

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a check from the City of Minot in the sum of \$10,000.00 payable to Strata Corporation and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of Contract 3608-Minot Downtown Infrastructure Improvement Project Phase 1.

This release covers the final payment to the undersigned for all labor, services, equipment or material furnished to the City of Minot or to the jobsite, except for disputed claims for extra work in the amount of \$0. Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 5-17-2017

Strata Corporation

By: Andrew Engelbartsen

Title: Project Manager

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

TOM'S BACKHOE
SERVICE INC

Job#: 2-15-508

Facility Name: MINOT,CTY/HOUSTON ENGINEERING

DOWNTOWN INFRASTRUCTURE IMP

Dated: 2/17/2017

PHASE 1 - CP# 3608 - MINOT

The undersigned hereby acknowledges receipt of the sum of \$ 283,552.20

and total payments to date of \$ 4,860,964.26 thru estimate # 15R

CHECK ONE ONLY

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished(except the sum of \$ _____ retainage or hold back)
- 3) as full and final payment for all labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

CITY OF MINOT/HOUSTON ENGINEERING-DOWNTOWN INFRASTRUCTURE IMP-PH 1-CP#3608-MINOT

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown in Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid in full, EXCEPT:

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Tom's Backhoe Service
By: Kathy Thompson
President
(title)
323 Woodland Hills Ln
(address)
Brainerd MN 56401

Please complete and return to: **Strata Corporation-
Construction Division
PO Box 13500
Grand Forks, ND 58208**

CK# 557705

or derek.dullum@stratacorporation.com

2/20/17

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

3-D SPECIALTIES -
FARGO

Job#: 2-15-508

Facility Name: MINOT, CTY/HOUSTON ENGINEERING

Dated: 2/17/2017

DOWNTOWN INFRASTRUCTURE IMP

PHASE 1 - CP# 3608 - MINOT

The undersigned hereby acknowledges receipt of the sum of \$ 14,430.57
and total payments to date of \$ 324,765.80 thru estimate # 11R

CHECK ONE ONLY

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or hold back)
- 3) as full and final payment for all labor, skill and material furnished or to be furnished to the to the following described real property: (legal description, street address or project name)

CITY OF MINOT/HOUSTON ENGINEERING-DOWNTOWN INFRASTRUCTURE IMP-PH 1-CP#3608-MINOT

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown in Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid in full, EXCEPT:

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

3-D Specialties Inc
 By: [Signature]
Project Manager
 (title)
1915 20th Ave SE.
 (address)
Minot ND 58701

Please complete and return to: **Strata Corporation-
 Construction Division
 PO Box 13500
 Grand Forks, ND 58208
 or derek.dullum@stratacorporation.com**

CK# 557703

2/23/17

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

KELLER PAVING /
LANDSCAPING

Job#: 2-15-508

Facility Name: MINOT,CTY/HOUSTON ENGINEERING

DOWNTOWN INFRASTRUCTURE IMP

Dated: 2/17/2017

PHASE 1 - CP# 3608 - MINOT

The undersigned hereby acknowledges receipt of the sum of \$ 6,245.25

and total payments to date of \$ 135,077.17 thru estimate # 5RR

CHECK ONE ONLY

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished(except the sum of \$ _____ retainage or hold back)
- 3) as full and final payment for all labor, skill and material furnished or to be furnished to the to the following described real property: (legal description, street address or project name)

CITY OF MINOT/HOUSTON ENGINEERING-DOWNTOWN INFRASTRUCTURE IMP-PH 1-CP#3608-MINOT

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown in Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid in full, EXCEPT:

By: [Signature]
Estimator
 (title)
1820 Highway 2 Bypass E
 (address)
Minot, ND 58701

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please complete and return to: **Strata Corporation-
Construction Division
PO Box 13500
Grand Forks, ND 58208
or derek.dullum@stratacorporation.com**

CK# 557695

4/23/72

STRATA CORP CONSTRUCTION DIV
 P.O. BOX 13500
 728 RED DOG PLACE
 GRAND FORKS, ND 58208-3500


Subcontractor Payment Request and Certificate and Release of Lien Date 2/16/77
 TO: STRATA CORP CONSTRUCTION DIV From: WEST RIVER STEELING CO
 P.O. BOX 13500 3101 37TH ST NE
 GRAND FORKS, ND 58208-3500 HARMON, ND 58554
 Vendor 21320 Contract 00001
 Job Sub
 Number Job Sub Description
 21508 6 HIXOT, CRT-CP#3608

This invoice is for materials and labor performed thru 02/02/0000

Item Number	Description	Unit	Price	Quantity	Amount	Drate	Amount	Price	Units	Job	Prior	to Date	Retainage
001	SCH B-4" LIME EXPOXY	LP	3.240	2573.0000	8336.52			1807.5000		5856.30			72.67
002	6" LINE-PRRF PAFT MK	LP	15.450	2209.0000	34129.05	189.50	2,927.78	1931.5000		29841.68			274.55
003	8" LINE-PRRF PAFT MK	LP	18.550	100.0000	1855.00			.0000		.00			.00
004	24" LINE-PRRF PAFT MK	LP	21.330	376.0000	8020.08	33.00	703.89	330.0000		7038.90			94.36
005	MSG GRVD-PRRF PAFT	SP	16.550	64.0000	1059.20			.0000		.00			.00
006	4" THERMO PLASTIC	LP	5.980	80.0000	478.40	69.30	414.41	.0000		.00			.00
007	MSG-THERMOPLASTIC	SP	17.870	32.0000	571.84	32.00	571.84	.0000		.00			.00

Gross amount earned
 Less retainage
 Net amount earned

42736.88
 441.58
 42295.30
 Retainage will be released 2/17/77.
 Final Quantities will be paid after
 we get paid by the owner.

WEST RIVER STEELING CO
 By: 
 Date: 2/22/77

2/17/17

STAVIA CORP CONSTRUCTION DIV
 P.O. BOX 13508
 728 KED DOZ PLACE
 GRAND FORKS, MD 58208-3500

Subcontractor Payment Request and Certificate and Waiver and Release of Lien Date 2/16/17
 TO: STAVIA CORP CONSTRUCTION DIV From: PRINCE LANDSCAPING
 P.O. BOX 13508 PO BOX 606
 GRAND FORKS, MD 58208-3500 KIMOT, MD 58702
 Vendor 23364 Contract 00001
 SOR A-MOBILIZATION Job Sub
 Number 215508 Job Description
 KIMOT, CTY-CP#3603

This invoice is for materials and labor performed thru 02/02/0000

Item Number	Description	DM	Date	Price	Quantity	Amount	Units	Amount	Price	Units	Amount	Prior	To Date
001	SOR A-MOBILIZATION	IS		.000	.0000	2200.00			.0000		2200.00		
002	SOR F-12" PINE INSULATION	2F		4.150	2166.0000	8905.90			48.0000		199.20		
003	ROCK LOGS	2A		225.000	78.0000	17550.00			23.0000		5175.00		450.00
004	HYDRO-NITRACE BREWING	5X		2.250	1912.0000	4302.00	379.86	854.69	702.0000		1579.50		.00
005	TRAILER PROTECTION	2A		225.000	35.0000	8775.00			24.0000		5400.00		225.00
006	STIFF FENCE	1F		3.350	750.0000	2512.50			94.0000		314.90		.00

Gross amount earned: 854.69
 Less retainage: 0.00
 Net amount earned: 854.69

14868.60
 675.00
 14193.60

675.00

To be released 2/17/17
 Final amount to be released
 upon payment from owner.

PRINCE LANDSCAPING
 By: [Signature]
 Date: 2/17/2017

12/17

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

**PREMIER
LANDSCAPING**

Job#: 2-15-508

Facility Name: MINOT, CTY/HOUSTON ENGINEERING

DOWNTOWN INFRASTRUCTURE IMP

Dated: 2/17/2017

PHASE 1 - CP# 3608 - MINOT

The undersigned hereby acknowledges receipt of the sum of \$ 675.00

and total payments to date of \$ 14,868.60 thru estimate # 6R

CHECK ONE ONLY

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or hold back)
- 3) as full and final payment for all labor, skill and material furnished or to be furnished to the to the following described real property: (legal description, street address or project name)

CITY OF MINOT/HOUSTON ENGINEERING-DOWNTOWN INFRASTRUCTURE IMP-PH 1-CP#3608-MINOT

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown in Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid in full, EXCEPT:

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Billy Ziegler
 By: [Signature]
 President
 (title)
PO Box 606
 (address)
Minot, ND 58702

Please complete and return to: **Strata Corporation-
 Construction Division
 PO Box 13500
 Grand Forks, ND 58208
 or derek.dillum@stratacorporation.com**

CK# 557698

12/17
RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

B W CONCRETE INC

Job#: 2-15-508

Facility Name: MINOT,CTY/HOUSTON ENGINEERING

DOWNTOWN INFRASTRUCTURE IMP

Dated: 2/17/2017

PHASE 1 - CP# 3608 - MINOT

The undersigned hereby acknowledges receipt of the sum of \$ 3,088.80

and total payments to date of \$ 48,004.00 thru estimate # 2RR

CHECK ONE ONLY

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished(except the sum of \$ _____ retainage or hold back)
- 3) as full and final payment for all labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

CITY OF MINOT/HOUSTON ENGINEERING-DOWNTOWN INFRASTRUCTURE IMP-PH 1-CP#3608-MINOT

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown in Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid in full, EXCEPT:

By: [Signature]
Sec Treasurer
 (title)
PO Box 909
 (address)
Convalles, Mt 59828

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please complete and return to: **Strata Corporation-
 Construction Division
 PO Box 13500
 Grand Forks, ND 58208
 or derek.duillum@stratacorporation.com**

CK# 557684