

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: 8

Distribution to:

App. Date December 26, 2019
PERIOD TO: December 25, 2019
____ OWNER
____ ARCHITECT
____ CONTRACTOR

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

VIA (ARCHITECT):
RBS Design Gourp 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	\$ 36,692.80
3. CONTRACT SUM TO DATE (LINE 1+2)	\$ 2,499,092.80
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,034,977.93

(Column G on G703)

5. RETAINAGE:

a. 5% of Comple \$ 101,748.90

(Column D+E on G703)

b. 5% of Stored Material \$ -

(Column F on G703)

Total Retainage (Line 5a+5b or

Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 101,748.90

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 1,717,881.65

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 215,347.38

(Line 3 less Line 6)

State of: Kentucky

Subscribed and sworn to before me this 26th day of November 2019

Notary Public: *Robert S. Perdue*

My Commission Expires: 10-25-11

AMOUNT CERTIFIED

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

ARCHITECT:

By: *[Signature]*

Date: 11/26/2019

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.

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 certified 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

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: 8
APPLICATION DATE: 12/26/2019
PERIOD TO: 12/25/2019
ARCHITECT'S PROJECT NO: RBS 18015
WGHS 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 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	-	2,837.00
2	Mobilization	3,500.00	3,500.00	-	-	3,500.00	1.00	-	175.00
3	General Conditions	139,899.00	113,430.00	13,234.50	-	126,664.50	0.91	13,234.50	6,333.23
4	Owner Contingency Allowance	20,000.00	4,663.11	7,443.95	-	12,107.06	0.61	7,892.94	605.35
5	Earthwork / Site Demolition	35,819.00	35,819.00	-	-	35,819.00	1.00	-	1,790.95
6	Selective Demolition/Temp Office	52,499.00	52,499.00	-	-	52,499.00	1.00	-	2,624.95
7	Asbestos Abatement	9,000.00	9,000.00	-	-	9,000.00	1.00	-	450.00
8	Termite Control	850.00	850.00	-	-	850.00	1.00	-	42.50
9	Asphalt Paving	22,397.00	2,500.00	16,897.00	-	19,397.00	0.87	3,000.00	969.85
10	Building Foundations	43,086.00	43,086.00	-	-	43,086.00	1.00	-	2,154.30
11	Building Slabs	25,582.00	25,582.00	-	-	25,582.00	1.00	-	1,279.10
12	Site Concrete	47,436.00	33,205.00	14,231.00	-	47,436.00	1.00	-	2,371.80
13	Masonry	120,204.00	103,100.00	9,200.00	-	112,300.00	0.93	7,904.00	5,615.00
14	Structural / Misc. Steel	75,500.00	75,500.00	-	-	75,500.00	1.00	-	3,775.00
15	Light Gauge Framing	35,000.00	30,035.00	1,575.00	-	31,610.00	0.90	3,390.00	1,580.50
16	Cabinets / Counter Tops	24,326.00	24,326.00	-	-	24,326.00	1.00	-	1,216.30
17	Roofing (Gym)	234,560.00	230,688.20	-	-	230,688.20	0.98	3,871.80	11,534.41
18	Roofing (Science)	210,315.00	205,217.65	-	-	205,217.65	0.98	5,097.35	10,260.88
19	Roofing (New Addition)	75,200.00	63,920.00	-	-	63,920.00	0.85	11,280.00	3,196.00
20	EIFS	44,000.00	44,000.00	14,500.00	-	14,500.00	0.33	29,500.00	725.00
21	Doors/Frames/ Hardware	52,199.00	49,045.20	-	-	49,045.20	0.94	3,153.80	2,452.26
22	Building Insulation	6,800.00	6,800.00	-	-	6,800.00	1.00	-	340.00
23	Spray Foam Insulation	14,276.00	14,276.00	-	-	14,276.00	1.00	-	713.80
24	Joint Sealants	2,575.00	1,000.00	950.00	-	1,950.00	0.76	625.00	97.50
25	Aluminum Storefronts/Windows	70,565.00	20,290.00	-	-	20,290.00	0.29	50,275.00	1,014.50
26	Drywall/Sheathing	45,000.00	33,175.00	8,100.00	-	41,275.00	0.92	3,725.00	2,063.75
27	Acoustical	24,750.00	11,137.50	6,682.50	-	17,820.00	0.72	6,930.00	891.00
28	Terrazzo	25,918.00	16,365.50	-	-	16,365.50	0.63	9,552.50	818.28
29	LVT/Carpet/Base	32,970.00	14,836.50	-	-	14,836.50	0.45	18,133.50	741.83
	Page 2 Totals	1,550,966.00	1,256,260.66	117,139.95	-	1,373,400.61	0.89	177,565.39	68,670.03

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: 8
APPLICATION DATE: 12/26/2019
PERIOD TO: 12/25/2016
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 (G divided by C)	BALANCE TO FINISH (C - G)	RETAINAGE
30	Painting/Epoxy Coating	39,000.00	22,496.00	5,450.10	-	27,946.10	11,053.90	1,397.31
31	Signage / Plaque	7,071.00		-	-	-	7,071.00	-
32	Toilet Accessories	3,887.00	3,300.00	300.00	-	3,600.00	287.00	180.00
33	Marker/Tack Boards/Fire Ext.	10,424.00	7,290.90	2,000.00	-	9,290.90	1,133.10	484.55
34	Flag Pole	3,630.00	2,345.00	1,285.00	-	3,630.00	-	181.50
35	Grading / Seeding	2,700.00		1,000.00	-	1,000.00	1,700.00	50.00
36	HVAC (Refrigeration piping mat.)	89,652.00	27,500.00	17,600.00	-	45,100.00	44,552.00	2,255.00
37	HVAC (Refrigeration piping labor)	45,548.00	22,500.00	10,400.00	-	32,900.00	12,648.00	1,645.00
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	124,253.63	-	-	124,253.63	1,459.37	6,212.68
41	HVAC (Equipment labor)	2,900.00	700.00	1,915.00	-	2,615.00	285.00	130.75
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	11,025.06	-	-	11,025.06	615.94	551.25
45	HVAC (Controls labor)	41,306.00	450.00	6,031.41	-	6,481.41	34,824.59	324.07
46	HVAC (Other mat.)	22,012.00	7,982.44	1,010.00	-	8,992.44	13,019.56	449.62
47	HVAC (Other labor)	17,588.00	8,740.00	750.00	-	9,490.00	8,098.00	474.50
48	Sprinkler (rough-in mat.)	7,240.00	5,213.00	-	-	5,213.00	2,027.00	260.65
49	Sprinkler (rough-in labor)	8,000.00	5,210.00	-	-	5,210.00	2,790.00	260.50
50	Sprinkler (Finish mat.)	1,000.00	670.00	-	-	670.00	330.00	33.50
51	Sprinkler (Finish labor)	2,000.00	670.00	-	-	670.00	1,330.00	33.50
52	Electrical (demolition mat.)	1,000.00	1,000.00	-	-	1,000.00	-	50.00
53	Electrical (demolition labor)	10,000.00	10,000.00	-	-	10,000.00	-	500.00
Page 3 Totals		475,950.00	261,346.03	47,741.51	-	309,087.54	166,862.46	15,454.38

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

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	ARCHITECT'S PROJECT NO: RBS 18015
	WCHS Secure Entry and Remodeling 2019 BG # 19-76

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	ARCHITECT'S PROJECT NO: RBS 18015
	WCHS Secure Entry and Remodeling 2019 BG # 19-76

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	Work Completed THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	BALANCE TO FINISH (C - G)	RETAINAGE
54	Electrical (Switchgear mat.)	19,000.00	6,000.00	11,000.00	-	17,000.00	2,000.00	850.00
55	Electrical (Switchgear Labor)	3,000.00		1,000.00	-	1,000.00	2,000.00	50.00
56	Elec. (Wiring Devices/Wire mat.)	10,000.00	3,200.00	5,800.00	-	9,000.00	1,000.00	450.00
57	Elec. (Wiring Devices/Wire labor)	13,000.00	3,500.00	5,000.00	-	8,500.00	4,500.00	425.00
58	Electrical (Fire Alarm mat.)	48,700.00	37,000.00	-	-	37,000.00	11,700.00	1,850.00
59	Electrical (Fire Alarm labor)	25,000.00	16,000.00	-	-	16,000.00	9,000.00	800.00
60	Electrical (Lighting mat.)	45,000.00	11,000.00	15,000.00	-	26,000.00	19,000.00	1,300.00
61	Electrical (Lighting labor)	12,000.00	3,000.00	2,000.00	-	5,000.00	7,000.00	250.00
62	Elec. (IC/Clock/Bells mat.)	17,000.00	12,000.00	2,000.00	-	14,000.00	3,000.00	700.00
63	Elec. (IC/Clock/Bells labor)	16,000.00	12,000.00	2,000.00	-	14,000.00	2,000.00	700.00
64	Electrical (Conduit/Misc. mat.)	28,400.00	10,000.00	9,000.00	-	19,000.00	9,400.00	950.00
65	Electrical (Conduit/Misc. labor)	84,685.00	66,200.00	9,000.00	-	75,200.00	9,485.00	3,760.00
66	Elec. (Temp. Power mat.)	1,500.00	1,000.00	-	-	1,000.00	500.00	50.00
67	Elec. (Temp. Power labor)	3,000.00	2,000.00	-	-	2,000.00	1,000.00	100.00
68	Electrical Inspection	5,000.00	5,000.00	-	-	5,000.00	-	250.00
69	Site Piping / Storm mat.	12,000.00	12,000.00	-	-	12,000.00	-	600.00
70	Site Piping / Storm labor	6,000.00	6,000.00	-	-	6,000.00	-	300.00
71	Plumbing (demolition mat)	440.00	440.00	-	-	440.00	-	22.00
72	Plumbing (demolition labor)	6,160.00	6,160.00	-	-	6,160.00	-	308.00
73	Plumbing (fixtures mat.)	20,950.00	18,500.00	-	-	18,500.00	2,450.00	925.00
74	Plumbing (fixtures labor)	10,150.00	7,500.00	-	-	7,500.00	2,650.00	375.00
75	Plumbing (underslab piping mat.)	1,620.00	1,620.00	-	-	1,620.00	-	81.00
76	Plumbing (underslab piping labor)	12,890.00	12,890.00	-	-	12,890.00	-	644.50
77	Plumbing (water piping mat.)	5,000.00	4,600.00	-	-	4,600.00	400.00	230.00
78	Plumbing (water piping labor)	9,000.00	8,500.00	-	-	8,500.00	500.00	425.00
	Page 4 Totals	415,495.00	266,110.00	61,800.00	-	327,910.00	87,585.00	16,395.50

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

CONTINUATION SHEET

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	I	—	
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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					
79	Plumbing (A/G Drain mat.)	1,100.00	1,100.00	-	-	1,100.00	1.00	-	55.00
80	Plumbing (A/G Drain labor)	3,100.00	3,100.00	-	-	3,100.00	1.00	-	155.00
81	Plumbing (insulation mat.)	2,100.00	1,000.00	-	-	1,000.00	0.48	1,100.00	50.00
82	Plumbing (insulation labor)	3,400.00	2,500.00	-	-	2,500.00	0.74	900.00	125.00
83	Plumbng (Roof Drains mat.)	1,000.00	1,000.00	-	-	1,000.00	1.00	-	50.00
84	Plumbing (Roof Drains labor)	4,400.00	4,400.00	-	-	4,400.00	1.00	-	220.00
85	Punch List/Demobilize	4,889.00		-	-	-	-	4,889.00	-
86	CO #1 (Fire Alarm)	10,155.00	9,100.00	-	-	9,100.00	0.90	1,055.00	455.00
87	CO#2 (soils, sign, asbestos)	9,299.80	2,379.78	-	-	2,379.78	0.26	6,920.02	118.99
88	CO#3 (terrazzo logo)	17,238.00	-	-	-	-	-	17,238.00	-

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:

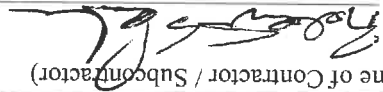
Upon receipt by the undersigned of a check from Contractor in the sum of \$ 215,347.38 Payable to Q and S Enterprises, LLC, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this Release shall become effective to release any and all mechanic's or material 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 November 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

12-26-19

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 26th day of December, 2019, within my jurisdiction, the within named Robert S. Perdue, who acknowledged that he/she is Manager of Q and S Enterprises, 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 foregoing instrument, after having been duly authorized by said corporation/partnership so to do.

MY COMMISSION EXPIRES: 10-05-21

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 WAIVER OF LIEN

STATE OF Indiana
COUNTY OF Warren

TO ALL TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, Eumiguo Inc, has been

Employed by G+S Contracting to furnish labor and / or material

for the building known as the Webster Co. High School, located

In Dixie, Ky.

Now Therefore, Know Ye, that UPON Receipt of the sum of \$ 21,894.65,

The undersigned agrees to waive and release any and all liens, and the claim or right

to lien on said above described building and premises under the Statutes of the

State of Indiana, relating to Mechanic's liens, on account of labor or

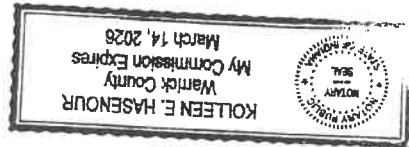
materials, or both, furnished by the undersigned to said building and premises.

WITNESS on this 23 day of December, 2019

Signed Scott Hasenour

Title President

Subscribed and sworn before me this 23 day of December, 2019



Notary Public

Kolleen Hasenour

My Commission Expires

March 14, 2026

PARTIAL RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon actual receipt of payment in the amount of \$34,749.92 which represents the Partial payment(s) by QES ENTERPRISES the undersigned for all labor and materials and work of any nature and description furnished, performed or supplied by or for the undersigned on the following described job:

**WEBSTER CO. HIGH SCHOOL
SECURE ENTRY ADDITION & REMODEL 2019
DIXON, KY**

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 supplied 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 materialsmen 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 12-20-19

BY: [Signature]

TITLE: VICE PRESIDENT

FOR: WILKERSON PLASTERING & ACOUSTICS, INC.

**STATE OF: KENTUCKY
COUNTY OF: DAVIESS**

Subscribed and sworn to before me by [Signature] this 20th day of December, 2019
My Commission Expires: 6-18-22
[Signature] 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: Q&S Enterprises LLC

Upon receipt by the undersigned of a check from Contractor in the sum of \$8,739.50 Payable to Lee Masonry Construction 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 Dec. 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

(Name of Contractor / Subcontractor)

By: *Lee Masonry Construction LLC*
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 day of *November*, 2019, within my jurisdiction, the within named *Lee Masonry Construction LLC*, who acknowledged that he/she is a *Lee Masonry Construction 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 foregoing instrument, after having been duly authorized by said corporation/partnership so to do.

MY COMMISSION EXPIRES: *10-22-22*

NOTARY PUBLIC

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

(Acknowledgment For Use by Individuals of Sole Proprietorship:)

COUNTY OF

STATE 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:

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 58,710.00

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 12-20-19 (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.

(Name of Contractor / Subcontractor) Aladdin Electric, Inc.
By: Barry Duff Office or Title: President
Dated: 12-19-19

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

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 19th day of Dec, 2019, Barry Duff, who acknowledged that he/she is President of Aladdin Electric, Inc., 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 foregoing instrument, after having been duly authorized by said corporation/partnership so to do.

MY COMMISSION EXPIRES: 8-25-21 NOTARY PUBLIC Wendell

(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 _____

**SUBCONTRACTOR/SUPPLIER
AFFIDAVIT & WAIVER OF LIENS & CLAIMS**

Partial (x) Final ()

We, the undersigned, having been employed by Q&S ("Contractor") to furnish labor, services, equipment, and/or materials for construction work on the project known as Webster County Security Entrance constructed on real estate located in the county of _____ in the State of Kentucky, hereby warrant that the Contractor, any surety bond instrument or surety, any Project owner(s), any Project funds, and the Project real estate and the improvements thereon cannot be made subject to any valid claim, lien or encumbrance by anyone who furnished labor, services, equipment or materials to the undersigned for use in the Project, and the undersigned hereby waive and release any and all claims, liens and encumbrances of whatsoever kind or nature against the Contractor, any surety bond instrument or surety, any Project owner(s), and Project funds, and the Project real estate and improvements thereon for any labor, services, equipment or materials furnished through December 19, 2019.

The above waiver and release are given in order to induce payment in the Amount Due of \$15,975.00 and upon receipt by the undersigned of the Amount Due, the above waiver and release become valid, enforceable and of full effect. Upon attachment of the cancelled check and the legal description of the Project, this release may be recorded by the owner(s) or mortgage holder(s) of the Project.

Notwithstanding the foregoing, the undersigned does hereby unconditionally waive and release any and all claims, liens, and encumbrance of whatsoever kind or nature against the Contractor, any surety bond instrument or surety, any Project owner(s), any Project funds, and the Project real estate and any improvements thereon with respect to monies due the undersigned for previous payment requests in the total sum of \$35,821.09, the receipt and sufficiency of which is hereby acknowledged by the undersigned.

Given under our hand and seal this 19 day of December

E&M Htg. A/C & Plbg.
Company

Authorized Representative of Company

State of: _____
County of: _____

Subscribed and sworn to before me this 19 day of December 20 19

Notary Public

My Commission Expires: 07/29/22
County of Residence: Hopkins