

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26825

File No. 23957C-17

PAY Four Hundred Forty Four and 00/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$444.00

E&A Consulting Group INC  
10909 Mill Valley Road, Suite 100  
Omaha, NE 68154-3950

VOID AFTER 90 DAYS

*Grace Carmody*  
Safeguard Security Features included

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026825⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26825

File No. 23957C-17 Check Date: 05/20/2019 \$444.00

PAYEE: E&A Consulting Group INC  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Material Testing	\$444.00

# MATERIAL TESTING

E & A Consulting Group, Inc.  
 Engineering Answers  
 10909 Mill Valley Road, Suite 100  
 Omaha, NE 68154-3950  
 402.895.4700

*FORWARDED*  
 APR 7 2019

Brad Holgate  
 Vecino Group  
 305 West Commercial Street  
 Springfield, MO 65803

March 27, 2019  
 Project No: P2016.568.002  
 Invoice No: 146549

Project P2016.568.002

Creighton Student Housing in Omaha, NE - Erosion Control Monitoring

*Draw*

Professional Services from February 11, 2019 to March 10, 2019

Phase 219 2019 Erosion & Sediment Control Inspecting/Reporting  
 Fee

Description	Fee	Percent Complete	Earned
5 Inspections @ \$74 each	370.00	100.00	370.00
4 Reports @ \$18.50 each	74.00	100.00	74.00
Total Fee	444.00		444.00
		Previous Fee Billing	0.00
		Current Fee Billing	444.00
	<b>Total Fee</b>		<b>444.00</b>
		<b>Total this Phase</b>	<b>\$444.00</b>
		<b>Total this Invoice</b>	<b>\$444.00</b>

Approved By: Zachary Jilek

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$444.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$444.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

E&A Consulting Group INC

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: [bbucklin@titlecorenational.com](mailto:bbucklin@titlecorenational.com)

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26826

File No. 23957C-17

PAY Four Thousand Five Hundred Sixty Seven and 20/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$4,567.20

Modus Studio PLLC  
15 North Church Avenue, Suite 102  
Fayetteville, AR 72701

VOID AFTER 90 DAYS

*Grace Carmode*

Memo:

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⑈026826⑈ ⑆104014138⑆ 16010498⑈

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8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26826

File No. 23957C-17

Check Date: 05/20/2019

\$4,567.20

PAYEE: Modus Studio PLLC

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

Architect / Engineer

\$4,567.20

**Modus Studio PLLC**  
 15 N. Church Avenue #102  
 Fayetteville, AR 72701 US  
 479.455.5577



# Invoice

**INVOICE #** 16.40-27  
**DATE** 03/31/2019  
**DUE DATE** 04/30/2019  
**TERMS** Net 30

**BILL TO**

16.40 - Muse Omaha  
 305 W. Commercial St.  
 Springfield, MO 65803

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	AMOUNT
<b>Charges</b> [march 1- march 31]	
<b>ADS:CA</b> Billing 5% of the Construction Administration Phase. This Phase is 85% complete.	3,900.00
<b>Printing and Reproduction</b> In House Printing *	12.43
<b>Billable Expenses</b>	
MCDONALD'S F4007 CARTHAGE MO - baribeau - travel meal	8.85
QT 153 02001535 KANSAS CITY MO - baribeau - travel expense	4.68
CAMBRIA SUITES OMAHA OMAHA NE - travel expense - baribeau - NO RECEIPT	12.23
OMAHA PLANNING DEPT 402-4445360 NE - city of omaha permit	44.28
16.40 - muse omaha - project meetings - 916.5 miles - B *	584.73
16.40 - muse omaha - abco 13739 - B	5,080.00

\*\*IF YOU WOULD LIKE TO BEGIN RECEIVING YOUR INVOICES VIA QUICKBOOKS ONLINE FOR ONLINE PAYMENT OPTIONS, PLEASE EMAIL BOOKS@MODUSSTUDIO.COM AND LET US KNOW.\*\*

**BALANCE DUE**

**\$9,647.20**

\* Includes a 10% markup per contract | Questions? Email books@modusstudio.com

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$4,567.20 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$4,567.20.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Modus Studio PLLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26827

File No. 23957C-17

PAY Six Thousand One Hundred Forty and 25/100 Dollars

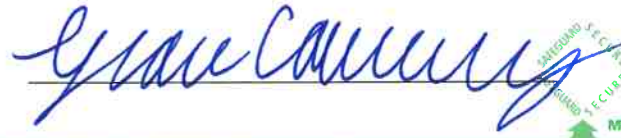
TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$6,140.25

Terracon Consultants  
15080 A Circle  
Omaha, NE 68144-5558

VOID AFTER 90 DAYS



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Check No. 26827

File No. 23957C-17

Check Date: 05/20/2019

\$6,140.25

PAYEE: Terracon Consultants  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Material Testing	\$6,140.25



# INVOICE

# MATERIAL TESTING

15080 A Cir  
 Omaha, NE 68144-5558  
 402-330-2202

Project Mgr: Jason Camenzind

**Project:** The Muse  
 19th and Nicholas St  
 Omaha, NE

**To:** The Vecino Group  
 Attn: Brad Holgate  
 305 West Commercial  
 Springfield, MO 65803

<b>REMIT TO:</b>	
Invoice Number: TA97292	
Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	05171165
Billed to Date:	\$38,013.93
Invoice Date:	8/27/2018
Services Through:	8/18/2018

Date	Report	Description of Services	Quantity	Rate	Total
<b>TASK: 01 - Earthwork Observation and Testing</b>					
7/9/18	05171165.0130	Soils Technician, per hour	1.00	\$53.00	\$53.00
7/9/18	05171165.0130	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
				<b>Task Total</b>	<b>\$138.00</b>
<b>TASK: 04 - Foundation Excavation Observaiton and Testing</b>					
7/11/18	05171165.0131	Special Inspections Technician, per hour	1.00	\$55.00	\$55.00
7/13/18	05171165.0134	Special Inspections Technician, per hour	1.00	\$55.00	\$55.00
8/18/18	05171165.0156	Special Inspections Technician, per hour - OT	1.00	\$82.50	\$82.50
				<b>Task Total</b>	<b>\$192.50</b>
<b>TASK: 07 - Reinforced Concrete Special Inspection</b>					
7/11/18	05171165.0132	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
7/13/18	05171165.0135	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
7/18/18	05171165.0138	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
8/8/18	05171165.0149	Reinforcing Steel Technician, per hour	1.00	\$55.00	\$55.00
8/18/18	05171165.0157	Reinforcing Steel Technician, per hour - OT	1.00	\$82.50	\$82.50
				<b>Task Total</b>	<b>\$302.50</b>
<b>TASK: 09 - Portland Cement Concrete Testing</b>					
7/11/18	05171165.0133	Concrete Technician, per hour	2.00	\$53.00	\$106.00
7/11/18	05171165.0133	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
7/11/18	05171165.0133	Concrete Compressive Strength C-39, each	8.00	\$16.00	\$128.00
7/12/18	05171165.0137	Sample Retrieval, per trip	1.00	\$105.00	\$105.00
7/13/18	05171165.0136	Concrete Technician, per hour	4.25	\$53.00	\$225.25
7/13/18	05171165.0136	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
7/13/18	05171165.0136	Concrete Compressive Strength C-39, each	8.00	\$16.00	\$128.00
7/16/18		Sample Retrieval, per trip	1.00	\$105.00	\$105.00
7/18/18	05171165.0139	Concrete Technician, per hour	1.00	\$53.00	\$53.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# Terracon MATERIAL TESTING INVOICE

Invoice No.: TA97292  
 Project No.: 05171165  
 Project: The Muse  
 19th and Nicholas St  
 Omaha, NE

Project Mgr: Jason Camenzind

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

**TASK: 09 - Portland Cement Concrete Testing**

7/18/18	05171165.0139	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
7/18/18	05171165.0139	Concrete Compressive Strength C-39, each	4.00	\$16.00	\$64.00
8/8/18	05171165.0150	Concrete Technician, per hour	1.50	\$53.00	\$79.50
8/8/18	05171165.0150	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/8/18	05171165.0150	Concrete Compressive Strength C-39, each	4.00	\$16.00	\$64.00
8/15/18	05171165.0153	Concrete Technician, per hour	1.00	\$53.00	\$53.00
8/15/18	05171165.0153	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/17/18	05171165.0155	Concrete Technician, per hour	1.00	\$53.00	\$53.00
8/17/18	05171165.0155	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/17/18	05171165.0155	Concrete Compressive Strength C-39, each	4.00	\$16.00	\$64.00
8/18/18	05171165.0158	Concrete Technician, per hour - OT	1.00	\$79.50	\$79.50
8/18/18	05171165.0158	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/18/18	05171165.0158	Concrete Compressive Strength C-39, each	4.00	\$16.00	\$64.00
<b>Task Total</b>					<b>\$1,966.25</b>

**TASK: 14 - Structural Masonry Special Inspection**

7/31/18	05171165.0140	Masonry Technician, per hour	2.00	\$55.00	\$110.00
7/31/18	05171165.0140	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
7/31/18	05171165.0141	Masonry Technician, per hour	2.25	\$55.00	\$123.75
7/31/18	05171165.0141	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/1/18	05171165.0142	Masonry Technician, per hour	2.00	\$55.00	\$110.00
8/1/18	05171165.0142	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/1/18	05171165.0143	Masonry Technician, per hour	1.50	\$55.00	\$82.50
8/1/18	05171165.0143	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/2/18	05171165.0144	Masonry Technician, per hour	1.00	\$55.00	\$55.00
8/2/18	05171165.0144	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/2/18	05171165.0145	Masonry Technician, per hour	1.25	\$55.00	\$68.75
8/2/18	05171165.0145	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/3/18	05171165.0146	Masonry Technician, per hour	2.00	\$55.00	\$110.00
8/3/18	05171165.0146	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/3/18	05171165.0147	Masonry Technician, per hour	2.00	\$55.00	\$110.00
8/3/18	05171165.0147	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
<b>Task Total</b>					<b>\$1,450.00</b>

**TASK: 21 - Standby**

7/13/18	05171165.0136	Concrete Technician, per hour	1.00	\$53.00	\$53.00
<b>Task Total</b>					<b>\$53.00</b>

**TASK: 22 - Project Managemnet**

7/14/18		Project Manager, per hour	1.25	\$105.00	\$131.25
7/14/18		Project Coordinator, per hour	1.50	\$60.00	\$90.00
7/21/18		Project Manager, per hour	2.00	\$105.00	\$210.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**

# Terracon MATERIAL TESTING INVOICE

Invoice No.: TA97292  
 Project No.: 05171165  
 Project: The Muse  
 19th and Nicholas St  
 Omaha, NE

Project Mgr: Jason Camenzind

Date	Report	Description of Services	Quantity	Rate	Total
------	--------	-------------------------	----------	------	-------

Continued

**TASK: 22 - Project Managemnet**

7/21/18		Project Coordinator, per hour	1.00	\$60.00	\$60.00
8/4/18		Project Manager, per hour	2.75	\$105.00	\$288.75
8/4/18		Project Coordinator, per hour	1.50	\$60.00	\$90.00
8/11/18		Project Manager, per hour	1.75	\$105.00	\$183.75
8/11/18		Project Coordinator, per hour	0.75	\$60.00	\$45.00
8/18/18		Project Manager, per hour	4.25	\$105.00	\$446.25
8/18/18		Project Manager, per hour	0.50	\$105.00	\$52.50
<b>Task Total</b>					<b>\$1,597.50</b>

**TASK: 23 - Cancelled Service**

8/14/18	05171165.0151	Concrete Technician, per hour	1.25	\$53.00	\$66.25
8/14/18	05171165.0151	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/14/18	05171165.0152	Concrete Technician, per hour	1.25	\$53.00	\$66.25
8/14/18	05171165.0152	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
8/16/18	05171165.0154	Concrete Technician, per hour	1.00	\$53.00	\$53.00
8/16/18	05171165.0154	Trip Charge (Technician), each	1.00	\$85.00	\$85.00
<b>Task Total</b>					<b>\$440.50</b>

**Invoice Total \$6,140.25**

Statement of Account	
Contract Amount	\$80,000.00
Amount Previously Billed	\$31,873.68
Total Due this Invoice	\$6,140.25
Total Billed	\$38,013.93
Payments to Date	\$27,294.55
<b>Total Due</b>	<b>\$10,719.38</b>

TERMS: DUE UPON PRESENTATION OF INVOICE

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$6,140.25 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$6,140.25.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Terracon Consultants

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26828

File No. 23957C-17

PAY Forty Five and 62/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$45.62

University Living  
305 West Commercial Street  
Springfield, MO 65803

VOID AFTER 90 DAYS

*Grace Carmody*  
GRACE CARMODY  
VP

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026828⑈ ⑆104014138⑆ 16010498⑈

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Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26828

File No. 23957C-17                      Check Date: 05/20/2019                      \$45.62  
PAYEE: University Living  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Title & Closing Costs, Taxes, Survey	\$45.62

# TAXES

University Living  
305 W Commercial St.  
Springfield, MO 65803

Invoice Date  
04-11-2019

Customer ID  
MUS301

Invoice ID  
180351

Draw ID

Work Order

Ship Date

To:

Muse Omaha  
Muse Omaha  
305 W Commercial St.  
Springfield, MO 65803

Job Location:

Ship Via  
None

1

2019 Muse Omaha Taxes - Difference owed

45.62

Amount Billed

\$45.62

Retainage Held

04-11-2019

\$45.62

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

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WHEREAS, the undersigned acknowledges payment in the amount of \$45.62 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$45.62.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

University Living

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: [bbucklin@titlecorenational.com](mailto:bbucklin@titlecorenational.com)

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
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Access Bank  
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Omaha, NE 68114

Check No. 26829

File No. 23957C-17

PAY Forty Eight Thousand One Hundred Twenty and 00/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$48,120.00

Omaha Power District  
P.O. Box 3065  
Omaha, NE 68103

VOID AFTER 90 DAYS

*Grace Chumod*

Memo:

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⑈026829⑈ ⑆104014138⑆ 16010498⑈

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Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26829

File No. 23957C-17

Check Date: 05/20/2019

\$48,120.00

PAYEE: Omaha Power District

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

Underground Utilities

\$48,120.00



Account Number	Due Date	Total Amount Due
4792919131	May 13, 2019	\$25,890.00

Customer Name: VECINO GROUP  
Statement Date: April 23, 2019

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

19TH & NICHOLAS THE MUSE APTS

**Billing Information:**

19TH & NICHOLAS THE MUSE APTS	25,890.00
Total Charges	\$25,890.00
Previous Balance	0.00
Total Amount Due	\$25,890.00

If you have any questions concerning this bill, please contact your Electrical Service Designer at (402) 552-5830.

2

Please return this portion with payment

Maintaining public safety, power reliability drove OPPD's flood response. Join our Community Solar program. See April Outlets.

Statement Date: April 23, 2019

Account Number	Due Date	Total Amount Due
4792919131	May 13, 2019	\$25,890.00

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

**Check Here to indicate name, address or phone changes on back of this statement**



VECINO GROUP  
C/O SCOTT STANLEY  
305 W COMMERCIAL ST  
SPRINGFIELD MO 65803-2667

PO BOX 3065  
OMAHA NE 68103-0065

045807



01479291913170000258900000002589000201905136





File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

- ( ) FINAL
- ( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$48,120.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$48,120.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Omaha Power District

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC  
 ATTN: Beth Bucklin  
 8701 West Dodge Road  
 Suite 150  
 Omaha, NE 68114  
 Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26830

File No. 23957C-17

PAY One Thousand Eight Hundred Twenty One and 00/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$1,821.00

Vecino Bond Group  
305 West Commercial Street  
Springfield, MO 65803

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026830⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26830

File No. 23957C-17

Check Date: 05/20/2019

\$1,821.00

PAYEE: Vecino Bond Group

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Marketing	\$1,821.00

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$1,821.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$1,821.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Vecino Bond Group

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: [bbucklin@titlecorenational.com](mailto:bbucklin@titlecorenational.com)

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26831

File No. 23957C-17

PAY Twelve Thousand Two Hundred Thirty Five and 50/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$12,235.50

District Mills  
C/O CAAccounting  
P.O. Box 5899  
Glendale, CA 91221

VOID AFTER 90 DAYS

*Yuan Cui*

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈02683⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26831

File No. 23957C-17 Check Date: 05/20/2019 \$12,235.50

PAYEE: District Mills  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
		\$12,235.50

District Mills  
2860 E. Pico Blvd  
Los Angeles, CA 90023  
323-698-5175

FFE

INVOICE

Invoice #	956
Invoice Date	05/29/19
Amount Due	\$12,235.50

Bill To:

The Vecino Group  
305 W Commercial St  
Springfield, MO 65803  
UNITED STATES

Due Date	Terms
07/29/19	Due upon receipt

Date	Item	Description	Quantity	Price	Amount
	District MFG - Out of State	12' A-FRAME SHUFFLEBOARD TABLE WALNUT PLAYING SURFACE FIXED LEGS	1	\$6,385.50	\$6,385.50
	District MFG - Out of State	CLIP LEG PING PONG TABLE WITH PLAYING LINES	1	\$4,650.00	\$4,650.00
	Delivery (Non Tax)	CRATE & FREIGHT SHIP	2	\$600.00	\$1,200.00

SHIP TO:  
OFFICE FURNITURE INSTALLATION INC  
3167 SPAULDING STREET  
OMAHA, NE 68111  
CONTACT: MATT DEMERS mattd@ofi-usa.com  
TAG: VECINOGRP/MUSE OMAHA

Subtotal:	\$12,235.50
Sales Tax (0%):	\$0.00
Total:	\$12,235.50
Payments:	\$0.00
Amount Due	\$12,235.50

We appreciate your business.

PLEASE SEND ALL PAYMENTS TO:

C/O CAAccounting  
PO BOX 5899  
Glendale, CA 91221

To pay online, go to <https://app.bill.com/p/0180815058257691>

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$12,235.50 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$12,235.50.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

District Mills

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26832

File No. 23957C-17

PAY Eight Thousand Nine Hundred Six and 67/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$8,906.67

KC Booth  
1760 Burlington  
North Kansas City, MO 64116

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026832⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26832

File No. 23957C-17                      Check Date: 05/20/2019                      \$8,906.67  
PAYEE:    KC Booth  
SELLER:  
BUYER:    Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS:    1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
		\$8,906.67



**KC Booth LLC**  
 1760 Burlington - PO Box 12320 - North Kansas City, MO 64116  
 Phone: 816-471-1921 - Fax: 816-471-2461

FFE

**QUOTE**

Date	Quote #
4/9/2019	KCBQ6878-D

**Sold To:**  
 Vecino Group  
 Jacque Ramsey  
 444 S. Campbell Ave.  
 Springfield, MO 65806  
  
 EMail Jacque@vecinogroup.com  
 Phone: (417) 720-1577  
 Fax:

**Ship To:**  
 Muse  
  
 Omaha, NE  
  
 EMail  
 Phone:

**This Quote Given By:** Bill Gapske  
**External Sales Rep.** Katzman Grossman

**Quote Expires 30 Days From The Above Date**  
**Send Orders To:** [purchasing@kcbooth.com](mailto:purchasing@kcbooth.com)

Part #	Qty	Description	Unit Price	Ext. Price
<b>Modified 3700 Series Booths 36" High with Plain (Smooth) Inside Backs. Fabric to be Pulled Over the Top and Around the Sides. Booths to have Flush Seats and Laminated Skirts and 8" High Three Bar Hairpin Style Legs.</b>				
3701-36	6	Single Booth 36" High x 48" Long - Finished Both Ends - Upholstered Outside Back (Aisle side to have an end cap and wall side to be wrapped)	\$687.42	\$4,124.52
CoverNC		Inside Back: Culp Contract Connelly Color: Bluebird Seat and Aisle End Cap: Nassimi Classic #SCL-005 Black Skirt: Laminate: Wilsonart #1595-38 Black with Fine Velvet Finish Legs: 8" High Three Bar Hairpin Legs with a Black Finish  <b>Note: Booth Openings are 6'-4".</b>		
<b>Modified 3700 Series Booths 36" High with Plain (Smooth) Inside Backs. Fabric to be Pulled Over the Top and Around the Sides. Booths to have Flush Seats and Laminated Skirts.</b>				
3705-36	1	Wall Seating 36" High x 14'-0" Long - Finished Both Ends - No Outside Back (Built in 3 equal sections)	\$2,196.14	\$2,196.14
CoverNC		Inside Back: Culp Contract Connelly Color: Owl Seat and Aisle End Cap: Nassimi Classic #SCL-005 Black Skirt: Laminate: Wilsonart #1595-38 Black with Fine Velvet Finish Base: Closed - 8" High Black Vinyl		
Upholstery	1	Fabric/ Vinyl Upcharge	\$142.00	\$142.00
<b>Table Tops 1-1/4" Thick (BVE) Bumper Vinyl Edge</b>				
3648BVE	3	34" x 48" x 1-1/4" Thick Bumper Vinyl Edge	\$121.93	\$365.79
2430BVE	2	30" x 48" x 1-1/4" Thick Bumper Vinyl Edge	\$103.90	\$207.80
2430BVE	1	24" x 30" x 1-1/4" Thick Bumper Vinyl Edge	\$57.40	\$57.40
PLam		Laminate: Wilsonart #1595-38 Black with Fine Velvet Finish		
<b>Table Bases</b>				
KC4-522	6	5" x 22" Oblong Base Spread - 4" x 25" Column - Black Wrinkle (two bases per top)	\$40.33	\$241.98



FFE

Part #	Qty	Description	Unit Price	Ext. Price
KC3-2222	4	5" x 22" Oblong Base Spread - 3" x 25" Column - Black Wrinkle (Use two bases per 30x48 tops)	\$32.23	\$128.92
KC3-2222	1	22" x 22" Base Spread - 3" x 25" Column - Black Wrinkle (Use with 24x30 top)	\$37.61	\$37.61
Tariff	1	Tariff Surcharge	\$24.51	\$24.51
Freight	1	The approximate freight rate from KC Booth to Omaha, NE on our blanket wrapped furniture van with tailgate delivery. Pricing is not guaranteed and could change based on when the project ships. All deliveries will be made during normal business hours.	\$1,080.00	\$1,080.00
Inside Delivery & Set-Up	1	Pricing includes Inside Delivery, Assembly and Set-Up of Booths, Tops and Bases	\$300.00	\$300.00

**Note: Pricing does not include field measurements or any applicable sales tax.**

Lead Time	1	Lead Time is 6-7 weeks from receipt of sign shipped drawing dependant upon the availability of upholstery materials		
-----------	---	---	--	--

**Thank you**

Sign	Please sign and date to enter this order in accordance with the prices, terms, delivery method, and specifications listed above.			
------	--	--	--	--

Signature:

Date:

Freight Policy: All deliveries are made during normal business hours unless otherwise requested. deliveries are made to a dock unless otherwise requested. The receiving party is responsible for unloading - the truck driver will not provide any assistance. All items must be inspected before the driver leaves and any damage noted on the Bill of Lading (see Terms & Conditions documentation for further details). Charges incurred for lift gate, driver assist, refused deliveries, etc. will be invoiced.	<b>Total</b>	<b>\$8,906.67</b>
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All of the above pricing is net each uncartoned and uncrated F.O.B. destination, prepaid and added pricing does not include any freight, field measurements, installation, applicable sales or use tax. KC Booth requires that memo samples of all C.O.M. be submitted at the time of the quote, if not submitted we reserve the right to change pricing and yardage requirements on quote or orders in production.

Approved: *Jacque Ramsey*  
4-10-19

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$8,906.67 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$8,906.67.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

KC Booth

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26833

File No. 23957C-17

PAY Five Thousand Nine Hundred Ninety and 00/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$5,990.00

Office Furniture Installers  
3167 Spaulding Street  
Omaha, NE 68111

VOID AFTER 90 DAYS

*Spencer Cameron*

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026833⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26833

File No. 23957C-17

Check Date: 05/20/2019

\$5,990.00

PAYEE: Office Furniture Installers

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

\$5,990.00



**Office Furniture Installers**  
 Chamber of Commerce Excellence Award  
 Small Business of the Year 2013



2008 - 2013, 2017 - 2019

FFE

**PROPOSAL**

Proposal #: 19234  
 Proposal is valid for 30 days.  
 Date: 4/25/19

**Office Furniture Installers Inc.**

3167 Spaulding St. Omaha NE. 68111  
 Phone: 402-451-8009 Fax: 402-455-8001  
 www.ofi-usa.com

Why Choose OFI? - Guided by our CORE VALUE STATEMENT and exceptional work ethics, we continue to be an award winning and growing business with professional technicians and a fleet of service vehicles capable of all office furniture relocations, installations, warehousing, project management, space planning and design and furniture and panel maintenance projects.

Proposal Submitted To

Client	The Vecino Group	
Address	305 W Commercial St	
City, St, Zip	Springfield, MO 65803	
Contact	Jacque Ramsey, Interior Designer	
Telephone	(c) 417-763-9519	Fax

Work To Be Performed At

Customer	Muse Omaha Study Lounge	
Location	1005 N 20th St	
City, St, Zip	Omaha, NE 68102	
Contact	TBD	
Telephone	TBD	Fax

Work to be performed during normal business hours   Work to be performed outside of normal hours  Work to be performed on a Time and Materials basis  Cost shown is an Estimate Only  Not To Exceed Order  Bid

We hereby propose to furnish the materials, perform the labor or provide product (further specified below) as necessary for the completion of:

OFI time and materials to receive @ OFI, load, deliver, off-load, uncrate, and install product from list and prints provided by Jacque with The Vecino Group. OFI to remove and dispose of all trash generated from the furniture.

OFI to do a wipe down once completed.

OFI time and materials estimate is \$5,990

When picking up product, it must be ready. (No waiting) The client agrees to be ready for us at the scheduled install date and time- OFI will not responsible for telephone, communication or electrical cables. Any applicable sales tax will be billed on invoice. Any alteration or deviation from the above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Our workers are fully covered by Workman's Compensation. Cancellation and / or restocking charges (up to 50% of order) may be applied to canceled orders. Balance due net 15 days from invoice date.

Required Deposit \$0.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner, and according to standard practices, for the sum of: \$5,990.00

Respectfully submitted by: Chris Hornbaker Signed Chris Hornbaker Date 4/26/19

*The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signing this proposal client(s) indicate they agree to all terms of our standard contract, and agree to be bound by all provisions therein.*

Authorized Signature \_\_\_\_\_ Co-Signature \_\_\_\_\_

Customer PO # (if needed) \_\_\_\_\_ Acceptance Date 04/29/2019

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

FINAL

PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$5,990.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$5,990.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Office Furniture Installers

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26834

File No. 23957C-17

PAY Twenty Thousand Eight Hundred Seventy Three and 25/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$20,873.25

SEGIS  
P.O. Box 2157  
Morristown, TN 37816

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026834⑈ ⑆104014138⑆ 16010498⑈

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26834

File No. 23957C-17

Check Date: 05/20/2019

\$20,873.25

PAYEE: SEGIS

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

\$20,873.25

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

( ) FINAL

( ) PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$20,873.25 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$20,873.25.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

SEGIS

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: [bbucklin@titlecorenational.com](mailto:bbucklin@titlecorenational.com)

TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26835

File No. 23957C-17

PAY Twenty One Thousand Ninety Five and 00/100 Dollars

TO THE  
ORDER OF

DATE  
05/20/2019

AMOUNT  
\$21,095.00

Hightower Group  
P.O. Box 520  
Jamestown, NC 27282

VOID AFTER 90 DAYS

*Yvonne Collins*  
Safeguard Security Features Incorporated

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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TitleCore National  
Trust Account  
8701 West Dodge Road, Suite 150  
Omaha, NE 68114

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 26835

File No. 23957C-17

Check Date: 05/20/2019

\$21,095.00

PAYEE: Hightower Group

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

\$21,095.00



# FFE



**THE VECINO GROUP**  
Housing for the greater good.

## PO # 37702

Project Name: Muse Omaha

Date: 4/23/2019

### VENDOR

Name: HIGHTOWER GROUP  
Phone #: 816.286.1051 x. 7015  
Address: PO BOX 520  
Address: JAMESTOWN, NC 27282  
Contact: Chrissy Wunderlich  
Email: chrissy@hightoweraccess.com

### SHIP TO:

Name: Office Furniture Installation Inc.  
Address: 3167 Spaulding Street  
Address: Omaha, NE 68111  
Contact: Matt Demers  
Email: mattd@ofi-usa.com

### INSTALLATION ADDRESS:

Name: Muse  
Address: 1020 North 19th Street  
Address: Omaha, NE 68102  
Address:

### ORDER:

ITEM #	DESCRIPTION	QTY	NET PRICE	TOTAL NET
HT3090AAB	Teton Meeting Table Top: Ash Leg: Ash Metal: Black Powdercoat Dimensions; L 90 W 48 H 29	1	\$2,267.50	\$2,267.50
FC22710	HighTower Four Cast'2 - Wood Fully Upholstered: Oak Wood Base: Tapered Legs GRADE 6 FABRIC: APPROVED Momentum, Cover Cloth, Color: Electric #09137566 Dimensions: 20 1/4" D 20" H 33.5" SH 18"	8	\$647.50	\$5,180.00
KN3950RAB	Kona Bar Table Base: Bright Blue Top: Ash Diminsions: H 40 Diameter 28	2	\$500.00	\$1,000.00
KN3870BA	Kona Laptop Table	4	\$397.50	\$1,590.00

# FFE

Base: Black  
 Top: Solid Ash  
 Dimensions: 21" x 14" 28" H  
 Weight: 22 lbs

FC23904BB	HightTower Four Cast'2 Four High - Bar Stool Shell: BLACK Polypropylene Seat Base: Black Frame. Four Legged Base. Dimensions: W 22 1/4" D 20 3/4" H 42 3/4" SH 29"	6	\$317.50	\$1,905.00
55200305	Teflon Ferrule, Four Chair. Reduces Noise and Friction	24	\$0.00	\$0.00
FC12390PB	HighTower Four Standing - Bar Table. 90 degree edge Premium Laminate: Wilsonart Black 1595-60 Edge Detail: Black PVC Frame: Black Powder Coat Dimensions: 70.8" x 31.12" x H 40 1/2"	1	\$1,567.50	\$1,567.50
FC11610PB	HighTower Four Learning Folding Table. Straight Legs. Integrated Casters On Two Legs. 90 Degree Edge Top Top: Wilsonart Black 1595-60 Edge: Black PVC Frame: Black Powder Coat Dimensions: 55" x 27-1/2" H 28-1/2"	4	\$880.00	\$3,520.00
FC22500BB	Four Cast'2 - Monochrome Four - Stack Chair Shell: BLACK Polypropylene Seat Base: Black Powder Coat Frame. Four Legged Base Dimensions: W 20" D 20" H 33.5" SH 18"	9	\$195.00	\$1,755.00
55200305	Teflon Ferrule, Four Chair. Reduces Noise and Friction.	36	\$0.00	\$0.00

\$0.00

Subtotal: \$18,785.00  
 Feight: \$2,310.00  
 Sales Tax :  
 Total Cost: \$21,095.00

## NOTES/INSTRUCTIONS

## CONTACT INFORMATION

Name: Jacque Ramsey  
 Title: Interior Designer  
 Phone #: 417-763-9519

**FFE**

Email: [Jacque@vecinogroup.com](mailto:Jacque@vecinogroup.com)

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305 W. Commercial St. | Springfield MO 65803  
417-720-1577 | [www.vecinogroup.com](http://www.vecinogroup.com)

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

FINAL

PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$21,095.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$21,095.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Hightower Group

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com