

APPLICATION AND CERTIFICATE FOR PAYMENT (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

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
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		
CO #1	5/28/2019	10155	
CO#2	8/7/2019	9299.8	
CO#3	8/20/2019	17238	
CO#4	4/15/2020	1488.59	
TOTAL		36,692.80	1488.59

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:

 Robert S. Perdue
 Date: 4/16/2020

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 >

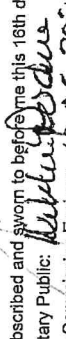
AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006



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 \$ 35,204.21
 3. CONTRACT SUM TO DATE (LINE 1+2) \$ 2,497,604.21
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,497,604.21

5. RETAINAGE:
 a. 0 % of Complete \$ -
 (Column D+E on G703)
 b. 0 % of Stored Material \$ -
 (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column 1 of G703) \$ -
 6. TOTAL EARNED LESS RETAINAGE \$ 2,361,686.57
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,361,686.57
 8. CURRENT PAYMENT DUE \$ 135,917.64
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ -
 (Line 3 less Line 6)

State of: Kentucky
 Subscribed and sworn to before me this 16th day of April 2020
 Notary Public: 
 My Commission Expires: 12-05-2021

AMOUNT CERTIFIED \$ 135,917.64
 (Attach explanation if amount certified differs from the amount applied for)
 ARCHITECT: 
 By:  Date: 4/21/2020
 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: 11
 APPLICATION DATE: 4/16/2020
 PERIOD TO: 4/16/2020
 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	PREVIOUS APPLICATION D + E	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
1	Payment/Performance Bonds	56,740.00	56,740.00	-	-	56,740.00	1.00	-	-
2	Mobilization	3,500.00	3,500.00	-	-	3,500.00	1.00	-	-
3	General Conditions	139,899.00	139,899.00	-	-	139,899.00	1.00	-	-
4	Owner Contingency Allowance	20,000.00	12,107.06	7,892.94	-	20,000.00	1.00	-	-
5	Earthwork / Site Demolition	35,819.00	35,819.00	-	-	35,819.00	1.00	-	-
6	Selective Demolition/Temp Office	52,499.00	52,499.00	-	-	52,499.00	1.00	-	-
7	Asbestos Abatement	9,000.00	9,000.00	-	-	9,000.00	1.00	-	-
8	Termite Control	850.00	850.00	-	-	850.00	1.00	-	-
9	Asphalt Paving	22,397.00	19,397.00	3,000.00	-	22,397.00	1.00	-	-
10	Building Foundations	43,086.00	43,086.00	-	-	43,086.00	1.00	-	-
11	Building Slabs	25,582.00	25,582.00	-	-	25,582.00	1.00	-	-
12	Site Concrete	47,436.00	47,436.00	-	-	47,436.00	1.00	-	-
13	Masonry	120,204.00	120,204.00	-	-	120,204.00	1.00	-	-
14	Structural / Misc. Steel	75,500.00	75,500.00	-	-	75,500.00	1.00	-	-
15	Light Gauge Framing	35,000.00	35,000.00	-	-	35,000.00	1.00	-	-
16	Cabinets / Counter Tops	24,326.00	24,326.00	-	-	24,326.00	1.00	-	-
17	Roofing (Gym)	234,560.00	234,560.00	-	-	234,560.00	1.00	-	-
18	Roofing (Science)	210,315.00	210,315.00	-	-	210,315.00	1.00	-	-
19	Roofing (New Addition)	75,200.00	75,200.00	-	-	75,200.00	1.00	-	-
20	EIFS	44,000.00	44,000.00	-	-	44,000.00	1.00	-	-
21	Doors/Frames/ Hardware	52,199.00	52,199.00	-	-	52,199.00	1.00	-	-
22	Building Insulation	6,800.00	6,800.00	-	-	6,800.00	1.00	-	-
23	Spray Foam Insulation	14,276.00	14,276.00	-	-	14,276.00	1.00	-	-
24	Joint Sealants	2,575.00	2,250.00	325.00	-	2,575.00	1.00	-	-
25	Aluminum Storefronts/Windows	70,565.00	70,565.00	-	-	70,565.00	1.00	-	-
26	Drywall/Sheathing	45,000.00	45,000.00	-	-	45,000.00	1.00	-	-
27	Acoustical	24,750.00	24,750.00	-	-	24,750.00	1.00	-	-
28	Terrazzo	25,918.00	25,918.00	-	-	25,918.00	1.00	-	-
29	LVT/Carpet/Base	32,970.00	32,970.00	-	-	32,970.00	1.00	-	-
	Page 2 Totals	1,550,966.00	1,539,748.06	11,217.94	-	1,550,966.00	1.00	-	-

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

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: 11
 APPLICATION DATE: 4/16/2020
 PERIOD TO: 4/16/2020
 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 THIS PERIOD	MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED	% divided by C	BALANCE TO FINISH (C - G)	RETAINAGE
30	Painting/Epoxy Coating	39,000.00	39,000.00	-	-	39,000.00	1.00	-	-
31	Signage / Plaque	7,071.00	7,071.00	-	-	7,071.00	1.00	-	-
32	Toilet Accessories	3,887.00	3,887.00	-	-	3,887.00	1.00	-	-
33	Marker/Tack Boards/Fire Ext.	10,424.00	10,424.00	-	-	10,424.00	1.00	-	-
34	Flag Pole	3,630.00	3,630.00	-	-	3,630.00	1.00	-	-
35	Grading / Seeding	2,700.00	2,700.00	-	-	2,700.00	1.00	-	-
36	HVAC (Refrigeration piping mat.)	89,652.00	89,652.00	-	-	89,652.00	1.00	-	-
37	HVAC (Refrigeration piping labor)	45,548.00	45,548.00	-	-	45,548.00	1.00	-	-
38	HVAC (Seismic mat.)	4,700.00	4,700.00	-	-	4,700.00	1.00	-	-
39	HVAC (Seismic labor)	9,186.00	9,186.00	-	-	9,186.00	1.00	-	-
40	HVAC (Equipment mat.)	125,713.00	125,713.00	-	-	125,713.00	1.00	-	-
41	HVAC (Equipment labor)	2,900.00	2,900.00	-	-	2,900.00	1.00	-	-
42	HVAC (Insulation mat.)	3,967.00	3,967.00	-	-	3,967.00	1.00	-	-
43	HVAC (Insulation labor)	5,785.00	5,785.00	-	-	5,785.00	1.00	-	-
44	HVAC (Controls mat.)	11,641.00	11,641.00	-	-	11,641.00	1.00	-	-
45	HVAC (Controls labor)	41,306.00	41,306.00	-	-	41,306.00	1.00	-	-
46	HVAC (Other mat.)	22,012.00	22,012.00	-	-	22,012.00	1.00	-	-
47	HVAC (Other labor)	17,588.00	17,588.00	-	-	17,588.00	1.00	-	-
48	Sprinkler (rough-in mat.)	7,240.00	7,240.00	-	-	7,240.00	1.00	-	-
49	Sprinkler (rough-in labor)	8,000.00	8,000.00	-	-	8,000.00	1.00	-	-
50	Sprinkler (Finish mat.)	1,000.00	1,000.00	-	-	1,000.00	1.00	-	-
51	Sprinkler (Finish labor)	2,000.00	2,000.00	-	-	2,000.00	1.00	-	-
52	Electrical (demolition mat.)	1,000.00	1,000.00	-	-	1,000.00	1.00	-	-
53	Electrical (demolition labor)	10,000.00	10,000.00	-	-	10,000.00	1.00	-	-
	Page 3 Totals	475,950.00	475,950.00	-	-	475,950.00	1.00	-	-

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G703-1983

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 APPLICATION DATE: 4/16/2020
 PERIOD TO: 4/16/2020
 ARCHITECT'S PROJECT NO: RBS 18015
 BG # 19-76

WCHS Secure Entry and Remodeling 2019

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Work Completed		E THIS PERIOD	F MATERIALS PRESENTLY STORED (not in D or E)	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)	I RETAINAGE
			PREVIOUS APPLICATION D+E	PREVIOUS PERIOD					
54	Electrical (Switchgear mat.)	19,000.00	19,000.00	-	-	-	19,000.00	1.00	-
55	Electrical (Switchgear Labor)	3,000.00	3,000.00	-	-	-	3,000.00	1.00	-
56	Elec. (Wiring Devices/Wire mat.)	10,000.00	10,000.00	-	-	-	10,000.00	1.00	-
57	Elec. (Wiring Devices/Wire labor)	13,000.00	13,000.00	-	-	-	13,000.00	1.00	-
58	Electrical (Fire Alarm mat.)	48,700.00	48,700.00	-	-	-	48,700.00	1.00	-
59	Electrical (Fire Alarm labor)	25,000.00	25,000.00	-	-	-	25,000.00	1.00	-
60	Electrical (Lighting mat.)	45,000.00	45,000.00	-	-	-	45,000.00	1.00	-
61	Electrical (Lighting labor)	12,000.00	12,000.00	-	-	-	12,000.00	1.00	-
62	Elec. (IC/Clock/Bells mat.)	17,000.00	17,000.00	-	-	-	17,000.00	1.00	-
63	Elec. (IC/Clock/Bells labor)	16,000.00	16,000.00	-	-	-	16,000.00	1.00	-
64	Electrical (Conduit/Misc. mat.)	28,400.00	28,400.00	-	-	-	28,400.00	1.00	-
65	Electrical (Conduit/Misc. labor)	84,685.00	84,685.00	-	-	-	84,685.00	1.00	-
66	Elec. (Temp. Power mat.)	1,500.00	1,500.00	-	-	-	1,500.00	1.00	-
67	Elec. (Temp. Power labor)	3,000.00	3,000.00	-	-	-	3,000.00	1.00	-
68	Electrical Inspection	5,000.00	5,000.00	-	-	-	5,000.00	1.00	-
69	Site Piping / Storm mat.	12,000.00	12,000.00	-	-	-	12,000.00	1.00	-
70	Site Piping / Storm labor	6,000.00	6,000.00	-	-	-	6,000.00	1.00	-
71	Plumbing (demolition mat)	440.00	440.00	-	-	-	440.00	1.00	-
72	Plumbing (demolition labor)	6,160.00	6,160.00	-	-	-	6,160.00	1.00	-
73	Plumbing (fixtures mat.)	20,950.00	20,950.00	-	-	-	20,950.00	1.00	-
74	Plumbing (fixtures labor)	10,150.00	10,150.00	-	-	-	10,150.00	1.00	-
75	Plumbing (underslab piping mat.)	1,620.00	1,620.00	-	-	-	1,620.00	1.00	-
76	Plumbing (underslab piping labor)	12,890.00	12,890.00	-	-	-	12,890.00	1.00	-
77	Plumbing (water piping mat.)	5,000.00	5,000.00	-	-	-	5,000.00	1.00	-
78	Plumbing (water piping labor)	9,000.00	9,000.00	-	-	-	9,000.00	1.00	-
	Page 4 Totals	415,495.00	415,495.00	-	-	-	415,495.00	25.00	-

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CONTINUATION SHEET

AIA DOCUMENT G603

(Instructions on reverse side)

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 PERIOD TO: 4/16/2020
 ARCHITECT'S PROJECT NO: RBS 18015
 BG # 19-76

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Work Completed		E THIS PERIOD	F MATERIALS PRESENTLY STORED (not in D or E)	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)	I RETAINAGE
			PREVIOUS APPLICATION D+E	THIS PERIOD					
79	Plumbing (A/G Drain mat.)	1,100.00	1,100.00	-	-	-	1,100.00	1.00	-
80	Plumbing (A/G Drain labor)	3,100.00	3,100.00	-	-	-	3,100.00	1.00	-
81	Plumbing (insulation mat.)	2,100.00	2,100.00	-	-	-	2,100.00	1.00	-
82	Plumbing (insulation labor)	3,400.00	3,400.00	-	-	-	3,400.00	1.00	-
83	Plumbing (Roof Drains mat.)	1,000.00	1,000.00	-	-	-	1,000.00	1.00	-
84	Plumbing (Roof Drains labor)	4,400.00	4,400.00	-	-	-	4,400.00	1.00	-
85	Punch List/Demobilize	4,889.00	3,000.00	1,889.00	-	-	4,889.00	1.00	-
86	CO #1 (Fire Alarm)	10,155.00	10,155.00	-	-	-	10,155.00	1.00	-
87	CO#2 (soils, sign, asbestos)	9,299.80	9,299.80	-	-	-	9,299.80	1.00	-
88	CO#3 (terrazzo logo)	17,238.00	17,238.00	-	-	-	17,238.00	1.00	-
89	CO#4 (Contingency Adjustment)	(1,488.59)	-	(1,488.59)	-	-	(1,488.59)	1.00	-
Total Page #2, #3, #4		2,442,411.00	2,431,193.06	11,217.94	-	-	2,442,411.00	27.00	-
TOTAL CONTRACT AMOUNT		2,497,604.21	2,485,985.86	11,618.35	-	-	2,497,604.21	1.00	124,299.29
AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT*1983 EDITION*IAA* 1983		1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006						G703-1983	

FINAL 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 \$ 135,917.64 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 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 April 15, 2020 (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

4-16-20

Dated:

(Name of Contractor / Subcontractor)

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 16th day of April, 2020, within my jurisdiction, the within named Robert S. Perdue, a

Manager of Q and S Enterprises

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: 10-05-2020

NOTARY PUBLIC *Debbie Haines*

(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.

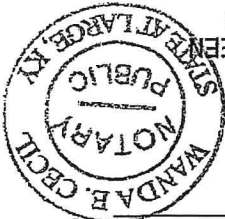
MY COMMISSION EXPIRES:

NOTARY PUBLIC:

OWENSBORO
(270) 926-1318

LOUISVILLE
(502) 583-5541

BOWLING GREEN
(270) 781-4244



"SOMETIMES OUT PROMISED, NEVER OUT PERFORMED"

Subscribed and sworn to before me by Jeff McCall this 27th day of February, 2000
Notary Public Wanda E Cecil
My Commission Expires: 2-12-2002

STATE OF: ky
COUNTY OF: Larson

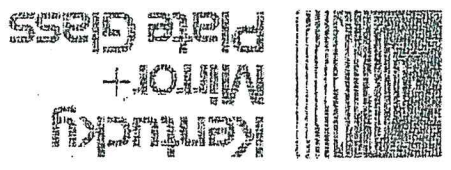
FOR: Key Myron
TITLE: VP
BY: Jeff McCall

DATED: 2-24-2002

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 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 materialmen 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, 2-24-2002

The undersigned acknowledges that upon actual receipt of payment in the amount of \$1,193.76 which represents Final payment(s) by QTS SUT, LLC to 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:
JOB NAME: WC HS Security Entry
JOB NUMBER: 119006

FINAL RECEIPT AND WAIVER OF LEIN



CONDITIONAL FINAL 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 \$4,070.00

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 February 19, 2020 (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.

Dated: 02/19/2020

J. E. Shekell, Inc.

(Name of Contractor / Subcontractor)

Office or Title: COO

By: Scott Walters

(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 February 2020, within my jurisdiction, the within named Scott Walters, 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 foregoing instrument, after having been duly authorized by said corporation/partnership.

MY COMMISSION EXPIRES: 01/12/2024 NOTARY PUBLIC

Melissa K. Forshie

(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: _____



FINAL WAIVER AND RELEASE

SUBJECT PROJECT ("Project"): Webster County Senior Center
ADDRESS/LEGAL DESCRIPTION OF PROJECT: 68 North College Street - Dixon, KY 42409
WORK PERFORMED ON PROJECT: General Construction
PROJECT OWNER ("Owner"): Webster County Fiscal Court
Address of Owner: 25 US Hwy 41A South
Dixon, KY 42409

Upon receipt by the undersigned of a check from Contractor in the sum of \$126,412.20 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 than 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 5/31/2019 (the "Release Date") only and does not cover any intentions 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
(Name of Contractor / Subcontractor)
Dated: May 30, 2019

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 31st day of May 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: NOTARY PUBLIC

(Acknowledgment For Use by Individuals of Sole Proprietorship)
STATE OF KENTUCKY
COUNTY OF Daviess

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 19TH day of FEBRUARY 2020 within my jurisdiction, the within named GADDIS who acknowledged that he/she they executed the above and foregoing instrument.

MY COMMISSION EXPIRES: 09/19/23-ID#626075
NOTARY PUBLIC



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Final

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 \$5,435.00 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 Feb. 19, 2020 (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)
Dated: February 19, 2020

By: *Mary Lee*
Office or Title: Owner

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

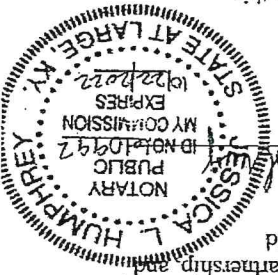
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 19th day of Feb, 2020, within my jurisdiction, the within named Mary Lee, who acknowledged that she is owner of Lee Masonry Construction LLC, a corporation/partnership, and that for and on behalf of 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: 10/22/2020
NOTARY PUBLIC

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

TO:

1771925

Upon receipt by the undersigned of a check from Contractor in the sum of \$
Payable to Madan 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 mechanical's or material
men'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 2-19-20 (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 mechanical's or material men'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.

Date: 2-19-20

Madan Electric Inc.
(Name of Contractor / Subcontractor)

President
Office or Title:

Kevin Hoff
By:

(Acknowledgment For Use by Corporation or Partnership or LLC.)
STATE OF Kentucky
COUNTY OF Letcher

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this
19th day of Feb, 2020, within my jurisdiction, the within named
Barry Dyer who acknowledged that he/she is
President of Madan 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

(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

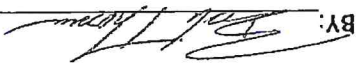
Final RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon actual receipt of payment in the amount of \$26,552.00 which represents the Final payment by Q & S Enterprises LLC, to the undersigned for all labor and material and work of any nature and description furnished, performed or supplies by or for the undersigned on the following described job:

Webster County High School, 1992 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 supplies work, labor, or materials on the job here in above described to date of 02/19/2020.

DATED: February 19, 2020 BY: 

TITLE: CFO

FOR: Bruce's Tri-State Roofing

STATE OF: KENTUCKY
COUNTY OF: DAVIESS

Subscribed and sworn to before me by Bob Furness, this 19th day of February, 2020.
Sony J. L. 629810 Notary Public My Commission Expires: 8/21/23

FINAL RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon actual receipt of payment in the amount of \$10,959.31 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 2-3-2020

DATED: 2-3-2020

BY: 

TITLE: VICE PRESIDENT

FOR: WILKERSON PLASTERING & ACOUSTICS, INC.

STATE OF: KENTUCKY
COUNTY OF: DAVIESS

Subscribed and sworn to before me by  this 30 day of Feb 2020

Notary Public

My Commission Expires: 6-18-2022

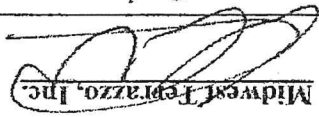
Final Waiver and Release of Lien upon Receipt of Final Payment

The undersigned lienor, upon receipt the Final retainage payment in the amount of \$2,062.65 hereby waives and releases its lien and rights to claim a lien for labor, services or materials furnished through 2/27/2020 to O & S Contracting on the job of Webster County High School Secure Entrance to the following described property:

Webster County High School

This waiver and release does not cover any retention of labor, service, or materials furnished after the date specified above, or if exceptions listed on this document.
Dated on 2/27/2020

Lienor's Name: Midwest Ferrazzo, Inc.

By: 

Print Name: Cushman Lind

Title: President