

Waiver of Lien

Project City of Deer Park- Emergency Storm Sewer Repair at Maxwell Adult Facility

Job No. 3906-20

On receipt by the signer of this document of a check from City of Deer Park in the sum of \$51,287.38 (Fifty One Thousand, Two Hundred and Eighty Seven Dollars, and Thirty Eight Cents) payable to SKE Construction, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of City of Deer Park located at 710 E San Augustine St. Deer Park, TX to the following extent: City of Deer Park-Emergency Storm Sewer Repair at Maxwell Adult Facility

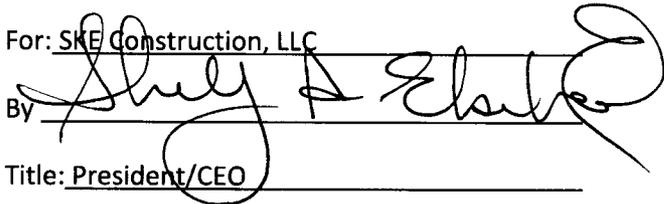
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to SKE Construction, LLC (Person whom Signer Contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on these statements, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Dated: 10/5/2020

For: SKE Construction, LLC

By 

Title: President/CEO