

TRANSMITTAL

PROJECT NAME:		Webster County High Secure Entry and Remod		ARCHITECT'S PROJECT NO.	
TO:		Webster County Schools	s	DATE:	7/30/19
ATTN:		Theresa Keen/Brandi Bu	rnett		
WE TRANSMIT:	\boxtimes	herewith in accordance with your	under separate cover via	a	
FOR YOUR:		approval review & comment use	☐distribution to parties☐record ☑payment		
THE FOLLOWING	; 	Drawings Specifications Change Order Note: RBS does not reve	Shop Drawing Prints Shop Drawing Reproduct Pay Application iew any MSDS sheets provide		Samples Product Literature
CODIEC DEC	CDID				
		TION			
2 each App	ncau	on for Payment No. 3			
REMARKS En	alas	ad are 2 senies of De	Amaliantian No. 2 form	000 5 1	•
Place make now	mon	ed are 2 copies of Pay	Application No. 3 from the Amount of \$190,639	n Q&S Enter	prises.
		tions, please let us kn		7.00.	
Thank you.	ques	tions, piease let us kii	OVV.)	
mank you.				1	
COPIES TO: Fi	le		BY: Jung	foung	

PAGE ONE OF FIVE PAGES 190,639.80 526,979.35 998,273.59 10,155.00 2,472,555.00 52,697.94 283,641.61 2,462,400.00 474,281.41 CONTRACTOR Application is made for Payment, as shown below, in connection with the Contract. ARCHITECT Distribution to: OWNER \$ 190, (Attayn explanation if amount certified differs from the amount applied for) Date: 7130119 S မော်မ Subscribed and sworn to before me this 25th day of July 2019 5/14/2019 2,270.00 50,427.94 BG # 19-076 RBS 18015 (Instructions on reverse side) 4. TOTAL COMPLETED & STORED TO DATE PAYMENT (Line 6 from prior Certificate) BALANCE TO FINISH, PLUS RETAINAGE App. Date July 25, 2019 PERIOD TO: July 25, 2019 S ᠪ Notary Publicy 人心しいしてしたい My Commission Expires: ア・バラ・バー CONTRACT SUM TO DATE (LINE 1+2) 7. LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE APPLICATION NO: 3 CONTRACT DATE: 2. Net change by Change Orders Total Retainage (Line 5a+5b or b. _10__% of Stored Material Total in Column 1 of G703) 1. ORIGINAL CONTRACT SUM PROJECT NO: **ARCHITECT'S** (Line 4 less Line 5 Total) (Column D+E on G703) 8. CURRENT PAYMENT DUE (Column G on G703) a. __10___% of Comp (Column F on G703) (Line 3 less Line 6) AMOUNT CERTIFIED State of: Kentucky RETAINAGE: AIA DOCUMENT G702 Continuation AROHITECT: RBS Design Gourp Architecture PROJECT: Webster County High School Owensboro, KY 42301-6185 5 9 1922 US Hwy. 41A Dixon, KY 42409 723 Harvard Drive CONTRACT FOR: Webster County High School Secure Entry Addition and Remodeling 2019 VIA (ARCHITECT): APPLICATION AND CERTIFICATE FOR PAYMENT CONTRACTOR'S APPLICATION FOR PAYMENT best of the Architect's knowledge, information and belief the Work has progressed as In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certified to the Owner that to th 0 7/25/2019 received from the Owner, and that current payment shown herein is now ADDITIONS DEDUCTIONS Documents, that all amounts have been paid by the Contractor for Work The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for which previous Certificates for Payment were issued and payments for Payment has been completed in accordance with the Contract FROM (CONTRACTOR): Q and S Enterprises, LLC ARCHITECT'S CERTIFICATE FOR PAYMENT Date: ___ 10155 10,155.00 Sebree, KY 42455 P. O. Box 512 TO (OWNER): Webster County Schools 28 State Route 1340 TOTAL Dixon, KY 42409 TOTAL CHANGE ORDER SUMMARY Net change by Change Orders 5/28/2019 Date Approved Change Orders approved in previous months by Owner Robert S. Perdue Approved this Month CONTRACTOR: to the Number CO #1

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

indicated, the quality of the Work is in accordance with the Contract Documents, and

the Contractor is entitled to payment of the AMOUNT CERTIFIED>

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

This Certificate is not hegoliable. The AMOUNT CERTIFIED is payable only to the

PAGE 2 OF 5 PAGES

N, D.C. 20006

IFICATE FOR PAY MENT*MAY 1983 EDITION*AIA* 1983 1735 NEW YORK AVENUE, N.W., WASHINGTO N, D.C.

AIA DOCUMENT G703*APPLICATION AND CERT THE AMERICAN INSTITUTE FOR ARCHITECTS,

AIA Dicument 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.

ARCHITECT'S PROJECT NO: RBS 18015

	t				WCHS Secure Entry & Remodeling 2019	intry & Remodel	ing 2019		BG# 19-076
	m	၁	Q	ш	Ł	9		I	_
			Work Completed	npleted	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
ESC	DESCRIPITION OF WORK	SCHEDULED	PREVIOUS	THIS	PRESENTLY	COMPLETED	9	TO FINISH	
		VALUE	APPLICATION D + E	PERIOD	STORED (not in D or E)	AND STORED	by C)	(D - D)	
ayn	Payment/Performance Bonds	56,740.00	56,740.00	1	1	56,740.00	1.00	1	5.674.00
igo	Mobilization	3,500.00	3,500.00	1		3,500.00	1.00	1	350.00
eue	General Conditions	139,899.00	19,986.00	19,986.00		39,972.00	0.29	99,927.00	3,997.20
Š.	Owner Contingency Allowance	20,000.00		-	1	1	ſ	20,000.00	¥
늶	Earthwork / Site Demolition		25,700.00	-	t	25,700.00	0.72	10,119.00	2,570.00
	Selective Demolition/Temp Office	52,499	42,000.00	5,800.00	1	47,800.00	0.91	4,699.00	4,780.00
spe	Asbestos Abatement	9,000.00	00.000,6			9,000.00	1.00		900.00
띮	Termite Control	850.00		200.00	1	200.00	0.24	650.00	20.00
덿	Asphalt Paving	22,397.00				s.	ι	22,397.00	-
믥	Building Foundations	43,086.00		32,580.00	1	32,580.00	92.0	10,506.00	3,258.00
믥	Building Slabs	25,582.00	2,100.00	7,200.00	ı	9,300.00	0.36	16,282.00	930.00
<u>e</u>	Site Concrete	47,436.00		,	1	1		47,436.00	-
asc	Masonry	120,204.00		14,700.00	1	14,700.00	0.12	105,504.00	1,470.00
일	Structural / Misc. Steel	75,500.00		*)	19,500.00	19,500.00	0.26	56,000.00	1,950.00
븁	Light Gauge Framing	35,000.00		-	-		,	35,000.00	
宗	Cabinets / Counter Tops	24,326.00		_	-	1	,	24,326.00	ı
톙	Roofing (Gym)	234,560.00	72,992.60	23,546.00	1	96,538.60	0.41	138,021.40	9,653.86
9	Roofing (Science)	210,315.00	52,578.75	-	-	52,578.75	0.25	157,736.25	5,257.88
9	Roofing (New Addition)	75,200.00	22,560.00	-		22,560.00	0.30	52,640.00	2,256.00
EIFS		44,000.00		-	-		,	44,000.00	
힝	Doors/Frames/ Hardware	52,199.00		_	3,200.00	3,200.00	90.0	48,999.00	320.00
틝	Building Insulation	6,800.00		1	•	1	,	6,800.00	
ora	Spray Foam Insulation	14,276.00		_	•	•	,	14,276.00	
틹	Joint Sealants	2,575.00		-	r	•		2,575.00	1
틹	Aluminum Storefronts/Windows	70,565.00		1	1	'	·	70,565.00	-
3	Drywall/Sheathing	45,000.00		t	•	•	,	45,000.00	
링	Acoustical	24,750.00		1		•	1	24,750.00	1
3rra	Terrazzo	25,918.00		-	-	1	ı	25,918.00	1
ξl	LVT/Carpet/Base	32,970.00			1	1	-	32,970.00	•
306	Page 2 Totals	1,550,966.00	307.157.35	104 012 00	00 002 66	433 869 35	0.08	1 117 098 85	13 386 07
					201001144	200,000,001	04.0	7,111,000.00	12,200,01

CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

AIA Dicument G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

APPLICATION NUMBER: APPLICATION DATE:

PAGE 3 OF 5 PAGES

7/25/2019 RBS 18015 7/25/2019 ARCHITECT'S PROJECT NO: In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

BG # 19-76	_	RETAINAGE			1	1	1	1	ı	1	1	1	1		ı			-		1		,	1		1	1	100.00	800.00	00.006	
	I	BALANCE	TO FINISH	(C - G)	39.000.00	7.071.00	3,887.00	10,424.00	3,630.00	2,700.00	89,652.00	45,548.00	4,700.00	9,186.00	125,713.00	2,900.00	3,967.00	5,785.00	11,641.00	41,306.00	22,012.00	17,588.00	7,240.00	8,000.00	1,000.00	2,000.00	1	2,000.00	466.950.00	
eling 2019		%	G divided	ру С)			,			1	1		1		1	1	1	ı		ı	1	τ	1	1	1		1.00	0.80	0.02	
ntry and Remode	ග	TOTAL	COMPLETED (G divided	AND STORED	1		,	1		1	•	1							1	1	r	1	1		1		1,000.00	8,000.00	00.000,6	
WCHS Secure Entry and Remodeling 2019	LL.	MATERIALS	PRESENTLY	STORED (not in D or E)						1	1	1			1	1	1	ŀ	B	1	•	1	ı	1	-	1	-	1	1	1983
	ш	pleted	THIS	PERIOD	,																						1,000.00	8,000.00	00.000,6	EDITION*AIA*
	۵	Work Completed	PREVIOUS	APPLICATION D+E	-			'n																						PAY MENT*MAY 1983
	O		SCHEDULED	VALUE	39,000.00	7,071.00	3,887.00	10,424.00	3,630.00	2,700.00	89,652.00	45,548.00	4,700.00	9,186.00	125,713.00	2,900.00	3,967.00	5,785.00	11,641.00	41,306.00	22,012.00	17,588.00	7,240.00	8,000.00	1,000.00	2,000.00	1,000.00	10,000.00	475,950.00	FICATE FOR PAY
	ma		DESCRIPITION OF WORK		Painting/Epoxy Coating	Signage / Plaque	Toilet Accessories	Marker/Tack Boards/Fire Ext.	Flag Pole	Grading / Seeding	HVAC (Refrigeration piping mat.)	HVAC (Refrigeration piping labor)	HVAC (Seismic mat.)	HVAC (Seismic labor)	HVAC (Equipment mat.)	HVAC (Equipment labor)	HVAC (Insulation mat.)	HVAC (Insulation labor)	HVAC (Controls mat.)	HVAC (Controls labor)	HVAC (Other mat.)	HVAC (Other labor)	Sprinkler (rough-in mat.)	Sprinkler (rough-in labor)	Sprinkler (Finish mat.)	Sprinkler (Finish labor)	Electrical (demolition mat.)	Electrical (demolition labor)	Page 3 Totals	AIA DOCUMENT G703*APPLICATION AND CERT
	∢		_	S			32			32													48				52 E			AIA DOCUME

THE AMERICAN INSTITUTE FOR ARCHITECTS,

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

G703-1983

							_		
AIA Dicum	AIA Dicument G702, APPLICATION AND CERTIFICAT		E FOR PAYMENT, containing				APPLICATI	APPLICATION NUMBER:	
Contracto	Contractor's signed Certification is attached.						APPLIC	APPLICATION DATE:	7/25/2019
n tabulati	In tabulations below, amounts are stated to the nearest	earest dollar.						PERIOD TO:	7/25/2019
Jse Colur	Use Column I on Contracts where variable retainage for line items may apply.	age for line items ma	y apply.				ARCHITECT	ARCHITECT'S PROJECT NO:	RBS 18015
					WCHS Secure Entry and Remodeling 2019	entry and Remod	deling 2019		BG # 19-76
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			Work Completed	npleted	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
ITEM	DESCRIPITION OF WORK	SCHEDULED	PREVIOUS	THIS	PRESENTLY	COMPLETED	9	TO FINISH	
Š.		VALUE	APPLICATION	PERIOD	STORED (not	AND STORED	by C)	(D-D)	0
			D+E		in D or E)				
54	Electrical (Switchgear mat.)	19,000.00	1	٠	, 1	ı	ı	19,000.00	
55	Electrical (Switchgear Labor)	3,000.00			1	1		3,000.00	1
26	Elec. (Wiring Devices/Wire mat.)	10,000.00			-	1	1	10,000.00	
22	Elec. (Wiring Devices/Wire labor)	13,000.00			1	ı	1	13,000.00	
28	Electrical (Fire Alarm mat.)	48,700.00		4,000.00		4,000.00	0.08	44,700.00	400.00
29	Electrical (Fire Alarm labor)	25,000.00		12,000.00	1	12,000.00	0.48	13,000.00	1,200.00
00	Electrical (Lighting mat.)	45,000.00			ı		-	45,000.00	1
61	Electrical (Lighting labor)	12,000.00			1		1	12,000.00	1
62	Elec. (IC/Clock/Bells mat.)	17,000.00			1	1	Ŷ	17,000.00	
83	Elec. (IC/Clock/Bells labor)	16,000.00			-	1		16,000.00	٠
64	Electrical (Conduit/Misc. mat.)	28,400.00		6,000.00	•	00.000.00	0.21	22,400.00	00.009
65	Electrical (Conduit/Misc. labor)	84,685.00		12,200.00		12,200.00	0.14	72,485.00	1,220.00
99	Elec. (Temp. Power mat.)	1,500.00		1,000.00	-	1,000.00	0.67	500.00	100.00
67	Elec. (Temp. Power labor)	3,000.00		2,000.00	1	2,000.00	0.67	1,000.00	200.00
88	Electrical Inspection	5,000.00				-	-	5,000.00	
69	Site Piping / Storm mat.	12,000.00		10,000.00		10,000.00	0.83	2,000.00	1,000.00
0/2	Site Piping / Storm labor	6,000.00		3,000.00	1	3,000.00		3,000.00	(5)
11	Plumbing (demolition mat)	440.00	440.00	1	1	440.00	1.00	-	44.00
72	Plumbing (demolition labor)	6,160.00	6,160.00	i		6,160.00	1.00	-	616.00
73	Plumbing (fixtures mat.)	20,950.00			1	1	-	20,950.00	
74	Plumbing (fixtures labor)	10,150.00		-	1	1		10,150.00	1
75	Plumbing (underslab piping mat.)	1,620.00		1,620.00	ι	1,620.00	1.00	ı	162.00
9/1	Plumbing (underslab piping labor)	12,890.00	1,400.00	11,490.00	ı	12,890.00	1.00		1,289.00
	Plumbing (water piping mat.)	5,000.00		4,600.00	•	4,600.00	0.92	400.00	460.00
78	Plumbing (water piping labor)	9,000.00		4,000.00	1	4,000.00	0.44	5,000.00	400.00
	Page 4 Totals	415,495.00	8,000.00	71,910.00	ı	79,910.00	8.95	335,585.00	7.991.00
IA DOCUN	AIA DOCUMENT G703*APPLICATION AND CERT	IFICATE FOR PAY	e .	. 1	1983				
HE AMERI	THE AMERICAN INSTITUTE FOR ARCHITECTS,	1735 NEW YORK	AVENUE, N.W.,	WASHINGTO	N, D.C. 20006				G703-1983

CONT	CONTINUATION SHEET		AIA DOCUMENT G603	ENT G603	(Instructions	(Instructions on reverse side)		PAGE 5 OF 5 PAGES	S
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AIA Dicun	AIA Dicument G/02, APPLICATION AND CERTIFICATE FOR		PAYMENT, containing				APPLICATI	APPLICATION NUMBER:	3
n tabulati	In tabulations below amounts are stated to the nearest dollar	pareet dollar					AFFLIC	APPLICATION DATE:	7/25/2018
Jse Colur	Use Column I on Contracts where variable retainage for line items may apply	lage for line items ma	v apply				ARCHITECT	ABCHITECT'S DRO IECT NO.	7/23/2019 PRS 18015
					WCHS Secure Entry and Remodeling 2019	ntry and Remod	eling 2019	O NOSEC NO.	BG # 19-76
٧	В	ပ	۵	ш	ட	ŋ		I	_
ITEM	DESCRIPITION OF MOBK	SCHEDIII	Work Completed	npleted	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
N N	DESCRIPTION OF WORK	VALUE	APPI ICATION	PERIOD	STORED (not	STORED (not AND STORED by C)	(G divided	HSINISH (6-0)	
			Ц+С				(o fa	0	
62	Plumbing (A/G Drain mat.)	1,100.00	,	1,100.00	: 2 2 1	1.100.00	1.00	1	110.00
80	Plumbing (A/G Drain labor)	3,100.00		3,100.00		3,100.00	1.00	1	310.00
81	Plumbing (insulation mat.)	2,100.00		1		1		2,100.00	
82	Plumbing (insulation labor)	3,400.00		ī	1	•	ı	3,400.00	
83	Plumbng (Roof Drains mat.)	1,000.00		,	1	ı	1	1,000.00	,
84	Plumbing (Roof Drains labor)	4,400.00		1	ι		1	4,400.00	
85	Punch List/Demobilize	4,889.00		1		1	-	4,889.00	
98	Change Order #1 (Fire Alaram	10,155.00		ı	1	,		10,155.00	
	Total Page #2, #3, #4	2,442,411.00	315,157.35	184,922.00	22,700.00	522,779.35	9.25	1,919,631.65	52,277.94
	TOTAL CONTRACT AMOUNT	2,472,555.00	315,157.35	189,122.00	22,700.00	526,979.35	0.21	1,945,575.65	52,697.94
IA DOCUM	AIA DOCUMENT G703*APPLICATION AND CERT THE AMERICAN INSTITUTE FOR ARCHITECTS	JFICATE FOR PAY	MENT*MAY 1983		1983				Ċ
The same of		I OO MERN I OIM		WASHINGLO	N, D.C. ZUUUb				15/03-1983

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 1340Dixon, KY 42409
TO:
Upon receipt by the undersigned of a check from Contractor in the sum of \$190,639.80 Payable toQ and S Enterprises, LLC, and when the check has been prope
Payable to _Q and S Enterprises, LLC, and when the check has been prope 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
Q and S Enterprises, LLC 7-25-19 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 July,2019, within my jurisdiction, the within named Robert S Perdue, who acknowledged that he/she is of _Q and S Enterprises, a
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 MULLICIPALITY
(Acknowledgment For Use by Individuals of Sole Proprietorship:) STATE OF Kentucky
STATE OF Kentucky COUNTY OF Henderson
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this,, within my jurisdiction, the within named, who acknowledged that he/she/they executed the above and foregoing
instrument.
MY COMMISSION EXPIRES: NOTARY PUBLIC:

ADDRESS/LEGAL DESCRIPTION WORK PERFORMED ON PROJE	N OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409
PROJECT OWNER ("Owner"): Address of Owner:	
ro:	×
Payable to AND CULT. been paid by the bank upon which it is draman's lien, stop notice right or claim, but Contractor or Owner to the following ext materials furnished to Contractor through cover any retentions retained before or an not been received; extras or items furnish under a written change order which has tunless specifically reserved by the understop notice right or claim, bond right or cincluding rights between parties to the counderstand to recover commensation for	d of a check from Contractor in the sum of \$\(\beta \) \(\lambda
Name of Contractor / Subcontractor) By: (Acknowledgment for Use by Corpora STATE OF Kentucky COUNTY OF	Office or Title: Proxident ation or Partnership or LLC:)
Barry Duffe Gely Prevident	re me, the undersigned authority in and for the said county and state, on this
as its act and deed he/she executed the a corporation/partnership so to do.	25-21 NOTARY PUBLIC
(Acknowledgment For Use by Individ	Juals of Sole Proprietorship:)
COUNTY OF	
PERSONALLY appeared before day of	ore me, the undersigned authority in and for the said county and state, on this , within my jurisdiction, the within named , who acknowledged that he/she/they executed the above and foregoing
instrument.	
MY COMMISSION EXPIRES:	NOTARY PUBLIC:

ADDRESS/LEGAL DESCRIPTION	_WCHS Secure Entry Addition and Remodeling 2019 N OF PROJECT: 1922 US Hwy 41A, Dixon, KY 42409
WORK PERFORMED ON PROJE	
	Webster County Board of Education
	_28 State Route 1340
	_ Dixon, KY 42409
TO: Lee Masonry Construction LL	C, 285 Lyons Lane, Sacramento, KY 42372
Upon receipt by the undersigned	of a check from Contractor in the sum of \$13.230.00
Payable to Lee Masonry Construction LL	C, 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 mai	erials furnished to Contractor through July 25, 2019
	or 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 cover	ed by this Release unless specifically reserved by the undersigned in this Release.
	material man's lien, stop notice right or claim, bond right or claim or other lien, right
	tract rights, including rights between parties to the contract based upon a recession.
abandonment, or breach of contract, or th	e right of the undersigned to recover compensation for furnished labor, services.
	is Release if that furnished labor, services, equipment, or material was not
compensated by the progress payment de-	cribed above.
Lee Masons: Construction II C	Dated: _July 22, 2019
(Name of Contractor / Subcontractor)	DutcuJuly 22, 2017
·	
By: TO Orik a TXI	Office or Title:_Owner
(Acknowledgment for Use by Corporat	ion or Partnership or LLC :)
STATE OF KENTUCKY	
COUNTY OFMcLEAN	
PERSONALLY appeared before	me, the undersigned authority in and for the said county and state, on this
	,2019, within my jurisdiction, the within named
William July	, who acknowledged that he she is
Crenar	of Ole Wasary Cottstactor, a
LLCcorpoi	ation/partnership, and that for and on behalf of the said corporation/partnership, and
	ove and forgoing instrument, after having been duly authorized by said
corporation/partnership so to do.	\(\) \(\)
10	22-22 NOTARY PUBLIC (lidder Bushop)
MY COMMISSION EXPIRES: 10	NOTARY PUBLIC CUCAL TOTAL
(A also and adam on 6 Page 27 - East 2011)	CIMDY L BISHOP
(Acknowledgment For Use by Individu	1
STATE OF	KENTUCKY - Notary ID # 611029 My Commission Expires 10-22-2022
COCINT 1 01	My Commission Expires 10-22-2022
PERSONALLY appeared before	me, the undersigned authority in and for the said county and state, on this
	, within my jurisdiction, the within named who acknowledged that he/she they executed the above and foregoing
instrument.	
\ \(\text{C} \)	
MY COMMISSION EXPIRES:	NOTARY PUBLIC:

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
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: 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
(Acknowledgment For Use by Individuals of Sole Proprietorship:) STATE OF
COUNTY OF SEARY SIM
PERSONALLY appeared before me, the undersigned authority in and for the said county and state of this day of, within my jurisdiction, the within named, who acknowledged that he/she/they executed the above, and the said the said county and state of the s
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 <u>Q and S Enterprises LLC</u> 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 <u>July 22, 2019</u>.

DATED: <u>07/24/19</u>	BYW/m Day
	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 Man MMA	My Commission Expires: 3/14/20