



723 Harvard Drive - Owensboro, Kentucky 42301-6185
Phone: (270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

COPY

TRANSMITTAL

PROJECT NAME: Webster County High School
Secure Entry and Remodeling

ARCHITECT'S PROJECT NO.: 18015

TO: Webster County Schools

DATE: 6/27/19

ATTN: Theresa Keen/Brandi Burnett

WE TRANSMIT:

- ☒ herewith ☐ under separate cover via
☐ in accordance with your request

FOR YOUR:

- ☒ approval ☐ distribution to parties
☐ review & comment ☐ record
☐ use ☒ payment

THE FOLLOWING:

- ☐ Drawings ☐ Shop Drawing Prints ☐ Samples
☐ Specifications ☐ Shop Drawing Reproducibles ☐ Product Literature
☐ Change Order ☒ Pay Application

Note: RBS does not review any MSDS sheets provided with shop drawings or submittals.

COPIES	DESCRIPTION
2 each	Application for Payment No. 2

REMARKS Enclosed are 2 copies of Pay Application No. 2 from Q&S Enterprises.

Please make payment directly to Q&S in the amount of \$229,425.61.

If you have any questions, please let us know.

Thank you.

COPIES TO: File

BY:

Joni Young

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF FIVE PAGES

TO (OWNER): Webster County Schools
28 State Route 1340
Dixon, KY 42409

PROJECT: Webster County High School
1922 US Hwy. 41A
Dixon, KY 42409

APPLICATION NO: 2
App. Date June 25, 2019
PERIOD TO: June 25, 2019

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Q and S Enterprises, LLC
P. O. Box 512
Sebree, KY 42455

VIA (ARCHITECT):
RBS Design Group Architecture
723 Harvard Drive
Owensboro, KY 42301-6185

ARCHITECT'S
PROJECT NO: RBS 18015
BG # 19-076

CONTRACT FOR: Webster County High School Secure Entry Addition and Remodeling 2019

CONTRACT DATE: 5/14/2019

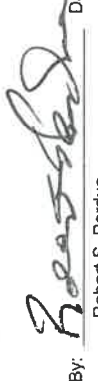
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number		0
Date Approved		
TOTAL		

Net change by Change Orders

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 6/25/2019
Robert S. Perdue

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation

1. ORIGINAL CONTRACT SUM	\$ 2,462,400.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 2,462,400.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 315,157.35

(Column G on G703)

5. RETAINAGE:

a. 10 % of Comp \$ 16,702.60

(Column D+E on G703)

b. 10 % of Stored Material \$ 14,813.14

(Column F on G703)

Total Retainage (Line 5a+5b or

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE	\$ 31,515.74
(Line 4 less Line 5 Total)	\$ 283,641.67

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$ 54,216.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 229,425.67
(Line 3 less Line 6)	\$ 2,178,758.39

State of: Kentucky

Subscribed and sworn to before me this 25th day of June 2019

Notary Public: 

My Commission Expires: 10-3-21

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By:  Date: 6/26/19

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 any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 2 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 6/25/2019

PERIOD TO: 6/25/2019

ARCHITECT'S PROJECT NO: RBS 18015

BG# 19-076

WCHS Secure Entry & Remodeling 2019

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	% (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
			PREVIOUS APPLICATION D + E	THIS PERIOD					
1	Payment/Performance Bonds	56,740.00	56,740.00	-	-	56,740.00	1.00	-	5,674.00
2	Mobilization	3,500.00	3,500.00	-	-	3,500.00	1.00	-	350.00
3	General Conditions	139,899.00		19,986.00	-	19,986.00	0.14	119,913.00	1,998.60
4	Owner Contingency Allowance	20,000.00		-	-	-	-	20,000.00	-
5	Earthwork / Site Demolition	35,819.00		25,700.00	-	25,700.00	0.72	10,119.00	2,570.00
6	Selective Demolition/Temp Office	52,499.00		42,000.00	-	42,000.00	0.80	10,499.00	4,200.00
7	Asbestos Abatement	9,000.00		9,000.00	-	9,000.00	1.00	-	900.00
8	Termite Control	850.00		-	-	-	-	850.00	-
9	Asphalt Paving	22,397.00		-	-	-	-	22,397.00	-
10	Building Foundations	43,086.00		-	-	-	-	43,086.00	-
11	Building Slabs	25,582.00		2,100.00	-	2,100.00	0.08	23,482.00	210.00
12	Site Concrete	47,436.00		-	-	-	-	47,436.00	-
13	Masonry	120,204.00		-	-	-	-	120,204.00	-
14	Structural / Misc. Steel	75,500.00		-	-	-	-	75,500.00	-
15	Light Gauge Framing	35,000.00		-	-	-	-	35,000.00	-
16	Cabinets / Counter Tops	24,326.00		-	-	-	-	24,326.00	-
17	Roofing (Gym)	234,560.00		-	72,992.60	72,992.60	0.31	161,567.40	7,299.26
18	Roofing (Science)	210,315.00		-	52,578.75	52,578.75	0.25	157,736.25	5,257.88
19	Roofing (New Addition)	75,200.00		-	22,560.00	22,560.00	0.30	52,640.00	2,256.00
20	EIFS	44,000.00		-	-	-	-	44,000.00	-
21	Doors/Frames/ Hardware	52,199.00		-	-	-	-	52,199.00	-
22	Building Insulation	6,800.00		-	-	-	-	6,800.00	-
23	Spray Foam Insulation	14,276.00		-	-	-	-	14,276.00	-
24	Joint Sealants	2,575.00		-	-	-	-	2,575.00	-
25	Aluminum Storefronts/Windows	70,565.00		-	-	-	-	70,565.00	-
26	Drywall/Sheathing	45,000.00		-	-	-	-	45,000.00	-
27	Acoustical	24,750.00		-	-	-	-	24,750.00	-
28	Terrazzo	25,918.00		-	-	-	-	25,918.00	-
29	LVT/Carpet/Base	32,970.00		-	-	-	-	32,970.00	-
Page 2 Totals		1,550,966.00	60,240.00	98,786.00	148,131.35	307,157.35	0.20	1,115,170.65	30,715.74

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT* MAY 1983 EDITION* AIA* 1983

1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 3 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 6/25/2019

PERIOD TO: 6/25/2019

ARCHITECT'S PROJECT NO: RBS 18015

WGHS Secure Entry and Remodeling 2019

BG # 19-76

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	Work Completed-----		THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
			PREVIOUS APPLICATION D + E							
30	Painting/Epoxy Coating	39,000.00	-		-	-	-	-	39,000.00	-
31	Signage / Plaque	7,071.00				-	-	-	7,071.00	-
32	Toilet Accessories	3,887.00				-	-	-	3,887.00	-
33	Marker/Tack Boards/Fire Ext.	10,424.00				-	-	-	10,424.00	-
34	Flag Pole	3,630.00				-	-	-	3,630.00	-
35	Grading / Seeding	2,700.00				-	-	-	2,700.00	-
36	HVAC (Refrigeration piping mat.)	89,652.00				-	-	-	89,652.00	-
37	HVAC (Refrigeration piping labor)	45,548.00				-	-	-	45,548.00	-
38	HVAC (Seismic mat.)	4,700.00				-	-	-	4,700.00	-
39	HVAC (Seismic labor)	9,186.00				-	-	-	9,186.00	-
40	HVAC (Equipment mat.)	125,713.00				-	-	-	125,713.00	-
41	HVAC (Equipment labor)	2,900.00				-	-	-	2,900.00	-
42	HVAC (Insulation mat.)	3,967.00				-	-	-	3,967.00	-
43	HVAC (Insulation labor)	5,785.00				-	-	-	5,785.00	-
44	HVAC (Controls mat.)	11,641.00				-	-	-	11,641.00	-
45	HVAC (Controls labor)	41,306.00				-	-	-	41,306.00	-
46	HVAC (Other mat.)	22,012.00				-	-	-	22,012.00	-
47	HVAC (Other labor)	17,588.00				-	-	-	17,588.00	-
48	Sprinkler (rough-in mat.)	7,240.00				-	-	-	7,240.00	-
49	Sprinkler (rough-in labor)	8,000.00				-	-	-	8,000.00	-
50	Sprinkler (Finish mat.)	1,000.00				-	-	-	1,000.00	-
51	Sprinkler (Finish labor)	2,000.00				-	-	-	2,000.00	-
52	Electrical (demolition mat.)	1,000.00				-	-	-	1,000.00	-
53	Electrical (demolition labor)	10,000.00				-	-	-	10,000.00	-
Page 3 Totals		475,950.00	-		-	-	-	-	475,950.00	-

AIA DOCUMENT G703*APPLICATION AND CERT

THE AMERICAN INSTITUTE FOR ARCHITECTS,

1735 NEW YORK AVENUE, N.W., WASHINGTON N, D.C. 20006

EDITION*AIA* 1983

G703-1983

CONTINUATION SHEET

AIA DOCUMENT G603 (Instructions on reverse side) PAGE 4 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 6/25/2019
PERIOD TO: 6/25/2019
ARCHITECT'S PROJECT NO: RBS 18015
BG # 19-76

WCHS Secure Entry and Remodeling 2019

A		B		C		D		E		F		G		H		I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION D+E	-----Work Completed-----		MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED		% (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE						
				THIS PERIOD													
54	Electrical (Switchgear mat.)	19,000.00	-	-		-	-	-	-	19,000.00	-						
55	Electrical (Switchgear Labor)	3,000.00				-	-	-	-	3,000.00	-						
56	Elec. (Wiring Devices/Wire mat.)	10,000.00				-	-	-	-	10,000.00	-						
57	Elec. (Wiring Devices/Wire labor)	13,000.00				-	-	-	-	13,000.00	-						
58	Electrical (Fire Alarm mat.)	48,700.00				-	-	-	-	48,700.00	-						
59	Electrical (Fire Alarm labor)	25,000.00				-	-	-	-	25,000.00	-						
60	Electrical (Lighting mat.)	45,000.00				-	-	-	-	45,000.00	-						
61	Electrical (Lighting labor)	12,000.00				-	-	-	-	12,000.00	-						
62	Elec. (IC/Clock/Bells mat.)	17,000.00				-	-	-	-	17,000.00	-						
63	Elec. (IC/Clock/Bells labor)	16,000.00				-	-	-	-	16,000.00	-						
64	Electrical (Conduit/Misc. mat.)	28,400.00				-	-	-	-	28,400.00	-						
65	Electrical (Conduit/Misc. labor)	84,685.00				-	-	-	-	84,685.00	-						
66	Elec. (Temp. Power mat.)	1,500.00				-	-	-	-	1,500.00	-						
67	Elec. (Temp. Power labor)	3,000.00				-	-	-	-	3,000.00	-						
68	Electrical Inspection	5,000.00				-	-	-	-	5,000.00	-						
69	Site Piping / Storm mat.	12,000.00				-	-	-	-	12,000.00	-						
70	Site Piping / Storm labor	6,000.00				-	-	-	-	6,000.00	-						
71	Plumbing (demolition mat)	440.00				440.00	-	440.00	1.00	-	44.00						
72	Plumbing (demolition labor)	6,160.00				6,160.00	-	6,160.00	1.00	-	616.00						
73	Plumbing (fixtures mat.)	20,950.00				-	-	-	-	20,950.00	-						
74	Plumbing (fixtures labor)	10,150.00				-	-	-	-	10,150.00	-						
75	Plumbing (underslab piping mat.)	1,620.00				-	-	-	-	1,620.00	-						
76	Plumbing (underslab piping labor)	12,890.00				1,400.00	-	1,400.00	0.11	11,490.00	140.00						
77	Plumbing (water piping mat.)	5,000.00				-	-	-	-	5,000.00	-						
78	Plumbing (water piping labor)	9,000.00				-	-	-	-	9,000.00	-						
Page 4 Totals		415,495.00	-	8,000.00		-	-	8,000.00	2.11	407,495.00	800.00						

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT* MAY 1983 EDITION*AIA* 1983
THE AMERICAN INSTITUTE FOR ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, N. D.C. 20006 G703-1983

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 5 OF 5 PAGES

APPLICATION NUMBER:

6/25/2019

PERIOD TO:

PROJECT NO.

WCHS Secure Entry and Remodeling 2019

[illegible]

IAIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAY THE AMERICAN INSTITUTE FOR ARCHITECTS,	MENT*W/AY 1983 1735 NEW YORK AVENUE, N.W., WASHINGTON N. D.C. 20006	EDITION*AJA* 1983
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G703-1983

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

SUBJECT PROJECT ("Project"): WCHS Secure Entry Addition and Remodeling 2019

ADDRESS/LEGAL DESCRIPTION OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409

WORK PERFORMED ON PROJECT: General Contracting

PROJECT OWNER ("Owner"): Webster County Board of Education

Address of Owner: 28 State Route 1340

Dixon, KY 42409

TO:

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 229,425.62
Payable to Q and S Enterprises, LLC, and when the check has been properly
endorsed and has been paid by the bank upon which it is drawn, this Release shall become effective to release any and all
mechanic's or material man's lien, stop notice right or claim, bond right or claim other lien or claim that the undersigned has
on the above referenced Contractor or Owner to the following extent: This Release covers a progress payment for labor,
services, equipment, and/or materials furnished to Contractor through June 25, 2019 (the
"Release Date") only and does not cover any retentions retained before or after the Release Date; extras furnished before the
Release Date for which payment has not been received; extras or items furnished after the Release Date. Rights based upon
work performed or items furnished under a written change order which has been fully executed by the parties prior to the
Release Date are covered by this Release unless specifically reserved by the undersigned in this Release. This Release of any
and all mechanic's or material man's lien, stop notice right or claim, bond right or claim or other lien, right or claim shall not
otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or
breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, and/or
materials covered by this Release if that furnished labor, services, equipment, or material was not compensated by the progress
payment described above.

Q and S Enterprises, LLC

6-25-19

(Name of Contractor / Subcontractor)

Dated: _____

By: Robert S. Perdue

Officer or Title: Manager

Robert S. Perdue

(Acknowledgment for Use by Corporation or Partnership or LLC :)

STATE OF Kentucky

COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
25th day of June, 2019, within my jurisdiction, the within named Robert S.
Perdue, who acknowledged that he/she is
Manager of Q and S Enterprises, a
LLC corporation/partnership, and that for and on behalf of the said corporation/partnership, and
as its act and deed he/she executed the above and forgoing instrument, after having been duly authorized by said
corporation/partnership so to do.

MY COMMISSION EXPIRES: 10-5-21

NOTARY PUBLIC Robert Perdue

(Acknowledgment For Use by Individuals of Sole Proprietorship:)

STATE OF Kentucky

COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
____ day of _____, _____, within my jurisdiction, the within named
_____, who acknowledged that he/she/they executed the above and foregoing
instrument.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

PARTIAL RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon **actual receipt of payment** in the amount of \$133,318.21 which represents the partial payment(s) by Q and S Enterprises LLC to the undersigned for all labor and materials and work of any nature and description furnished, performed or supplies by or for the undersigned on the following described job:

Webster Co. High School, 1922 US Hwy 41A, Dixon, KY, 42409

The undersigned warrants that all costs incurred by the undersigned on the above described job have been paid in full and that all sums due for the materials, labor and all taxes on labor, furnished, performed, or supplies for or by the undersigned on the above described job, have been paid in full.

In further consideration hereof, the undersigned does hereby waive, relinquish and release any and all claims, demands, charges, and liens of any kind including, but not limited to, mechanics and/or materials men liens which may have accrued to the undersigned by reason of having performed, furnished or supplied work, labor or materials on the job herein above described to date of June 20, 2019.

DATED: 06/24/19

BY: William B Riney

TITLE: Owner

FOR: Bruce's Tri-State Roofing

STATE OF: Kentucky

COUNTY OF: Daviess

Subscribed and sworn to before me by William B Riney this 24th day of June 2019

Notary Public

M. O. M. H.

My Commission Expires: 3-14-20

WAIVER OF LIEN

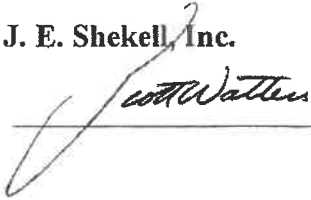
AIA #1

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **Q and S Enterprises, LLC** to supply material and labor necessary to complete the **Plumbing Work - Webster County High School Secured Entry Addition & Remodel-2019**, located at 1922 US Hwy 41 A, Dixon, KY 42409.

NOW, THEREFORE, this 20th day of June 2019, for and in consideration of the sum of **Seven thousand two hundred dollars \$7,200.00**, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

COMPANY: **J. E. Shekell, Inc.**

BY: 

TITLE: CFO

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

SUBJECT PROJECT ("Project"): WCHS Secure Entry Addition and Remodeling 2019
ADDRESS/LEGAL DESCRIPTION OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409
WORK PERFORMED ON PROJECT: General Contracting
PROJECT OWNER ("Owner"): Webster County Board of Education
Address of Owner: 28 State Route 1340
Dixon, KY 42409

TO:

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 19,800.00
Payable to Gaddis Excavating, and when the check has been properly
endorsed and has been paid by the bank upon which it is drawn, this Release shall become effective to release any and all
mechanic's or material man's lien, stop notice right or claim, bond right or claim other lien or claim that the undersigned has
on the above referenced Contractor or Owner to the following extent: This Release covers a progress payment for labor,
services, equipment, and/or materials furnished to Contractor through June 25, 2019 (the
"Release Date") only and does not cover any retentions retained before or after the Release Date; extras furnished before the
Release Date for which payment has not been received; extras or items furnished after the Release Date. Rights based upon
work performed or items furnished under a written change order which has been fully executed by the parties prior to the
Release Date are covered by this Release unless specifically reserved by the undersigned in this Release. This Release of any
and all mechanic's or material man's lien, stop notice right or claim, bond right or claim or other lien, right or claim shall not
otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or
breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, and/or
materials covered by this Release if that furnished labor, services, equipment, or material was not compensated by the progress
payment described above.

Gaddis Excavating

(Name of Contractor / Subcontractor) _____ Dated: 6-25-19

By: Billy Joe Gaddis Office or Title: Owner ☒

(Acknowledgment for Use by Corporation or Partnership or LLC :)
STATE OF Kentucky
COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
25th day of June, 2019, within my jurisdiction, the within named Billy Joe
Gaddis, who acknowledged that he/she is
Owner of Gaddis Excavating, a
corporation/partnership, and that for and on behalf of the said corporation/partnership, and as its
act and deed he/she executed the above and forgoing instrument, after having been duly authorized by said
corporation/partnership so to do.

MY COMMISSION EXPIRES: 9/19/19 NOTARY PUBLIC Thomas Early

(Acknowledgment For Use by Individuals of Sole Proprietorship:)
STATE OF Kentucky
COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
____ day of _____, within my jurisdiction, the within named
____, who acknowledged that he/she/they executed the above and foregoing
instrument.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF FIVE PAGES

TO (OWNER): Webster County Schools
28 State Route 1340
Dixon, KY 42409

PROJECT: Webster County High School
1922 US Hwy. 41A
Dixon, KY 42409

APPLICATION NO: 2

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): Q and S Enterprises, LLC

P. O. Box 512

Seebree, KY 42455

VIA (ARCHITECT):

RBS Design Group Architecture

723 Harvard Drive

Owensboro, KY 42301-6185

ARCHITECT'S

PROJECT NO:

RBS 18015

BG # 19-076

CONTRACT FOR: Webster County High School Secure Entry Addition and Remodeling 2019

CONTRACT DATE: 5/14/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY				ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner					
TOTAL					
Approved this Month					
Number	Date Approved				0
TOTAL					
Net change by Change Orders					

Net change by Change Orders

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Robert S. Perdue Date: 6/25/2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

Application is made for Payment, as shown below, in connection with the Contract.

Continuation

1. ORIGINAL CONTRACT SUM	\$ 2,462,400.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 2,462,400.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 315,157.35

(Column G on G703)

5. RETAINAGE:

a. 10% of Comp	\$ 16,702.60
(Column D+E on G703)	
b. 10% of Stored Material	\$ 14,813.14
(Column F on G703)	

Total Retainage (Line 5a+5b or

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE	\$ 31,515.74
(Line 4 less Line 5 Total)	\$ 283,641.62

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$ 54,216.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 229,425.62

(Line 3 less Line 6)

State of: Kentucky

Subscribed and sworn to before me this 25th day of June 2019

Notary Public:

My Commission Expires 10-5-21

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: Robert S. Perdue

Date: 6/26/19

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 any rights of the Owner or Contractor under this Contract.

\$ 229,425.62

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 2 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 6/25/2019

PERIOD TO: 6/25/2019

ARCHITECT'S PROJECT NO: RBS 18015

BG# 19-076

WCHS Secure Entry & Remodeling 2019

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	-----Work Completed----- PREVIOUS APPLICATION D + E	THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Payment/Performance Bonds	56,740.00	56,740.00	-	-	56,740.00	1.00	-	5,674.00
2	Mobilization	3,500.00	3,500.00	-	-	3,500.00	1.00	-	350.00
3	General Conditions	139,899.00		19,986.00	-	19,986.00	0.14	119,913.00	1,998.60
4	Owner Contingency Allowance	20,000.00		-	-	-	-	20,000.00	-
5	Earthwork / Site Demolition	35,819.00		25,700.00	-	25,700.00	0.72	10,119.00	2,570.00
6	Selective Demolition/Temp Office	52,499.00		42,000.00	-	42,000.00	0.80	10,499.00	4,200.00
7	Asbestos Abatement	9,000.00		9,000.00	-	9,000.00	1.00	-	900.00
8	Termite Control	850.00		-	-	-	-	850.00	-
9	Asphalt Paving	22,397.00		-	-	-	-	22,397.00	-
10	Building Foundations	43,086.00		-	-	-	-	43,086.00	-
11	Building Slabs	25,582.00		2,100.00	-	2,100.00	0.08	23,482.00	210.00
12	Site Concrete	47,436.00		-	-	-	-	47,436.00	-
13	Masonry	120,204.00		-	-	-	-	120,204.00	-
14	Structural / Misc. Steel	75,500.00		-	-	-	-	75,500.00	-
15	Light Gauge Framing	35,000.00		-	-	-	-	35,000.00	-
16	Cabinets / Counter Tops	24,326.00		-	-	-	-	24,326.00	-
17	Roofing (Gym)	234,560.00		-	72,992.60	72,992.60	0.31	161,567.40	7,299.26
18	Roofing (Science)	210,315.00		-	52,578.75	52,578.75	0.25	157,736.25	5,257.88
19	Roofing (New Addition)	75,200.00		-	22,560.00	22,560.00	0.30	52,640.00	2,256.00
20	EIFS	44,000.00		-	-	-	-	44,000.00	-
21	Doors/Frames/ Hardware	52,199.00		-	-	-	-	52,199.00	-
22	Building Insulation	6,800.00		-	-	-	-	6,800.00	-
23	Spray Foam Insulation	14,276.00		-	-	-	-	14,276.00	-
24	Joint Sealants	2,575.00		-	-	-	-	2,575.00	-
25	Aluminum Storefronts/Windows	70,565.00		-	-	-	-	70,565.00	-
26	Drywall/Sheathing	45,000.00		-	-	-	-	45,000.00	-
27	Acoustical	24,750.00		-	-	-	-	24,750.00	-
28	Terrazzo	25,918.00		-	-	-	-	25,918.00	-
29	LVT/Carpet/Base	32,970.00		-	-	-	-	32,970.00	-
	Page 2 Totals	1,550,966.00	60,240.00	98,786.00	148,131.35	307,157.35	0.20	1,115,170.65	30,715.74

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT* MAY 1983 EDITION*AIA* 1983

THE AMERICAN INSTITUTE FOR ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 3 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 2
APPLICATION DATE: 6/25/2019
PERIOD TO: 6/25/2019
ARCHITECT'S PROJECT NO: RBS 18015
BG # 19-76

WCHS Secure Entry and Remodeling 2019

BG # 19-76									
w/wns Secure Entry and Remodeling 2019									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	-----Work Completed----- PREVIOUS APPLICATION D + E	THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% (G.divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
30	Painting/Epoxy Coating	39,000.00	-	-	-	-	-	39,000.00	-
31	Signage / Plaque	7,071.00			-	-	-	7,071.00	-
32	Toilet Accessories	3,887.00			-	-	-	3,887.00	-
33	Marker/Tack Boards/Fire Ext.	10,424.00			-	-	-	10,424.00	-
34	Flag Pole	3,630.00			-	-	-	3,630.00	-
35	Grading / Seeding	2,700.00			-	-	-	2,700.00	-
36	HVAC (Refrigeration piping mat.)	89,652.00			-	-	-	89,652.00	-
37	HVAC (Refrigeration piping labor)	45,548.00			-	-	-	45,548.00	-
38	HVAC (Seismic mat.)	4,700.00			-	-	-	4,700.00	-
39	HVAC (Seismic labor)	9,186.00			-	-	-	9,186.00	-
40	HVAC (Equipment mat.)	125,713.00			-	-	-	125,713.00	-
41	HVAC (Equipment labor)	2,900.00			-	-	-	2,900.00	-
42	HVAC (Insulation mat.)	3,967.00			-	-	-	3,967.00	-
43	HVAC (Insulation labor)	5,785.00			-	-	-	5,785.00	-
44	HVAC (Controls mat.)	11,641.00			-	-	-	11,641.00	-
45	HVAC (Controls labor)	41,306.00			-	-	-	41,306.00	-
46	HVAC (Other mat.)	22,012.00			-	-	-	22,012.00	-
47	HVAC (Other labor)	17,588.00			-	-	-	17,588.00	-
48	Sprinkler (rough-in mat.)	7,240.00			-	-	-	7,240.00	-
49	Sprinkler (rough-in labor)	8,000.00			-	-	-	8,000.00	-
50	Sprinkler (Finish mat.)	1,000.00			-	-	-	1,000.00	-
51	Sprinkler (Finish labor)	2,000.00			-	-	-	2,000.00	-
52	Electrical (demolition mat.)	1,000.00			-	-	-	1,000.00	-
53	Electrical (demolition labor)	10,000.00			-	-	-	10,000.00	-
Page 3 Totals		475,950.00	-	-	-	-	-	475,950.00	-

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT, MAY 1983 EDITION/AIA* 1983
THE AMERICAN INSTITUTE FOR ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

PAGE 4 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 6/25/2019
PERIOD TO: 6/25/2019
ARCHITECT'S PROJECT NO: RBS 18015
BG # 19-76

WCHS Secure Entry and Remodeling 2019

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	-----Work Completed----- PREVIOUS APPLICATION D+E	THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
54	Electrical (Switchgear mat.)	19,000.00	-	-	-	-	-	19,000.00	-
55	Electrical (Switchgear Labor)	3,000.00			-	-	-	3,000.00	-
56	Elec. (Wiring Devices/Wire mat.)	10,000.00			-	-	-	10,000.00	-
57	Elec. (Wiring Devices/Wire labor)	13,000.00			-	-	-	13,000.00	-
58	Electrical (Fire Alarm mat.)	48,700.00			-	-	-	48,700.00	-
59	Electrical (Fire Alarm labor)	25,000.00			-	-	-	25,000.00	-
60	Electrical (Lighting mat.)	45,000.00			-	-	-	45,000.00	-
61	Electrical (Lighting labor)	12,000.00			-	-	-	12,000.00	-
62	Elec. (IC/Clock/Bells mat.)	17,000.00			-	-	-	17,000.00	-
63	Elec. (IC/Clock/Bells labor)	16,000.00			-	-	-	16,000.00	-
64	Electrical (Conduit/Misc. mat.)	28,400.00			-	-	-	28,400.00	-
65	Electrical (Conduit/Misc. labor)	84,685.00			-	-	-	84,685.00	-
66	Elec. (Temp. Power mat.)	1,500.00			-	-	-	1,500.00	-
67	Elec. (Temp. Power labor)	3,000.00			-	-	-	3,000.00	-
68	Electrical Inspection	5,000.00			-	-	-	5,000.00	-
69	Site Piping / Storm mat.	12,000.00		-	-	-	-	12,000.00	-
70	Site Piping / Storm labor	6,000.00		-	-	-	-	6,000.00	-
71	Plumbing (demolition mat)	440.00		440.00	-	440.00	1.00	-	44.00
72	Plumbing (demolition labor)	6,160.00		6,160.00	-	6,160.00	1.00	-	616.00
73	Plumbing (fixtures mat.)	20,950.00		-	-	-	-	20,950.00	-
74	Plumbing (fixtures labor)	10,150.00		-	-	-	-	10,150.00	-
75	Plumbing (underslab piping mat.)	1,620.00		-	-	-	-	1,620.00	-
76	Plumbing (underslab piping labor)	12,890.00		1,400.00	-	1,400.00	0.11	11,490.00	140.00
77	Plumbing (water piping mat.)	5,000.00		-	-	-	-	5,000.00	-
78	Plumbing (water piping labor)	9,000.00		-	-	-	-	9,000.00	-
Page 4 Totals		415,495.00	-	8,000.00	-	8,000.00	2.11	407,495.00	800.00

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT* MAY 1983 EDITION/AIA* 1983
THE AMERICAN INSTITUTE FOR ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, N. D.C. 20006

G703-1983

AIA DOCUMENT G603

(Instructions on reverse side) PAGE 5 OF 5 PAGES

(Instructions on reverse side)

APPLICATION NUMBER: 2

APPLICATION DATE:

6/25/2019
6/25/2019

PERIOD TO:
S PROJECT NO

WCHS Secure Entry and Remodeling 2019

KB3 16013
BG # 19-76

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	-----Work Completed----- PREVIOUS APPLICATION D+E	THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% (G divided by C)	RETAINAGE
79	Plumbing (A/G Drain mat.)	1,100.00	-	-	-	-	-	-
80	Plumbing (A/G Drain labor)	3,100.00		-	-	-	-	-
81	Plumbing (insulation mat.)	2,100.00		-	-	-	-	-
82	Plumbing (insulation labor)	3,400.00		-	-	-	-	-
83	Plumbng (Roof Drains mat.)	1,000.00		-	-	-	-	-
84	Plumbing (Roof Drains labor)	4,400.00		-	-	-	-	-
85	Punch List/Demobilize	4,889.00		-	-	-	-	-
Total Page #2, #3, #4		2,442,411.00	60,240.00	106,786.00	148,131.35	315,157.35	2.31	31,515.74
TOTAL CONTRACT AMOUNT		2,462,400.00	60,240.00	106,786.00	148,131.35	315,157.35	0.13	31,515.74

AIA DOCUMENT G703-APPLICATION AND CERTIFICATE FOR PAYMENT *MAY 1983 EDITION*A/A* 1983
 THE AMERICAN INSTITUTE FOR ARCHITECTS,
 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006
G703-1983

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

SUBJECT PROJECT ("Project"): WCHS Secure Entry Addition and Remodeling 2019
ADDRESS/LEGAL DESCRIPTION OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409
WORK PERFORMED ON PROJECT: General Contracting
PROJECT OWNER ("Owner"): Webster County Board of Education
Address of Owner: 28 State Route 1340
Dixon, KY 42409

TO:

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 229,425.62
Payable to Q and S Enterprises, LLC, and when the check has been properly
endorsed and has been paid by the bank upon which it is drawn, this Release shall become effective to release any and all
mechanic's or material man's lien, stop notice right or claim, bond right or claim other lien or claim that the undersigned has
on the above referenced Contractor or Owner to the following extent: This Release covers a progress payment for labor,
services, equipment, and/or materials furnished to Contractor through June 25, 2019 (the
"Release Date") only and does not cover any retentions retained before or after the Release Date; extras furnished before the
Release Date for which payment has not been received; extras or items furnished after the Release Date. Rights based upon
work performed or items furnished under a written change order which has been fully executed by the parties prior to the
Release Date are covered by this Release unless specifically reserved by the undersigned in this Release. This Release of any
and all mechanic's or material man's lien, stop notice right or claim, bond right or claim or other lien, right or claim shall not
otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or
breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, and/or
materials covered by this Release if that furnished labor, services, equipment, or material was not compensated by the progress
payment described above.

Q and S Enterprises, LLC

6-25-19

Dated:

(Name of Contractor / Subcontractor)

By:



Officer or Title: Manager

Robert S. Perdue

(Acknowledgment for Use by Corporation or Partnership or LLC :)

STATE OF Kentucky

COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
25th day of June, 2019, within my jurisdiction, the within named Robert S.
Perdue, who acknowledged that he/she is
Manager of Q and S Enterprises, a
LLC corporation/partnership, and that for and on behalf of the said corporation/partnership, and
as its act and deed he/she executed the above and forgoing instrument, after having been duly authorized by said
corporation/partnership so to do.

MY COMMISSION EXPIRES: 10-5-21

NOTARY PUBLIC



(Acknowledgment For Use by Individuals of Sole Proprietorship:)

STATE OF Kentucky

COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
____ day of _____, _____, within my jurisdiction, the within named
_____, who acknowledged that he/she/they executed the above and foregoing
instrument.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC: _____

PARTIAL RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon **actual receipt of payment** in the amount of \$133,318.21 which represents the partial payment(s) by Q and S Enterprises LLC to the undersigned for all labor and materials and work of any nature and description furnished, performed or supplies by or for the undersigned on the following described job:

Webster Co. High School, 1922 US Hwy 41A, Dixon, KY, 42409

The undersigned warrants that all costs incurred by the undersigned on the above described job have been paid in full and that all sums due for the materials, labor and all taxes on labor, furnished, performed, or supplies for or by the undersigned on the above described job, have been paid in full.

In further consideration hereof, the undersigned does hereby waive, relinquish and release any and all claims, demands, charges, and liens of any kind including, but not limited to, mechanics and/or materials men liens which may have accrued to the undersigned by reason of having performed, furnished or supplied work, labor or materials on the job herein above described to date of June 20, 2019.

DATED: 06/24/19

BY William B Riney

TITLE: Owner

FOR: Bruce's Tri-State Roofing

STATE OF: Kentucky

COUNTY OF: Daviess

Subscribed and sworn to before me by William B Riney this 24th day of June 2019

Notary Public

M. O. MATH

My Commission Expires: 3-14-20

WAIVER OF LIEN

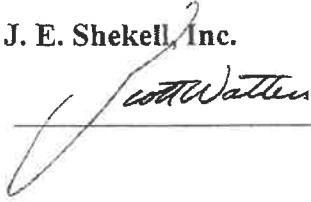
AIA #1

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by **Q and S Enterprises, LLC** to supply material and labor necessary to complete the **Plumbing Work - Webster County High School Secured Entry Addition & Remodel-2019**, located at 1922 US Hwy 41 A, Dixon, KY 42409.

NOW, THEREFORE, this 20th day of June 2019, for and in consideration of the sum of **Seven thousand two hundred dollars \$7,200.00**, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

COMPANY: **J. E. Shekell, Inc.**

BY: 

TITLE: CFO

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

SUBJECT PROJECT ("Project"): WCHS Secure Entry Addition and Remodeling 2019
ADDRESS/LEGAL DESCRIPTION OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409
WORK PERFORMED ON PROJECT: General Contracting
PROJECT OWNER ("Owner"): Webster County Board of Education
Address of Owner: 28 State Route 1340
Dixon, KY 42409

TO:

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 19,800.00
Payable to Gaddis Excavating, and when the check has been properly
endorsed and has been paid by the bank upon which it is drawn, this Release shall become effective to release any and all
mechanic's or material man's lien, stop notice right or claim, bond right or claim other lien or claim that the undersigned has
on the above referenced Contractor or Owner to the following extent: This Release covers a progress payment for labor,
services, equipment, and/or materials furnished to Contractor through June 25, 2019 (the
"Release Date") only and does not cover any retentions retained before or after the Release Date; extras furnished before the
Release Date for which payment has not been received; extras or items furnished after the Release Date. Rights based upon
work performed or items furnished under a written change order which has been fully executed by the parties prior to the
Release Date are covered by this Release unless specifically reserved by the undersigned in this Release. This Release of any
and all mechanic's or material man's lien, stop notice right or claim, bond right or claim or other lien, right or claim shall not
otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or
breach of contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, and/or
materials covered by this Release if that furnished labor, services, equipment, or material was not compensated by the progress
payment described above.

Gaddis Excavating

(Name of Contractor / Subcontractor) _____ Dated: 6-25-19

By: Billy Joe Gaddis Office or Title: Owner ☒

(Acknowledgment for Use by Corporation or Partnership or LLC :)

STATE OF Kentucky
COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
25th day of June, 2019, within my jurisdiction, the within named Billy Joe
Gaddis, who acknowledged that he/she is
Owner of Gaddis Excavating
a corporation/partnership, and that for and on behalf of the said corporation/partnership, and as its
act and deed he/she executed the above and forgoing instrument, after having been duly authorized by said
corporation/partnership so to do.

MY COMMISSION EXPIRES: 9/19/19 NOTARY PUBLIC

(Acknowledgment For Use by Individuals of Sole Proprietorship:)

STATE OF Kentucky
COUNTY OF Henderson

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
____ day of _____, within my jurisdiction, the within named _____
who acknowledged that he/she/they executed the above and foregoing
instrument.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

