

Recording Requested By:
Interstate Restoration LLC
formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

STATEMENT OF ACCOUNT
Mass.Gen. Laws ch. 254, § 8

Notice is hereby given that pursuant to a written contract dated 8/19/11,

between Spring of Hope Church of God and Christ Inc. a Religious Corporation, 35 Alden Street, Springfield, MA 01109-3701, (Owner), and Interstate Restoration LLC formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137, Phone: 817-293-0035 (Contractor), the following is a just and true account of the amount due, including credits, for labor and material furnished in the erection, operation, repair or removal of the building, structure or other improvement to the lot of land located at: Spring of Hope Church God, 35 Alden Street, Springfield, MA, Parcel ID: 002000280, City of Springfield, Hampden County, State of Massachusetts, and described in a deed recorded in the Hampden County Registry of Deeds at Deed Book: 5008, Page 279, as follows:

See Exhibit A for Legal Description.

As of the date of this Statement, an account of said contract is as follows:

1. contract	<u>\$261,233.31</u>
2. agreed change orders	<u>\$13,384.37</u>
3. less previous payments	<u>\$226,767.87</u>
4. subtotal	<u>\$47,849.81</u>
5. other credits due	<u>\$0.00</u>
6. disputed claims and extras	<u>\$0.00</u>
7. balance due	<u>\$47,849.81</u>

The owner of said land is Spring of Hope Church of God and Christ Inc. a Religious Corporation with an address of 35 Alden Street, Springfield, MA 01109-3701.

Interstate Restoration LLC formerly known as Interstate Restoration Group Inc.
(Contractor)

Mailing Address: 3401 Quorum Drive, Suite 300
Fort Worth, TX 76137
Phone: 817-293-0035

Ramona Ball (Signature)

By: Interstate Restoration
Its: Asset Corp Controls

COMMONWEALTH OF MASSACHUSETTS (State of Texas)

Tarrant County ss,

On this 11th day of January, 2013, before me, the undersigned notary public, personally appeared Ramona Ball (name of document signer), proved to me through satisfactory evidence of identification, which was ID (type of ID presented), to be the person whose name is signed on the foregoing document, and acknowledged to me that She (he/she) signed it voluntarily for its stated purpose.

If applicable add)

- (as partner for _____ (name of partnership), a partnership)
- (as _____ (title) for _____ name of corp.) a corporation)
- (as attorney in fact for _____ (name of principal), the principal)
- (as _____ (title) for _____ (name of person/entity),
- (a) (the) _____ (type of description)

Heather R. Lashley
Notary Public



My Commission Expires: April 25, 2016

Print Name: Heather R. Lashley

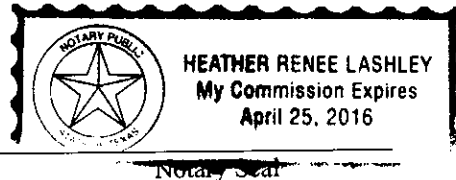
ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Texas]ss.
County of Tarrant]ss.

On 1/11/13 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Ramona Ball [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.

Signature, Heather R. Lashley



Heather R. Lashley
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: _____

Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Exhibit A-Property Description

Property: Spring of Hope Church of God

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel ID: 002000280

City of Springfield, County of Hampden, State of Massachusetts

the land in Springfield, Hampden County, Massachusetts, bounded and described in two parcels as follows:

{Description and encumbrances, if any}

PARCEL I: The land situated in Springfield with the buildings thereon, on the southerly side of Alden Street, Springfield, Hampden County, Massachusetts, being more particularly bounded and described as follows: Beginning at a stone bound on the southerly line of Alden Street, two hundred eighty (280) feet easterly from the easterly line of Hancock Street; thence easterly by the southerly line of Alden Street, one hundred forty nine (149) feet; thence southerly at right angles to Alden Street, one hundred thirty eight and seventy eight one hundredths (138.78) feet; thence westerly with an interior angle of 89 degrees, 54 minutes, 32 seconds ($89^{\circ} 54' 32''$), one hundred twelve and ninety four one hundredths (112.94) feet; thence northwesterly with an interior angle of 128 degrees, 52 minutes, one second, ($128^{\circ} 52' 01''$), fifty eight and eighty-one hundredths (58.81) feet to a stone bound; thence northwesterly with an interior angle of 140 degrees, 49 minutes, 27 seconds ($140^{\circ} 49' 27''$), ninety one and sixty-seven one hundredths (91.67) feet to a stone bound, the place of beginning; containing nineteen thousand seven hundred and sixty five (19,765) square feet more or less.

Being the same premises conveyed to the grantor herein by deed of the Vasa Benefit Association, Inc. dated June 26, 1944 and recorded in Hampden County Registry of Deeds in Book 1783, Page 3.

PARCEL II: Certain real estate situated in Springfield, Hampden County, Massachusetts, bounded and described as follows: Beginning on the southerly side of Alden Street at the northeast corner of the School House Lot, now or formerly of the City of Springfield and thence EASTERLY on Alden Street, seventy (70) feet to land now or formerly of one Shea; thence SOUTHERLY on said Shea's land about one hundred thirty nine (139) feet to land now or formerly of one Thurber; thence WESTERLY on last named land seventy (70) feet to said land of the City of Springfield; and thence NORTHERLY on last named land one hundred thirty eight and 59/100 (138.59) Feet to the point of beginning.

Being the same premises conveyed to the grantor herein by deed of Lester J. Premo, Jr. and Ellen A. Premo, dated November 30, 1973 and recorded in Hampden County Registry of Deeds Book 3887, Page 191.

Exhibit C-Complete Description of Materials or Labor Supplied

Property: Spring of Hope Church of God

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: **Interstate Restoration LLC formerly known as Interstate Restoration Group Inc.**

Restoration Labor and/or Materials

SWORN STATEMENT OF ACCOUNT

State of Texas
County of Tarrant

BEFORE ME, the undersigned authority on this day personally appeared Ramona Ball, who, after
(Name)
being by me duly sworn did depose and say:

1. My name is Ramona Ball, I am the Asst. Corp. Controller
(Name) (Job Title)

of Interstate Restoration LLC and am authorized to make this affidavit.
(Company Name)

for labor performed and/or materials delivered during the month(s) of 9/2011 to 10/2012.
(Month(s), Year)

- 2. The amount of this claim is just and correct, and all just and lawful offsets, payments and credits known to the undersigned claimant have been allowed.
- 3. The above amount includes retainages that is now due in the amount of \$17,849.81
~~0000000000~~
- 4. The said materials and labor were furnished to Spring of Hope Church of God as set forth above for incorporated and use on the referenced project.
- 5. The invoices or statements attached hereto are true and correct copies of the originals, which were to Spring of Hope Church of God



By: Ramona Ball
Print Name: Ramona Ball
Print Title: Asst. Corp. Controller

Sworn before me on 7/11/13 (Date), the undersigned, a Notary Public in and for said
Ramona Ball Name (Printed) Signature Heather R. Lashley

Attention Notary: Although the information requested below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title or Type of Document: _____
Number of Pages: _____ Date of Document: _____
Signer(s) Other Than Named Above: _____

1014-11-1082

Received
5/4/2012



Change Order No. 4
Date 5/4/2012

Project Spring of Hope Church of God in Christ
Project No. 1014-11-1082
Owner Name Spring of Hope Church of God in Christ, Inc.
Address 35 Alden Street
Springfield, MA 01109

The Contract is changed as follows:

Change Order per attached documents of 2 pages for supplement for additional masonry repairs handicap access ramp. Supplement submitted to Insurance Carrier and approved by Insurance carrier adjuster. Increase contract amount from 267,264.38 to 274,617.68

The original Contract Sum	\$261,233.31
The net change by previously authorized Change Orders	\$6,031.07
The modified Contract Sum prior to this Change Order was	\$267,264.38
The modified Contract Sum will be increased by this Change Order in the amount of	\$7,353.30
New to-date Contract Sum including this Change Order will be	\$274,617.68

Interstate Restoration
3401 Quorum Drive, Suite 300
Fort Worth, Texas 76137

Spring of Hope Church of God in Christ
35 Alden Street
Springfield, MA 01109

By: [Signature]
Title: Project Director
Date: 05-07-12

By: Talbot W. Swan
Title: Pastor / CEO
Date: 5/7/2012

ENTERED

Interstate

438 Smith St.
Middletown CT. 06457

Client: SPRING OF HOPE CHURCH OF GOD
Property: 35 ALDEN STREET
SPRINGFIELD, MA 01109-3701

Cellular: (413) 221-2647

Operator Info:
Operator: MARTY

Estimator: Martin Scovill

Cellular: (860) 987-7755

E-mail: mscovill@interstaterestoration.com

Business: 438 Smith St.
Middletown, CT 06457

Type of Estimate: Tornado
Date Entered: 8/18/2011

Date Assigned:

Price List: MASP5B_MAR10
Labor Efficiency: New Construction
Estimate: SPRINGOFHOPESUP2

Repairs to damage from tornado. Change order supplement repairs to soffit. Change order supplement and additional funds for asphalt roof repairs.

Interstate438 Smith St.
Middletown CT. 06457

CONTINUED - Generals

DESCRIPTION	QNTY
Labor above is for continuous & post construction clean up.	
Baricade and warning device - setup and takedown	3.00 HR

SUPPLEMENT

Masonry

DESCRIPTION	QNTY
Additional square footage of brick repairs this is hidden damage behind original board up performed by others.	
R&R Brick - structural (Giant brick), 8"	155.00 SF
Mason - Brick / Stone - per hour	20.00 HR
Floor joist are sitting on the damaged brick repairs. Jack and shore as necessary to facilitate the masonry repairs.	
Temporary shoring post - Screw jack (per day)	28.00 DA
Carpenter - General Frammer - per hour	8.00 HR

Temporary Repairs

DESCRIPTION	QNTY
Materials and labor to provide a Temporary Handicap access for the church during construction.	
(Material Only) 4" x 4" square wood post (1.33 BF per LF)	40.00 LF
(Material Only) 2" x 10" lumber (1.67 BF per LF)	128.00 LF
(Material Only) 2" x 4" lumber (.667 BF per LF)	264.00 LF
(Material Only) Sheathing - plywood - 3/4" CDX	160.00 SF
(Material Only) Deck guard rail - treated lumber	40.00 LF
Carpenter - General Frammer - per hour	32.00 HR
We will need to cut out, reweld, and paint a section of the existing steel railing to utilize a portion of the existing ramp.	
Steel Worker - per hour	4.00 HR
Prime & paint ext. railing - 2 coats primer, 2 coats paint	20.00 LF

Grand Total

274,617.68Martin Scovill

SPRINGOFHOPESUP2

5/4/2012

1014-11-1082

Receive D
1/30/2012



Change Order No. 3
Date 1/27/2012

Project Spring of Hope Church of God in Christ
Project No. 1014-11-1082
Owner Name Spring of Hope Church of God in Christ, Inc.
Address 35 Alden Street
Springfield, MA 01109

The Contract is changed as follows:

Per the attached Scope of Work/Estimate dated 01/27/2012 consisting of 2 pages provided by INTERSTATE and herein incorporated into this Change Order and the Agreement.

The original Contract Sum	\$261,233.31
The net change by previously authorized Change Orders	\$4,263.20
The modified Contract Sum prior to this Change Order was	\$265,496.51
The modified Contract Sum will be increased by this Change Order in the amount of	\$1,767.87
New to-date Contract Sum including this Change Order will be	\$267,264.38

Interstate Restoration
3401 Quorum Drive, Suite 300
Fort Worth, Texas 76137

Spring of Hope Church of God in Christ
35 Alden Street
Springfield, MA 01109

By: [Signature]
Title: Project Director
Date: 01-27-2012

By: Talbot W. Swan
Title: PASTOR
Date: 1-30-2012

ENTERED

1014-11-1082

Receive D
1/27/2012



Change Order No. 3

Date 1/27/2012

Project Spring of Hope Church of God in Christ

Project No. 1014-11-1082

Owner Name Spring of Hope Church of God in Christ, Inc.

Address 35 Alden Street
Springfield, MA 01109

The Contract is changed as follows:

Per the attached Scope of Work/Estimate dated 01/27/2012 consisting of 2 pages provided by INTERSTATE and herein incorporated into this Change Order and the Agreement.

The original Contract Sum	\$261,233.31
The net change by previously authorized Change Orders	\$4,263.20
The modified Contract Sum prior to this Change Order was	\$265,496.51
The modified Contract Sum will be increased by this Change Order in the amount of	\$1,767.87
New to-date Contract Sum including this Change Order will be	\$267,264.38

Interstate Restoration
3401 Quorum Drive, Suite 300
Fort Worth, Texas 76137

Spring of Hope Church of God in Christ
35 Alden Street
Springfield, MA 01109

By: [Signature]

By: Talbot W. Awan

Title: Project Director

Title: PASTOR

Date: 01-27-2012

Date: 1-30-2012

ENTERED



438 Smith St.
Middletown CT. 06457

Client: Spring Of Hope Church of God
Property: 35 Alden Street
Springfield, MA 01109-3701

Operator Info:
Operator: MARTY

Estimator: Martin Scovill

Cellular: (860) 987-7755
E-mail: mscovill@interstaterestoration.com

Business: 438 Smith St.
Middletown, CT 06457

Type of Estimate: Tornado
Date Entered: 10/20/2011 Date Assigned:

Price List: MASP7X_OCT11
Labor Efficiency: Restoration/Service/Remodel
Estimate: SPRING_OF_HOPE_TARP

The following is an estimate for emergency services to resecure tarp and plywood.

Exclusions: Repairs to conditions unseen or unforeseen, such as code upgrades etc.

Interstate438 Smith St.
Middletown CT. 06457**SPRING_OF_HOPE_TARP**

Exterior/General

DESCRIPTION	QNTY
Attach new tarp, secured loose sheathing previously installed.	
40' aluminum extension ladder (per day)	1.00 DA
Roofer - per hour	15.00 HR
(Material Only) Tarp - all purpose poly - per sq ft (labor and material)	120.00 SF
(Material Only) Furring strip - 1" x 2"	120.00 SF

Grand Total

1,767.87

Martin Scovill

1014-11-1082

Receive D
1/10/2012



Change Order No. 2

Date 1/10/2012

Project Spring of Hope Church of God in Christ
Project No. 1014-11-1082
Owner Name Spring of Hope Church of God in Christ, Inc.
Address 35 Alden Street
Springfield, MA 01109

The Contract is changed as follows:

Per the attached Scope of Work/Estimate dated 01/10/2012 consisting of 9 pages provided by INTERSTATE and herein incorporated into this Change Order and the Agreement. Invoicing Deposit shall be due upon signing of the Change Order. Payment Schedule listed below shall be for the total Contract Amount:

Signing of Agreement: \$25,000.00 deposit
Prior to start of scaffold and soffits work: \$75,000.00
Delivery of roofing materials: ~~\$75,000.00~~ 50,000.00 MA (JWS)
Start of interior work: \$50,000.00
~~Start of fencing and driveway repairs \$25,000.00~~ 50,000.00 MA (JWS)
Substantial Completion: \$25,000.00
Final Completion: \$15,496.51

The original Contract Sum \$261,233.31
The net change by previously authorized Change Orders -\$41,532.77
The modified Contract Sum prior to this Change Order was \$219,700.54
The modified Contract Sum will be increased by this Change Order
in the amount of \$45,795.97
New to-date Contract Sum including this Change Order will be \$265,496.51

Interstate Restoration
3401 Quorum Drive, Suite 300
Fort Worth, Texas 76137

Spring of Hope Church of God in Christ
35 Alden Street
Springfield, MA 01109

By: [Signature]
Title: Proj Director
Date: 01-12-12

By: [Signature]
Title: PASTOR
Date: 1/12/2012

ENTERED



438 Smith St.
Middletown CT. 06457

Client: SPRING OF HOPE CHURCH OF GOD
Property: 35 ALDEN STREET
SPRINGFIELD, MA 01109-3701

Cellular: (413) 221-2647

Operator Info:
Operator: MARTY

Estimator: Martin Scovill

Cellular: (860) 987-7755

E-mail: mscovill@interstaterestoration.com

Business: 438 Smith St.
Middletown, CT 06457

Type of Estimate: Tornado

Date Entered: 8/18/2011

Date Assigned:

Price List: MASPSB_MAR10

Labor Efficiency: New Construction

Estimate: SPRINGOFHOPESUP1

Repairs to damage from tornado. Change order supplement repairs to soffit. Change order supplement and additional funds for asphalt roof repairs.



438 Smith St.
Middletown CT. 06457

SPRINGOFHOPESUP1

Roofing

DESCRIPTION	QNTY
New Roofing scope.	
Remove Slate roofing - 12" to 18" tall	44.00 SQ
Remove Additional charge for steep roof - 10/12 - 11/12 slope	44.00 SQ
Sheathing - plywood - 1/2" CDX	144.00 EA
Architectural shingle	44.00 SQ
Additional charge for steep roof - 10/12 - 11/12 slope	44.00 SQ
Drip edge - copper	195.00 LF
Copper valley - v-channel	110.00 LF
Ice & water shield	582.00 SF
Flashing - copper	120.00 LF
Chimney flashing - average (32" x 36")	1.00 EA
Flashing - pipe jack	2.00 EA
Remove Rubber roofing - Fully adhered system - 75 mil	16.00 SQ
Rubber roofing - Fully adhered system - 75 mil	16.00 SQ
Remove Insulation - ISO board, 1 1/2"	16.00 SQ
Insulation - ISO board, 1 1/2"	16.00 SQ
R&R Aluminum termination bar / flashing for membrane roofs	200.00 LF
Flashing, 14" wide	68.00 LF
The following is the previous written roof scope and is no longer part of the repairs going forward.	
Remove Slate roofing - 12" to 18" tall	0.00 SQ
Remove Additional charge for steep roof - 10/12 - 12/12 slope	0.00 SQ
Slate roofing - 12" to 18" tall	0.00 SQ
Additional charge for steep roof - 10/12 - 12/12 slope	0.00 SQ
R&R Drip edge - copper	0.00 LF
Ice & water shield	0.00 SF
R&R Copper valley - v-channel	0.00 LF
R&R Ridge flashing - copper	0.00 LF
R&R Chimney flashing - average (32" x 36")	0.00 EA
R&R Flashing - pipe jack - copper	0.00 EA
R&R Snow guard/stop - shaped on site	0.00 EA
Remove Rubber roofing - Fully adhered system - 75 mil	0.00 SQ
Rubber roofing - Fully adhered system - 75 mil	0.00 SQ
Remove Insulation - ISO board, 1 1/2"	0.00 SQ
Insulation - ISO board, 1 1/2"	0.00 SQ
R&R Fiberboard - 1/2"	0.00 SF
R&R Aluminum termination bar / flashing for membrane roofs	0.00 LF
Flashing, 14" wide	0.00 LF
STAGING INCLUDED IN GENERAL CONDITIONS.	

Framing



438 Smith St.
Middletown CT. 06457

DESCRIPTION	QNTY
Carpenter - General Framer - per hour	80.00 HR
Carpentry - General Laborer - per hour	80.00 HR
(Material Only) Materials - all lumber is full cut mill timber	1.00 EA

Gable Windows

DESCRIPTION	QNTY
Custom made - Tri section vinyl window unit - fixed	4.00 EA

Gutters & Downspouts

DESCRIPTION	QNTY
Gutter / downspout - aluminum - 6"	120.00 LF
Remove Gutter / downspout - aluminum - 6"	120.00 LF

Masonry

DESCRIPTION	QNTY
R&R Brick - structural (Giant brick), 8"	293.00 SF
Mason - Brick / Stone - per hour	40.00 HR
Labor above is for additional brick repairs.	
R&R Flash parapet wall only - Terra Cotta	77.00 LF
Pricing for the parapet flashing was taken from the Marshall & Swift Valuation Service.	

Soffits

DESCRIPTION	QNTY
Please be advised that this estimate does not include any scope or costs for gable ends and or roof rakes.	
Soffit - box framing - 3' overhang	144.00 LF
Soffit - wood - tongue & groove trimmed	144.00 SF
Timber frame knee brace - Decorative	52.00 EA
Crown molding - multi member	144.00 LF
Prime & paint exterior soffit - exposed rafters	432.00 SF
Prime & paint exterior fascia - wood - 2 coats	144.00 LF
Paint crown molding, oversized - two coats	144.00 LF
Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA
General Demolition - per hour	80.00 HR
Labor for final cleanup from soffit work.	
General Laborer - per hour	8.00 HR



438 Smith St.
Middletown CT. 06457

CONTINUED - Soffits

DESCRIPTION	QNTY
Commercial supervision - per hour	8.00 HR
Scaffold - per section (per week)	68.00 WK

2nd Floor

Bathroom(s)	LxWxH 13' 10" x 10' x 11'
DESCRIPTION	QNTY
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls - one coat	314.60 SF
Paint part of the walls - two coats	314.60 SF
Seal/prime the ceiling - one coat	138.33 SF
Paint the ceiling - two coats	138.33 SF
Floor protection - self-adhesive plastic film	138.33 SF

Stairs/Landing	LxWxH 14' x 13' 10" x 11'
DESCRIPTION	QNTY
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls - one coat	367.40 SF
Paint part of the walls - two coats	367.40 SF
Seal/prime the ceiling - one coat	193.67 SF
Paint the ceiling - two coats	193.67 SF
Floor protection - self-adhesive plastic film	193.67 SF

Center Hall	LxWxH 31' 6" x 4' 4" x 9' 9"
Subroom 1: Side Hall	LxWxH 18' x 4' x 9' 9"
DESCRIPTION	QNTY
Floor prep (scrape rubber back residue)	208.50 SF
R&R Carpet	239.78 SF
15 % waste added for Carpet.	



438 Smith St.
Middletown CT. 06457

CONTINUED - Center Hall

DESCRIPTION	QNTY
R&R Carpet pad	208.50 SF
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls and ceiling - one coat	1,186.25 SF
Paint part of the walls and ceiling - two coats	1,186.25 SF
Paint door slab only - 2 coats (per side)	6.00 EA
Paint door/window trim & jamb - 2 coats (per side)	6.00 EA
Paint cased opening - two coats	1.00 LF
Paint baseboard - two coats	107.67 LF
Light fixture - Detach & reset	2.00 EA
Floor protection - self-adhesive plastic film	208.50 SF

Scott Conference Room

DESCRIPTION	QNTY
Replace sash only - casement, 3-9 sf - High grade	1.00 EA

Donbar Library

LxWxH 13' 6" x 13' x 9' 6"

DESCRIPTION	QNTY
Floor prep (scrape rubber back residue)	175.50 SF
Remove Glue down carpet - Commercial grade	175.50 SF
Glue down carpet - Commercial grade	201.83 SF
15 % waste added for Glue down carpet - Commercial grade.	
Remove Suspended ceiling grid - High grade - 2' x 4'	175.50 SF
Suspended ceiling grid - High grade - 2' x 4'	175.50 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	175.50 SF
Seal/prime the walls - one coat	503.50 SF
Paint the walls - two coats	503.50 SF
Seal & paint chair rail - three coats	53.00 LF
Seal & paint baseboard - three coats	53.00 LF
Contents - move out then reset - Extra large room	1.00 EA

D Swan Learning Center

LxWxH 13' 10" x 11' 6" x 10'

Subroom 1: Offset 1

LxWxH 9' x 2' 8" x 10'

DESCRIPTION	QNTY
-------------	------



438 Smith St.
Middletown CT. 06457

CONTINUED - D Swan Learning Center

DESCRIPTION	QNTY
Floor prep (scrape rubber back residue)	183.08 SF
Remove Glue down carpet - Commercial grade	183.08 SF
Glue down carpet - Commercial grade	210.55 SF
15 % waste added for Glue down carpet - Commercial grade.	
Remove Suspended ceiling grid - High grade - 2' x 4'	183.08 SF
Suspended ceiling grid - High grade - 2' x 4'	183.08 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	183.08 SF
Seal/prime the walls - one coat	560.00 SF
Paint the walls - two coats	560.00 SF
Paint door slab only - 2 coats (per side)	2.00 EA
Paint door/window trim & jamb - 2 coats (per side)	3.00 EA
Seal & paint chair rail - three coats	56.00 LF
Seal & paint baseboard - three coats	56.00 LF
Contents - move out then reset - Extra large room	1.00 EA

Reverend Swan II Office

LxWxH 15' 6" x 13' 3" x 9' 2"

DESCRIPTION	QNTY
R&R Suspended ceiling tile - High grade - 2' x 4'	205.38 SF
Clean and deodorize carpet	205.38 SF
Contents - move out then reset - Extra large room	1.00 EA

1st Floor

Sanctuary Dressing Room

LxWxH 12' 4" x 5' x 11' 6"

DESCRIPTION	QNTY
Plasterer - per hour	4.00 HR
Labor above is to repair walls & ceiling as nec.	
Seal/prime the walls and ceiling - one coat	460.33 SF
Paint the walls and ceiling - two coats	460.33 SF
Floor protection - self-adhesive plastic film	61.67 SF

Left Side Entry Foyer

LxWxH 14' x 13' 10" x 12'

DESCRIPTION	QNTY
-------------	------

Interstate438 Smith St.
Middletown CT. 06457

CONTINUED - Left Side Entry Foyer

DESCRIPTION	QNTY
Seal/prime part of the walls - one coat	400.80 SF
Paint part of the walls - two coats	400.80 SF
Seal/prime the ceiling - one coat	193.67 SF
Paint the ceiling - two coats	193.67 SF
R&R Leaded stained glass - Commercial	20.00 SF
Floor protection - self-adhesive plastic film	193.67 SF

DESCRIPTION	QNTY
Sanctuaray	LxWxH 54' x 32' x 12'
Subroom 1: Pulpit	LxWxH 20' x 18' 3" x 10'
Remove Carpet	523.25 SF
Carpet	601.74 SF
15 % waste added for Carpet.	
Carpet pad	523.25 SF
Plasterer - per hour	16.00 HR
Labor above is to repair plaster ceiling.	
Seal/prime the walls and ceiling - one coat	4,557.00 SF
Paint the walls and ceiling - two coats	4,557.00 SF
R&R Leaded stained glass - Commercial	20.00 SF

DESCRIPTION	QNTY
Right Side Entry Foyer	LxWxH 18' x 13' x 8' 2"
Seal/prime the walls and ceiling - one coat	740.33 SF
Paint the walls and ceiling - two coats	740.33 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	234.00 SF
R&R Suspended ceiling grid - High grade - 2' x 4'	234.00 SF
Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA
Floor protection - self-adhesive plastic film	234.00 SF

DESCRIPTION	QNTY
Foyer Bathroom	LxWxH 13' x 7' 6" x 8' 2"
Seal/prime part of the walls - one coat	200.90 SF
Paint part of the walls - two coats	200.90 SF
Seal/prime the ceiling - one coat	97.50 SF
Paint the ceiling - two coats	97.50 SF
SPRINGOFHOPESUP1	1/10/2012
	Page: 7



438 Smith St.
Middletown CT. 06457

CONTINUED - Foyer Bathroom

DESCRIPTION	QNTY
R&R Suspended ceiling tile - High grade - 2' x 4'	97.50 SF
R&R Suspended ceiling grid - High grade - 2' x 4'	97.50 SF
Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2' x 4'	1.00 EA
Floor protection - self-adhesive plastic film	97.50 SF

General Conditions

Exterior

DESCRIPTION	QNTY
Painter - per hour	192.00 HR
R&R Chain link fence w/posts & top rail - 4' high	296.00 LF
Asphalt paving - 2 1/2 - 3" with 6" base - Commercial	200.00 SF
Asphalt cutting - driveway (per LF per inch of saw depth)	240.00 LF
Painter - per hour	8.00 HR
Labor above is to re-stripe parking lot in affected areas.	

Generals

DESCRIPTION	QNTY
General Demolition - per hour	48.00 HR
Labor above is to remove remaining plaster ceilings above ACT ceilings.	
Scaffold - per section (per month)	68.00 MO
Labor to set up and take down scaffold - per section	68.00 EA
R&R Temporary fencing	480.00 LF
Debris chute - per week - 30" x 4' section	16.00 WK
Dumpster load - Approx. 30 yards, 5-7 tons of debris	3.00 EA
General Demolition - per hour	40.00 HR
Labor above is to cart & load debris into dumpsters.	
Job-site storage container - 20' long - per month	4.00 MO
Job-site stor. container - pick up/del. charge (each way)	4.00 EA
On-Site supervision - 8 weeks - 2 hours per day	80.00 EA
Commercial supervision - per hour	40.00 HR
Temporary toilet (per month)	2.00 MO
THE ABOVE CATAGORY IS FOR ON GOING & POST CONSTRUCTION GENARL CONDITIONS.	
Driveway Protection for Dumpsters	1.00 EA
Small Tools/consumables	1.00 EA
Cleaning Technician - per hour	80.00 HR

Interstate

438 Smith St.
Middletown CT. 06457

CONTINUED - Generals

DESCRIPTION	QNTY
Labor above is for continuous & post construction clean up. Barricade and warning device - setup and takedown	3.00 HR

Grand Total 265,496.51

Martin Scovill

Grand Total Areas:

8,148.83 SF Walls	3,784.29 SF Ceiling	11,933.13 SF Walls and Ceiling
3,784.29 SF Floor	420.48 SY Flooring	782.83 LF Floor Perimeter
2,698.46 SF Long Wall	1,687.46 SF Short Wall	782.83 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Melissa Castles

From: Marty Scovill
Sent: Thursday, January 12, 2012 2:36 PM
To: OpsBusiness; Kim Goss
Cc: Mike Zavagnin; Rick Guliuzza
Subject: Spring of Hope 1014-11-10825 CO2
Attachments: Spring of Hope CO2.PDF

Here you are, Thanks,

MARTIN SCOVILL
Regional Project Director

INTERSTATE

860-987-7755 Cell Phone
860-740-0053 Direct
860-740-0049 Fax
800 622-6433 24 Hour Emergency Service

mscovill@interstaterestoration.com
www.interstaterestoration.com

Complete Restoration, Construction & Service



Change Order No. 2

Date 1/10/2012

Project Spring of Hope Church of God in Christ
 Project No. 1014-11-1082
 Owner Name Spring of Hope Church of God in Christ, Inc.
 Address 35 Alden Street
 Springfield, MA 01109

The Contract is changed as follows:

Per the attached Scope of Work/Estimate dated 01/10/2012 consisting of 9 pages provided by INTERSTATE and herein incorporated into this Change Order and the Agreement. Invoicing Deposit shall be due upon signing of the Change Order. Payment Schedule isted below shall be for the total Contract Amount:

- Signing of Agreement: \$25,000.00 deposit
- Prior to start of scaffold and soffits work: \$75,000.00
- Delivery of roofing materials: \$75,000.00
- Start of interior work: \$50,000.00
- Start of fencing and driveway repairs \$25,000.00
- Substantial Completion: \$25,000.00
- Final Completion: \$15,496.51

The original Contract Sum	\$261,233.31
The net change by previously authorized Change Orders	-\$41,532.77
The modified Contract Sum prior to this Change Order was	\$219,700.54
The modified Contract Sum will be increased by this Change Order in the amount of	\$45,795.97
New to-date Contract Sum including this Change Order will be	\$265,496.51

Interstate Restoration
 3401 Quorum Drive, Suite 300
 Fort Worth, Texas 76137

Spring of Hope Church of God in Christ
 35 Alden Street
 Springfield, MA 01109

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Melissa Castles

From: Kim Goss
Sent: Wednesday, January 11, 2012 12:35 PM
To: Marty Scovill
Cc: Mike Zavagnin; Ron Miles; Tom Reeve; Chris Sinclair; Matt Wenstrom; Jamie MacRae; Paige Kuehn; OpsBusiness
Subject: Spring of Hope Church
Attachments: Change Order No 2 Spring of Hope Church REV 01.11.11.pdf

Attached is the revised CO we discussed. Please let me know if you need anything else.

Kimer

Receive D
9/16/2011

Change Order No. 1Date 9/16/2011Project **Spring of Hope, 35 Alden Street, Springfield, MA 01109.**Project No. **1014-11-1082**Owner/Subcontractor Name **Rev. Talbert W. Swan**Address **35 Alden Street
Springfield, MA 01109**

The Contract is changed as follows:

Deductive Change Order for reduction in Contract original Scope of Work and revised per the attached revised Scope of Work dated 09/16/2011 and consisting of 7 page. This Change Order is herein incorporated into the Agreement.

Deductive Change Order Amount: **(\$41,532.77)**

The original Contract Sum	\$261,233.31
The net change by previously authorized Change Orders	\$0.00
The modified Contract Sum prior to this Change Order was	\$261,233.31
The modified Contract Sum will be decreased by this Change Order in the amount of	-\$41,532.77
New to-date Contract Sum including this Change Order will be	<u>\$219,700.54</u>

Interstate Restoration, LLC
3401 Quorum Drive, Suite 300
Fort Worth, Texas 76137

Spring of Hope, 35 Alden Street,
35 Alden Street
Springfield, MA 01109

By: Title: Project DirectorDate: 09-19-11By: Title: PASTORDate: 9-19-2011

ENTERED

Interstate

438 Smith St.
Middletown CT. 06457

Client: SPRING OF HOPE CHURCH OF GOD
Property: 35 ALDEN STREET
SPRINGFIELD, MA 01109-3701

Operator Info:
Operator: GARYPAGE

Estimator: Martin Scovill

Cellular: (860) 987-7755
E-mail: mscovill@interstaterestoration.com

Business: 438 Smith St.
Middletown, CT 06457

Type of Estimate: Tornado
Date Entered: 8/18/2011
Date Assigned:

Estimate: SPRING_OF_HOPE-AGREE

The following is an estimate for the repairs to damage caused by tornado. The damage includes the exterior of the property as well as the interior of the building. All replacement items estimated as Like, Kind, and Quality to existing.

The following estimate is the agreed scope with Travelers Insurance carrier.

Exclusions: Repairs to conditions unseen or unforeseen, such as code upgrades etc.

Interstate438 Smith St.
Middletown CT. 06457**SPRING_OF_HOPE-AGREE****Roofing**

DESCRIPTION	QNTY
Remove Slate roofing - 12" to 18" tall	43.86 SQ
Remove Additional charge for steep roof - 10/12 - 12/12 slope	43.86 SQ
Slate roofing - 12" to 18" tall	48.00 SQ
Additional charge for steep roof - 10/12 - 12/12 slope	48.00 SQ
R&R Drip edge - copper	194.00 LF
Ice & water shield	582.00 SF
R&R Copper valley - v-channel	109.00 LF
R&R Ridge flashing - copper	118.00 LF
R&R Chimney flashing - average (32" x 36")	1.00 EA
R&R Flashing - pipe jack - copper	2.00 EA
R&R Snow guard/stop - shaped on site	80.00 EA
Remove Rubber roofing - Fully adhered system - 75 mil	14.20 SQ
Rubber roofing - Fully adhered system - 75 mil	16.00 SQ
Remove Insulation - ISO board, 1 1/2"	14.20 SQ
Insulation - ISO board, 1 1/2"	16.00 SQ
R&R Fiberboard - 1/2"	16.00 SF
R&R Aluminum termination bar / flashing for membrane roofs	194.00 LF
Flashing, 14" wide	68.00 LF

STAGING INCLUDED IN GENERAL CONDITIONS.

NOTES:

Framing

DESCRIPTION	QNTY
Carpenter - General Framers - per hour	80.00 HR
Carpentry - General Laborer - per hour	80.00 HR

SPRING_OF_HOPE-AGREE

9/20/2011

Page: 2

Interstate438 Smith St.
Middletown CT. 06457**CONTINUED - Framing**

DESCRIPTION	QNTY
(Material Only) Materials - all lumber is full cut mill timber	1.00 EA

NOTES:

Gable Windows

DESCRIPTION	QNTY
Custom made - Tri section vinyl window unit - fixed	4.00 EA

NOTES:

Gutters & Downspouts

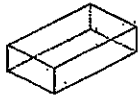
DESCRIPTION	QNTY
Gutter / downspout - aluminum - 6"	120.00 LF
Remove Gutter / downspout - aluminum - 6"	120.00 LF

NOTES:

Interstate438 Smith St.
Middletown CT. 06457**Masonry**

DESCRIPTION	QNTY
R&R.Brick - structural (Giant brick), 8"	293.00 SF
Mason - Brick / Stone - per hour	40.00 HR
Labor above is for additional brick repairs.	
R&R Flash parapet wall only - Terra Cotta	77.00 LF
Pricing for the parapet flashing was taken from the Marshall & Swift Valuation Service.	

NOTES:

2nd Floor

Bathroom(s)	LxWxH 13' 10" x 10' x 11'
524.33 SF Walls	138.33 SF Ceiling
662.67 SF Walls & Ceiling	138.33 SF Floor
15.37 SY Flooring	47.67 LF Floor Perimeter
152.17 SF Long Wall	110.00 SF Short Wall
47.67 LF Ceil. Perimeter	

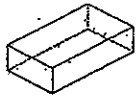
DESCRIPTION	QNTY
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls - one coat	314.60 SF
Paint part of the walls - two coats	314.60 SF
Seal/prime the ceiling - one coat	138.33 SF
Paint the ceiling - two coats	138.33 SF
Floor protection - self-adhesive plastic film	138.33 SF

Interstate438 Smith St.
Middletown CT. 06457

CONTINUED - Bathroom(s)

DESCRIPTION	QNTY
-------------	------

NOTES:

Stairs/LandingLxWxH 14' x 13' 10" x 11'

612.33 SF Walls	193.67 SF Ceiling
806.00 SF Walls & Ceiling	193.67 SF Floor
21.52 SY Flooring	55.67 LF Floor Perimeter
154.00 SF Long Wall	152.17 SF Short Wall
55.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls - one coat	367.40 SF
Paint part of the walls - two coats	367.40 SF
Seal/prime the ceiling - one coat	193.67 SF
Paint the ceiling - two coats	193.67 SF
Floor protection - self-adhesive plastic film	193.67 SF

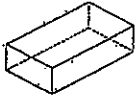
NOTES:

Interstate

438 Smith St.
Middletown CT. 06457

Center Hall

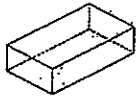
LxWxH 31' 6" x 4' 4" x 9' 9"



659.75 SF Walls	136.50 SF Ceiling
796.25 SF Walls & Ceiling	136.50 SF Floor
15.17 SY Flooring	67.67 LF Floor Perimeter
307.13 SF Long Wall	42.25 SF Short Wall
67.67 LF Ceil. Perimeter	

Subroom 1: Side Hall

LxWxH 18' x 4' x 9' 9"



390.00 SF Walls	72.00 SF Ceiling
462.00 SF Walls & Ceiling	72.00 SF Floor
8.00 SY Flooring	40.00 LF Floor Perimeter
175.50 SF Long Wall	39.00 SF Short Wall
40.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

4' X 9' 9"

Opens into Center Hall

DESCRIPTION

QNTY

Floor prep (scrape rubber back residue)	208.50 SF
R&R Carpet	239.78 SF
15 % waste added for Carpet.	
R&R Carpet pad	208.50 SF
Plasterer - per hour	4.00 HR
(Material Only) Interior plaster repair - Minimum charge	1.00 EA
Plaster above is to repair walls & ceiling.	
Seal/prime part of the walls and ceiling - one coat	1186.25 SF
Paint part of the walls and ceiling - two coats	1186.25 SF
Paint door slab only - 2 coats (per side)	6.00 EA
Paint door/window trim & jamb - 2 coats (per side)	6.00 EA
Paint cased opening - two coats	1.00 LF
Paint baseboard - two coats	107.67 LF
Light fixture - Detach & reset	2.00 EA
Floor protection - self-adhesive plastic film	208.50 SF

NOTES:

Interstate

438 Smith St.
Middletown CT. 06457.

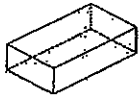
Scott Conference Room

DESCRIPTION	QNTY
Replace sash only - casement, 3-9 sf - High grade	1.00 EA

NOTES:

Donbar Library

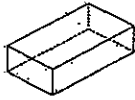
LxWxH 13' 6" x 13' x 9' 6"



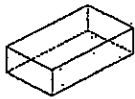
503.50 SF Walls	175.50 SF Ceiling
679.00 SF Walls & Ceiling	175.50 SF Floor
19.50 SY Flooring	53.00 LF Floor Perimeter
128.25 SF Long Wall	123.50 SF Short Wall
53.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
Floor prep (scrape rubber back residue)	175.50 SF
Remove Glue down carpet - Commercial grade	175.50 SF
Glue down carpet - Commercial grade	201.83 SF
15 % waste added for Glue down carpet - Commercial grade.	
Remove Suspended ceiling grid - High grade - 2' x 4'	175.50 SF
Suspended ceiling grid - High grade - 2' x 4'	175.50 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	175.50 SF
Seal/prime the walls - one coat	503.50 SF
Paint the walls - two coats	503.50 SF
Seal & paint chair rail - three coats	53.00 LF
Seal & paint baseboard - three coats	53.00 LF
Contents - move out then reset - Extra large room	1.00 EA

NOTES:

Interstate438 Smith St.
Middletown CT. 06457**D Swan Learning Center****LxWxH 13' 10" x 11' 6" x 10'**

416.67 SF Walls	159.08 SF Ceiling
575.75 SF Walls & Ceiling	159.08 SF Floor
17.68 SY Flooring	41.67 LF Floor Perimeter
138.33 SF Long Wall	115.00 SF Short Wall
41.67 LF Ceil. Perimeter	

Subroom 1: Offset 1**LxWxH 9' x 2' 8" x 10'**

143.33 SF Walls	24.00 SF Ceiling
167.33 SF Walls & Ceiling	24.00 SF Floor
2.67 SY Flooring	14.33 LF Floor Perimeter
90.00 SF Long Wall	26.67 SF Short Wall
14.33 LF Ceil. Perimeter	

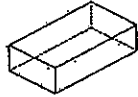
Missing Wall - Goes to Floor/Ceiling 9' X 10'**Opens into D Swan Learning Center****DESCRIPTION****QNTY**

Floor prep (scrape rubber back residue)	183.08 SF
Remove Glue down carpet - Commercial grade	183.08 SF
Glue down carpet - Commercial grade	210.55 SF
15 % waste added for Glue down carpet - Commercial grade.	
Remove Suspended ceiling grid - High grade - 2' x 4'	183.08 SF
Suspended ceiling grid - High grade - 2' x 4'	183.08 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	183.08 SF
Seal/prime the walls - one coat	560.00 SF
Paint the walls - two coats	560.00 SF
Paint door slab only - 2 coats (per side)	2.00 EA
Paint door/window trim & jamb - 2 coats (per side)	3.00 EA
Seal & paint chair rail - three coats	56.00 LF
Seal & paint baseboard - three coats	56.00 LF
Contents - move out then reset - Extra large room	1.00 EA

NOTES:

Interstate

438 Smith St.
Middletown CT. 06457



Reverend Swan II Office

LxWxH 15' 6" x 13' 3" x 9' 2"

527.08 SF Walls	205.38 SF Ceiling
732.46 SF Walls & Ceiling	205.38 SF Floor
22.82 SY Flooring	57.50 LF Floor Perimeter
142.08 SF Long Wall	121.46 SF Short Wall
57.50 LF Ceil. Perimeter	

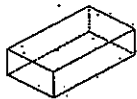
DESCRIPTION

QNTY

R&R Suspended ceiling tile - High grade - 2' x 4'	205.38 SF
Clean and deodorize carpet	205.38 SF
Contents - move out then reset - Extra large room	1.00 EA

NOTES:

1st Floor



Sanctuary Dressing Room

LxWxH 12' 4" x 5' x 11' 6"

398.67 SF Walls	61.67 SF Ceiling
460.33 SF Walls & Ceiling	61.67 SF Floor
6.85 SY Flooring	34.67 LF Floor Perimeter
141.83 SF Long Wall	57.50 SF Short Wall
34.67 LF Ceil. Perimeter	

DESCRIPTION

QNTY

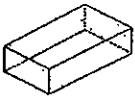
Plasterer - per hour	4.00 HR
Labor above is to repair walls & ceiling as nec.	
Seal/prime the walls and ceiling - one coat	460.33 SF
Paint the walls and ceiling - two coats	460.33 SF
Floor protection - self-adhesive plastic film	61.67 SF

Interstate438 Smith St.
Middletown CT. 06457

CONTINUED - Sanctuary Dressing Room

DESCRIPTION	QNTY
-------------	------

NOTES:

Left Side Entry Foyer**LxWxH 14' x 13' 10" x 12'**

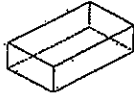
668.00 SF Walls	193.67 SF Ceiling
861.67 SF Walls & Ceiling	193.67 SF Floor
21.52 SY Flooring	55.67 LF Floor Perimeter
168.00 SF Long Wall	166.00 SF Short Wall
55.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY
Seal/prime part of the walls - one coat	400.80 SF
Paint part of the walls - two coats	400.80 SF
Seal/prime the ceiling - one coat	193.67 SF
Paint the ceiling - two coats	193.67 SF
R&R Leaded stained glass - Commercial	20.00 SF
Floor protection - self-adhesive plastic film	193.67 SF

NOTES:

Interstate

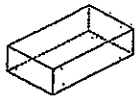
438 Smith St.
Middletown CT, 06457



Sanctuary

LxWxH 54' x 32' x 12'

1881.50 SF Walls	1728.00 SF Ceiling
3609.50 SF Walls & Ceiling	1728.00 SF Floor
192.00 SY Flooring	153.75 LF Floor Perimeter
648.00 SF Long Wall	384.00 SF Short Wall
153.75 LF Ceil. Perimeter	



Subroom 1: Pulpit

LxWxH 20' x 18' 3" x 10'

582.50 SF Walls	365.00 SF Ceiling
947.50 SF Walls & Ceiling	365.00 SF Floor
40.56 SY Flooring	58.25 LF Floor Perimeter
200.00 SF Long Wall	182.50 SF Short Wall
58.25 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

18' 3" X 10'

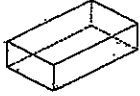
Opens into Sanctuary

DESCRIPTION

QNTY

Remove Carpet	523.25 SF
Carpet	601.74 SF
15 % waste added for Carpet.	
Carpet pad	523.25 SF
Plasterer - per hour	16.00 HR
Labor above is to repair plaster ceiling.	
Seal/prime the walls and ceiling - one coat	4557.00 SF
Paint the walls and ceiling - two coats	4557.00 SF
R&R Leaded stained glass - Commercial	20.00 SF

NOTES:

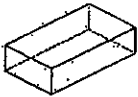
Interstate438 Smith St.
Middletown CT. 06457**Right Side Entry Foyer****LxWxH 18' x 13' x 8' 2"**

506.33 SF Walls	234.00 SF Ceiling
740.33 SF Walls & Ceiling	234.00 SF Floor
26.00 SY Flooring	62.00 LF Floor Perimeter
147.00 SF Long Wall	106.17 SF Short Wall
62.00 LF Ceil. Perimeter	

DESCRIPTION**QNTY**

Seal/prime the walls and ceiling - one coat	740.33 SF
Paint the walls and ceiling - two coats	740.33 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	234.00 SF
R&R Suspended ceiling grid - High grade - 2' x 4'	234.00 SF
Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA
Floor protection - self-adhesive plastic film	234.00 SF

NOTES:

Foyer Bathroom**LxWxH 13' x 7' 6" x 8' 2"**

334.83 SF Walls	97.50 SF Ceiling
432.33 SF Walls & Ceiling	97.50 SF Floor
10.83 SY Flooring	41.00 LF Floor Perimeter
106.17 SF Long Wall	61.25 SF Short Wall
41.00 LF Ceil. Perimeter	

DESCRIPTION**QNTY**

Seal/prime part of the walls - one coat	200.90 SF
Paint part of the walls - two coats	200.90 SF
Seal/prime the ceiling - one coat	97.50 SF
Paint the ceiling - two coats	97.50 SF
R&R Suspended ceiling tile - High grade - 2' x 4'	97.50 SF
R&R Suspended ceiling grid - High grade - 2' x 4'	97.50 SF
Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA

SPRING_OF_HOPE-AGREE

9/20/2011

Page: 12

Interstate438 Smith St.
Middletown CT. 06457**CONTINUED - Foyer Bathroom**

DESCRIPTION	QNTY
Floor protection - self-adhesive plastic film	97.50 SF

NOTES:

General Conditions**Exterior**

DESCRIPTION	QNTY
Painter - per hour	192.00 HR
R&R Chain link fence w/posts & top rail - 4' high	296.00 LF
Asphalt paving - 2 1/2 - 3" with 6" base - Commercial	200.00 SF
Asphalt cutting - driveway (per LF per inch of saw depth)	240.00 LF
Painter - per hour	8.00 HR
Labor above is to re-stripe parking lot in affected areas.	

NOTES:

Generals

DESCRIPTION	QNTY
General Demolition - per hour	48.00 HR

Interstate

438 Smith St.
Middletown CT. 06457

CONTINUED - Generals

DESCRIPTION	QNTY
Labor above is to remove remaining plaster ceilings above ACT ceilings.	
Scaffold - per section (per month)	68.00 MO
Labor to set up and take down scaffold - per section	68.00 EA
R&R Temporary fencing	480.00 LF
Debris chute - per week - 30" x 4' section	16.00 WK
Dumpster load - Approx. 30 yards, 5-7 tons of debris	3.00 EA
General Demolition - per hour	40.00 HR
Labor above is to cart & load debris into dumpsters.	
Job-site storage container - 20' long - per month	4.00 MO
Job-site stor. container - pick up/del. charge (each way)	4.00 EA
On-Site supervision - 8 weeks - 2 hours per day	80.00 EA
Commercial supervision - per hour	40.00 HR
Temporary toilet (per month)	2.00 MO
THE ABOVE CATAGORY IS FOR ON GOING & POST CONSTRUCTION GENARL CONDITIONS.	
Driveway Protection for Dumpsters	1.00 EA
Small Tools/consumables	1.00 EA
Cleaning Technician - per hour	80.00 HR
Labor above is for continuous & post construction clean up.	
Barricade and warning device - setup and takedown	3.00 HR

NOTES:

Interstate

438 Smith St.
Middletown CT. 06457

Grand Total Areas:

8,148.83 SF Walls	3,784.29 SF Ceiling	11,933.13 SF Walls and Ceiling
3,784.29 SF Floor	420.48 SY Flooring	782.83 LF Floor Perimeter
2,698.46 SF Long Wall	1,687.46 SF Short Wall	782.83 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Agreement Between Owner and Interstate Restoration

This Contract is entered into on this date of **August 12, 2011** between, **Interstate Restoration, LLC** a Colorado company having its principal place of business at 3401 Quorum Drive, Suite 300, Ft. Worth, Texas 76137 herein referred to as "INTERSTATE", and **Rev. Talbert W. Swan** having its principal place of business at 35 Alden Street, Springfield, MA 01109 and herein referred to as ("OWNER").

Project Name and Location: Spring of Hope, 35 Alden Street, Springfield, MA 01109

Project No: 5014-11-1082

1. **Scope of Work:** INTERSTATE hereby agrees to furnish all labor, materials, equipment, and items reasonably necessary to complete the Work described in the attached "Scope of Work", dated 08/12/2011 consisting of 8 pages and is herein incorporated into this Agreement. INTERSTATE may subcontract some or all of the Work.
2. Repairs that are temporary in nature are by no means permanent and will not be considered permanent by the Owner, their tenants, INTERSTATE, or any related third party. The nature of these repairs could include, but not be limited too; temporary roofing, boarding up of property, winterization, etc. Owner further acknowledges that INTERSTATE shall not be held liable for damages caused during or upon completion of said temporary repairs. It is further understood, that repairs are temporary; any call-backs for further temporary repairs shall be charge accordingly.
3. **Contract Price Lump Sum:** Owner agrees to pay INTERSTATE the sum of **Two Hundred Sixty One Thousand Two Hundred Thirty Three Dollars and Thirty One Cents (\$261,233.31)** for all Work described in the attached Scope of Work, which sum shall be subject to adjustments as hereinafter provided and shall not to exceed with adjustments upon Agreed Scope of Work with Owner's Insurance Carrier. A fifteen (15%) percent down payment shall be due upon signing of this Agreement, Net 10 days for INTERSTATE'S mobilization to the jobsite.
4. **Invoice & Payment Method:** Owner agrees to make payment directly to INTERSTATE for the Work, whether or not such Work is covered by insurance. Owner shall pay INTERSTATE the amount of each invoice no later than ten (10) days following Owner's receipt of the invoice. Interest shall accrue on payments not received within such time at the lesser of (i) the maximum lawful interest rate or (ii) Owner agrees to pay interest at the maximum lawful interest rate or two percent (2%) a month, whichever is lower upon all amounts due, as well as reasonable costs and attorneys' fees incurred by INTERSTATE in and enforcement of collection of the same.
5. **Insurance Direction:** Owner irrevocably directs the Insurance Company providing coverage for the Loss to include the name of INTERSTATE on any checks or drafts issued in connection with this Loss, to the extent the checks or draft relate to the Work. Owner specifically authorizes and directs Insurance Company to disclose the status to INTERSTATE of Insurance Company payments upon the Loss to the extent the payments relate to the Work.
6. **Mortgage Company Direction:** In the event the Insurance Company includes on the payment instrument other parties when issuing payment to INTERSTATE, Owner agrees to promptly endorse the instrument to INTERSTATE and agrees to obtain Mortgage Company and other endorsements, as may be necessary, within seven (7) days of receipt of the payment instrument. If the Mortgage Company deposits the insurance payment instrument, instead of delivery to INTERSTATE, Owner hereby instructs the Mortgage Company to make payment directly to INTERSTATE in the amount of the insurance payment instrument. Owner specifically authorizes and directs Mortgage Company to disclose to INTERSTATE the status of Owner's loan and payments from Insurance Company on account of the Work.

7. **Proceeds Assignment:** To secure payment, and to induce INTERSTATE to perform the Work, Owner assigns all rights to the insurance proceeds to INTERSTATE to the extent that the proceeds relate to the Work performed pursuant to this Contract. In the event Owner's Insurance Company issues payment to Owner without designation as to Owner's Insurance Policy coverages, the same shall be deemed to first, be on account of Emergency Work to the full extent of the same and, then on account of the Structure Work performed or to be performed. Owner understands and agrees that the proceeds of the payment instrument are the property of INTERSTATE and depositing of the payment instrument into an Owner controlled account constitutes conversion of INTERSTATE's property. Owner understands and agrees that the specified duties owed to INTERSTATE are fiduciary in nature.
8. **Payment:** Proportioned payments are due upon substantial completion of each phase of Work upon INTERSTATE rendering such invoice. If not prior paid, Owner shall remit, at least, the Actual Cash Value insurance proceeds at the time of the final walk-through. OWNER MAY WITHHOLD ONLY AN AMOUNT EQUAL TO THE COST OF COMPLETING THE FINAL WALK-THROUGH ITEMS NOTED.
9. **Supplemental or Additional Work:** INTERSTATE shall not be required to perform any Work not in the attached Scope of Work, unless a written Change Order has been executed between INTERSTATE and Owner. Additional Work estimates shall be provided for the additional Work and price to be paid to INTERSTATE for that Work.
10. **Limited Warranty:** Upon receipt of, and conditioned upon, final payment, INTERSTATE shall warrant its labor to be free from defects in workmanship for a period of one [1] year from Substantial Completion or use by Owner, whichever occurs first, and shall assign to Owner all applicable Manufacturer's or Supplier's Warranties. This Limited Warranty is limited to the repair or replacement cost, at INTERSTATE's option, of the Work provided by INTERSTATE and specifically excludes incidental or consequential damages. INTERSTATE specifically does not warrant or cover Manufacturer's, Supplier's or others' Warranties. There are no other warranties express or implied.
11. **Certain Owner Obligations:**
- A. Owner shall designate in writing a representative who shall have express authority to bind Owner with respect to all matters requiring Owner's approval or authorization. Owner's Representative shall have the authority to make decisions on behalf of the Owner concerning estimates, schedules, construction budgets, and changes in the Work, and shall render such decisions promptly and furnish information expeditiously to avoid unreasonable delay in the services or Work of INTERSTATE.
- B. As an additional inducement to INTERSTATE, the undersigned represent(s) and warrant(s) to INTERSTATE that he/she: (i.) is the person properly authorized to enter into this Agreement; (ii.) is doing so on behalf of all owners of the Property/Project; (iii.) will communicate the contents of this Agreement, including representations made herein, to all owners of the Property and, by allowing INTERSTATE to proceed with the Work, all owners hereby ratify this Agreement and terms contained herein.
- C. INTERSTATE shall be provided clear and continuous access to the Work site during normal working hours. Unless specifically agreed otherwise in the attached Scope of Work, Owner shall provide and make available to INTERSTATE, at no cost to INTERSTATE, such utilities and facilities as are necessary for the Work. Owner shall not delay the Work, time being of the essence, and agrees at the request of INTERSTATE, to expedite any inspections or approvals by Owner or any other entity in connection with payments to be made to INTERSTATE. Owner waives any right of recovery or subrogation against INTERSTATE to the extent of Owner's insurance coverage. Owner shall provide and maintain Property, Building, Personal Property, and Premises Liability Insurance covering the Work, including all materials and supplies on site but not yet installed.
- D. Owner shall provide full information in a timely matter regarding the requirements of the Project, including a program which sets forth the Owner's objectives, constraints and criteria, including space requirements and relationships, special equipment and systems and site requirements.
- E. Owner shall furnish INTERSTATE evidence of Project funding prior to starting construction and from time to time thereafter at the request of INTERSTATE. Furnishing of such evidence shall be a condition precedent to commencement or continuation of the Work. Owner's evidence of funding shall be in the form of a notarized affidavit from the Owner's construction lender, banking officer, or insurance underwriter.

- F. Upon the request of INTERSTATE, Owner shall establish and update an overall budget for the Project, based on consultation with INTERSTATE, which shall include contingencies for changes in the Work and other costs which are the responsibility of the Owner.
- G. Unless Owner is a Landlord in a multi-tenant building, Owner represents to INTERSTATE that there are no other persons or entities with Contents at the Property/Project. Owner shall make Owner selections within the designated time frames so as not to interfere with INTERSTATE's schedule. Owner shall schedule inspections as requested by INTERSTATE and it being understood that the scheduling request may occur prior to completion of the Work. Owner agrees to inspect Work at the request of INTERSTATE and to diligently schedule and expedite any inspections required by lenders or any entity that may be responsible for release of funds due INTERSTATE for the performance of Work. Owner agrees to sign an acceptance form upon Substantial Completion of particular portions of the Work provided it is substantially completed and agrees not to withhold payment for Work substantially completed. Owner agrees to promptly sign Insurance Company's Proof of Loss and other documents reasonably necessary for payment to be issued. Owner agrees to sign the Final Walkthrough form when prepared and presented. Upon return of the Contents if INTERSTATE does not unpack boxed Contents and/or place articles in their final location because INTERSTATE will then have no control over the security and/or handling of the Contents, Owner agrees that INTERSTATE shall not be liable for breakage, damage or loss discovered subsequent to said return.
- H. Quality of Work. All Work will be completed in a workmanlike manner in conformity with standards of the applicable trade using current techniques and materials reasonably calculated to approximate the finish and quality prior to the damage, including deletion of certain items deemed not necessary to INTERSTATE.
- I. Completion Date. INTERSTATE agrees to diligently pursue Substantial Completion of the Work, but shall not be held liable for delays due to late deliveries, weather, or any other event adversely effecting INTERSTATE's control. Owner shall not delay the Work and agrees to avoid interrupting, interfering with or casually visiting with INTERSTATE's employees while they are performing the Work. Substantial Completion is the date when Work is sufficiently complete so the Owner can occupy or utilize the Work for which purpose it was intended.

12. Hazardous or Other Conditions:

- A. Prior to Project commencement, Owner shall furnish the following information to INTERSTATE, which INTERSTATE shall rely upon the accuracy of such information.
- 1) Reports, surveys, drawings, and test concerning the conditions of the site, which are required by law.
 - 2) Surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. Surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements, and adjoining property and structures, adjacent drainage, right-of-ways, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to existing buildings, other improvements and trees; and information concerning available utility services and lines both public and private, above and below grade, including inverts and depths. All information on the survey shall be referenced to a project benchmark.
 - 3) Services of geotechnical engineers when such services are requested by INTERSTATE. Services may include, but not limited to: test borings, test pits, determinations of soil bearing values, percolation tests, evaluation of hazardous materials, ground corrossions, resistivity tests, including necessary operations for anticipating subsoil conditions, with reports and appropriate professional recommendations.
 - 4) Structural, mechanical, chemical, air and water pollution tests, tests for hazardous materials, and other laboratory and environmental tests, inspections and reports which are required by law.
 - 5) Services of other consultants when such services are reasonably required by the Scope of Work and are requested by INTERSTATE.
 - 6) Should INTERSTATE encounter any hazardous substances or materials, unsafe conditions or conditions unknown to INTERSTATE affecting the Work (collectively "Conditions"), INTERSTATE may suspend some or all of the Work. Should the Work be suspended for more than one (1) week for this reason, INTERSTATE may terminate its obligation under this Agreement upon written notice to Owner. Owner shall promptly inform INTERSTATE of the presence of any Conditions of which Owner is or becomes aware. Owner shall indemnify and hold harmless INTERSTATE from and against any and all claims arising from or related to the Conditions, and INTERSTATE shall be entitled to payment from Owner for all cost, expenses and damages, including reasonable attorneys' fees and expenses, it incurs as a result of the Conditions.

- 7) INTERSTATE shall not be held responsible for induction and/or contamination of mold for any reason. INTERSTATE will provide proof of insurance coverage for General Liability, Auto Liability, Worker's Compensation Employer Liability, and Pollution Liability insurance policies upon the Owner's request.
- 8) Scope of Work provided to the Owner is for cost estimating only. INTERSTATE estimates/Scope of Work are not to be used for the purpose of design, structural, or environmental purposes.

13. **Default:** If Owner defaults in any of its obligations hereunder, INTERSTATE may, at its option, in addition to other remedies provided in this Agreement or pursuant to applicable law or principles of equity, pursue one or more of the following remedies:

- (a) suspend some or all of the Work until all defaults have been cured;
- (b) upon three (3) days written notice to Owner, terminate some or all of INTERSTATE'S obligations under this Agreement; and/or;
- (c) recover all amounts due under this Agreement plus all expenses and reasonable attorneys' fees and expenses incurred by INTERSTATE as a result of Owner's breach or INTERSTATE'S enforcement of this Agreement.

In the event this Agreement or INTERSTATE'S obligations are terminated by INTERSTATE pursuant to the terms of this Agreement, INTERSTATE shall be paid for all Work performed through the date of termination in an amount that will compensate INTERSTATE for all costs incurred by INTERSTATE, plus thirty percent of those costs. INTERSTATE shall be entitled to recover from Owner all expenses and damages arising out of the termination (including demobilization expenses and any amounts due to INTERSTATE'S Subcontractors and Suppliers as a result of the termination).

14. **Dispute Resolution:** The parties shall first attempt resolution through Mediation. If not successful or not readily schedulable, then claims, disputes and other matters in question arising out of the Work or this Agreement shall be resolved through Arbitration, which shall be in accordance with the American Arbitration Association ("AAA") Construction Industry Arbitration Rules except for rules permitting AAA to be the designated Dispute Resolution entity and with the further exception that each party shall be permitted discovery depositions as maybe necessary. The parties agree that the Dispute Resolution entity shall be the Judicial Arbiter Group, Inc. ("JAG") located at 1601 Blake Street, Suite 400, Denver, Colorado 80202 and that Colorado law shall govern without regard to conflicts. The parties have bargained and agreed that the State of Colorado shall have personal jurisdiction over all disputes arising hereunder, and that venue is proper in the City and County of Denver, Colorado.

15. **Limitation and Waiver:** the parties hereby specifically waive their right to a trial by jury. Additionally, Owner waives his rights and releases interstate from any and all claims for consequential and/or punitive damages owner may have, arising from or relating to the Work, it being the express understanding and agreement of the parties that INTERSTATE'S sole obligation with respect to all such claims shall be limited to the cost to correct the work or compensate for the reasonable value of an item.

16. **Indemnification:** Owner, Owner's Agents and other Indemnified Parties as provided by this Agreement, agrees to indemnify, defend and hold harmless, the INTERSTATE (and its affiliates and their respective officers, directors, employees and agents) from and against any and all third party (including employees, agents, and the INTERSTATE and its affiliates) losses, costs, obligations, liabilities, damages, actions, suits, causes of action, claims, demands, encumbrances, security interests, settlements, judgments, and other expenses, (including, but not limited to cost of defense, settlement, and reasonable attorney's fees) of whatever type or nature, including, but not limited to, damage or destruction to property, injury (including death) to any person or persons, which are asserted against, incurred, imposed upon or suffered by the INTERSTATE by reason of, or arising from: (i) the actual or alleged breach of this Agreement by the Owner, Owner's Agents and other Indemnified Parties as provided by this Agreement (its officers, directors, employees or agents); (ii) the actual or alleged violation of any law, rule, regulation or authority by the Owner, Owner's Agents and other Indemnified Parties as provided by this Agreement (its officers, directors, employees or agents), (iii) the negligence or willful misconduct of the Owner, Owner's Agents and other Indemnified Parties as provided by this Agreement, or (iv) the acts or omissions of the Owner, Owner's Agents and other Indemnified Parties as provided by this Agreement (its officers, directors, employees or agents)."

17. **Entire Agreement:** This Agreement, including the attachments hereto, comprises the complete Agreement of the parties and no representations and/or other agreements have been made by either party, except as expressly stated in this Agreement. All modifications to this Agreement shall be in writing and signed by both parties hereto. If any provision of this Agreement becomes or is determined to be illegal or unenforceable for any reason, the remainder of this Agreement shall remain in full force and effect.

Interstate Restoration, LLC

BY: Martin Scavill
NAME: [Signature]
TITLE: Project Director
DATE: 08-18-11

Owner: Rev. Talbert W. Swan

BY: [Signature]
NAME: TALBERT W-SWAN
TITLE: PASTOR
DATE: 8/19/11

Melissa Castles

1014.11-1082

From: Marty Scovill
Sent: Tuesday, September 20, 2011 9:31 AM
To: Paige Kuehn; Melissa Castles; Wendi Antunes; Kim Goss
Cc: Rick Guliuzza; Mike Zavagnin; Cindy Ochankowski; Kevin McCabe; Jamie MacRae
Subject: 5014-11-1082
Attachments: Spring of Hope CO1.PDF; Spring of Hope Contract.PDF

May I have a GC # please?

MARTIN SCOVILL
Regional Project Director

INTERSTATE

860-987-7755 Cell Phone
860-740-0053 Direct
860-740-0049 Fax
800 622-6433 24 Hour Emergency Service

mscovill@interstaterestoration.com
www.interstaterestoration.com

Complete Restoration, Construction & Service

Receive D
10/24/2012



1014-11-1082

Statement of Work Complete

Owner: Spring of Hope Church (Reverend Swan) Address: 35 Alden Street
Springfield MA 01109

Contract Date: 8/18/2011 Project Name/Number: 1014-11-1082

Description of Work: GC rebuild Roof, Paint, Stained Glass, Line Stripping, Fence,
Sheetrock, Carpet, Gutters, Windows and Ceiling Tiles

Date of Walk-Thru: 10/24/12

<u>X</u>	I have reviewed the work performed by INTERSTATE RESTORATION GROUP, INC., and/or it's designated Subcontractor(s) under the above described contract.
<u>X</u>	All Work has been completed to my satisfaction and complies with the requirements of the Contract in all respects. Any defects have been noted below.

Items That Require Correction:

1. INSTALL BEAM IN CENTRAL OF THE ATTC
TO BE COMPLETED ON 10/27/12
- 2.
- 3.
- 4.
- 5.

I agree that the above items requiring correction have been completed to meet or exceed building standards.

Name: Talbot W. Ashe

Date: 10/29/2012

ENTERED