



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	T161987
INVOICE DATE:	7/14/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2418 / 4358 15 1

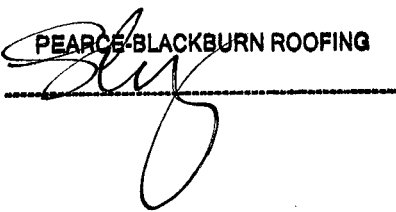
SHIP TO:

Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA		F.O.B.	TERMS		
342955	G3X	DIRECT		PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RP8	JMC 1/2" RETROPLUS BOARD 4X8 90002008 96PCS/PALLET			2304	PC	7.680	17,694.72
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM							
AUTHORIZED TO PAY							
AUG 26 2016							
 PEARCE-BLACKBURN ROOFING							
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		17694.72	.00	.00	300.00	17994.72	

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S539870
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

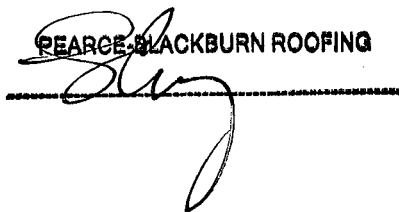
SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY AUG 26 2016 						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	1050.00	11446.80

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A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	T161887
INVOICE DATE:	7/14/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2418 / 4357 15 1

SHIP TO:

Page 1 of 1

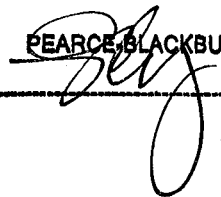
MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037



INVOICE

** CREDIT MEMO **

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA		F.O.B.	TERMS		
342955	G3X	DIRECT		PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RT4	Reference Invoice No.S539779 JMC 1/2" RETROFIT BOARD 4X4 90000690 SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM AUTHORIZED TO PAY AUG 26 2016  PEARCE BLACKBURN ROOFING			2304	PC	3.840	8,847.36-
RECEIVED BY:		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		8847.36-	.00	.00	300.00-	9147.36-	

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	T162595
INVOICE DATE:	7/19/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2389 / 4262 15 1

SHIP TO:

Customer Pickup

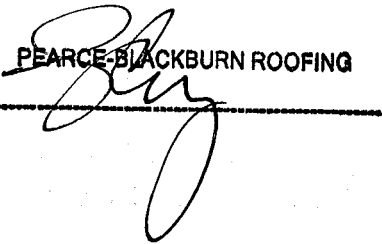
Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444



INVOICE

**** CREDIT MEMO ****

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA		F.O.B.	TERMS		
342955	G3X	PICKUP			NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		6.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RP8	Reference Invoice No.071516						
	JMC 1/2" RETROPLUS BOARD 4X8 90002008 96PCS/PALLET			948-PC		7.680	7,280.64-
	SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
	AUTHORIZED TO PAY						
	AUG 26 2016						
 PEARCE-BLACKBURN ROOFING							
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		7280.64-	.00	.00	.00	7280.64-	

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A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	T175489
INVOICE DATE:	7/18/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2389 / 4263 15 1

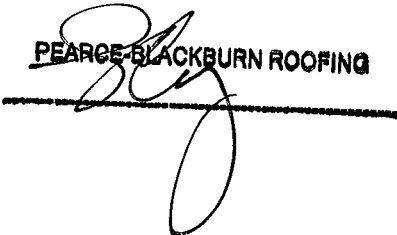
SHIP TO:

Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS			
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE			
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.		GREG		
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229			40	RL	55.790	2,231.60
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM							
AUTHORIZED TO PAY							
AUG 26 2016							
 PEARCE-BLACKBURN ROOFING							
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		2231.60	.00	.00	45.00	2276.60	

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A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S670680
INVOICE DATE:	7/08/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2251 / 4003 14 1

SHIP TO:

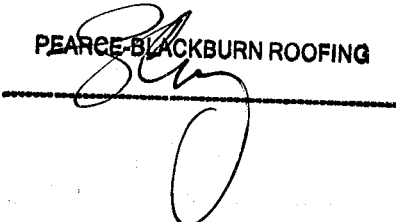
Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037



INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.		SCOT	
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCEJMISC01 4" CF GALVANIZED X 100'	JMC EXPANSION JOINT MISC 01		1	EA	820.000	820.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY AUG 26 2016 PEARCE-BLACKBURN ROOFING 						
RECEIVED BY:		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		820.00	.00	.00	30.00	850.00

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A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	T267934
INVOICE DATE:	7/26/16
DUE DATE:	9/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

6996 / 11321 31 1

SHIP TO:

Customer Pickup

Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444



INVOICE

**** CREDIT MEMO ****

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS	
342955	G3X	PICKUP		NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
16-117	6.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
BPA	Reference Invoice No.S539870				
CUSTOMER WAS	BRS POLICY ADJUSTMENT				
IN FREIGHT ON INVOICE S539870	OVER CHARGED 900.0				
		1-EA		900.000	900.00-
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM					
AUTHORIZED TO PAY					
AUG 26 2016					
PEARCE-BLACKBURN ROOFING					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	900.00-	.00	.00	.00	900.00-

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LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON KY
40510
Phone # 859 559 0177

SALES ORDER
ACKNOWLEDGEMENT

CHARGE
Document No. TS11243
Document Date 8/31/16
Customer No. 342955
Warehouse 258

Order by: SCOT

SHIP TO

MARION CTY BOE C/O PEARCE(258)
309 BLUE SKY PARKWAY
LEXINGTON KY
40505

SPECIAL INSTRUCTIONS

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
C/O RSG
309 BLUE SKY PKWY
LEXINGTON KY
40509

Customer P.O. Number	Job Name	Job No.	Sls	Sales Order Date	Shipping Method	PROMISED DATE
WEST MARION ELEMENTARY	WEST MAIN E.S.	RSG0002	G3X	8/19/16	OUR TRUCK	08/19/16

Ln	Product No. / Description	U/M	Ordered	Shipped	E/O	Unit Price	Disc	Ext Amount
001	KAR19AFBLTSG3 KAR 19AF FLSH CMT ULTRA SUMR 3G 036141 CCC 004	EA	37	37	0	36.3300		1344.21

19-3AF-N ULTRA SUMMER GRADE
ASBESTOS FREE

AUTHORIZED

TOPAY

SEP 07 2016

PEARCE-BLACKBURN ROOFING

Prepaid Collect Pick Up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount Tax 9 Freight	Amount Tax 9 Freight
		999		8/31/16					1,344.21	1,344.21

MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION

Any discrepancies must be reported within 24 hours.

Received By END OF ORDER

Date Received

OTHER	TOTAL DUE
30.00	1,374.21

SALES ORDER
ACKNOWLEDGEMENT

1

Payment Type	CHARGE
Document No.	T639473
Document Date	8/31/16
Customer No.	342955
Warehouse	258

Order by:

SPECIAL INSTRUCTIONS

WAREHOUSE

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON KY 40510
Phone # 859 559 0177

SHIP TO

MARION CTY BOE C/O PEARCE(258)
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON KY 40510

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
C/O RSG
309 BLUE SKY PKWY
LEXINGTON KY 40509

Customer P.O. Number

Job Name

Job No.

Sls

Sales Order Date

Shipping Method

PROMISED DATE

MARION COUNTY

WEST MAIN E.S.

RSG0002

G3X

MTL 8/31/16

PICKUP

08/31/16

Ln Product No. / Description

001 KAR19AFULTSUG3 KAR 19AF FLSH CMT ULTRA SUMR 3G

EA

25

25

0

Unit Price

Disc

Ext Amount

908.25

036141
CCC 004

19-3AF-N

ULTRA SUMMER GRADE
ASBESTOS FREE

AUTHORIZED

TO PAY

SEP 07 2016

PEARCE-BLACKBURN ROOFING

Prepaid
Collect
Pick Up

CTNS

Wt.

Shipped Via

Ship Date

Pick By

Fill By

Pack By

Chk By

Amount

Tax %

Frght

908.25

.00

.00

675 AT THE COUNTER

8/31/16

Received By END OF ORDER

Date Received

X

TOTAL DUE

908.25

MERCHANDISE CANNOT BE RETURNED WITHOUT PERMISSION
Any discrepancies must be reported within 24 hours.

SALES ORDER
ACKNOWLEDGEMENT

1

Payment Type	CHARGE
Document No.	T702091
Document Date	9/07/16
Customer No.	342955
Warehouse	258

WAREHOUSE
LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON KY
Phone # 859 559 0177 40510

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693

Order by: SCOT

SHIP TO

MARION CTY BOE C/O PEARCE(258)
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON KY
40510

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
C/O RSG
309 BLUE SKY PKWY
LEXINGTON KY
40509

SPECIAL INSTRUCTIONS

Customer P.O. Number	Job Name	Job No.	Sls	Sales Order Date	Shipping Method	PROMISED DATE
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16-117	WEST MAIN E.S.	RSG0002	G3X	RAT 9/07/16	PICKUP	09/07/16
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Ln	Product No. / Description	U/M	Ordered	Shipped	B/O	Unit Price	Disc	Ext Amount
001	JMCSMBACA JMC MBR COLD APPLIED ADH. 5GAL 016955 JJJ 004	EA *REF	16	16	0 PLT*	51.5600		824.96
	70000015 FORMERLY #1104629							

AUTHORIZED

TO PAY

SEP 07 2016

PEARCE-BLACKBURN ROOFING

{ } Prepaid { } Collect { } Pick up	CTNS	Wt.	Shipped Via	Ship Date	Pick By	Fill By	Pack By	Chk By	Amount
		768	AT THE COUNTER						824.96 Tax % Frght

RECEIVED BY END OF ORDER DATE RECEIVED

Merchandise cannot be returned without permission
Any discrepancies must be reported within 24 hours.

TOTAL DUE

824.96

CONTRACTOR'S AFFIDAVIT OF
RELEASE OF LIENS

SVS Document 706A

OWNER	—
ARCHITECT	—
CONTRACTOR	Y
SURETY	—
OTHER	—

TO OWNER: MARION CO. BOARD OF EDUCATION
(NAME AND ADDRESS) 755 E. MAIN STREET
LEBANON, KY 40033

ARCHITECT'S PROJECT NO:

CONTRACT FOR:
ROOF REPLACEMENT

PROJECT: W. MARION ELEMENTARY
(NAME AND ADDRESS) ROOF REPLACEMENT
LEBANON, KY 40033

CONTRACT DATED: 05/24/2016

STATE OF: KENTUCKY
COUNTY OF: FAYETTE

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:
NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the owner, accompanied by a list thereof.

CONTRACTOR: PEARCE-BLACKBURN ROOFING
(NAME AND ADDRESS) 309 BLUE SKY PARKWAY
LEXINGTON, KY 40509

BY:


(Signature of authorized representative)

William T. Pearce, Member
(Printed name and title)

Subscribed and sworn to before me on this date: 8/15/2016

Notary Public:

My Commission Expires:


9/21/2018

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

SVS Document 706

OWNER	—
ARCHITECT	—
CONTRACTOR	Y
SURETY	—
OTHER	—

TO OWNER: MARION CO. BOARD OF EDUCATION
(NAME AND ADDRESS) 755 E. MAIN STREET
LEBANON, KY 40033

ARCHITECT'S PROJECT NO:

CONTRACT FOR:
ROOF REPLACEMENT

PROJECT: W. MARION ELEMENTARY
(NAME AND ADDRESS) ROOF REPLACEMENT
LEBANON, KY 40033

CONTRACT DATED: 05/24/2016

STATE OF: KENTUCKY
COUNTY OF: FAYETTE

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:
NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required.

Indicate attachment ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the owner

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens.

CONTRACTOR: PEARCE-BLACKBURN ROOFING
(NAME AND ADDRESS) 309 BLUE SKY PARKWAY
LEXINGTON, KY, 40509

BY:



(Signature of authorized representative)

William T. Pearce, Member
(Printed name and title)

Subscribed and sworn to before me on this date: 8/15/2016

Notary Public:

My Commission Expires: 9/21/2018