



ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

November 12, 2025

VIA EMAIL

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. 12 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

APPLICATION NO: 12

INVOICE NO: October '25

PERIOD: 10/01/25 - 10/31/25

PROJECT NO: 202501

CONTRACT DATE: 11/12/2024

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

CONTRACT FOR: Bellevue - Gilligan Stadium and Ben Flora Improvements

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	\$663,468.00
3. Contract Sum to date (Line 1 ± 2)	\$7,207,468.00
4. Total completed and stored to date (Column G on detail sheet)	\$6,287,228.68
5. Retainage:	
a. 5.73% of completed work	\$360,373.40
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$360,373.40
6. Total earned less retainage (Line 4 less Line 5 Total)	\$5,926,855.28
7. Less previous certificates for payment (Line 6 from prior certificate)	\$5,430,255.28
8. Current payment due:	\$496,600.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,280,612.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$1,106,185.34	\$(442,717.34)
Total approved this month:	\$0.00	\$0.00
Totals:	\$1,106,185.34	\$(442,717.34)
Net change by change orders:	\$663,468.00	

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:

11/12/25

State of: Ohio

County of: Clermont

Subscribed and sworn to before

me this 16th day of November 2025

Notary Public:

My commission expires:

5/20/29



ARCHITECT'S/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:

\$496,600.00

(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 Ehmet Hayes & Associates, PLLC

By:

Joseph Hayes

Date: 11/13/25

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

APPLICATION NUMBER: 12

Contractor's signed Certification is attached.

APPLICATION DATE: 11/8/2025

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 10/01/25 - 10/31/25

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 / C)	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	\$3,600.00
2	1-3000.O General Conditions	General Conditions	\$75,000.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00	96.00%	\$3,000.00	\$3,600.00
3	1-40-1.OC Allowance 01 - UG Sanitary	Allowance 01 - UG Sanitary	\$25,000.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	31.86%	\$17,035.00	\$398.25
4	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy)	Allowance 02 - 150cy Undercut (\$24/cy)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
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	\$9,800.00	\$0.00	\$0.00	\$9,800.00	100.00%	\$0.00	\$490.00
7	1-40-5.OC Allowance 05 - Pressbox Remediation	Allowance 05 - Pressbox Remediation	\$70,000.00	\$39,990.34	\$0.00	\$0.00	\$39,990.34	57.13%	\$30,009.66	\$1,999.52
8	1-3000.O General Conditions	Mobilization	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
9	1-3000.O General Conditions	Submittals / Shop Drawings	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
10	1-3120.L Superintendent	Project Management	\$50,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	98.00%	\$1,000.00	\$2,450.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$17,500.00	\$750.00	\$0.00	\$18,250.00	91.25%	\$1,750.00	\$875.00
12	2-4100.L Selective Demo	Selective Interior Demo	\$31,160.00	\$31,160.00	\$0.00	\$0.00	\$31,160.00	100.00%	\$0.00	\$1,558.00
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	\$22,500.00	\$4,500.00	\$0.00	\$27,000.00	45.96%	\$31,750.00	\$1,125.00
15	3-500.S Concrete	Footers (L)	\$79,750.00	\$79,750.00	\$0.00	\$0.00	\$79,750.00	100.00%	\$0.00	\$3,987.50
16	3-500.S Concrete	Footers (M)	\$109,170.00	\$109,170.00	\$0.00	\$0.00	\$109,170.00	100.00%	\$0.00	\$5,458.50
17	3-500.S Concrete	Walls (L)	\$50,750.00	\$30,500.00	\$4,500.00	\$0.00	\$35,000.00	68.97%	\$15,750.00	\$1,525.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$24,500.00	\$3,500.00	\$0.00	\$28,000.00	68.71%	\$12,750.00	\$1,225.00
19	3-500.S Concrete	SOG (L)	\$14,350.00	\$14,350.00	\$0.00	\$0.00	\$14,350.00	100.00%	\$0.00	\$717.50

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 / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20	3-500.S Concrete	SOG (M)	\$17,150.00	\$17,150.00	\$0.00	\$0.00	\$17,150.00	100.00%	\$0.00	\$857.50
21	3-500.S Concrete	Site Concrete (L)	\$96,750.00	\$50,000.00	\$12,000.00	\$0.00	\$62,000.00	64.08%	\$34,750.00	\$4,500.00
22	3-500.S Concrete	Site Concrete (M)	\$118,750.00	\$29,500.00	\$7,500.00	\$0.00	\$37,000.00	31.16%	\$81,750.00	\$2,950.00
23	4-500.S Masonry	CMU	\$128,750.00	\$128,750.00	\$0.00	\$0.00	\$128,750.00	100.00%	\$0.00	\$11,937.50
24	4-500.S Masonry	Brick	\$182,750.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00	95.76%	\$7,750.00	\$8,750.00
25	4-500.S Masonry	Equipment	\$16,250.00	\$16,250.00	\$0.00	\$0.00	\$16,250.00	100.00%	\$0.00	\$812.50
26	4-500.S Masonry	Cleaning	\$13,750.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	25.45%	\$10,250.00	\$175.00
27	5-500.S Metals	Joists & Deck	\$38,750.00	\$38,750.00	\$0.00	\$0.00	\$38,750.00	100.00%	\$0.00	\$1,937.50
28	5-500.S Metals	Misc. Metals	\$76,750.00	\$52,500.00	\$20,000.00	\$0.00	\$72,500.00	94.46%	\$4,250.00	\$2,625.00
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	\$18,750.00	\$14,000.00	\$1,750.00	\$0.00	\$15,750.00	84.00%	\$3,000.00	\$700.00
30	6-1000.L Rough Carpentry	Misc. GC Labor	\$48,750.00	\$32,000.00	\$5,500.00	\$0.00	\$37,500.00	76.92%	\$11,250.00	\$1,600.00
31	7-2100.S Insulation & Air Barrier	Open-cell Spray Foam	\$13,250.00	\$13,250.00	\$0.00	\$0.00	\$13,250.00	100.00%	\$0.00	\$662.50
32	7-7000.S Roofing & Siding	Roofing & Siding	\$46,750.00	\$36,750.00	\$0.00	\$0.00	\$36,750.00	78.61%	\$10,000.00	\$1,837.50
33	7-9200.S Joint Sealants	Joint Sealants	\$23,150.00	\$15,000.00	\$2,500.00	\$0.00	\$17,500.00	75.59%	\$5,650.00	\$750.00
34	7-2100.S Insulation & Air Barrier	Waterproofing + Air Barrier	\$22,300.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	44.84%	\$12,300.00	\$500.00
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	\$16,250.00	\$0.00	\$0.00	\$16,250.00	100.00%	\$0.00	\$812.50
37	8-7100.L Doors & Hardware	Doors & Hardware (L)	\$28,950.00	\$22,000.00	\$3,000.00	\$0.00	\$25,000.00	86.36%	\$3,950.00	\$1,100.00
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	\$60,550.00	\$60,550.00	\$0.00	\$0.00	\$60,550.00	100.00%	\$0.00	\$6,052.50
39	9-2200.S Framing, Drywall, Ceilings	Framing, Drywall, Ceilings	\$33,750.00	\$24,500.00	\$4,500.00	\$0.00	\$29,000.00	85.93%	\$4,750.00	\$1,225.00
40	9-6000.S Flooring	Flooring - Ceramic + RB	\$42,250.00	\$41,000.00	\$1,250.00	\$0.00	\$42,250.00	100.00%	\$0.00	\$2,050.00
41	9-6000.S Flooring	Sealed Concrete + Epoxy	\$55,250.00	\$45,250.00	\$7,000.00	\$0.00	\$52,250.00	94.57%	\$3,000.00	\$4,262.50
42	9-9100.S Painting	Painting	\$72,750.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	82.47%	\$12,750.00	\$4,250.00
43	10-2800.S	Toilet Partitions & Accessories	\$51,750.00	\$45,000.00	\$6,750.00	\$0.00	\$51,750.00	100.00%	\$0.00	\$2,250.00

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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	\$27,500.00	\$0.00	\$0.00	\$27,500.00	62.86%	\$16,250.00	\$1,375.00
45	10-5100.S Lockers	Lockers	\$87,750.00	\$87,750.00	\$0.00	\$0.00	\$87,750.00	100.00%	\$0.00	\$4,387.50
46	10-7000.S Canopies	Canopies	\$50,750.00	\$50,750.00	\$0.00	\$0.00	\$50,750.00	100.00%	\$0.00	\$4,537.50
47	11-6500.S Athletic Equipment	Athletic Equipment (M)	\$63,750.00	\$63,750.00	\$0.00	\$0.00	\$63,750.00	100.00%	\$0.00	\$5,812.50
48	11-6500.S Athletic Equipment	Athletic Equipment (L)	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
49	13-3000.S Aluminum ADA Seating	Aluminum ADA Seating	\$98,750.00	\$93,000.00	\$5,750.00	\$0.00	\$98,750.00	100.00%	\$0.00	\$6,900.00
50	22-500.S Plumbing	Plumbing Permit	\$11,750.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	100.00%	\$0.00	\$587.50
51	22-500.S Plumbing	Mobilization	\$13,750.00	\$13,750.00	\$0.00	\$0.00	\$13,750.00	100.00%	\$0.00	\$687.50
52	22-500.S Plumbing	Sanitary Rough-in (L)	\$130,750.00	\$117,500.00	\$0.00	\$0.00	\$117,500.00	89.87%	\$13,250.00	\$10,500.00
53	22-500.S Plumbing	Sanitary Rough-in (M)	\$53,750.00	\$53,750.00	\$0.00	\$0.00	\$53,750.00	100.00%	\$0.00	\$5,375.00
54	22-500.S Plumbing	Domestic Rough-in (L)	\$138,750.00	\$132,000.00	\$6,750.00	\$0.00	\$138,750.00	100.00%	\$0.00	\$9,950.00
55	22-500.S Plumbing	Domestic Rough-in (M)	\$68,750.00	\$67,250.00	\$0.00	\$0.00	\$67,250.00	97.82%	\$1,500.00	\$3,362.50
56	22-500.S Plumbing	Finish (L)	\$23,750.00	\$5,500.00	\$12,500.00	\$0.00	\$18,000.00	75.79%	\$5,750.00	\$275.00
57	22-500.S Plumbing	Finish (M)	\$53,750.00	\$53,750.00	\$0.00	\$0.00	\$53,750.00	100.00%	\$0.00	\$2,687.50
58	22-500.S Plumbing	Equipment (L)	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
59	22-500.S Plumbing	Equipment (M)	\$33,750.00	\$33,750.00	\$0.00	\$0.00	\$33,750.00	100.00%	\$0.00	\$1,687.50
60	22-500.S Plumbing	Natural Gas (L)	\$13,250.00	\$0.00	\$13,250.00	\$0.00	\$13,250.00	100.00%	\$0.00	\$0.00
61	22-500.S Plumbing	Natural Gas (M)	\$9,750.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	100.00%	\$0.00	\$487.50
62	22-500.S Plumbing	Subcontractor	\$22,578.00	\$6,000.00	\$10,000.00	\$0.00	\$16,000.00	70.87%	\$6,578.00	\$300.00
63	23-500.S HVAC	HVAC Permit	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
64	23-500.S HVAC	Equipment (RTUs, ERVs, Splits, Heaters)	\$180,287.00	\$180,287.00	\$0.00	\$0.00	\$180,287.00	100.00%	\$0.00	\$9,014.35
65	23-500.S HVAC	Air Devices, Fans, Hoods, Dampers, Louvers	\$35,100.00	\$32,500.00	\$2,600.00	\$0.00	\$35,100.00	100.00%	\$0.00	\$1,625.00

A		B	C	D	E	F	G		H	I
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 / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66	23-500.S HVAC	Ductwork	\$77,750.00	\$73,500.00	\$4,250.00	\$0.00	\$77,750.00	100.00%	\$0.00	\$6,878.43
67	23-500.S HVAC	Insulation	\$25,750.00	\$21,000.00	\$4,750.00	\$0.00	\$25,750.00	100.00%	\$0.00	\$1,050.00
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	\$12,450.00	\$0.00	\$0.00	\$12,450.00	100.00%	\$0.00	\$622.50
70	23-500.S HVAC	Controls	\$19,750.00	\$12,500.00	\$4,500.00	\$0.00	\$17,000.00	86.08%	\$2,750.00	\$625.00
71	23-500.S HVAC	Equipment & Rigging	\$19,750.00	\$19,750.00	\$0.00	\$0.00	\$19,750.00	100.00%	\$0.00	\$987.50
72	26-500.S Electrical	Mobilization/GC's/Permits	\$100,750.00	\$94,000.00	\$4,000.00	\$0.00	\$98,000.00	97.27%	\$2,750.00	\$4,700.00
73	26-500.S Electrical	Temp. Electric (L)	\$28,750.00	\$28,750.00	\$0.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
74	26-500.S Electrical	Temp. Electric (M)	\$28,750.00	\$28,750.00	\$0.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
75	26-500.S Electrical	Conduit & Wire (L)	\$102,750.00	\$94,500.00	\$4,500.00	\$0.00	\$99,000.00	96.35%	\$3,750.00	\$4,725.00
76	26-500.S Electrical	Conduit & Wire (M)	\$172,750.00	\$161,000.00	\$5,500.00	\$0.00	\$166,500.00	96.38%	\$6,250.00	\$8,050.00
77	26-500.S Electrical	Distribution Equipment (L)	\$18,750.00	\$15,500.00	\$3,250.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$775.00
78	26-500.S Electrical	Distribution Equipment (M)	\$36,750.00	\$36,750.00	\$0.00	\$0.00	\$36,750.00	100.00%	\$0.00	\$1,837.50
79	26-500.S Electrical	Wiring Devices (L)	\$10,750.00	\$5,000.00	\$3,500.00	\$0.00	\$8,500.00	79.07%	\$2,250.00	\$250.00
80	26-500.S Electrical	Wiring Devices (M)	\$12,750.00	\$6,000.00	\$3,500.00	\$0.00	\$9,500.00	74.51%	\$3,250.00	\$300.00
81	26-500.S Electrical	Light Fixtures (L)	\$20,750.00	\$12,500.00	\$5,500.00	\$0.00	\$18,000.00	86.75%	\$2,750.00	\$625.00
82	26-500.S Electrical	Light Fixtures (M)	\$88,750.00	\$88,750.00	\$0.00	\$0.00	\$88,750.00	100.00%	\$0.00	\$7,187.50
83	26-500.S Electrical	Equipment Connections (L)	\$10,750.00	\$5,000.00	\$3,500.00	\$0.00	\$8,500.00	79.07%	\$2,250.00	\$250.00
84	26-500.S Electrical	Equipment Connections (M)	\$9,750.00	\$4,500.00	\$3,500.00	\$0.00	\$8,000.00	82.05%	\$1,750.00	\$225.00
85	26-500.S Electrical	Site Work (L)	\$83,750.00	\$71,000.00	\$12,750.00	\$0.00	\$83,750.00	100.00%	\$0.00	\$6,475.00
86	26-500.S Electrical	Site Work (M)	\$128,750.00	\$111,500.00	\$17,250.00	\$0.00	\$128,750.00	100.00%	\$0.00	\$10,150.00
87	26-500.S Electrical	Musco Lighting (L)	\$17,750.00	\$17,750.00	\$0.00	\$0.00	\$17,750.00	100.00%	\$0.00	\$887.50
88	26-500.S Electrical	Musco Lighting (M)	\$148,750.00	\$148,750.00	\$0.00	\$0.00	\$148,750.00	100.00%	\$0.00	\$14,875.00
89	26-500.S	Technology Rough-in (L)	\$12,750.00	\$12,750.00	\$0.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$637.50

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Electrical									
90	26-500.S Electrical	Technology Rough-in (M)	\$12,750.00	\$12,750.00	\$0.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$637.50
91	26-500.S Electrical	Technology Finishes (L)	\$15,750.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	47.62%	\$8,250.00	\$0.00
92	26-500.S Electrical	Technology Finishes (M)	\$29,750.00	\$0.00	\$22,500.00	\$0.00	\$22,500.00	75.63%	\$7,250.00	\$0.00
93	2-4100.L Selective Demo	Selective Site Demo	\$50,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	94.00%	\$3,000.00	\$2,350.00
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	\$2,493.50
95	31-500.S Earthwork & Utilities	Earthwork	\$228,550.00	\$223,500.00	\$0.00	\$0.00	\$223,500.00	97.79%	\$5,050.00	\$22,350.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$211,000.00	\$0.00	\$0.00	\$211,000.00	99.52%	\$1,015.00	\$20,850.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$85,000.00	\$7,500.00	\$0.00	\$92,500.00	97.37%	\$2,500.00	\$8,500.00
98	31-500.S Earthwork & Utilities	Soil Stabilization	\$138,750.00	\$138,750.00	\$0.00	\$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	\$40,750.00	\$0.00	\$0.00	\$40,750.00	100.00%	\$0.00	\$4,075.00
101	32-1133.M Field Gravel	Field Gravel + Fabric	\$111,750.00	\$111,750.00	\$0.00	\$0.00	\$111,750.00	100.00%	\$0.00	\$(43,912.50)
102	32-1200.S Asphalt Paving	Asphalt - Parking Lot	\$136,750.00	\$0.00	\$67,500.00	\$0.00	\$67,500.00	49.36%	\$69,250.00	\$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	\$386,150.00	\$0.00	\$0.00	\$386,150.00	100.00%	\$0.00	\$29,057.50
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	\$120,000.00	\$0.00	\$120,000.00	54.11%	\$101,750.00	\$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	\$5,500.00	\$0.00	\$5,500.00	29.33%	\$13,250.00	\$0.00
110	32-3200.S Retaining Walls	Brick Pavers	\$33,750.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	59.26%	\$13,750.00	\$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	\$5,150,242.34	\$496,600.00	\$0.00	\$5,646,842.34	86.29%	\$897,157.66	\$310,478.05

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	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
112.1.2	31-500.S Earthwork & Utilities Add'l 1,480tn Gravel	\$34,040.00	\$34,040.00	\$0.00	\$0.00	\$34,040.00	100.00%	\$0.00	\$1,702.00
112.1.3	1-20.O Safety & Logistics REH Adjustment	\$0.80	\$0.80	\$0.00	\$0.00	\$0.80	100.00%	\$0.00	\$0.04
112.2	PCO#002								
112.2.1	23-500.S HVAC Daikin cassette in lieu of BOD	\$4,400.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00	100.00%	\$0.00	\$220.00
112.3	PCO#003								
112.3.1	31-500.S Earthwork & Utilities Credit: 6% LKD	\$(108,740.00)	\$(108,740.00)	\$0.00	\$0.00	\$(108,740.00)	100.00%	\$0.00	\$(5,437.00)
112.3.2	31-500.S Earthwork & Utilities Add: 4% Cement	\$133,980.00	\$133,980.00	\$0.00	\$0.00	\$133,980.00	100.00%	\$0.00	\$13,398.00
112.3.3	31-500.S Earthwork & Utilities Remove Pavement & Parking Areas	\$(10,945.00)	\$(10,945.00)	\$0.00	\$0.00	\$(10,945.00)	100.00%	\$0.00	\$(547.25)
112.3.4	1-20.O Safety & Logistics REH Adjustment	\$0.90	\$0.90	\$0.00	\$0.00	\$0.90	100.00%	\$0.00	\$0.04
112.4	PCO#004								
112.4.1	31-500.S Earthwork & Utilities Equipment	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$3,840.00	100.00%	\$0.00	\$192.00
112.4.2	1-3000.O General Conditions (5) Dumpsters	\$3,225.00	\$3,225.00	\$0.00	\$0.00	\$3,225.00	100.00%	\$0.00	\$161.25
112.4.3	31-500.S Earthwork & Utilities Fill & Compact (8) Holes (116cy)	\$2,784.00	\$2,784.00	\$0.00	\$0.00	\$2,784.00	100.00%	\$0.00	\$139.20
112.4.4	1-20.O Safety & Logistics REH Adjustment	\$0.28	\$0.28	\$0.00	\$0.00	\$0.28	100.00%	\$0.00	\$0.01
112.5	PCO#005								
112.5.1	31-500.S Earthwork & Utilities Equipment	\$5,760.00	\$5,760.00	\$0.00	\$0.00	\$5,760.00	100.00%	\$0.00	\$288.00
112.5.2	1-3000.O General Conditions (12) Dumpsters	\$7,740.00	\$7,740.00	\$0.00	\$0.00	\$7,740.00	100.00%	\$0.00	\$387.00
112.5.3	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy) Allowance 02 Draw	\$(3,600.00)	\$(3,600.00)	\$0.00	\$0.00	\$(3,600.00)	100.00%	\$0.00	\$(180.00)
112.5.4	1-20.O Safety & Logistics REH Adjustment	\$1.00	\$1.00	\$0.00	\$0.00	\$1.00	100.00%	\$0.00	\$0.05
112.6	PCO#006								
112.6.1	3-500.S Concrete Women's Locker Room	\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00	100.00%	\$0.00	\$97.50
112.6.2	3-500.S Concrete Men's Locker Room	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.00%	\$0.00	\$240.00
112.6.3	1-40-1.OC Allowance 01 - UG Sanitary Allowance 01 Draw	\$(7,965.00)	\$(7,965.00)	\$0.00	\$0.00	\$(7,965.00)	100.00%	\$0.00	\$(398.25)

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	\$300.00	\$0.00	\$0.00	\$300.00	100.00%	\$0.00	\$15.00
112.7.2	31-500.S Earthwork & Utilities Forestry Mulch	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$70.00
112.7.3	31-500.S Earthwork & Utilities 120tn of Limestone	\$2,844.72	\$2,844.72	\$0.00	\$0.00	\$2,844.72	100.00%	\$0.00	\$142.23
112.7.4	31-500.S Earthwork & Utilities Equipment + Operator; Export Trucking	\$7,452.00	\$7,452.00	\$0.00	\$0.00	\$7,452.00	100.00%	\$0.00	\$372.60
112.7.5	1-40-5.OC Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(14,295.78)	\$(14,295.78)	\$0.00	\$0.00	\$(14,295.78)	100.00%	\$0.00	\$(714.79)
113	PCCO#002								
113.1	PCO#008								
113.1.1	31-500.S Earthwork & Utilities Trees/Grubbing @ Tennis Courts	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
113.1.2	31-500.S Earthwork & Utilities Trees Above Grandstands	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
113.1.3	1-40-4.OC Allowance 04 - Tree Removal (x20) Allowance 04 Draw	\$(9,800.00)	\$(9,800.00)	\$0.00	\$0.00	\$(9,800.00)	100.00%	\$0.00	\$(490.00)
113.2	PCO#009								
113.2.1	2-4100.L Selective Demo Demolish Ex. Building	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$4,000.00
113.2.2	22-500.S Plumbing Credit 1" Water Line	\$(5,887.00)	\$(5,887.00)	\$0.00	\$0.00	\$(5,887.00)	100.00%	\$0.00	\$(294.35)
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	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
113.3.2	1-7300.L Misc. GC Labor Labor to Seal Penetrations	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$(4,800.00)
113.3.3	1-3000.O General Conditions Core Drill Relief Holes	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00	100.00%	\$0.00	\$660.00
113.3.4	31-500.S Earthwork & Utilities URETEK Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
113.3.5	31-500.S Earthwork & Utilities URETEK Void Fill	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$225,000.00	100.00%	\$0.00	\$22,500.00
113.3.6	1-20.O Safety & Logistics REH Adjustment	\$0.08	\$0.08	\$0.00	\$0.00	\$0.08	100.00%	\$0.00	\$0.00
114	PCCO#003								
114.1	PCO#011								
114.1.1	26-500.S Electrical Fire Alarm	\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,081.00	\$0.00
115	PCCO#005								
115.1	PCO#012								

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					
115.1.1	31-500.S Earthwork & Utilities PCO 010 Proposal	\$(240,000.00)	\$(240,000.00)	\$0.00	\$0.00	\$(240,000.00)	100.00%	\$0.00	\$(12,000.00)
115.1.2	31-500.S Earthwork & Utilities Final Invoice	\$357,235.00	\$357,235.00	\$0.00	\$0.00	\$357,235.00	100.00%	\$0.00	\$17,861.75
116	PCCO#004								
116.1	PCO#014								
116.1.1	5-500.S Metals Steel	\$24,670.00	\$24,670.00	\$0.00	\$0.00	\$24,670.00	100.00%	\$0.00	\$1,233.50
116.1.2	6-1000.L Rough Carpentry Level Floor & Ceiling Work (L)	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	100.00%	\$0.00	\$157.50
116.1.3	6-1000.L Rough Carpentry Level Floor (M)	\$1,775.00	\$1,775.00	\$0.00	\$0.00	\$1,775.00	100.00%	\$0.00	\$88.75
116.1.4	4-500.S Masonry Tucking Pointing	\$4,300.00	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100.00%	\$0.00	\$215.00
116.1.5	9-9100.S Painting Clean & Paint	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,800.00	\$0.00
116.1.6	5-500.S Metals CREDIT: Entrance Sign Truss	\$(13,750.00)	\$(13,750.00)	\$0.00	\$0.00	\$(13,750.00)	100.00%	\$0.00	\$(687.50)
116.1.7	10-1400.S Signage.Commitment CREDIT: Entrance Signage	\$(2,040.00)	\$(2,040.00)	\$0.00	\$0.00	\$(2,040.00)	100.00%	\$0.00	\$(102.00)
116.1.8	1-40-5.OC Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(25,694.56)	\$(21,894.56)	\$0.00	\$0.00	\$(21,894.56)	85.21%	\$(3,800.00)	\$(1,094.73)
TOTALS:		\$558,913.10	\$535,831.44	\$0.00	\$0.00	\$535,831.44	95.87%	\$23,081.66	\$42,645.55

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:		\$7,207,468.00	\$5,790,628.68	\$496,600.00	\$0.00	\$6,287,228.68	87.23%	\$920,239.32	\$360,373.40

Perkins / Carmack Construction LLC
6005 Meljer 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 **10/01/2025**

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

of **EXACTLY ONE HUNDRED SEVENTEEN THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS**

(**117,225.00**) Dollars, the cumulative amount

of **EXACTLY FOUR HUNDRED THIRTY THOUSAND FIVE HUNDRED DOLLARS**

(**430,500.00**) 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 **10/01/2025** , with the exception of retention withheld to date

of **EXACTLY FORTY-THREE THOUSAND FIFTY DOLLARS**

(**43,050.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 29 DAY OF Oct., 2025

SIGNED BY: Carey Hennigan
(Owner/Agent)

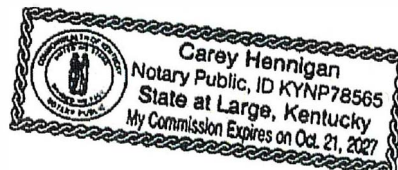
STATE OF: IN

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 29 DAY OF Oct., 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 **WM Lang & Sons Co.** 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 **10/01/2025**.

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

of **TWENTY-FOUR THOUSAND NINE HUNDRED FIFTY-TWO AND 50/100 DOLLARS**

(**24,952.50**) Dollars, the cumulative amount

of **SIXTY-SIX THOUSAND ONE HUNDRED SEVENTY-SEVEN AND 40/100 DOLLARS**

(**66,177.40**) 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 **WM Lang & Sons Co.**
by the undersigned for said building or premises, through **10/01/2025**, with the exception of retention
withheld to date

of **TWO THOUSAND SEVEN HUNDRED SEVENTY-TWO AND 50/100 DOLLARS**

(**2,772.50**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28TH DAY OF DECEMBER, 2025

SIGNED BY: Robert J. Schutte, TREASURER
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: HAMILTON

SUBSCRIBED AND SWORN BEFORE ME THIS 28TH DAY OF DECEMBER, 2025

STEPHEN J. LAIR
Notary Public, State of Ohio
My Commission Expires January 22, 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 **08/21/2025**.

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

of **EXACTLY ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE
DOLLARS**

(**107,775.00**) Dollars, the cumulative amount

of **EXACTLY THREE HUNDRED THOUSAND TWO HUNDRED FIFTY DOLLARS**

(**300,250.00**) 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 **08/21/2025**, with the exception of retention
withheld to date

of **EXACTLY THIRTY THOUSAND TWENTY-FIVE DOLLARS**

(**30,025.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 30 DAY OF Sept, 2025

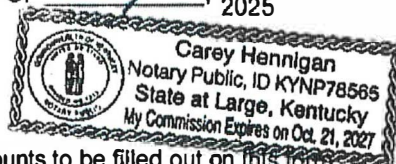
SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: PA

COUNTY OF: Compbell

SUBSCRIBED AND SWORN BEFORE ME THIS 30 DAY OF sep, 2025

[Signature]
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 **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 **08/18/2025**.

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

of **FIVE THOUSAND THREE HUNDRED FOURTEEN AND 50/100 DOLLARS**

(**5,314.50**) Dollars, the cumulative amount

of **EXACTLY SEVEN THOUSAND TWO HUNDRED THIRTY DOLLARS**

(**7,230.00**) 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 **08/18/2025**, with the exception of retention
withheld to date

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

(**723.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 26 DAY OF September, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 26 DAY OF September, 2025

[Signature]



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

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 of Interiors** 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 **09/25/2025**

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

of **EXACTLY TWENTY-SEVEN THOUSAND NINE HUNDRED SIXTY-ONE DOLLARS**

(**27,961.00**) Dollars, the cumulative amount

of **EXACTLY TWENTY-SEVEN THOUSAND NINE HUNDRED SIXTY-ONE DOLLARS**

(**27,961.00**) 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 **Art of Interiors**
by the undersigned for said building or premises, through **09/25/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 6th DAY OF October, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 6th DAY OF October, 2025

Robin Adams

My Commission Expires 3/1/2028

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 **WM Lang & Sons Co.** 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 **08/01/2025**

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

of **THREE THOUSAND EIGHT HUNDRED FORTY-FIVE AND 24/100 DOLLARS**

(**3,845.24**) Dollars, the cumulative amount

of **THIRTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-TWO AND 40/100 DOLLARS**

(**38,452.40**) 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 **WM Lang & Sons Co.**
by the undersigned for said building or premises, through **08/01/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 7TH DAY OF OCTOBER, 2025

SIGNED BY: Robert L. Keith, TREAS.
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: HARRISON

SUBSCRIBED AND SWORN BEFORE ME THIS 7 DAY OF OCTOBER, 2025

STEPHEN J. LAIRD
Notary Public, State of Ohio
My Commission Expires
January 22, 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 **Professional Sealants, 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 **08/19/2025**

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

of **EXACTLY SIX THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS**

(**6,975.00**) Dollars, the cumulative amount

of **EXACTLY SEVEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS**

(**7,750.00**) 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 **Professional Sealants, Inc.**
by the undersigned for said building or premises, through **08/19/2025** , with the exception of retention
withheld to date

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

(**775.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 13th DAY OF October, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 13th DAY OF October, 2025

[Signature]
My Commission Expires 4/7/27

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



Perkins / Carmack Construction LLC
6005 Moller 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 **09/28/2025**

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

of **NINE HUNDRED FORTY-SIX AND 21/100 DOLLARS**

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

of **FORTY-TWO THOUSAND EIGHT HUNDRED FORTY-THREE AND 27/100 DOLLARS**

(**42,843.27**) 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 **09/28/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28 DAY OF Oct, 2025

SIGNED BY: Gay Gard-Forte
(Owner/Agent)

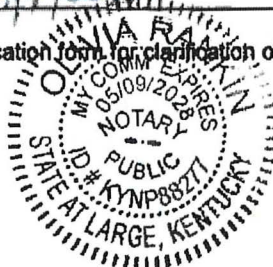
STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 28 DAY OF Oct, 2025

Belicia Ramirez
My Commission Expires 5/9/2028

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



CK 32292

3161462

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Hilltop Stone 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 **10/12/2025**.

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

of **THREE THOUSAND FOUR HUNDRED NINETY AND 53/100 DOLLARS**

(**3,490.53**) Dollars, the cumulative amount

of **THIRTY-EIGHT THOUSAND TWO HUNDRED NINETY-EIGHT AND 58/100 DOLLARS**

(**38,298.58**) 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 Stone LLC**
by the undersigned for said building or premises, through **10/12/2025** , with the exception of retention
withheld to date

of *** ZERO ***

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28 DAY OF October, 2025

SIGNED BY: Gary Gard-Forte
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 28 DAY OF October, 2025

Olivia Rankin

My Commission Expires 5/1/2028

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



CK 32293

992043
992044

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Axis Interior Systems, 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 **10/01/2025**

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

of **SIXTY-SIX THOUSAND FIVE HUNDRED FIFTEEN AND 76/100 DOLLARS**

(**66,515.76**) Dollars, the cumulative amount

of **SEVENTY-SIX THOUSAND TWO HUNDRED FORTY-SIX AND 40/100 DOLLARS**

(**76,246.40**) 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 **Axis Interior Systems, Inc.**
by the undersigned for said building or premises, through **10/01/2025** , with the exception of retention
withheld to date

of **SEVEN THOUSAND THREE HUNDRED NINETY AND 64/100 DOLLARS**

(**7,390.64**) Dollars.

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

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Butler



ASHLEY E MILLER
Notary Public, State of Ohio
My Commission Expires:
May 5, 2029

SUBSCRIBED AND SWORN BEFORE ME THIS 27th DAY OF October, 2025

[Signature]
My Commission Expires May 5, 2029

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