



ROBERT EHMET HAYES & ASSOCIATES, PLLC

465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

June 10, 2025

VIA EMAIL and USPS

To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

Re: Bellevue High School - Gilligan Stadium and Ben Flora Improvements: PERKINS CARMACK
REH #372-822 / BG #24-224

Enclosures: 1. Application and Certificate for Payment No. 7 submitted by Perkins/Carmack Construction, LLC for referenced Project.

Action

Required: 1. Review application
2. Obtain Board approval
3. Issue payment to Contractor.



Joseph Hayes

JAH: hkw

TO OWNER/CLIENT:

Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

PROJECT:

Bellevue High School - Gilligan Stadium and Ben
Flora Improvements
1 Tiger Lane
Bellevue, Kentucky 41073

FROM CONTRACTOR:

Perkins/Carmack Construction, LLC
6005 Meijer Drive
Mifflord, Ohio 45150

VIA ARCHITECT/ENGINEER:

Elmet Hayes (Robert Elmet Hayes & Associates,
PLLC)
465 Centre View Boulevard, Building 18
Crestview Hills, Kentucky 41017

CONTRACT FOR: Bellevue - Gilligan Stadium and Ben Flora Improvements

APPLICATION NO: 7

INVOICE NO: May '25

PERIOD: 05/01/25 - 05/31/25

PROJECT NO: 202501

CONTRACT DATE: 11/12/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		\$6,544,000.00
2. Net change by change orders		\$501,357.00
3. Contract Sum to date (Line 1 ± 2)		\$7,045,357.00
4. Total completed and stored to date (Column G on detail sheet)		\$1,421,303.55
5. Retainage:		
a. 10.00% of completed work	\$142,130.38	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$142,130.38
6. Total earned less retainage (Line 4 less Line 5 Total)		\$1,279,173.17
7. Less previous certificates for payment (Line 6 from prior certificate)		\$820,008.00
8. Current payment due:		\$459,165.17
9. Balance to finish, including retainage (Line 3 less Line 6)		\$5,766,183.83

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$662,589.78	\$(161,232.78)
	Totals:	\$662,589.78	\$(161,232.78)
Net change by change orders:			\$501,357.00

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Perkins/Carmack Construction, LLC

By:

Date:

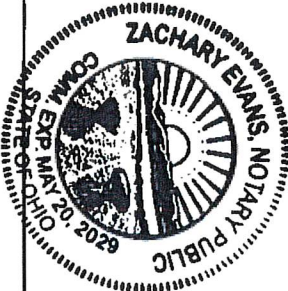
State of Ohio

County of Clermont

Subscribed and sworn to before me this 4th day of June 2025

Notary Public:

My commission expires: 5-20-2029



ARCHITECTS/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$459,165.17

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER: Robert Elmet Hayes & Associates, PLLC

By:

Joseph Hayes

Date: 6/10/25

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7
APPLICATION DATE: 6/2/2025
PERIOD: 05/01/25 - 05/31/25

Contract Lines

ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / G)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	1-10.O Bond & Insurance	Bond & Insurance	\$72,000.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00	100.00%	\$0.00	\$7,200.00
2	1-3000.O General Conditions	General Conditions	\$75,000.00	\$41,000.00	\$9,000.00	\$0.00	\$50,000.00	66.67%	\$25,000.00	\$5,000.00
3	1-40-1.OC Allowance 01 - UG Sanitary	Allowance 01 - UG Sanitary	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
4	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy)	Allowance 02 - 150cy Undercut (\$24/cy)	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$360.00
5	1-40-3.OC Allowance 03 - 150sy Full-depth Patch (\$44/sy)	Allowance 03 - 150sy Full-depth Patch (\$44/sy)	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,600.00	\$0.00
6	1-40-4.OC Allowance 04 - Tree Removal (x20)	Allowance 04 - Tree Removal (x20)	\$9,800.00	\$0.00	\$9,800.00	\$0.00	\$9,800.00	100.00%	\$0.00	\$980.00
7	1-40-5.OC Allowance 05 - Pressbox Remediation	Allowance 05 - Pressbox Remediation	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70,000.00	\$0.00
8	1-3000.O General Conditions	Mobilization	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
9	1-3000.O General Conditions	Submittals / Shop Drawings	\$45,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	88.89%	\$5,000.00	\$4,000.00
10	1-3120.L Superintendent	Project Management	\$50,000.00	\$29,250.00	\$5,850.00	\$0.00	\$35,100.00	70.20%	\$14,900.00	\$3,510.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	45.00%	\$11,000.00	\$900.00
12	2-4100.L Selective Demo	Selective Interior Demo	\$31,160.00	\$23,750.00	\$4,500.00	\$0.00	\$28,250.00	90.66%	\$2,910.00	\$2,825.00
13	1-3000.O General Conditions	De-mobilization	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
14	3-500.S Concrete	Retaining Wall Repairs	\$58,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,750.00	\$0.00
15	3-500.S Concrete	Footers (L)	\$79,750.00	\$37,500.00	\$2,000.00	\$0.00	\$39,500.00	49.53%	\$40,250.00	\$3,950.00
16	3-500.S Concrete	Footers (M)	\$109,170.00	\$57,500.00	\$3,000.00	\$0.00	\$60,500.00	55.42%	\$48,670.00	\$6,050.00
17	3-500.S Concrete	Walls (L)	\$50,750.00	\$22,500.00	\$2,500.00	\$0.00	\$25,000.00	49.26%	\$25,750.00	\$2,500.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$16,000.00	\$2,000.00	\$0.00	\$18,000.00	44.17%	\$22,750.00	\$1,800.00
19	3-500.S Concrete	SOG (L)	\$14,350.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	6.97%	\$13,350.00	\$100.00

A	B	C	D	E	F	G	H	I		
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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20	3-500.S Concrete	SOG (M)	\$17,150.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	8.75%	\$15,650.00	\$150.00
21	3-500.S Concrete	Site Concrete (L)	\$96,750.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	10.34%	\$86,750.00	\$1,000.00
22	3-500.S Concrete	Site Concrete (M)	\$118,750.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	10.11%	\$106,750.00	\$1,200.00
23	4-500.S Masonry	CMU	\$128,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$128,750.00	\$0.00
24	4-500.S Masonry	Brick	\$182,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$182,750.00	\$0.00
25	4-500.S Masonry	Equipment	\$16,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	\$0.00
26	4-500.S Masonry	Cleaning	\$13,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,750.00	\$0.00
27	5-500.S Metals	Joists & Deck	\$38,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,750.00	\$0.00
28	5-500.S Metals	Misc. Metals	\$76,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$76,750.00	\$0.00
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00	\$0.00
30	6-1000.L Rough Carpentry	Misc. GC Labor	\$48,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,750.00	\$0.00
31	7-2100.S Insulation & Air Barrier	Open-cell Spray Foam	\$13,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,250.00	\$0.00
32	7-7000.S Roofing & Siding	Roofing & Siding	\$46,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,750.00	\$0.00
33	7-9200.S Joint Sealants	Joint Sealants	\$23,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,150.00	\$0.00
34	7-2100.S Insulation & Air Barrier	Waterproofing + Air Barrier	\$22,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,300.00	\$0.00
35	8-3300.S Coiling Doors	Coiling Doors	\$16,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,750.00	\$0.00
36	8-4000.S Storefronts	Storefronts	\$16,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,250.00	\$0.00
37	8-7100.L Doors & Hardware	Doors & Hardware (L)	\$28,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,950.00	\$0.00
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	\$60,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$60,550.00	\$0.00
39	9-2200.S Framing, Drywall, Ceilings	Framing, Drywall, Ceilings	\$33,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,750.00	\$0.00
40	9-6000.S Flooring	Flooring - Ceramic + RB	\$42,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$42,250.00	\$0.00
41	9-6000.S Flooring	Sealed Concrete + Epoxy	\$55,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,250.00	\$0.00
42	9-9100.S Painting	Painting	\$72,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,750.00	\$0.00
43	10-2800.S	Toilet Partitions & Accessories	\$51,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$51,750.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Toilet Partitions & Accessories									
44	10-2800.S Toilet Partitions & Accessories	Signage	\$43,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,750.00	\$0.00
45	10-5100.S Lockers	Lockers	\$87,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$87,750.00	\$0.00
46	10-7000.S Canopies	Canopies	\$50,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,750.00	\$0.00
47	11-6500.S Athletic Equipment	Athletic Equipment (M)	\$63,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$63,750.00	\$0.00
48	11-6500.S Athletic Equipment	Athletic Equipment (L)	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
49	13-3000.S Aluminum ADA Seating	Aluminum ADA Seating	\$98,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,750.00	\$0.00
50	22-500.S Plumbing	Plumbing Permit	\$11,750.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	100.00%	\$0.00	\$1,175.00
51	22-500.S Plumbing	Mobilization	\$13,750.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	50.91%	\$6,750.00	\$700.00
52	22-500.S Plumbing	Sanitary Rough-in (L)	\$130,750.00	\$12,500.00	\$16,000.00	\$0.00	\$28,500.00	21.80%	\$102,250.00	\$2,850.00
53	22-500.S Plumbing	Sanitary Rough-in (M)	\$53,750.00	\$5,000.00	\$10,250.00	\$0.00	\$15,250.00	28.37%	\$38,500.00	\$1,525.00
54	22-500.S Plumbing	Domestic Rough-in (L)	\$138,750.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	7.57%	\$128,250.00	\$1,050.00
55	22-500.S Plumbing	Domestic Rough-in (M)	\$68,750.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	12.36%	\$60,250.00	\$850.00
56	22-500.S Plumbing	Finish (L)	\$23,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,750.00	\$0.00
57	22-500.S Plumbing	Finish (M)	\$53,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,750.00	\$0.00
58	22-500.S Plumbing	Equipment (L)	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00	\$0.00
59	22-500.S Plumbing	Equipment (M)	\$33,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,750.00	\$0.00
60	22-500.S Plumbing	Natural Gas (L)	\$13,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,250.00	\$0.00
61	22-500.S Plumbing	Natural Gas (M)	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,750.00	\$0.00
62	22-500.S Plumbing	Subcontractor	\$22,578.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,578.00	\$0.00
63	23-500.S HVAC	HVAC Permit	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$1,025.00
.64	23-500.S HVAC	Equipment (RTUs, ERVs, Splits, Heaters)	\$180,287.00	\$55,000.00	\$105,000.00	\$0.00	\$160,000.00	88.75%	\$20,287.00	\$16,000.00
65	23-500.S HVAC	Air Devices, Fans, Hoods, Dampers, Louvers	\$35,100.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	47.01%	\$18,600.00	\$1,650.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66	23-500.S HVAC	Ductwork	\$77,750.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	19.29%	\$62,750.00	\$1,500.00
67	23-500.S HVAC	Insulation	\$25,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,750.00	\$0.00
68	23-500.S HVAC	TAB	\$16,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,950.00	\$0.00
69	23-500.S HVAC	Demo	\$12,450.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	48.19%	\$6,450.00	\$600.00
70	23-500.S HVAC	Controls	\$19,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,750.00	\$0.00
71	23-500.S HVAC	Equipment & Rigging	\$19,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,750.00	\$0.00
72	26-500.S Electrical	Mobilization/GC's/Permits	\$100,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$100,750.00	\$0.00
73	26-500.S Electrical	Temp. Electric (L)	\$28,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,750.00	\$0.00
74	26-500.S Electrical	Temp. Electric (M)	\$28,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,750.00	\$0.00
75	26-500.S Electrical	Conduit & Wire (L)	\$102,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$102,750.00	\$0.00
76	26-500.S Electrical	Conduit & Wire (M)	\$172,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$172,750.00	\$0.00
77	26-500.S Electrical	Distribution Equipment (L)	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00	\$0.00
78	26-500.S Electrical	Distribution Equipment (M)	\$36,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,750.00	\$0.00
79	26-500.S Electrical	Wiring Devices (L)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,750.00	\$0.00
80	26-500.S Electrical	Wiring Devices (M)	\$12,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,750.00	\$0.00
81	26-500.S Electrical	Light Fixtures (L)	\$20,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,750.00	\$0.00
82	26-500.S Electrical	Light Fixtures (M)	\$88,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,750.00	\$0.00
83	26-500.S Electrical	Equipment Connections (L)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,750.00	\$0.00
84	26-500.S Electrical	Equipment Connections (M)	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,750.00	\$0.00
85	26-500.S Electrical	Site Work (L)	\$83,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$83,750.00	\$0.00
86	26-500.S Electrical	Site Work (M)	\$128,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$128,750.00	\$0.00
87	26-500.S Electrical	Musco Lighting (L)	\$17,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,750.00	\$0.00
88	26-500.S Electrical	Musco Lighting (M)	\$148,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$148,750.00	\$0.00
89	26-500.S	Technology Rough-in (L)	\$12,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,750.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Electrical									
90	26-500.S Electrical	Technology Rough-in (M)	\$12,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,750.00	\$0.00
91	26-500.S Electrical	Technology Finishes (L)	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,750.00	\$0.00
92	26-500.S Electrical	Technology Finishes (M)	\$29,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,750.00	\$0.00
93	2-4100.L Selective Demo	Selective Site Demo	\$50,000.00	\$41,000.00	\$4,500.00	\$0.00	\$45,500.00	91.00%	\$4,500.00	\$4,550.00
94	31-500.S Earthwork & Utilities	Track Demo	\$49,870.00	\$49,870.00	\$0.00	\$0.00	\$49,870.00	100.00%	\$0.00	\$4,987.00
95	31-500.S Earthwork & Utilities	Earthwork	\$228,550.00	\$160,000.00	\$45,000.00	\$0.00	\$205,000.00	89.70%	\$23,550.00	\$20,500.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	28.30%	\$152,015.00	\$6,000.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
98	31-500.S Earthwork & Utilities	Soil Stabilization	\$138,750.00	\$0.00	\$138,750.00	\$0.00	\$138,750.00	100.00%	\$0.00	\$13,875.00
99	31-7110.S Rammed Aggregate Piers	Rammed Aggregate Piers	\$86,750.00	\$86,750.00	\$0.00	\$0.00	\$86,750.00	100.00%	\$0.00	\$8,675.00
100	3-500.S Concrete	Field Curb	\$40,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,750.00	\$0.00
101	32-1133.M Field Gravel	Field Gravel + Fabric	\$111,750.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	11.19%	\$99,250.00	\$1,250.00
102	32-1200.S Asphalt Paving	Asphalt - Parking Lot	\$136,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136,750.00	\$0.00
103	32-1200.S Asphalt Paving	Asphalt - Front Lot Repairs	\$26,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,750.00	\$0.00
104	32-1200.S Asphalt Paving	Asphalt - Track	\$386,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$386,150.00	\$0.00
105	32-1700.S Athletic Surfacing	Tennis Court Surfacing	\$44,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,270.00	\$0.00
106	32-1700.S Athletic Surfacing	Track Surfacing	\$95,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,750.00	\$0.00
107	32-3100.S Fencing & Gates	Fencing & Gates	\$221,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$221,750.00	\$0.00
108	32-3200.S Retaining Walls	Segmental Retaining Walls	\$30,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,750.00	\$0.00
109		Flagpole	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00	\$0.00
110	32-3200.S Retaining Walls	Brick Pavers	\$33,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,750.00	\$0.00
111	31-500.S Earthwork & Utilities	Seed + Straw	\$14,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,750.00	\$0.00
TOTALS:			\$6,544,000.00	\$911,120.00	\$421,750.00	\$0.00	\$1,332,870.00	20.37%	\$5,211,130.00	\$133,287.00

Change Orders										
A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
112	PCCO#001									
112.1	PCO#001									
112.1.1	31-500.S Earthwork & Utilities Add'l 1,500CY Excavation + Export	\$36,000.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$3,600.00	
112.1.2	31-500.S Earthwork & Utilities Add'l 1,480cu Gravel	\$34,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,040.00	\$0.00	
112.1.3	1-20.O Safety & Logistics REH Adjustment	\$0.80	\$0.00	\$0.80	\$0.00	\$0.80	100.00%	\$0.00	\$0.08	
112.2	PCO#002									
112.2.1	23-500.S HVAC Daikin cassette in lieu of BOD	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,400.00	\$0.00	
112.3	PCO#003									
112.3.1	31-500.S Earthwork & Utilities Credit: 6% LKD	\$108,740.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$108,740.00	\$0.00	
112.3.2	31-500.S Earthwork & Utilities Add: 4% Cement	\$133,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$133,980.00	\$0.00	
112.3.3	31-500.S Earthwork & Utilities Remove Pavement & Parking Areas	\$10,945.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,945.00	\$0.00	
112.3.4	1-20.O Safety & Logistics REH Adjustment	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.90	\$0.00	
112.4	PCO#004									
112.4.1	31-500.S Earthwork & Utilities Equipment	\$3,840.00	\$0.00	\$3,840.00	\$0.00	\$3,840.00	100.00%	\$0.00	\$384.00	
112.4.2	1-3000.O General Conditions (5) Dumpsters	\$3,225.00	\$0.00	\$2,418.75	\$0.00	\$2,418.75	75.00%	\$806.25	\$241.88	
112.4.3	31-500.S Earthwork & Utilities Fill & Compact (8) Holes (116cy)	\$2,784.00	\$0.00	\$2,784.00	\$0.00	\$2,784.00	100.00%	\$0.00	\$278.40	
112.4.4	1-20.O Safety & Logistics REH Adjustment	\$0.28	\$0.00	\$0.28	\$0.00	\$0.28	100.00%	\$0.00	\$0.03	
112.5	PCO#005									
112.5.1	31-500.S Earthwork & Utilities Equipment	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$5,760.00	100.00%	\$0.00	\$576.00	
112.5.2	1-3000.O General Conditions (12) Dumpsters	\$7,740.00	\$0.00	\$7,740.00	\$0.00	\$7,740.00	100.00%	\$0.00	\$774.00	
112.5.3	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy) Allowance 02 Draw	\$13,600.00	\$0.00	\$13,600.00	\$0.00	\$13,600.00	100.00%	\$0.00	\$1360.00	
112.5.4	1-20.O Safety & Logistics REH Adjustment	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	100.00%	\$0.00	\$0.10	
112.6	PCO#006									
112.6.1	3-500.S Concrete Women's Locker Room	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,950.00	\$0.00	
112.6.2	3-500.S Concrete Men's Locker Room	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,800.00	\$0.00	
112.6.3	1-40-1.OC Allowance 01 - UG Sanitary Allowance 01 Draw	\$17,965.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,965.00	\$0.00	

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
112.7	PCO#007								
112.7.1	1-3120.L Superintendent Raise Power Feed + Remove Fence	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%	\$0.00	\$30.00
112.7.2	31-500.S Earthwork & Utilities Forestry Mulch	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$140.00
112.7.3	31-500.S Earthwork & Utilities 120th of Limestone	\$2,844.72	\$0.00	\$2,844.72	\$0.00	\$2,844.72	100.00%	\$0.00	\$284.47
112.7.4	31-500.S Earthwork & Utilities Equipment + Operator, Export Trucking	\$7,452.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,452.00	\$0.00
112.7.5	1-40-5.O.C Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(14,295.78)	\$0.00	\$(14,295.78)	\$0.00	\$(14,295.78)	100.00%	\$0.00	\$(1,429.58)
113	PCCO#002								
113.1	PCO#008								
113.1.1	31-500.S Earthwork & Utilities Trees/Grubbing @ Tennis Courts	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
113.1.2	31-500.S Earthwork & Utilities Trees Above Grandstands	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
113.1.3	1-40-4.O.C Allowance 04 - Tree Removal (x20) Allowance 04 Draw	\$(9,800.00)	\$0.00	\$(9,800.00)	\$0.00	\$(9,800.00)	100.00%	\$0.00	\$(980.00)
113.2	PCO#009								
113.2.1	2-4100.L Selective Demo Demolish Ex. Building	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
113.2.2	22-500.S Plumbing Credit 1" Water Line	\$(5,887.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(5,887.00)	\$0.00
113.2.3	1-20.O Safety & Logistics REH Adjustment	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.66	\$0.00
113.3	PCO#010								
113.3.1	6-1000.L Rough Carpentry Penetration Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
113.3.2	1-7300.L Misc. GC Labor Labor to Seal Penetrations	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
113.3.3	1-3000.O General Conditions Core Drill Relief Holes	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,600.00	\$0.00
113.3.4	31-500.S Earthwork & Utilities URETEK Mobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
113.3.5	31-500.S Earthwork & Utilities URETEK Void Fill	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$225,000.00	\$0.00
113.3.6	1-20.O Safety & Logistics REH Adjustment	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.08	\$0.00
TOTALS:		\$422,386.66	\$0.00	\$65,393.77	\$0.00	\$65,393.77	15.48%	\$356,992.89	\$6,539.38

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$7,045,357.00	\$911,120.00	\$510,183.55	\$0.00	\$1,421,303.55	20.17%	\$5,624,053.45	\$142,130.38

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern

We the undersigned **MP Services LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **05/01/2025**

Also we the undersigned for and in consideration of payments

of **ONE THOUSAND SEVEN HUNDRED SIXTY-SIX AND 80/100 DOLLARS**

(**1,766.80**) Dollars the cumulative amount

of **NINE THOUSAND TWO HUNDRED SEVENTY-THREE AND 15/100 DOLLARS**

(**9,273.15**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged.

do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **MP Services LLC**

by the undersigned for said building or premises, through **05/01/2025** , with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars

GIVEN UNDER OUR HAND AND SEAL THIS 4th DAY OF June, 2025

SIGNED BY 

(Owner/Agent)

STATE OF _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

Please Note Refer to application form for clarification of the amounts to be filled out on this form

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern

We the undersigned **MP Services LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **05/01/2025**

Also we the undersigned for and in consideration of payments

of **ONE THOUSAND SEVEN HUNDRED SIXTY-SIX AND 80/100 DOLLARS**

(**1,766.80**) Dollars the cumulative amount

of **NINE THOUSAND TWO HUNDRED SEVENTY-THREE AND 15/100 DOLLARS**

(**9,273.15**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged.

do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **MP Services LLC**

by the undersigned for said building or premises, through **05/01/2025** with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars

GIVEN UNDER OUR HAND AND SEAL THIS 4th DAY OF June, 2025

SIGNED BY 

(Owner/Agent)

STATE OF _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

Please Note Refer to application form for clarification of the amounts to be filled out on this form

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **G.J. Berding Surveying, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **03/06/2025**.

Also, we the undersigned, for and in consideration of payments

of **ONE THOUSAND FORTY-SEVEN AND 50/100 DOLLARS**

(**1,047.50**) Dollars, the cumulative amount

of **FOUR THOUSAND SEVEN HUNDRED SEVENTEEN AND 50/100 DOLLARS**

(**4,717.50**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **G.J. Berding Surveying, Inc.**
by the undersigned for said building or premises, through **03/06/2025**, with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 17 DAY OF April, 2025

SIGNED BY: G.J. Berding

(Owner/Agent)

STATE OF: OHIO

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 17th DAY OF April, 2025

My Commission Expires 10/27/26



ANGELA J. HAWKINS
Notary Public
State of Ohio
My Comm. Expires
October 27, 2026

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

CK 31512

#500075

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Ivey Mechanical Company, LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/29/2025**.

Also, we the undersigned, for and in consideration of payments

of **EXACTLY NINE THOUSAND DOLLARS**

(**9,000.00**) Dollars, the cumulative amount

of **EXACTLY SIXTY-NINE THOUSAND DOLLARS**

(**69,000.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Ivey Mechanical Company, LLC**
by the undersigned for said building or premises, through **04/29/2025**, with the exception of retention
withheld to date

of **EXACTLY SIX THOUSAND NINE HUNDRED DOLLARS**

(**6,900.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 29th DAY OF May, 2025

SIGNED BY: C. Bote - Small Project Coordinator
(Owner/Agent)

STATE OF: Ky

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 29 DAY OF May, 2025

Kathleen Blevins

My Commission Expires 2/17/29

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

KATHLEEN FRANCIS BLEVINS
Commonwealth of Kentucky
Notary Public - Comm # KYNP23472
My Commission Expires 02-17-2029

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **H.J. Hauling Services, Inc** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **05/14/2025**

Also, we the undersigned, for and in consideration of payments

of **EXACTLY FIVE THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS**

(**5,475.00**) Dollars, the cumulative amount

of **TEN THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 23/100 DOLLARS**

(**10,747.23**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **H.J. Hauling Services, Inc**
by the undersigned for said building or premises, through **05/14/2025** , with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27 DAY OF May, 2025

SIGNED BY: Brian Husky
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF May, 2025

My Commission Expires Feb 28 2027



BRYNNA R FLANARY
Notary Public
State of Ohio
My Comm. Expires
February 28, 2027

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Elite Mechanical Services, LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/16/2025**.

Also, we the undersigned, for and in consideration of payments

of **EXACTLY ELEVEN THOUSAND SEVEN HUNDRED DOLLARS**

(**11,700.00**) Dollars, the cumulative amount

of **EXACTLY TWENTY-ONE THOUSAND DOLLARS**

(**21,000.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Elite Mechanical Services, LLC**
by the undersigned for said building or premises, through **04/16/2025**, with the exception of retention
withheld to date

of **EXACTLY TWO THOUSAND ONE HUNDRED DOLLARS**

(**2,100.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27 DAY OF May, 2025

SIGNED BY: Carey Hennigan
(Owner/Agent)

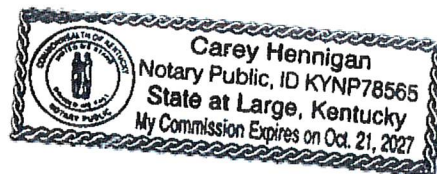
STATE OF: PA

COUNTY OF: Cumpphrell

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF May, 2025

My Commission Expires 10-21-27

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.



Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Kelly Brothers, LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/21/2025**

Also, we the undersigned, for and in consideration of payments

of **EXACTLY SIX THOUSAND EIGHT HUNDRED NINETY DOLLARS**

(**6,890.00**) Dollars, the cumulative amount

of **EXACTLY SIX THOUSAND EIGHT HUNDRED NINETY DOLLARS**

(**6,890.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Kelly Brothers, LLC**
by the undersigned for said building or premises, through **04/21/2025**, with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27th DAY OF May, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: WARREN

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF May, 2025

[Signature]

My Commission Expires _____

Please Note: Refer to application form for clarification of the amounts to be paid on this for **RACHEL SUTTLES**
Notary Public, State of Ohio
My Commission Expires:
February 11, 2026



Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Hilltop Basic Resources Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/20/2025**.

Also, we the undersigned, for and in consideration of payments

of **TWO THOUSAND EIGHT HUNDRED FORTY-FOUR AND 72/100 DOLLARS**

(**2,844.72**) Dollars, the cumulative amount

of **TWO THOUSAND EIGHT HUNDRED FORTY-FOUR AND 72/100 DOLLARS**

(**2,844.72**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Hilltop Basic Resources Inc.**
by the undersigned for said building or premises, through **04/20/2025**, with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS _____ DAY OF _____, 2025

SIGNED BY: _____
(Owner/Agent)

STATE OF: _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

CK 31512

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **MDX, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **05/21/2025**.

Also, we the undersigned, for and in consideration of payments

of **TWENTY THOUSAND TWO HUNDRED SEVENTEEN AND 50/100 DOLLARS**

(**20,217.50**) Dollars, the cumulative amount

of **THREE HUNDRED THIRTY-SEVEN THOUSAND FORTY AND 24/100 DOLLARS**

(**337,040.24**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **MDX, Inc.**

by the undersigned for said building or premises, through **05/21/2025**, with the exception of retention
withheld to date

of **TWENTY-SIX THOUSAND SEVEN HUNDRED FORTY-NINE AND 71/100 DOLLARS**

(**26,749.71**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 23 DAY OF MAY, 2025

SIGNED BY: 

(Owner/Agent)

STATE OF: _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **MDX, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/30/2025**.

Also, we the undersigned, for and in consideration of payments

of **ONE HUNDRED NINETEEN THOUSAND TWO HUNDRED NINETY-TWO AND 30/100**
DOLLARS

(**119,292.30**) Dollars, the cumulative amount

of **THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-TWO AND 74/100**
DOLLARS

(**316,822.74**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **MDX, Inc.**

by the undersigned for said building or premises, through **04/30/2025**, with the exception of retention
withheld to date

of **TWENTY-SIX THOUSAND SEVEN HUNDRED FORTY-NINE AND 71/100 DOLLARS**

(**26,749.71**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 23 DAY OF MAY, 2025

SIGNED BY: 

(Owner/Agent)

STATE OF: _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Art's Rental Equipment & Supply** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/15/2025**

Also, we the undersigned, for and in consideration of payments

of **THIRTY-ONE AND 27/100 DOLLARS**

(**31.27**) Dollars, the cumulative amount

of **FOUR THOUSAND THREE HUNDRED FORTY-NINE AND 49/100 DOLLARS**

(**4,349.49**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Art's Rental Equipment & Supply**
by the undersigned for said building or premises, through **04/15/2025** , with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 12th DAY OF May, 2025

SIGNED BY: Susan McMullen A/R
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 12 DAY OF May, 2025

Tyler A. Arlinghaus
My Commission Expires 3-18-29

TYLER J. ARLINGHAUS
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP24355
MY COMMISSION EXPIRES MARCH 18, 2029

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meljer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **G.J. Berding Surveying, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/07/2025**,

Also, we the undersigned, for and in consideration of payments

of **EXACTLY SEVEN HUNDRED EIGHTY-FIVE DOLLARS**

(**785.00**) Dollars, the cumulative amount

of **FIVE THOUSAND FIVE HUNDRED TWO AND 50/100 DOLLARS**

(**5,502.50**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **G.J. Berding Surveying, Inc.**
by the undersigned for said building or premises, through **04/07/2025**, with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 22nd DAY OF May, 2025

SIGNED BY: A. Berding
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 22nd DAY OF May, 2025

My Commission Expires 10/27/26

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.



ANGELA J HAWKINS
Notary Public
State of Ohio
My Comm. Expires
October 27, 2026

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **G.J. Berding Surveying, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **04/07/2025** ,

Also, we the undersigned, for and in consideration of payments

of **EXACTLY SEVEN HUNDRED EIGHTY-FIVE DOLLARS**

(**785.00**) Dollars, the cumulative amount

of **FIVE THOUSAND FIVE HUNDRED TWO AND 50/100 DOLLARS**

(**5,502.50**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **G.J. Berding Surveying, Inc.**
by the undersigned for said building or premises, through **04/07/2025** , with the exception of retention
withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 22nd DAY OF May, 2025

SIGNED BY: A. Berding

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 22nd DAY OF May, 2025

My Commission Expires 10/27/26

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.



ANGELA J HAWKINS
Notary Public
State of Ohio
My Comm. Expires
October 27, 2026

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Ivey Mechanical Company, LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **03/20/2025**.

Also, we the undersigned, for and in consideration of payments

of **EXACTLY FIFTY-THREE THOUSAND ONE HUNDRED DOLLARS**

(**53,100.00**) Dollars, the cumulative amount

of **EXACTLY FIFTY-NINE THOUSAND DOLLARS**

(**59,000.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Ivey Mechanical Company, LLC**
by the undersigned for said building or premises, through **03/20/2025**, with the exception of retention
withheld to date

of **EXACTLY FIVE THOUSAND NINE HUNDRED DOLLARS**

(**5,900.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 1st DAY OF May, 2025

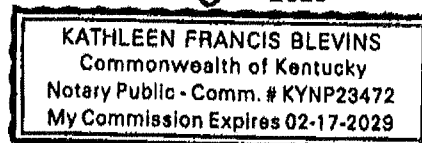
SIGNED BY: C. Jett - Small Project Coordinator
(Owner/Agent)

STATE OF: Ky

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 1st DAY OF May, 2025

Kathleen Blevins
My Commission Expires 2/17/29



Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **McAndrews Glass, Inc.** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **03/17/2025**

Also, we the undersigned, for and in consideration of payments

of **TWO HUNDRED FOUR AND 30/100 DOLLARS**

(**204.30**) Dollars, the cumulative amount

of **EXACTLY TWO HUNDRED TWENTY-SEVEN DOLLARS**

(**227.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **McAndrews Glass, Inc.**
by the undersigned for said building or premises, through **03/17/2025**, with the exception of retention
withheld to date

of **TWENTY-TWO AND 70/100 DOLLARS**

(**22.70**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 2 DAY OF May, 2025

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 2 DAY OF May, 2025

My Commission Expires _____



MARK SLITER
Notary Public, State of Ohio
My Commission Expires;
February 06, 2028

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Elite Mechanical Services, LLC** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **03/19/2025**.

Also, we the undersigned, for and in consideration of payments

of **EXACTLY SEVEN THOUSAND TWO HUNDRED DOLLARS**

(**7,200.00**) Dollars, the cumulative amount

of **EXACTLY TWENTY-ONE THOUSAND DOLLARS**

(**21,000.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Elite Mechanical Services, LLC**
by the undersigned for said building or premises, through **03/19/2025**, with the exception of retention
withheld to date

of **EXACTLY TWO THOUSAND ONE HUNDRED DOLLARS**

(**2,100.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 20 DAY OF May, 2025

SIGNED BY: Carmack Construction

(Owner/Agent)

STATE OF: Ky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 20 DAY OF May, 2025

My Commission Expires 10-21-27

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

