



License: ROC 322407

Progress Billing

Application: 10

Period: 02/10/2021

Owner: Aspire Heritage District LLC
4360 E Brown Rd
Mesa AZ 85207

Job Location: Aspire Heritage District
4360 E Brown Rd
Mesa AZ 85205

Application For Payment On Contract

Original Contract.....	8,849,723.23
Net Change by Change Orders.....	31,531.29
Contract Sum to Date.....	8,881,254.52
Total Complete to Date.....	1,571,325.20
Total Retained.....	0.00
Total Earned Less Retained.....	1,571,325.20
Less Previous Billings.....	893,040.89
Current Payment Due.....	678,284.31
Balance on Contract.....	7,309,929.32

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: _____

Date: 02-16-2021

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Aspire Builders LLC

Thank you for your prompt payment.

PROGRESS BILLING

Application: 10

Period: 02/10/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Field Supervision La	106,703.00		106,703.00	60,973.12	7,621.64		68,594.76	64.29	38,108.24	
Rough & Final Cleani	20,095.00		20,095.00						20,095.00	
Rental Temp Facilitie	18,000.00		18,000.00						18,000.00	
Site Clean-up	15,000.00		15,000.00						15,000.00	
Dust Control	20,000.00		20,000.00	11,428.56	1,428.57		12,857.13	64.29	7,142.87	
Material Staging	15,000.00		15,000.00						15,000.00	
Insurance(Wrap Poli	129,644.00		129,644.00	111,442.05			111,442.05	85.96	18,201.95	
Offsite Improvement	25,000.00		25,000.00						25,000.00	
Excavation and Grad	67,253.00		67,253.00	67,253.00			67,253.00	100.00		
Termite Pre-Treatme	3,654.00		3,654.00		915.00		915.00	25.04	2,739.00	
SWPPP	5,500.00		5,500.00	5,500.00			5,500.00	100.00		
Asphalt Paving, Base	97,892.00		97,892.00	22,300.00	75,592.21		97,892.21	100.00	-0.21	
On-Site Flat Concret	92,334.00		92,334.00	92,334.00			92,334.00	100.00		
Sidewalks, Patios, &	52,273.00		52,273.00						52,273.00	
Survey	26,516.00		26,516.00	15,000.00			15,000.00	56.57	11,516.00	
Wrought Iron Fence	101,173.00		101,173.00	14,442.30			14,442.30	14.27	86,730.70	
CMU Walls	68,360.00		68,360.00	30,419.75			30,419.75	44.50	37,940.25	
Signage	10,000.00		10,000.00						10,000.00	
Landscaping & Irrigat	199,317.00		199,317.00						199,317.00	
Swimming Pool	64,132.00		64,132.00						64,132.00	
Mailboxes	4,000.00		4,000.00						4,000.00	
Ammenities / Playgr	25,000.00		25,000.00						25,000.00	
Sanitary Sewer	120,353.00		120,353.00	120,352.80			120,352.80	100.00	0.20	
Water Lines and Hyd	192,299.00		192,299.00	192,298.80			192,298.80	100.00	0.20	
Site Lighting & Electri	100,000.00		100,000.00	29,849.00	5,000.00		34,849.00	34.85	65,151.00	
Slab on Grade(Post-	273,152.00		273,152.00		69,357.00		69,357.00	25.39	203,795.00	
Misc Steel(non Struct	149,224.00		149,224.00						149,224.00	
Rough Carpentry	1,496,488.00		1,496,488.00		331,119.28		331,119.28	22.13	1,165,368.72	
Doors, Trim, and Har	166,550.00		166,550.00						166,550.00	
Vinyl Windows(Inclu	199,669.00		199,669.00						199,669.00	
Cabinetry	308,187.00		308,187.00						308,187.00	
Countertops	249,633.00		249,633.00						249,633.00	

PROGRESS BILLING

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Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Insulation	60,390.00		60,390.00						60,390.00	
Roof Hatches	18,000.00		18,000.00						18,000.00	
Roofing & Sheetmet	182,214.00		182,214.00						182,214.00	
Garage Doors	49,802.00		49,802.00						49,802.00	
Drywall	497,463.00		497,463.00						497,463.00	
Flooring	328,565.00		328,565.00						328,565.00	
Interior & Exterior Pai	196,235.00		196,235.00	2,280.00			2,280.00	1.16	193,955.00	
Stucco	209,656.00		209,656.00						209,656.00	
Metal Siding	13,312.00		13,312.00						13,312.00	
Exterior Cladding / V	160,000.00		160,000.00						160,000.00	
Appliances	81,855.00		81,855.00						81,855.00	
Bath & Toilet Accesso	11,812.00		11,812.00						11,812.00	
Plumbing(Drain, Wa	288,000.00		288,000.00		16,800.00		16,800.00	5.83	271,200.00	
HVAC	299,257.00		299,257.00						299,257.00	
Fire Sprinklers	115,840.00		115,840.00	2,400.00			2,400.00	2.07	113,440.00	
Electrical(Townhome	316,564.00		316,564.00		400.00		400.00	0.13	316,164.00	
Light Fixtures	57,876.00		57,876.00						57,876.00	
Dry Utilities / APS	96,591.00		96,591.00	62,510.10			62,510.10	64.72	34,080.90	
GC FEE(OVERHEAD	628,467.00		628,467.00	55,763.31	43,710.44		99,473.75	15.83	528,993.25	
GC Sales Tax	379,412.00		379,412.00	33,575.52	26,439.35		60,014.87	15.82	319,397.13	
Hard Cost Contingen	450,000.00	-50,000.00	400,000.00	12,124.33	14,925.00		27,049.33	6.76	372,950.67	
OCO 1 - Wrap Insura	-13,988.77		-13,988.77	-9,251.89	-4,129.83		-13,381.72	95.66	-607.05	
OCO 1 - Loxon Adde		750.00	750.00	750.00			750.00	100.00		
OCO 1 - Regrade Pa		12,000.00	12,000.00	12,000.00			12,000.00	100.00		
OCO 1 - Building 1 L		59,089.29	59,089.29		28,122.29		28,122.29	47.59	30,967.00	
OCO 1 - Temp Power		2,825.00	2,825.00		1,412.50		1,412.50	50.00	1,412.50	
OCO 1 - April 2020 C		6,867.00	6,867.00		6,867.00		6,867.00	100.00		
Totals:	8,849,723.23	31,531.29	8,881,254.52	945,744.75	625,580.45		1,571,325.20	17.69	7,309,929.32	

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. § 33-1008(d)(2))

Project: Aspire Heritage District

The undersigned has been paid and has received a progress payment in the sum of \$6,671.45 payable to Envy Restoration Inc for all labor, services, equipment or materials furnished to the jobsite for Aspire Builders LLC located on the job Aspire Heritage District located at 130 East Vaughn Avenue Gilbert, AZ 85234 and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Aspire Builders LLC through December 3, 2020 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that it either has already been paid or will use the monies it receives from this progress payment to promptly pay in full all of his 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.

The following invoices and pay applications are included in the above referenced amount:

See Attached Invoice List

Envy Restoration Inc

Dated: 12/3/2020

By: 

Title: CEO

NOTICE:

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.



**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Pursuant to A.R.S. § 33-1008(d)(2))**

Project: Aspire Heritage District

Job No.: N/A

The undersigned has been paid and has received a progress payment in the sum of **\$143,578.92** for all labor, services, equipment or material furnished to the jobsite or to **Aspire Heritage District LLC** located at **130 N Vaughn Ave, Gilbert, AZ** any state or federal statutory bond right and does hereby release any mechanics' lien, any private bond right, any claim for payment, any bonded stop notice, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Aspire Heritage District LLC** through **12/10/20** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that it either has already paid or will use the monies it receives from this progress payment to promptly pay in full all of his 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.

Earthwork, Waterlines, Site Concrete, Asphalt, Survey

The following invoices and pay applications are included in the above referenced amount:

Progress Payment 9

Dated: 02/16/21

Aspire Builders LLC

By:


Dean Young

Title: Member Manager

NOTICE:

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.