFICATES FOR P		
issued and payments received from the	e Owner, and that curr	ent payment shown		(Line 6 from prior Certi	ficate)	\$104,437.80
herein is now due.	AN PUOL	KRISTIE JOHNSTON	8. CURRENT F	AYMENT DUE		\$ 109,794.60
		My Notary ID # 7953761	9. BALANCE I	O FINISH, PLUS RETAINAGE	=	\$ 117,712.60
CONTRACTOR:		Expires August 26, 2023	K	(Line 3 less Line 6)		
CONTRACTOR.	"A DE TRE	Michigan alla destruction		exas	County Of:	Williamson
By:	Date:			sworp to before me this	877 day of	JUNE, ZOZU
By:	Date:	6/8/2020	Notary Public:		_My Commission Ex	pires:
ARCHITECT'S CERTIF	ICATE FOR P	AYMENT		TIFIED		
			June of the OEK		•••••	\$
In accordance with the Contract Docur	nents, based on on-site	e observations and the	(Attach explana	ation if amount certified differs	from the amount appli	ied for)

data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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. ARCHITECT:

By:

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 any rights of the Owner or Contractor under this Contract.

Date:

CONTINUATION SHEET

Gold's Gym - Prue Road

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6 APPLICATION DATE: 6/8/2020 PERIOD TO: 5/31/2020 OWNER'S PROJECT NO:

	В					(1941)			
A ITEM	DESCRIPTION OF WORK	C SCHEDULED	D WORK CO	E	F	G	1 0/	H	1
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	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
1	Mobilization	3,000.00	3,000.00			3,000.00	100%	0.00	300.00
2	Scaffolding	9,207.00	9,207.00			9,207.00	100%	0.00	920.70
3	Protect Finishes	11,000.00	3,500.00	7,500.00		11,000.00	100%	0.00	1,100.00
4	Demolition	12,500.00		12,500.00		12,500.00	100%	0.00	1,250.00
5	Concrete	3,773.00				-	0%	3,773.00	0.00
6	Structural Steel	78,013.00	52,658.00	21,500.00		74,158.00	95%	3,855.00	7,415.80
7	Framing / Drywall	4,000.00				-	0%	4,000.00	0.00
8	Ceramic Tile	-				-	#DIV/0!	0.00	0.00
9	Painting	26,445.00		4,500.00		4,500.00	17%	21,945.00	450.00
10	Plumbing	47,491.00	3,500.00			3,500.00	7%	43,991.00	350.00
11	Shoring	35,115.00		35,115.00		35,115.00	100%	0.00	3,511.50
12						2			
13									
14									
15									
16	State Remodel Tax	25,298.00	7,897.00	9,179.00		17,076.00	67%	8,222.00	1,707.60
17	General Conditions	47,135.00	26,185.00	20,950.00		47,135.00	100%	0.00	4,713.50
18	Ovehead and Profit	28,968.00	10,095.00	10,750.00		20,845.00	72%	8,123.00	2,084.50
	TOTALS	331,945.00	116,042.00	121,994.00	-	238,036.00	72%	93,909.00	23,803.60

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Gold's Gym – Prue Road

Job No: 10-1912

On receipt of the undersigned check from <u>Gold's Texas Holdings Group Inc</u> in the sum of <u>\$109,794.60</u> payable to <u>Westport Group Inc</u> and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under similar ordinance, rule or statute undersigned has on the job of <u>Gold's Gym</u> located at <u>5025</u> <u>Prue Road, San Antonio, Texas 78240</u> to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to <u>Gold's Texas Holdings Group Inc</u> through <u>5-31-2020</u> only and does not cover any retention, pending modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he/she either has already paid or will use the monies he/she receives from his/her progress payment to promptly pay in full all of his/her laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

		By:
	Print N	lame: SCOTT JOHNSTON
		Title: PRESIDENT
Subscribed and sworn to me this	81H	day of JUNE // 2020. Notary Public
		My Commission Expires:



APPLICATION AND	CERTIFIC	TE FOR PAY	MENT	AIA D	OCUMENT G702		PAGE ONE	1 OF 2 PAGES
		PROJECT:		7	APPLICATION NO:	Retainage	Distribution	n to:
TO (OWNER): Gold's Texas Holdings Group, Inc. 4001 Maple Avenue, Suite 200		Gold's Gym - Prue Road 5025 Prue Road			PERIOD TO:	6/8/2020		ER
Dallas, TX 75219 FROM (CONTRACTOR):		San Antonio, TX 78240 ARCHITECT: N/A			OWNERS PROJECT NO:		XARCH	
Westport Group, Inc. 4000 Sunrise Road, Suite 1100 Round Rock, TX 78665					CONTRACT DATE:	10/7/2019		TRACTOR
CONTRACT FOR:	General Construction		Application	is made fr	or Payment, as shown	below, in connection	with the Contr	act.
CONTRACTOR'S APP	LICATION FO	RPAYMENT	Continuation	on Sheet,	AIA Document G703	, is attached.		
CHANGE ORDER SUMMARY Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS	2. Net char 3. CONTRA	nge by Ch ACT SUM	RACT SUM ange Orders TO DATE (Line 1+or-2 TED OR STORED TO	<u></u> 2)	\$	331,945.00 - 331,945.00 238,036.00
Approved this Month Number Date Approved			5. RETAIN	AGE: a. <u>10</u>	(Column G on G703) % of Completed Wor (Column D+E on G7 % of Stored Material) rk \$ 03)		
TOTALS Net change by Change Orders The undersigned Contractor certifies information and belief the Work cover	ed by this Application 1	or Payment has been		Total Reta	(Column F on G703)) Total in	\$ \$	238,036.00
completed in accordance with the Co paid by the Contractor for Work for w issued and payments received from t herein is now due.	hich previous Certificat he Owner, and that cur	es for Payment were rent payment shown KRISTIE JOHNSTON			CERTIFICATES FOR (Line 6 from prior Ce ENT DUE	R PAYMENT ertificate)		214,232.40 23,803.60 93,909.00
CONTRACTOR:	Si Si Si	/ly Notary ID # 7953761 Expires August 26, 2023 : 6/9/2020	State Of: Subscribed Notary Pul		(Line 3) less Line 6) rn to before me this	County Of: 9114 day of My Commission		son ZALO
ARCHITECT'S CERTI	FICATE FOR	PAYMENT	AMOUNT	CERTIFIE	ED		\$	
In accordance with the Contract Doc	uments, based on on-s	ite observations and the	(Attach ex	planation	if amount certified diff	ers from the amount a	applied for.)	

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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.

ARCHITECT:

By: Date: 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 any rights of the Owner or Contractor under this Contract.

AIA Cor In t

	NTINUATION SHEET			old's Gym - P	rue Road				PAGE 2 OF 2
Contrac In tabul	cument G702, APPLICATION AND CERTIFICA stor's signed Certification is attached. ations below, amounts are stated to the nearest lumn I on Contracts where variable retainage fo	dollar.	ntaining				TION DATE: PERIOD TO:	Retainage 6/9/2020 6/9/2020	
A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D+E)	MPLETED THIS PERIOD	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
1	Mobilization	3,000.00	3,000.00			3,000.00	100%	0.00	300.00
2	Scaffolding	9,207.00	9,207.00			9,207.00	100%	0.00	920.70
3	Protect Finishes	11,000.00	11,000.00			11,000.00	100%	0.00	1,100.00
4	Demolition	12,500.00	12,500.00			12,500.00	100%	0.00	1,250.00
5	Concrete	3,773.00				-	0%	3,773.00	0.00
6	Structural Steel	78,013.00	74,158.00			74,158.00	95%	3,855.00	7,415.80
7	Framing / Drywall	4,000.00				-	0%	4,000.00	0.00
8	Ceramic Tile	-				-	#DIV/0!	0.00	0.00
9	Painting	26,445.00	4,500.00			4,500.00	17%	21,945.00	450.00
10	Plumbing	47,491.00	3,500.00			3,500.00	7%	43,991.00	350.00
11	Shoring	35,115.00	35,115.00			35,115.00	100%	0.00	3,511.50
12									
13									
14									
15									
16	State Remodel Tax	25,298.00	17,076.00			17,076.00	67%	8,222.00	1,707.60
17	General Conditions	47,135.00	47,135.00			47,135.00	100%	0.00	4,713.50
18	Ovehead and Profit	28,968.00	20,845.00			20,845.00	72%	8,123.00	2,084.50
	TOTALS	331,945.00	238,036.00	-	-	238,036.00	72%	93,909.00	23,803.60

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

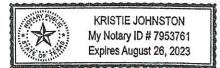
Project: Gold's Gym - Prue Road

Job No: 10-1912

On receipt of the undersigned check from <u>Gold's Texas Holding Group Inc</u> in the sum of \$23,803.60 payable to <u>Westport Group Inc</u> and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any right to mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under similar ordinance, rule or statute undersigned has on the job of <u>Gold's</u> <u>Gym</u> located at <u>5025 Prue Road, San Antonio TX 78240</u> to the following extent. This release covers a final payment for all labor, services, equipment or materials furnished to the jobsite or to <u>Gold's Texas Holding Group Inc</u> through <u>6-08-2020</u>. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he/she has already paid monies he/she received from his/her progress payments to pay in full all of his/her laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

	Dated this	<u>914</u> day of <u>JUNE</u> , 2020
	Print N	By: Name: SCOTT JOHNSTON
		Title: PRESIDENT
Subscribed and sworn to me this	977+	_ day ofUNE _// 2020.
		Notary Public
		My Commission Expires:



APPLICATION AND CERTIFICATIO	N FOR PAYMEN	Т				
TO OWNER: Westport Group Inc. 4000 Sunrise Road Suite 1100 Round Rock, TX 78665		T: Gol	d's Gym-Prue Road 5 Prue Road	AIA DOCUMENT G7 APPLICATION NO: DATE:		Distribution to:
FROM SUBCONTRACTOR: TEXAS QUALITY SERVICES LLC 322 Southland Drive Burnet, TX 78611 SUBCONTRACT FOR: PLUMBING CONTRACTOR'S APPLICATION FO	VIA ARCHITEC		Antonio, Texas 78240	PERIOD TO: PROJECT NO: CONTRACT DATE:	19038 10/23/2019	ARCHITECT X CONTRACTOR
Application is made for payment, as shown below, in connection Continuation Sheet, AIA Document G703, is attached.	a with the Contract.			Contract Documents, that all a	is Application for Paym	of the Contractor's knowledge, information and nent has been completed in accordance with the d by the Contractor for Work for which previous eccived from the Owner, and that current payment
1. ORIGINAL CONTRACT SUM		\$	45,620.00	shown determ is now due.		
2. Net change by Change Orders		-		SUBCONTRACTOR:		
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$	45,620.00	SOBCONCENCTOR: -	TEX	AS QUALITY SERVICES LLC
 TOTAL COMPLETED & STORED TO Date (Column D + E RETAINAGE: 	on G703)	\$	3,500.00	By:	De	pro minimular a lic
 a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 	\$ 350.00 \$ - \$ 350.00			State of Texas Subscribed and sworn to befor Notary Public: Trisha Zeimetz My Commission expires: 0	1/19/22	V STR
 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE 		\$ \$ \$	3,150.00	application, the Architect certif information and belief the Wor	t Documents, based on fies to the Owner that to k has progressed as ind	on-site observations and the Una comparising the o the best of the Architect Whowledge,
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<u>s</u>	3,150.00 42,470.00	AMOUNT CERTIFIED	\$	titled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY	ADDITIONS	1	DEDUCTIONS	(Attach explanation if amou Application and on the Con	int certified differs from	n the amount applied. Initial all figures on this e changed to conform to the amount certified.)
Total changes approved in previous months by Owner		\$	DEDUCTIONS		induction Sheet that are	e changed to conform to the amount certified.)
Total approved this Month		s	-	ARCHITECT:		
TOTALS		1	-	By: This Certificate is not negotiable	The AMONDER	Date:
NET CHANGES by Change Order		\$	-	norem. issuance, payment and a	cceptance of navment a	TIFIED is payable only to the Contractor named are without prejudice to any rights of the Owner
	1	-		or Contractor under this Contract	ct.	

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · @ 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

IAI	Ocument G702, APPLICATION AND C	CERTIFICATION FOF	PAYMENT, conta	ining	and the second	APPLIC	ATION NO: *	PAGE 2 OF 2 PAG	
Cont	actor's signed certification is attached.			Ū.			ION DATE: '		
In tab	ulations below, amounts are stated to the	nearest dollar.					ERIOD TO: 1		
Use (olumn I on Contracts where variable reta	inage for line items m	ay apply.						-
		-	5 11 5 ·				PROJECT: 0	Golds Gym-Prue	Road SA
A	В	С		– – F				Н	real and the second
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CON	APLETED	MATERIALS	G TOTAL I		BALANCE	RETAINAGE
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4	ROUGH	\$14,040.00		\$3,300.00		\$3,500.00		and a second	\$350.00
5	TOP OUT	\$14,040.00		P				\$14,040.00	
6	TRIM OUT	\$14,040.00						\$14,040.00	
7	Total Plumbing	\$45,620.00	101010-0010-0010-00-00-00-00-00-00-00-00	\$3,500.00		\$3,500.00		\$14,040.00	
8	· · · · · · · · · · · · · · · · · · ·			40,000.00		\$3,500.00	7.67%	\$42,120.00	\$350.00
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	may obtain validation of this docu								\$330.00

DUDU	JNIKACIUK JAPPL	IVALIUN AN	JUERIIFIUA	IE FUR PATIVIENI	PAGE ONE OF 2 PAGES
O:	Westport Group, Inc.	send pay apps	to: PROJECT	: Gold's Gym - Prue Road	APPLICATION NO: 2
	c/o Kristie Johnston	kjohnston@westpo		5025 Prue Road	APPLICATION DATE: 1/18/2020
	4000 Sunrise Road, Suite 11	00		San Antonio, TX 78240	PERIOD TO: 1/31/2020
ROM:	Round Rock, Texas 78665				PROJECT #: 10-1912
	S&J Design Weld and Fabrication, LLC 1007 Hwy 183		CONTRACT FOR PHONE #	t: 05-000 - Structural Steel t: (512) 910-0613	CONTRACT DATE:
	Liberty Hill, TX 78642 Joe Axelrad		FAX # TAX ID#	t: (###) ###-####	INVOICE #:
	sjdesignweldandfabrication@	yahoo.com			

APPLICATION FOR PAYMENT

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

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

. ORIGINAL CONTRACT SUM	\$ 78,013.00
. Net change by Change Orders	\$ 0.00
. CONTRACT SUM TO DATE	\$ 78,013.00
. TOTAL COMPLETED & STORED TO DATE	\$ 56,172.64
. LESS RETAINAGE <u>10</u> %	\$ 5,617.26
. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 50,555.38
. LESS PREVIOUS CERTIFICATES (Line 6 from prior Certificate)	\$ 34,674.62
. CURRENT PAYMENT DUE	\$ 21,500.00

WAIVER &	RELEASE	OF LIEN

Whereas the undersigned Subcontractor has provided labor, services, materials, or equipment for the above project, under an agreement with the Contractor.

In Consideration for the payment requested in the Application for Payment, the undersigned SUBCONTRACTOR HEARBY RELEASES ALL MECHANIC'S LIEN RIGHTS, McGREGOR ACT BOND CLAIMS, MILLER ACT BOND CLAIMS, EQUITABLE LIENS, AND ALL OTHER CLAIMS FOR PAYMENT ARISING OUT OF LABOR, MATERIAL, EQUIPMENT, SUBCONTRACT WORK, SERVICES, DELAYS, EXTRA WORK AND/OR CHANGES, RELATED TO THE SUBCONTRACT WORK AT THE PROJECT UNLESS SPECIFICALLY LISTED BELOW. UPON PAYMENT OF THE SUBCONTRACTOR'S APPLICATION FOR PAYMENT, THIS INSTRUMENT SHALL CONSTITUTE A FULL RELEASE OF ALL RIGHTS, CLAIMS AND DEMANDS THROUGH THE DATE OF THIS APPLICATION, EXCEPT AS LISTED BELOW:

SUBCONTRACTOR:

By:

1-18-20 Date:

State of: County of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:

VENDOR #	DATE PAID:	
PM	CHECK #:	
ASST	AMT:	
CODE		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
		an teacher and the property of the second second
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

EXHIBIT C

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES PM

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: S&J Design Weld and Fabrication, LLC 10-1912 Α В С D Ε F G Н ITEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL % BALANCE RETAINAGE NO. VALUE FROM PREVIOUS THIS PERIOD PRESENTLY COMPLETED $(G \div C)$ TO FINISH (IF VARIABLE APPLICATION STORED AND STORED (C - G) (D + E)(NOT IN TO DATE D OR E) (D+E+F) 1 Marterails Shoring Prep/Support \$10,546.26 \$10,546.26 \$10,546.26 100.00% 2 Shoring #1 Prep/Rental/Set up \$34,238.85 \$24,126.38 \$24,126.38 70.46% \$10,112.47 3 Section #1 Prep work \$33,228.35 \$21.500.00 \$21,500.00 64.70% \$11,728.35 4 Section #1 Repair/Install 5 Shoring #2 6 Section #2 Prep work Secction #2 Repair/Install 7 Shoring # 3 8 9 Secction #3 Prep work 10 Section #3 Repair **GRAND TOTALS** \$78,013.46 \$34,672.64 \$21,500.00 \$56,172.64 72.00% \$21,840.82

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION NO: APPLICATION DATE: 01/18/20 PERIOD TO: 01/31/20

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RATE)

\$1.054.63

\$2,412.64

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Customer #: 760 - WESTPORT (4000 SUNRIS ROUND ROC	140500 GROUP INC E ROAD			G0 50	OLDS GY 025 PRUE AN ANTO	ím Roai		40		
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WESTPORT GROUP, INC.

4000 Sunrise Road Round Rock, Texas 78665 Phone (512) 336-8111 Fax (512)-336-1110

BILL TO: Jeff Forney Golds Gym Dallas, Texas

DATE: November 15, 2019 INVOICE # 10-1902-02

FOR:

Golds Gym Prue Rd San Antonio, Tx

DESCRIPTION	UNIT	RATE	AMOUNT
Labor, materials, and equipment to install plywood above pool			\$ 7,285.00
and build wall partition for customer access			
		SUBTOTAL	\$ 7,285.00
		OH/P	\$ 215.00
	State	remodel Tax	
		TOTAL	\$ 7,500.00

Please make check payable to Westport Group, Inc.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

BRAND	INV	010	CE Number 760-RC					L · 1912 50 - R006470 1/06/20		
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1018 AT&T CENTER SAN ANTONIO, TX 7 Phone #: 210-226-760 Fax #: 210-228-0360					BRANDS P.O. BOX	AYMENT SAFWAY S X 206683 , TX 7532	SOLUTIO	DNS, LLC 760		
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1912-001 Ship Via Ship Date Ship Via BRANDSAF\ Des Part No. Des VLPBLOC BLI STSJ1 SYS SSC30 SYS SVP1 SYS SHR10 SYS SHR7 SYS SBR3 SYS SSP7 SYS VPW4X8X3/4 PLY SVP3 SYS SRO SYS SSD3 SYS SVP3 SYS SVP3 SYS SBK2 SYS VRPTB2X4X8 TOE *** BLI	Customer Req.	#	Ordered By	Customer Cont					
BRANDSAFWA S Part No. Des VLPBLOC BII STSJ1 SYS SSC30 SYS SVP1 SYS SHR10 SYS SHR7 SYS SBR3 SYS SSP7 SYS VPW4X8X3/4 PLY SVP3 SYS SSP10 SYS SSVP3 SYS SVP3 SYS SVP3 SYS SVP3 SYS SNP3 SYS SVP3 SYS SNP3 SYS SNP3 SYS SNA SYS <			KYLE	5123368111		JARRETTF		Sales Rep 15354	
VLPBLOC BLC STSJ1 SYS SSC30 SYS SVP1 SYS SHR10 SYS SHR7 SYS STB7 SYS SBR3 SYS SSP7 SYS SSP7 SYS SSP10 SYS SSP10 SYS SSP10 SYS SSP3 SYS SSP3 SYS SSD10 SYS SSP3 SYS SSP3 SYS SSJ SYS SVP3 SYS SUP3 SYS SYS SUP3 SYS SYS SYS SYS SYS SYS SYS SYS SYS SYS	SOLUTION	Bill Lading	Terms NET 30		ue Date 5/27/20	Approved	Pre-	lien	
VLPBLOC BLC STSJ1 SYS SSC30 SYS SVP1 SYS SHR10 SYS SHR7 SYS STB7 SYS SSP3 SYS SSP10 SYS SSP3 SYS SSJ SYS SVP3 SYS SVP3 SYS SVP3 SYS SVP3 SYS SBK2 SYS VRPTB2X4X8 TOE *** REN ***	escription			Quantit	/				
APPR MED DATE PAID CHES (# TOTAL 1912 IS	OCKING 2' S SCREW C S STARTER S VERT PO S RUNNER S RUNNER S RUNNER S BEARER/ S STL PLA S S S S S S S S S S S S S S S S S S S	10' 7' BEARER 7' (RUNNER 3' ANK 9"W X X 8' X 3/ OST 3'6" ANK 9"W X IG RACK FACK SWIVE OST 3'6" C SIDE 2' C 2" X 4" CLL **********************************	12" "RING 7'L 4" 10'L 3'L L X 8'L ***	/20 AL: AL: AX: AX: AX: AX:	36 1 11 56 30 24 8 9 55 18 05 2 1 38 8 9 1		1,	241.00 241.00 77.56 15.51 9.31 343.38	

BRAND		INV	DIC	Ε	ſ	Number	760-R007132
BRANDSAFWA 1018 AT&T CENTER SAN ANTONIO, TX 7	Y SOLUTIONS, LLC 7 PARKWAY	7 60	1 202			Date Type AYMENT TO	Management and the second s
Phone #: 210-226-76 Fax #: 210-228-0360				T I	P.O. BO		UTIONS, LLC 760
Customer #: 760 - WESTPORT G 4000 SUNRISE ROUND ROCK	EROAD		G0 50	Site#: 0000 OLDS GYM 025 PRUE RC AN ANTONIC	DAD	40	
ORDER#: 2889 Job Cost #: S19130A	- F		Cus	Phone No. tomer Contac			
Customer P.O. # 1912-001	Customer Req. #	Ordered By KYLE		3368111	Project	Order Take	= 15354
Ship Date Ship Via BRANDSAFV	Bill Lading WAY SOLUTION I	Terms NET 30			Date 25/20	Approved	Pre-lien
Part No.	Description			Quantity			
VLPBLOC STSJ1 SSC30 SVP1 SHR10 SHR7 STB7 SBR3 SSP7 VPW4X8X3/4 SVP3 SSP10 SSP3 SR0 SSJ SVP3 SBK2 VRPTB2X4X8	BILLING CYCLE 4/2 BLOCKING 2" X 10" SYS SCREW JACK HT SYS STARTER COLLAR SYS VERT POST 1'9" SYS RUNNER 10' SYS RUNNER 7' SYS TRUSS BEARER 7 SYS BEARER/RUNNER SYS STL PLANK 9"W PLYWOOD 4' X 8' X SYS VERT POST 3'6" SYS STL PLANK 9"W SYS STL PLANK 9"W	X 12" 21" 4 RING 3' X 7'L 3/4" X 10'L X 3'L VEL	5/20	1 5 3 2 5 1 10 3	1 1 6 0 4 8 9 5 8	No Rie	PAY jnt low.
	**************************************	* * * * *					1,241.00 1,241.00
		TX STATE NTONIO CITY DISTRICT GRAND TC Driginal - Custo	TAX: TAX: TAX: TAL: I917	2 IS 30 }	1.	B EM770	77.56 15.51 9.31 1,343.38

WESTPORT GROUP, INC.

4000 Sunrise Road Round Rock, Texas 78665 Phone (512) 336-8111 Fax (512)-336-1110

BILL TO: Jeff Forney Golds Gym Dallas, Texas DATE: November 15, 2019 INVOICE # 10-1902-01

Invoice

FOR:

Golds Gym Prue Rd San Antonio, Tx

DESCRIPTION	UNIT	RATE	A	MOUNT
Labor and equipment to remove Insulation at existing 2nd floor deck			\$	4,285.00
		SUBTOTAL	\$	4,285.00
		OH/P	\$	215.00
	State	remodel Tax		
		TOTAL	\$	4,500.00

Please make check payable to Westport Group, Inc.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Ralph Quick

From: Sent:	Robert Loughlin <robert.loughlin@sunbeltrentals.com> Wednesday, May 20, 2020 3:25 PM</robert.loughlin@sunbeltrentals.com>
То:	Ralph Quick
Cc:	Carmela Garcia; Scott Johnston; Kristie Johnston; cstanley@sneedvine.com; Andrew
	Boorman; Jonathan Pecha
Subject:	RE: Gold's Gym shoring- SA

Ralph,

The sales price for the MASS 25 shoring equipment currently at Gold's Gym is \$35,115.00. We can buy it back for \$28,000 if you sell it back to us before 180 days.

The Sale Price does not include any applicable taxes. I can send over a Sale Agreement if you are in agreement. cost to purd mont 96.98

Let me know how you would like to proceed.

Regards,

Bob Loughlin OSR - Bridging & Propping SE Sunbelt Rentals, Inc. Making It Happen For Our Customers!

Mobile: 813-625-9303 Email: Robert.loughlin@sunbeltrentals.com

rental costs showed on

Continuig.

If you are a new Sunbelt customer, you can complete a Sunbelt Credit application at the link below: Separate https://www.sunbeltrentals.com/customersenvice/creditapplicationform/ https://www.sunbeltrentals.com/customerservice/creditapplicationform/ pages.

From: Ralph Quick <rquick@westport-group.com> Sent: Wednesday, May 20, 2020 3:34 PM To: Robert Loughlin < Robert.Loughlin@sunbeltrentals.com> Cc: Carmela Garcia <carmela@westport-group.com>; Scott Johnston <sjohnston@westport-group.com>; Kristie Johnston <kjohnston@westport-group.com>; cstanley@sneedvine.com Subject: RE: Gold's Gym shoring- SA

This message was sent from a sender outside of Sunbelt Rentals.

Hi Robert,

Any updates on this? Let me know.

Regards, Ralph Quick

Westport Group, Inc.



INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

		-				
): IC.	INVOICE NUMBER		96449033-0001			
10.	ACCOUNT NUMBE	R	755023			
	INVOICE DATE		11/28/19			
	K		Page: 1			
RECEIVED BY		CONTRACT NUMBER				
AXELAND, JOE			96449033			
PURCHASE ORDER	NUMBER					
SIGNED AGRE	EMENT					

JOB NUMBER 1 - S & J DESIGN WEL

BRANCH SHORING SOLUTIONS ELKRIDGE 1099

6748 DORSEY RD ELKRIDGE, MD 21075 6205 410.379.5317

INVOICE TOTAL

S & J DESIGN WELD AND FABRICAT 1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271

JOB ADDRESS

INVOICE TO

5025 PRUE RD, SAN ANTONIO S & J DESIGN WELD AND FABRICAT **5025 PRUE RD** SAN ANTONIO, TX 78240 1338

C#: 512-910-0613 J#: 512-910-0613

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
. 1	PROPPING SYSTEM MASS25 LEGS	600.00	65.22	150.00	600.00	600.00
24 12	FF001 ADJUSTABLE PIVOT END MASS 25 PROP UNIT - 90MM					N/C N/C
23	FP018 MASS 25 PROP UNIT - 180MM FP036 MASS 25 PROP UNIT - 360MM					N/C N/C
21 8	FP054 MASS 25 PROP UNIT - 540MM FP090 MASS 25 PROP UNIT - 900MM					N/C N/C
20	FP180 MASS 25 PROP UNIT - 1800MM					N/C
18 30	FP270 MASS 25 PROP UNIT - 2700MM USU10-33 BRIDGE CLAMP 4IN					N/C N/C
		Renta	al Sub-t	otal:		600.00
Qty	ITEMS: Item number Unit	Price				
1	NOTES EA	an starte a second				N/C
	(518)USM18-21					
	DELIVERY CHARGE					2750.00
	PICKUP CHARGE					2750.00
				CONT	INUED	
			5	UBTOTAL		
	NET DUE UPON RECEIPT		1	AX		

SUNBELT, RENTALS	INVOICE SEND ALL PAYMENTS T SUNBELT RENTALS, I		INVOICE NUMBER	96449033-0001
	PO BOX 409211 Atlanta, ga 30384-92		ACCOUNT NUMBER	755023
			INVOICE DATE	11/28/19
NVOICE TO				Page: 2
S & J DESIGN WELD AND FABRICAT		RECEIVED BY		ONTRACT NUMBER
1007 N HIGHWAY 183		AXELAND, JO		96449033
LIBERTY HILL, TX 78642-6271		SIGNED AGR		
		JOB NUMBER		
JOB ADDRESS		1 - S & J DE	SIGN WEL	
5025 PRUE RD, SAN ANTONIO		BRANCH 1099 SH	IORING SOLUTION	NS ELKRIDGE
S & J DESIGN WELD AND FABRICAT 5025 PRUE RD		6748 DORSE	Y RD	
SAN ANTONIO, TX 78240 1338		ELKRIDGE, N	ID 21075 6205	
C#: 512-910-0613 J#: 512-910-0613		410-379-53	17	
QTY EQUIPMENT #	Min	Day	Week 4	Week Amount
			6100.0	20
NET DUE	UPON RECEIPT	-	· · · · · · · · · · · · · · · · · · ·	00 6100.00 503.26

	INVOIC	-		1	- -
SUNBELT,	SEND ALL PAYME	NTS TO:		INVOICE NUMBER	96449033.0003
*	SUNBELT RENT PO BOX 4092	11	•	ACCOUNT NUMBER	755023
	ATLANTA, GA 303	84-9211		INVOICE DATE	12/20/19
ΙΝΥΟΙCΕ ΤΟ					Page: 1
S & J DESIGN WELD AND FABRICAT			ECEIVED BY XELAND, JOE	C	ONTRACT NUMBER 96449033
1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271			URCHASE ORDER	NUMBER	90449033
		S	IGNED AGRE	EMENT	
JOB ADDRESS			OB NUMBER • S & J DESI	GN WEL	
5025 PRUE RD, SAN ANTONIO S & J DESIGN WELD AND FABRICAT			RANCH 099 SHO	RING SOLUTION	NS ELKRIDGE
5025 PRUE RD		6	748 DORSEY	RD	
SAN ANTONIO, TX 78240 1338			LKRIDGE, MD 10-379-5317	21075 6205	
C#: 512-910-0613 J#: 512-910-0613					
. Date Ticket # Eqp/Itm # Desc	ription	Hr/Qt	y Pric	e	Amount
RENTAL OF MASS25 PROPPING SYS					2400.00
THIS INVOICE REPLACES THE INC 96449033-0001	CORRECT RENTAL	RATES (ON INVOICE	1	
				2400.0	20
			SUE	TOTAL	2400.00
NET DUE UP	ON RECEIPT		ТАХ		198.00

2598.00

INVOICE TOTAL

101	91	Y	•	5	ſ
M	RE				8
-					

INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

): IC.	INVOICE NUMBER		96449033.0004			
10. 1	ACCOUNT NUMBER		755023			
1	INVOICE DATE		1/13/20			
1			Page: 1			
RECEIVED BY		CO	NTRACT NUMBER			
AXELAND, JOE			96449033			
PURCHASE ORDER	NUMBER					
SIGNED AGREE	MENT					
JOB NUMBER 1 - S & J DESIG	GN WEL					
BRANCH 1099 SHORING SOLUTIONS ELKRIDGE						
6748 DORSEY ELKRIDGE, MD 410-379-5317	Contraction of the second second	5				

1800.00

S & J DESIGN WELD AND FABRICAT 1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271

JOB ADDRESS

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INVOICE TO

5025 PRUE RD, SAN ANTONIO S & J DESIGN WELD AND FABRICAT 5025 PRUE RD SAN ANTONIO, TX 78240 1338

C#: 512-910-0613 J#: 512-910-0613

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	PROPPING SYSTEM MASS25 LEGS	600.00	180.00	450.00	1800.00	1800.00
	24	FF001 ADJUSTABLE PIVOT END					N/C
	12	MASS 25 PROP UNIT - 90MM					N/C
	23	FP018 MASS 25 PROP UNIT - 180MM					N/C N/C
	7	FP036 MASS 25 PROP UNIT - 360MM					N/C
	21	FP054 MASS 25 PROP UNIT - 540MM					N/C
	8	FP090 MASS 25 PROP UNIT - 900MM					N/C
	20	FP180 MASS 25 PROP UNIT - 1800MM					N/C N/C
	18	FP270 MASS 25 PROP UNIT - 2700MM					N/C
	30	USU10-33 BRIDGE CLAMP 4IN					N/C N/C
			Rent	al Sub-to	otal:		1800.00

BILLED FOR FOUR WEEKS 12/19/19 THRU 1/15/20.

		SUBTOTAL	1800.00
	NET DUE UPON RECEIPT	ТАХ	148.50
4 WEEK BILL	4 WEEK BILL	INVOICE TOTAL	1948.50

107	SI		
MA.	RE	NTA	LS

INVOICE

SEND ALL PAYMENTS SUNBELT RENTALS, PO BOX 409211 ATLANTA, GA 30384-92

	0:	INVOICE NUMBER	5	9644	19033-0005	
	NC.	ACCOUNT NUMB	ER	75502	23	
	1	INVOICE DATE		2/10/2	20	
		L		Page:	1	
	RECEIVED BY AXELAND, JOE		CC	INTRACT N 9644		
PURCHASE ORDER NUMBER SIGNED AGREEMENT						
	JOB NUMBER 1 · S & J DESIGN WEL					
	BRANCH 1099 SHO	RING SOLUT	ION	IS ELKRI	DGE	
6748 DORSEY RD ELKRIDGE, MD 21075 6205 410-379-5317						
i	Day	Week	4	Week	Amount	
	180.00	450.00 1	80	0.00	1800.00	
					N/C N/C N/C N/C	

1800.00

S & J DESIGN WELD AND FABRICAT 1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271

JOB ADDRESS

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INVOICE TO

5025 PRUE RD, SAN ANTONIO S & J DESIGN WELD AND FABRICAT 5025 PRUE RD SAN ANTONIO, TX 78240 1338

C#: 512-910-0613 J#: 512-910-0613

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	PROPPING SYSTEM MASS25 LEGS	600.00	180.00	450.00	1800.00	1800.00
24	FF001 ADJUSTABLE PIVOT END					N/C
12	MASS 25 PROP UNIT - 90MM					N/C
23	FP018 MASS 25 PROP UNIT - 180MM					N/C
7	FP036 MASS 25 PROP UNIT - 360MM					N/C
21	FP054 MASS 25 PROP UNIT - 540MM					N/C
8	FP090 MASS 25 PROP UNIT - 900MM					N/C
20	FP180 MASS 25 PROP UNIT - 1800MM					N/C
18	FP270 MASS 25 PROP UNIT - 2700MM					N/C
30	USU10-33 BRIDGE CLAMP 4IN					N/C
						1000 4 10000
		Rent	al Sub-to	otal:		1800.00

BILLED FOR FOUR WEEKS 1/16/20 THRU 2/12/20.

		SUBTOTAL	1800.00
	NET DUE UPON RECEIPT	ТАХ	148.50
4 WEEK BILL		INVOICE TOTAL	1948.50

		INVOICE					
D	SUNBELT, S	SEND ALL PAYMENTS T		INVOICE NUMBE	^R 9644	96449033-0006	
		SUNBELT RENTALS, PO BOX 409211		ACCOUNT NUM	BER 75502	23	
	А	TLANTA, GA 30384-92	11	INVOICE DATE	3/09/:	20	
INVOICE TO				L	PAGE	1	
			RECEIVED BY		CONTRACT		
	SIGN WELD AND FABRICAT Ighway 183		AXELAND, JO PURCHASE ORD		96449	033	
LIBERTY H	HILL, TX 78642-6271		SIGNED AGR				
			JOB NUMBER 1 - S & J DES	SIGN WEL			
	IS IE RD, SAN ANTONIO SIGN WELD AND FABRICAT		BRANCH 1099 SH	IORING SOLU	TIONS ELKR	IDGE	
5025 PRU			6748 DORSE Elkridge, N 410-379-531	ID 21075 620	05		
C#: 512-9	10-0613 J#: 512-910-0613		+10-070-00				
. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount	
12 23 7 21 8 20 18	PROPPING SYSTEM MASS25 LEGS FF001 ADJUSTABLE PIVOT END MASS 25 PROP UNIT - 90MM FP018 MASS 25 PROP UNIT - 180M FP036 MASS 25 PROP UNIT - 360M FP054 MASS 25 PROP UNIT - 540M FP090 MASS 25 PROP UNIT - 900M FP180 MASS 25 PROP UNIT - 1800 FP270 MASS 25 PROP UNIT - 2700 USU10-33 BRIDGE CLAMP 4IN	M M MM	180.00	450.00	1800.00	1800.00 N/C N/C N/C N/C N/C N/C N/C N/C	
		Ren	tal Sub-to	otal:		1800.00	
	BILLED FOR FOUR WEEKS 2/13/20	THRU 3/11/20.					
				180	0.00		
			S	UBTOTAL		1800.00	

148.50

1948.50

TAX

INVOICE TOTAL

-0-9	3117	1.7 5	
- Maria	REN	TALS	

INVOICE TO

INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

):	INVOICE NUMBER		9644	9033-0007	
NC	ACCOUNT NUMBE	ACCOUNT NUMBER		23	
1	INVOICE DATE	INVOICE DATE		20	
			PAGE	1	
RECEIVED BY CC			INTRACT NUMBER		
AXELAND, JO	E		96449033		
PURCHASE ORDE	R NUMBER				
SIGNED AGR	EEMENT				
JOB NUMBER 1 - S & J DESIGN WEL					
BRANCH 1099 SHORING SOLUTIONS ELKRIDGE					

6748 DORSEY RD ELKRIDGE, MD 21075 6205 410-379-5317

S & J DESIGN WELD AND FABRICAT 1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271

JOB ADDRESS **5025 PRUE RD, SAN ANTONIO** S & J DESIGN WELD AND FABRICAT **5025 PRUE RD** SAN ANTONIO, TX 78240 1338

C#: 512-910-0613 J#: 512-910-0613

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	PROPPING SYSTEM MASS25 LEGS	600.00	180.00	450.00	1800.00	1800.00
	24	FF001 ADJUSTABLE PIVOT END					N/C
	12	MASS 25 PROP UNIT - 90MM					N/C
	23	FP018 MASS 25 PROP UNIT - 180MM					N/C
	7	FP036 MASS 25 PROP UNIT - 360MM					N/C
	21	FP054 MASS 25 PROP UNIT - 540MM					N/C
	8	FP090 MASS 25 PROP UNIT - 900MM					N/C
	20	FP180 MASS 25 PROP UNIT - 1800MM					N/C
	18	FP270 MASS 25 PROP UNIT - 2700MM					N/C
	30	USU10-33 BRIDGE CLAMP 4IN					N/C N/C
			Rent	al Sub-to	otal:		1800.00

BILLED FOR FOUR WEEKS 3/12/20 THRU 4/08/20.

1800.00

		SUBTOTAL	1800.00
		ТАХ	148.50
4 WEEK BILL	NET DUE UPON RECEIPT	INVOICE TOTAL	1948.50

401	91		FLT
	RE	NTA	

INVOICE SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

	r	-			
D:	INVOICE NUMBER		96449033-0008		
NC	ACCOUNT NUMBER		755023		
1	INVOICE DATE		5/04/20		
8			PAGE 1		
RECEIVED BY		CO	NTRACT NUMBER		
AXELAND, JOE	96449033				
PURCHASE ORDER	NUMBER				
SIGNED AGREE	MENT				
JOB NUMBER 1 - S & J DESI	GN WEL				
BRANCH 1099 SHORING SOLUTIONS ELKRIDGE					
6748 DORSEY RD ELKRIDGE, MD 21075 6205 410-379-5317					

S & J DESIGN WELD AND FABRICAT 1007 N HIGHWAY 183 LIBERTY HILL, TX 78642-6271

JOB ADDRESS

INVOICE TO

5025 PRUE RD, SAN ANTONIO S & J DESIGN WELD AND FABRICAT **5025 PRUE RD** SAN ANTONIO, TX 78240 1338

C#: 512-910-0613 J#: 512-910-0613

	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
•	1	PROPPING SYSTEM MASS25 LEGS	600.00	180.00	450.00	1800.00	1800.00
	24 12 23	FF001 ADJUSTABLE PIVOT END MASS 25 PROP UNIT - 90MM FP018 MASS 25 PROP UNIT - 180MM					N/C N/C
	7 21	FP036 MASS 25 PROP UNIT - 360MM FP054 MASS 25 PROP UNIT - 540MM					N/C N/C N/C
	8 20	FP090 MASS 25 PROP UNIT - 900MM FP180 MASS 25 PROP UNIT - 1800MM					N/C N/C N/C
	18 30	FP270 MASS 25 PROP UNIT - 2700MM USU10-33 BRIDGE CLAMP 4IN					N/C N/C
			Rent	al Sub-to	otal:		1800.00

BILLED FOR FOUR WEEKS 4/09/20 THRU 5/06/20.

1800.00

		SUBTOTAL	1800.00
		ТАХ	148.50
4 WEEK BILL	NET DUE UPON RECEIPT	INVOICE TOTAL	1948.50

APPLICATION AND	CERTIFIC	ATE FOR PAY	VENT	AIA DOCUMENT G702		PAGE ONE 1	OF 2 PAGES	
TO (OWNER):		PROJECT:		APPLICATION NO:	5	Distribution	to:	
Gold's Texas Holdings Group, Inc.		Gold's Gym - Prue Road						
4001 Maple Avenue, Suite 200		5025 Prue Road		PERIOD TO:	4/30/2020	XOWNE	R	
Dallas, TX 75219		San Antonio, TX 78240						
FROM (CONTRACTOR):		ARCHITECT:		OWNERS		X ARCHI	TECT	
Westport Group, Inc.		N/A		PROJECT NO:				
4000 Sunrise Road, Suite 1100						CONTR	RACTOR	
Round Rock, TX 78665								
CONTRACT FOR: G	General Construction	ı	8	CONTRACT DATE:	10/7/2019			
			Application is	made for Payment, as shown b	elow, in connection v	with the Contra	ct.	
CONTRACTOR'S APPL	ICATION FC	R PAYMENT	Continuation	Sheet, AIA Document G703,	is attached			
CHANGE ORDER SUMMARY			oontinuation		is allabilea.			
Change Orders approved in	ADDITIONS	DEDUCTIONS		CONTRACT SUM		¢	331,945.00	
previous months by Owner	ADDITIONS	DEDUCTIONS		e by Change Orders			331,945.00	
TOTAL				T SUM TO DATE (Line 1+or-2)			331,945.00	
Approved this Month				MPLETED OR STORED TO D			116,042.00	
Number Date Approved			4. TOTAL 00	(Column G on G703)		ψ	110,042.00	
Number Date Approved			5. RETAINAG					
				10 % of Completed Work	\$ 11.604.2	20		
			ч.	(Column D+E on G703				
			h	10 % of Stored Material	\$ -			
TOTALS	-		U	(Column F on G703)	Ψ			
Net change by Change Orders			Tot	tal Retainage (Line 5a+5b or To	otal in			
The undersigned Contractor certifies th	at to the best of the C	Contractor's knowledge.		Column I of G703)		\$	11,604.20	
information and belief the Work covered			6. TOTAL EA	RNED LESS RETAINAGE			104,437.80	
completed in accordance with the Cont		and a first of the second state of the second	(Line 4 less Line 5 Total)					
paid by the Contractor for Work for white			7. LESS PRE	VIOUS CERTIFICATES FOR F				
issued and payments received from the			- *	(Line 6 from prior Cert	ificate)	\$	99,998.10	
herein is now due.	OTARY PUOL	KRISTIE JOHNSTON	8. CURRENT	PAYMENT DUE		\$	4,439.70	
	* * N	ly Notary ID # 7953761	9. BALANCE	TO FINISH, PLUS RETAINAG	E	\$	227,507.20	
	E	xpires August 26, 2023		(Line 3 less Line 6)				
CONTRACTOR:	OF NO		State Of:	Texas	County Of:	Williamson		
	7		Subscribed ar	nd sworn to before me this	day of	MAY, ZI	02.0	
By:	Date:	5/7/2020	Notary Public:		My Commission E	xpires:		
						SPECIAL CONTRACTOR OF THE OWNER		
ARCHITECT'S CERTIFICATE FOR PAYMENT				RTIFIED		\$		
						Ψ		
In accordance with the Contract Docum	(Attach explanation if amount certified differs from the amount applied for.)							
data comprising the above application,			ARCHITECT:					
the best of the Architect's knowledge, ir	nformation and belief	the Work has						

By: Date: 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 any rights of the Owner or Contractor under this Contract.

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.

CON	NTINUATION SHEET		Go	ld's Gym - P	rue Road				PAGE 2 OF 2
Contract In tabula	ument G702, APPLICATION AND CERTIFICATI tor's signed Certification is attached. tions below, amounts are stated to the nearest dol umn I on Contracts where variable retainage for lin	lar.	OR PAYMENT, containing				APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: OWNER'S PROJECT NO:		
А	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D+E)	MPLETED THIS PERIOD	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
1	Mobilization	3,000.00	3,000.00			3,000.00	100%	0.00	300.00
2	Scaffolding	9,207.00	9,207.00			9,207.00	100%	0.00	920.70
3	Protect Finishes	11,000.00	3,500.00			3,500.00	32%	7,500.00	350.00
4	Demolition	12,500.00				-	0%	12,500.00	0.00
5	Concrete	6,250.00				-	0%	6,250.00	0.00
6	Structural Steel	78,013.00	48,465.00	4,193.00		52,658.00	67%	25,355.00	5,265.80
7	Framing / Drywall	4,000.00				-	0%	4,000.00	0.00
8	Ceramic Tile	32,638.00				-	0%	32,638.00	0.00
9	Painting	26,445.00				-	0%	26,445.00	0.00
10 11	Plumbing	47,491.00	3,500.00			3,500.00	7%	43,991.00	350.00
12 13									
14									
15									
	State Remodel Tax	25,298.00	7,552.00	345.00		7,897.00	31%	17,401.00	789.70
	General Conditions	47,135.00	26,185.00			26,185.00	56%	20,950.00	2,618.50
18	Ovehead and Profit	28,968.00	9,700.00	395.00		10,095.00	35%	18,873.00	1,009.50
	TOTALS	331,945.00	111,109.00	4,933.00	-	116,042.00	35%	215,903.00	11,604.20

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Gold's Gym – Prue Road

Job No: 10-1912

or to Gold's Texas Holdings Group Inc through 4-30-2020 only and does not cover any retention, pending modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of properly endorsed and has been paid by the bank on which it is drawn, this document bond right, any private bond right, any claim for payment and any rights under similar Prue Road, San Antonio, Texas 78240 to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite On receipt of the undersigned check from Gold's Texas Holdings Group Inc in the sum of \$4,439.70 payable to Westport Group Inc and when the check has been becomes effective to release any right to mechanic's lien, any state or federal statutory ordinance, rule or statute undersigned has on the job of Gold's Gym located at 5025 payment to the undersigned.

he/she receives from his/her progress payment to promptly pay in full all of his/her equipment The undersigned warrants that he/she either has already paid or will use the monies or services provided for or to the above-referenced project up to the date of this waiver. laborers, subcontractors, materialmen and suppliers for all work, materials,

KRISTIE JOHNSTON 2020. 2020 Print Name: SCOTT JOHNSTON My Commission Expires: MAY Title: **PRESIDENT** day of MAY day of Notary Public キート By: Dated this ホーし

Subscribed and sworn to me this

My Notary ID # 7953761 Expires August 26, 2023

PROJECT: Gold's Gym - Prue Road

10-1912 JOB:

Holdings Group Inc. through (3-31-20) does not cover any retention, pending modifications \$ 4,439.70 for labor, services, equipment or material furnished to the job site or on the job of: above referenced project to the following extent. This release covers a progress payment for Gold's Gym located at: 5025 Prue Road, San Antonio TX 78240 and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any payment rights for persons in the undersigned's position that the undersigned has on the claim for payment and any rights under any similar ordinance rule or statute to claim or all labor, services, equipment or materials furnished to the job site or to: Gold's Texas The undersigned has been paid and has received a progress payment in the sum of and changes or items furnished after that date.

received from the progress payment to promptly pay in full all of his/her laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services The undersigned warrants that he/she either has already paid or will use the monies they in full all of his/her laborers, provided for the above referenced project up to the date of this waiver.

4-4-2020 DATE:

WESTPORT GROUP INC Company BY: TITLE: SCOTT JOHNSTON, PRESIDENT

This document is enforceable against you if you sign it, even if NOTICE: This document waives rights unconditionally and states that you have been paid you have not been paid. If you have not been paid, use a conditional release form. for giving up those rights.

STATE OF TEXAS

 $\infty \infty \infty$ COUNTY OF WILLIAMSON This instrument was subscribed and sworn to before me by SCOTT JOHNSTON of 2020. WESTPORT GROUP INC on this 4114 day of APRIL

NOTARY PUBLIC, STATE OF TEXAS

My commission expires:

