



RBS DESIGN GROUP ARCHITECTURE

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

TRANSMITTAL

PROJECT NAME: Webster County High School
Secure Entry and Remodeling

ARCHITECT'S
PROJECT NO.: 18015

TO: Webster County Schools

DATE: 7/30/19

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. 3

REMARKS Enclosed are 2 copies of Pay Application No. 3 from Q&S Enterprises.

Please make payment directly to Q&S in the amount of \$190,639.80.

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: 3
App. Date July 25, 2019
PERIOD TO: July 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

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	\$ 10,155.00
3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 2,472,555.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 526,979.35

(Column G on G703)

5. RETAINAGE:

a. 10 % of Comp	\$ 50,427.94
(Column D+E on G703)	
b. 10 % of Stored Material	\$ 2,270.00
(Column F on G703)	

Total Retainage (Line 5a+5b or

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE	\$ 52,697.94
(Line 4 less Line 5 Total)	\$ 474,281.41

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$ 283,641.61
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 190,639.80
(Line 3 less Line 6)	\$ 1,998,273.59

CONTRACTOR:

By:  Date: 7/25/2019
Robert S. Perdue

State of: Kentucky

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

Notary Public: 

My Commission Expires: 10-15-21

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>

AMOUNT CERTIFIED \$190,639.80
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By:  Date: 7/30/19

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.

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

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: 3

APPLICATION DATE: 7/25/2019

PERIOD TO: 7/25/2019

ARCHITECT'S PROJECT NO: RBS 18015

WCHS Secure Entry & Remodeling 2019

BG# 19-076

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 (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Payment/Performance Bonds	56,740.00	56,740.00	-	-	56,740.00	-	5,674.00
2	Mobilization	3,500.00	3,500.00	-	-	3,500.00	-	350.00
3	General Conditions	139,899.00	19,986.00	19,986.00	-	39,972.00	99,927.00	3,997.20
4	Owner Contingency Allowance	20,000.00	-	-	-	-	20,000.00	-
5	Earthwork / Site Demolition	35,819.00	25,700.00	-	-	25,700.00	10,119.00	2,570.00
6	Selective Demolition/Temp Office	52,499.00	42,000.00	5,800.00	-	47,800.00	4,699.00	4,780.00
7	Asbestos Abatement	9,000.00	9,000.00	-	-	9,000.00	-	900.00
8	Termite Control	850.00	-	200.00	-	200.00	650.00	20.00
9	Asphalt Paving	22,397.00	-	-	-	-	22,397.00	-
10	Building Foundations	43,086.00	-	32,580.00	-	32,580.00	10,506.00	3,258.00
11	Building Slabs	25,582.00	2,100.00	7,200.00	-	9,300.00	16,282.00	930.00
12	Site Concrete	47,436.00	-	-	-	-	47,436.00	-
13	Masonry	120,204.00	-	14,700.00	-	14,700.00	105,504.00	1,470.00
14	Structural / Misc. Steel	75,500.00	-	-	19,500.00	19,500.00	56,000.00	1,950.00
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	23,546.00	-	96,538.60	138,021.40	9,653.86
18	Roofing (Science)	210,315.00	52,578.75	-	-	52,578.75	157,736.25	5,257.88
19	Roofing (New Addition)	75,200.00	22,560.00	-	-	22,560.00	52,640.00	2,266.00
20	EIFS	44,000.00	-	-	-	-	44,000.00	-
21	Doors/Frames/ Hardware	52,199.00	-	-	3,200.00	3,200.00	48,999.00	320.00
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	307,157.35	104,012.00	22,700.00	433,869.35	1,117,096.65	43,386.94

1983

EDITION*AIA*

MENT*WASH

1735 NEW YORK

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT*WASH

WASHINGTON

AVENUE, N.W.,

THE AMERICAN INSTITUTE FOR ARCHITECTS,

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: 3

APPLICATION DATE: 7/25/2019

PERIOD TO: 7/25/2019

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----- PREVIOUS APPLICATION D + E	THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED (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	-	1,000.00	-	100.00
53	Electrical (demolition labor)	10,000.00		8,000.00	-	8,000.00	2,000.00	800.00
Page 3 Totals		475,950.00	-	9,000.00	-	9,000.00	466,950.00	900.00

AIA DOCUMENT G703*APPLICATION AND CERT

THE AMERICAN INSTITUTE FOR ARCHITECTS,

IFICATE FOR PAY

1735 NEW YORK

MENT* MAY 1983

EDITION*AIA*

1983

WASHINGTO

N, 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 \$ 190,639.80
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 July 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

7-25-19

(Name of Contractor / Subcontractor)

Dated: _____

By: Robert S. Perdue

Officer or Title: Manager

(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 July, 2019, within my jurisdiction, the within named Robert S. Perdue
Manager, who acknowledged that he/she is
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: 10-05-21

NOTARY PUBLIC Heidi D. Dineen

(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: _____

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 \$ 46,700.00
Payable to Aladdin Electric, Inc., 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 7-19-19 (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.

Aladdin Electric, Inc. Dated: 7-19-19
(Name of Contractor / Subcontractor)

By: Barry Duff Office or Title: President

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

STATE OF Kentucky
COUNTY OF Hopkins

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
19th day of July, 2019, within my jurisdiction, the within named
Barry Duff, who acknowledged that he/she is
President of Aladdin Electric, Inc., a
Inc 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: 8-25-21 NOTARY PUBLIC [Signature]

(Acknowledgment For Use by Individuals of Sole Proprietorship:)

STATE OF _____
COUNTY OF _____

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: _____

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: Lee Masonry Construction LLC, 285 Lyons Lane, Sacramento, KY 42372

Upon receipt by the undersigned of a check from Contractor in the sum of \$13,230.00 _____, 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 July 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.

Lee Masonry Construction LLC Dated: July 22, 2019
(Name of Contractor / Subcontractor)

By: Mary Lee Office or Title: Owner

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

STATE OF KENTUCKY
COUNTY OF McLEAN

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 22nd day of July, 2019, within my jurisdiction, the within named Mary Lee, who acknowledged that he/she is Owner of Lee Masonry Construction, 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: 10-22-22 NOTARY PUBLIC Cindy Bishop

(Acknowledgment For Use by Individuals of Sole Proprietorship:)

STATE OF _____
COUNTY OF _____

CINDY L BISHOP
Notary Public-State at Large
KENTUCKY - Notary ID # 611029
My Commission Expires 10-22-2022

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: _____

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: Plumbing
PROJECT OWNER ("Owner"): Webster County Board of Education
Address of Owner: 28 State Route 1340
Dixon, KY 42409

TO: Q and S Enterprises, LLC
PO Box 512, 497 US Hwy 41 N
Sebree, KY 42455

Upon receipt by the undersigned of a check from Contractor in the sum of \$23,400.00 Payable to J. E. Shekell, Inc., 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 July 31, 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.

J. E. Shekell, Inc. Dated: 07/19/2019
(Name of Contractor/ Subcontractor)
By: Scott Watters Office or Title: COO
Scott Watters

(Acknowledgment for Use by Corporation or Partnership or LLC :)
STATE OF Indiana
COUNTY OF Vanderburgh

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 19th day of July, 2019, within my jurisdiction, the within named Scott Watters, who acknowledged that he/she is COO of J. E. Shekell, Inc., a Corporation, 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.

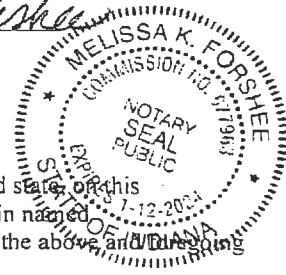
MY COMMISSION EXPIRES: 01/12/2024 NOTARY PUBLIC

Melissa K. Forshee
Melissa K. Forshee

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

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 forgoing 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 \$21,094.86 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 July 22, 2019.

DATED: 07/24/19

BY 

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  My Commission Expires: 3/14/20