KANE CONSTRUCTION

Notarized Original Accepted Only
Bill Retention Separate Upon Completion
Contract Schedule of Values (K202) Must Accompany App.
Change Order Summary (K203) Must Accompany App.

Subcontractor's Application for Payment (K201)

Name:	FIDELITY ENGINEERING CORP	KANE Subcontract #:	B223/15500S
Address:	25 LOVETON CIRCLE	Application # (eg: 1, 2, 3):	002
	SPARKS, MD 21152	Retention Billing:	YES / NO (circle)
Project Name:	JHMI	Period Covered:	
Date:	3/21/16	From:	3/1/2016
		To:	3/31/2016

Statement of Subcontract Status

1.	Base Contract Amount		36,500
2.	Approved Change Orders (column C K203)		11,735
3.	Revised Contract Amount		48,235
4.	Value of Base Contract Work Completed	100.0 %	36,500
5.	Value of Change Orders Completed	100.0 %	11,735
6.	Value of Stored Materials {attach bill of sale}		0
7.	Total Gross Application (line 4+5+6)		48,235
8.	Less Amount Retained	10.0 %	4,824
9.	Net Application Amount		43,411
10.	Less Previous Billings (line 9 previous Application)		24,411
11.	Balance to finish plus retention (line 3 less line 9)		4,824
12.	**AMOUNT OF THIS APPLICATION (line 9 less line 10)**		**19,000**

The Undersigned being first duly sworn deposes and states as follows:

1. He/she is the VICE PRESIDENT of FIDELITY ENGINEERING CORP{Company}, the Subcontractor or supplier furnishi to the building being erected, repaired or improved and described as: JHMI{ Property}
2. The undersigned is duly authorized to execute this instrument on behalf of the Company and the Company has the right, power and authority to execute and deliver this waiver and release.
3. In consideration of payment of the amount of this invoice, less retainage, the Company does hereby waive, release, and quitclaim in favor of KANE Construction, Inc., and their successors and assigns, and the surety or sureties on each of their bonds, in respect of the work performed or materials delivered to and/ or stored upon the Property and all rights that we may now or hereafter have to make a claim under any contract with KANE Construction, Inc. as far as this draw requisition is being made for work performed to the date hereof.
4. The Company hereby represents and warrants that we have not and will not assign our claims for payment, or our right, if any to perfect a lien against said property.
5. The Company represents and warrants that all laborers employed by the Company with respect to the work have been fully paid and that no such laborers have any claims, demand or lien against the Company or Property; that no financing statement, chattel mortgage, conditional bill of sale or other retention or title agreement has been given or executed by the Subcontractor or other party, for or in connection with any material, appliance, machinery, fixture or furnishing placed upon or installed in the Property by the Company.
6. In consideration of the payment of the amount of this Application, The Company hereby transfers and conveys to the Owner of the Property all of our rights, title and interest in and to all personal property placed upon or installed in the Property.

Subscribed and sworn to before me this 22nd day of MARCH, 2016.
Signature Notary Public My Commission Expires 07/09/2018

AUDREY M BEACH NOTARY PUBLIC BALTIMORE COUNTY, MD My Commission Expires 07-09-2018

Signature: Wayne P. Aldridge
Company: FIDELITY ENGINEERING CORP
Name: WAYNE ALDRIDGE
Title: VICE PRESIDENT

Date Received: **PM Approval:** **Date Posted:**

Schedule of Contract Values (K202)

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: 002
APPLICATION DATE: 3/21/16
PERIOD TO: 3/31/2016

A ITEM NO.	B DESCRIPTION OF WORK OR MATERIALS SUPPLIED	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F VALUE OF STORED MATERIALS (NOT IN D OR E)	G TOTAL GROSS REQUISITION (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETENTION 10.00%
1	MOBILIZATION	2,223	2,223			-	-	-	-
2	SHEET METAL MATERIAL	12,862	10,000	2,862		2,223	100.0%	-	222
3	PLUMBING MATERIAL	5,678	5,000	678		12,862	100.0%	-	1,286
4	HVAC LABOR	8,059	6,200	1,859		5,678	100.0%	-	568
5	PLUMBING LABOR	3,678	2,900	778		8,059	100.0%	-	806
6	CONTROL SUB	4,000	800	3,200		3,678	100.0%	-	368
						4,000	100.0%	-	400
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
	Total all Other Pages Base Contract {attach all forms K202 continuation}	-	-	-	-	-		-	-
	Total Base Contract Value {enter C and G on line 1 and 4 K201}	36,500	27,123	9,377	-	36,500	100.0%	-	3,650
	Total All Change Orders {attach all forms K203} {enter C and G on line 2 and 5 K201}	11,735	-	11,735	-	11,735	100.0%	-	1,174
	GRAND TOTALS {enter C, G and I on line 3, 7 and 8 K201}	**48,235**	**27,123**	**21,112**	-	**48,235**		-	**4,824**

Form K202 ver 03/10 suite

Note: Refer to Subcontract for All Required Trade Line Item Breakdowns

Subcontractor Change Order Summary (K203)

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: 002
APPLICATION DATE: 3/21/16
PERIOD TO: 03/31/16

A	B	C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK OR MATERIALS SUPPLIED	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	VALUE OF STORED MATERIALS (NOT IN D OR E)	TOTAL GROSS REQUISITION (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETENTION 10.00%	KANE C/O CODE from Form K204
						-		-	-	
1	REVISED DRAWING CHANGES	9,015		9,015		9,015	100.0%	-	902	
2	FILTER WATER DISPENCER	850		850		850	100.0%	-	85	
3	T&M - SUPPORT EXIST WTR LINE	1,190		1,190		1,190	100.0%	-	119	
4	INSTALL FLOOR PAN	680		680		680	100.0%	-	68	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
						-		-	-	
	Total all Other Change Order Pages {attach forms K203 continuation}	-	-	-	-	-		-	-	
	GRAND TOTALS {enter on K202}	**11,735**	-	**11,735**	-	**11,735**	**100.0%**	-	**1,174**	

Form K203 ver 03/10 suite

Note: Billing of Unapproved Change Orders or Those Without a C/O Code Will Cause this Requisition to be **RETURNED**

KANE CONSTRUCTION

SUBCONTRACTOR'S OR MATERIALMAN'S PARTIAL RELEASE AND WAIVER OF LIEN (K211)

To: General Contractor
KANE Construction, Inc.
438 N. Frederick Avenue
Fourth Floor
Gaithersburg, MD 20877

Project: JHMI
Address: 1300 THAMES STREET
BALTIMORE, MD

From: FIDELITY ENGINEERING CO
25 LOVETON CIRCLE
SPARKS, MD 21152

Date: 3/21/16

The undersigned, in consideration of and conditioned upon payment of $19,000 the adequacy of which is hereby acknowledgerd, Subcontractor agrees and certifies as follows:

1. The undersigned forever waives and release any and all causes of action, suits, debts, liens, damages claims, and demands of any nature whatsoever which the undersigned or its successors or assigns now has or may hereafter have against the Project (including the land and any improvements), the Owner, the General Contractor, or the General Contractor's payment bond surety, if any, by reason of labor and / or materials and / or equipment furnished to the Project as of the date noted above, including materials and /or equipment stored off site for which payment has been requested.

2. The undersigned certifies that all persons, firms or corporations who have furnished labor and/or materials and /or equipment to the undersigned, or at the direction of the undersigned, respecting the Project as of the date noted above, have been paid in full. The undersigned further certifies that he has complied with all laws, regulations and agreements governing the withholding and paying of employment taxes, union dues or other union requirements, and any other obligations related to the employment of persons by him, and has paid all federal, state, or local taxes or fees by him in the course of his business. The undersigned further certifies that no security interest has been given or entered into respecting any material or equipment furnished to the Project.

3. The undersigned shall indemnify and hold the General Contractor harmless from all causes of action, suite, debts, liens, damages, claims, costs, attorney's fees, and demands of any nature whatsoever relating to persons, firms, or corporations who have furnished labor and /or materials and / or equipment to the undersigned, or at the direction of the undersigned, respecting the Project.

NOTARY

Subscribed and sworn to before me this 22nd day of MARCH 2016.

Signature Andrey Pam

Notary Public My Commission Expires 07/09/2018

ANDREY MANACH NOTARY PUBLIC BALTIMORE COUNTY MD My Commission Expires 07-09-2018

Subcontractor: FIDELITY ENGINEERING CORP

Name: WAYNE ALDRIDGE

Signature: Wayne P. Aldridge
(authorized officer)

Title: VICE PRESIDENT

Street: 25 LOVETON CIRCLE

City, State: SPARKS, MD 21152