

SCOTT & MURPHY INC.

P.O. Box 2520 Bowling Green, KY 42102
Phone: 270.781.9944

Progress Billing Invoice

To: SIMPSON CO BOARD OF EDUCATIO
PO BOX 4657
430 COLLEGE ST
FRANKLIN, KY 42135-0467

Invoice #: 27803
Date: 08/02/24
Application #: 17
Invoice Due Date: 09/01/24
Payment Terms: Net 30 Days, No Discount

Contract: 3400- SIMPSON CO SCHOOLS-ATHLETIC FIELD IMPROVEMENTS

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD U/M	Unit	Price	Amount This Period	Amount To-Date	% Compl
1	GENERAL CONDITIONS	139,257.00	0.00	0.00	0.00	LS	0.00000	0.00	139,257.00	100.00%
2	BOND	37,353.00	0.00	0.00	0.00	LS	0.00000	0.00	37,353.00	100.00%
3	MOBILIZATION	21,828.00	0.00	0.00	0.00	LS	0.00000	0.00	21,828.00	100.00%
4	EROSION CONTROL	12,840.00	0.00	0.00	0.00	LS	0.00000	0.00	12,840.00	100.00%
100	STAKING FOOTBALL	6,654.00	0.00	0.00	0.00	LS	0.00000	0.00	6,654.00	100.00%
101	DEMOLITION & SAWCUT FOOTBALL	23,346.00	0.00	0.00	0.00	LS	0.00000	0.00	23,346.00	100.00%
102	MASS EARTHWORK FOOTBALL	49,610.00	0.00	0.00	0.00	LS	0.00000	0.00	49,610.00	100.00%
103	STORM SEWER FOOTBALL	127,351.00	4,160.00	0.00	4,160.00	LF	30.61322	0.00	127,351.00	100.00%
104	STORM SEWER STRUCTURES FOOTBALL	14,591.00	3.00	0.00	3.00	EA	4,863.67000	0.00	14,591.00	100.00%
105	PLUMBING FOOTBALL	55,932.00	0.00	0.00	0.00	LS	0.00000	0.00	55,932.00	100.00%
106	LIGHTING/ELECTRICAL FOOTBALL	5,556.00	0.00	0.00	0.00	LS	0.00000	0.00	5,556.00	100.00%
107	FIELD BASE STONE FOOTBALL	86,846.00	3,005.00	0.00	3,005.00	TN	28.90050	0.00	86,846.00	100.00%
108	INSTALL NAILER FOOTBAL	11,323.00	0.00	0.00	0.00	LS	0.00000	0.00	11,323.00	100.00%
109	FIELD TURF FOOTBALL	442,669.62	0.00	0.00	0.00	LS	0.00000	0.00	442,669.62	100.00%
110	SPORTS EQUIPMENT FOOTBALL	17,509.00	0.00	0.00	0.00	LS	0.00000	0.00	17,509.00	100.00%
111	TOPSOIL SEEDING & PROTECTION FOOTBALL	8,871.00	0.00	0.00	0.00	LS	0.00000	0.00	8,871.00	100.00%
112	ASPHALT PAVING FOOTBALL PATCH	4,552.00	0.00	0.00	0.00	LS	0.00000	0.00	4,552.00	100.00%
180	UNDERCUT FOOTBALL FIELD	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
181	FOOTBALL FIELD STONE REWORK	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
200	STAKING SOCCER/TRACK	6,654.00	0.00	0.00	0.00	LS	0.00000	0.00	6,654.00	100.00%
201	DEMOLITION SOCCER	8,405.00	0.00	0.00	0.00	LS	0.00000	0.00	8,405.00	100.00%
202	EARTHWORK SOCCER/TRACK	121,398.00	0.00	0.00	0.00	LS	0.00000	0.00	121,398.00	100.00%
203	STORM SEWER SOCCER/TRACK	176,144.00	5,130.00	0.00	5,130.00	LF	34.33606	0.00	176,144.00	100.00%
204	STORM SEWER STRUCTURES SOCCER/TRACK	17,159.00	8.00	0.00	8.00	EA	2,144.87500	0.00	17,159.00	100.00%
205	PLUMBING SOCCER/TRACK	55,932.00	0.00	0.00	0.00	LS	0.00000	0.00	55,932.00	100.00%
206	LIGHTING/ELECTRICAL SOCCER/TRACK	276,529.00	0.00	0.00	0.00	LS	0.00000	0.00	276,529.00	100.00%
207	FIELD BASE STONE SOCCER/TRACK	83,811.00	2,582.00	0.00	2,582.00	TN	32.45972	0.00	83,811.00	100.00%
208	INSTALL NAILER SOCCER/TRACK	11,790.00	0.00	0.00	0.00	LS	0.00000	0.00	11,790.00	100.00%
209	FIELD TURF SOCCER/TRACK	464,014.00	0.00	0.00	0.00	LS	0.00000	0.00	464,014.00	100.00%
210	SPORTS EQUIPMENT SOCCER/TRACK	54,663.00	0.00	0.00	0.00	LS	0.00000	0.00	54,663.00	100.00%
212	ASPHALT PAVING SOCCER/TRACK	251,198.00	0.00	0.00	0.00	LS	0.00000	0.00	251,198.00	100.00%
213	BLEACHERS SOCCER/TRACK	38,984.00	0.00	0.00	0.00	LS	0.00000	0.00	38,984.00	100.00%

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Contract: 3400- SIMPSON CO SCHOOLS-ATHLETIC FIELD IMPROVEMENTS

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD U/M	Unit	Price	Amount This Period	Amount To-Date	% Compl
214	FENCE SOCCER/TRACK	140,925.00	0.00	0.00	0.00	LS	0.00000	0.00	140,925.00	100.00%
215	HANDRAIL SOCCER/TRACK	30,525.00	0.00	0.00	0.00	LS	0.00000	0.00	30,525.00	100.00%
216	TRACK COATING	234,242.00	0.00	0.00	0.00	LS	0.00000	0.00	234,242.00	100.00%
217	TOPSOIL SEEDING & PROTECTION SOCCER/TRACK	18,326.00	0.00	0.00	0.00	LS	0.00000	0.00	18,326.00	100.00%
220	PUMP DOWN POND	6,887.00	0.00	0.00	0.00	LS	0.00000	0.00	6,887.00	100.00%
300	STAKING TENNIS	4,202.00	0.00	0.00	0.00	LS	0.00000	0.00	4,202.00	100.00%
302	EARTHWORK TENNIS	67,119.00	0.00	0.00	0.00	LS	0.00000	0.00	67,119.00	100.00%
303	STORM SEWER TENNIS	33,851.00	1.00	0.00	1.00	LF	33,851.00000	0.00	33,851.00	100.00%
306	LIGHTING/ELECTRICAL TENNIS	224,585.00	0.00	0.00	0.00	LS	0.00000	0.00	224,585.00	100.00%
307	STONE BASE TENNIS	109,141.00	3,780.00	0.00	3,780.00	TN	28.87328	0.00	109,141.00	100.00%
312	ASPHALT PAVING TENNIS	106,690.00	0.00	0.00	0.00	LS	0.00000	0.00	106,690.00	100.00%
313	BLEACHERS TENNIS	44,557.00	0.00	0.00	0.00	LS	0.00000	0.00	44,557.00	100.00%
314	FENCE TENNIS	163,420.00	0.00	0.00	0.00	LS	0.00000	0.00	163,420.00	100.00%
316	TENNIS COATING	64,850.00	0.00	0.00	0.00	LS	0.00000	0.00	64,850.00	100.00%
317	TOPSOIL SEEDING & PROTECTION TENNIS	19,844.00	0.00	0.00	0.00	LS	0.00000	0.00	19,844.00	100.00%
801	UNDERCUT SOCCER FIELD	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
3100	TURF CURB - FOOTBALL	24,600.00	0.00	0.00	0.00	LS	0.00000	0.00	24,600.00	100.00%
3110	GOAL POST FOOTING - FOOTBALL	24,092.38	0.00	0.00	0.00	LS	0.00000	0.00	24,092.38	100.00%
3200	SIDEWALK - SOCCER	29,000.00	0.00	0.00	0.00	LS	0.00000	0.00	29,000.00	100.00%
3205	RAMP - SOCCER	38,000.00	0.00	0.00	0.00	LS	0.00000	0.00	38,000.00	100.00%
3210	STEPS - SOCCER	2,160.00	0.00	0.00	0.00	LS	0.00000	0.00	2,160.00	100.00%
3215	LD CONCRETE PAVING - SOCCER	53,000.00	0.00	0.00	0.00	LS	0.00000	0.00	53,000.00	100.00%
3220	TURF CURB - SOCCER	26,400.00	0.00	0.00	0.00	LS	0.00000	0.00	26,400.00	100.00%
3225	VERSACON BOXES - SOCCER	3,750.00	0.00	0.00	0.00	LS	0.00000	0.00	3,750.00	100.00%
3230	SAND PIT CURB - SOCCER	16,707.00	0.00	0.00	0.00	LS	0.00000	0.00	16,707.00	100.00%
3235	TEAM SHELTER PADS - SOCCER	7,200.00	0.00	0.00	0.00	LS	0.00000	0.00	7,200.00	100.00%
3240	LIGHT POLE CURB - SOCCER	2,750.00	0.00	0.00	0.00	LS	0.00000	0.00	2,750.00	100.00%
3245	DISCUS PAD - SOCCER	16,000.00	0.00	0.00	0.00	LS	0.00000	0.00	16,000.00	100.00%
3250	SHOT PUT PAD - SOCCER	9,000.00	0.00	0.00	0.00	LS	0.00000	0.00	9,000.00	100.00%
3300	TURNDOWN SIDEWALK - TENNIS	34,207.00	0.00	0.00	0.00	LS	0.00000	0.00	34,207.00	100.00%
3310	BLEACHER PADS - TENNIS	28,500.00	0.00	0.00	0.00	LS	0.00000	0.00	28,500.00	100.00%
8010	CO #1 REVISED TENNIS COURTS	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
	- \$123,000.00									

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Application #: 17
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Payment Terms: Net 30 Days, No Discount

Contract: 3400- SIMPSON CO SCHOOLS-ATHLETIC FIELD IMPROVEMENTS

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
8011	CO #1 REVISED TENNIS COURTS - CONCRETE PORTION	62,375.00	0.00	0.00	0.00	LS	0.00000	0.00	62,375.00	100.00%
8012	CO #1 REVISED TENNIS COURTS - CIVIL PORTION	60,625.00	0.00	0.00	0.00	LS	0.00000	0.00	60,625.00	100.00%
8020	CO #2 FOOTBALL PLAY CLOCK & PAVING FIELD PERIMETER	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
8021	CO #2 ELECTRICAL WORK FOR FOOTBALL FIELD PLAY CLOCK	4,200.00	0.00	0.00	0.00	LS	0.00000	0.00	4,200.00	100.00%
8022	CO #2 PAVING AT FOOTBALL FIELD PERIMETER	69,567.00	0.00	0.00	0.00	LS	0.00000	0.00	69,567.00	100.00%
8030	CO #3 CEMENT STABILIZATION FOR TENNIS COURT AREA	85,756.26	0.00	0.00	0.00	LS	0.00000	0.00	85,756.26	100.00%
8040	CO #4 WATER PIPING, EXTRA CONDUIT, DRAINAGE AT BATHROOM	0.00	0.00	0.00	0.00	LS	0.00000	0.00	0.00	0.00%
8041	ADD WATER PIPING AT SOCCER FIELD	13,429.79	0.00	0.00	0.00	LS	0.00000	0.00	13,429.79	100.00%
8042	PROVIDE EXTRA CONDUITS AT SOCCER FIELD	19,277.74	0.00	0.00	0.00	LS	0.00000	0.00	19,277.74	100.00%
8043	PROVIDE DRAINAGE AT THE SOCCER BATHROOM BUILDING	27,335.85	0.00	0.00	0.00	LS	0.00000	0.00	27,335.85	100.00%
		4,559,866.64								

Total Billed To Date:	4,559,866.64
Less Retainage:	20,000.00
Less Previous Applications:	4,331,873.34
Total Due This Invoice:	207,993.36

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 27803

To Owner: SIMPSON CO BOARD OF EDUCATION Project 3400- SIMPSON CO
SCHOOLS-ATHLETIC FIELD
IMPROVEMENTS
PO BOX 4657
430 COLLEGE ST
FRANKLIN, KY 42135-0467

Application No.: 17
Period To:
Project Nos:
Contract

Distribution to:
Owner
Architect
Contractor

From Contractor: SCOTT & MURPHY, INC Via Architect:
P O BOX 2520
BOWLING GREEN, KY 42102-2520

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

- 1. Original Contract Sum \$4,217,300.00
- 2. Net Change By Change Order \$342,566.64
- 3. Contract Sum To Date \$4,559,866.64
- 4. Total Completed and Stored To Date \$4,559,866.64
- 5. Retainage :
 - a. 0.44% of Completed Work \$20,000.00
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$20,000.00
- 6. Total Earned Less Retainage \$4,539,866.64
- 7. Less Previous Certificates For Payments \$4,331,873.34
- 8. Current Payment Due \$207,993.36
- 9. Balance To Finish, Plus Retainage \$20,000.00

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: SCOTT & MURPHY, INC

By: [Signature] Date: 8/2/2024

State of: Kentucky County of: Warren
Subscribed and sworn to before me this 2nd day of August, 2024
Notary Public: Sherri Calabrese
My Commission expires: 5-6-2027 ID: # KYNP70226

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 \$207,993.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 8/2/24

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$342,566.64	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$342,566.64	\$0.00
Net Changes By Change Order	\$342,566.64	

CONTINUATION SHEET

Application and Certification 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 No. : 17

Application Date : 8/2/2024

To: Architect's Project No.:

Invoice #: 27803 Contract : 3400- SIMPSON CO SCHOOLS-ATHLETIC FIELD IMPROVEMENTS

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	% (G / C)					
1	GENERAL CONDITIONS	139,257.00	139,257.00	0.00	0.00	0.00	139,257.00	0.00	0.00
2	BOND	37,353.00	37,353.00	0.00	0.00	0.00	37,353.00	0.00	0.00
3	MOBILIZATION	21,828.00	21,828.00	0.00	0.00	0.00	21,828.00	0.00	0.00
4	EROSION CONTROL	12,840.00	12,840.00	0.00	0.00	0.00	12,840.00	0.00	0.00
100	STAKING FOOTBALL	6,654.00	6,654.00	0.00	0.00	0.00	6,654.00	0.00	0.00
101	DEMOLITION & SAWCUT FOOTBALL	23,346.00	23,346.00	0.00	0.00	0.00	23,346.00	0.00	0.00
102	MASS EARTHWORK FOOTBALL	49,610.00	49,610.00	0.00	0.00	0.00	49,610.00	0.00	0.00
103	STORM SEWER FOOTBALL	127,351.00	127,351.00	0.00	0.00	0.00	127,351.00	0.00	0.00
104	STORM SEWER STRUCTURES FOC	14,591.00	14,591.00	0.00	0.00	0.00	14,591.00	0.00	0.00
105	PLUMBING FOOTBALL	55,932.00	55,932.00	0.00	0.00	0.00	55,932.00	0.00	0.00
106	LIGHTING/ELECTRICAL FOOTBALL	5,556.00	5,556.00	0.00	0.00	0.00	5,556.00	0.00	0.00
107	FIELD BASE STONE FOOTBALL	86,846.00	86,846.00	0.00	0.00	0.00	86,846.00	0.00	0.00
108	INSTALL NAILER FOOTBALL	11,323.00	11,323.00	0.00	0.00	0.00	11,323.00	0.00	0.00
109	FIELD TURF FOOTBALL	442,669.62	442,669.62	0.00	0.00	0.00	442,669.62	0.00	0.00
110	SPORTS EQUIPMENT FOOTBALL	17,509.00	17,509.00	0.00	0.00	0.00	17,509.00	0.00	0.00
111	TOPSOIL SEEDING & PROTECTION	8,871.00	8,871.00	0.00	0.00	0.00	8,871.00	0.00	0.00
112	ASPHALT PAVING FOOTBALL PATC	4,552.00	4,552.00	0.00	0.00	0.00	4,552.00	0.00	0.00
180	UNDERCUT FOOTBALL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	FOOTBALL FIELD STONE REWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	STAKING SOCCER/TRACK	6,654.00	6,654.00	0.00	0.00	0.00	6,654.00	0.00	0.00
201	DEMOLITION SOCCER	8,405.00	8,405.00	0.00	0.00	0.00	8,405.00	0.00	0.00
202	EARTHWORK SOCCER/TRACK	121,398.00	121,398.00	0.00	0.00	0.00	121,398.00	0.00	0.00
203	STORM SEWER SOCCER/TRACK	176,144.00	176,144.00	0.00	0.00	0.00	176,144.00	0.00	0.00
204	STORM SEWER STRUCTURES SOC	17,159.00	17,159.00	0.00	0.00	0.00	17,159.00	0.00	0.00
205	PLUMBING SOCCER/TRACK	55,932.00	55,932.00	0.00	0.00	0.00	55,932.00	0.00	0.00
206	LIGHTING/ELECTRICAL SOCCER/TR	276,529.00	276,529.00	0.00	0.00	0.00	276,529.00	0.00	0.00
207	FIELD BASE STONE SOCCER/TRAC	83,811.00	83,811.00	0.00	0.00	0.00	83,811.00	0.00	0.00
208	INSTALL NAILER SOCCER/TRACK	11,790.00	11,790.00	0.00	0.00	0.00	11,790.00	0.00	0.00
209	FIELD TURF SOCCER/TRACK	464,014.00	464,014.00	0.00	0.00	0.00	464,014.00	0.00	0.00
210	SPORTS EQUIPMENT SOCCER/TRA	54,663.00	54,663.00	0.00	0.00	0.00	54,663.00	0.00	0.00
212	ASPHALT PAVING SOCCER/TRACK	251,198.00	251,198.00	0.00	0.00	0.00	251,198.00	0.00	0.00
213	BLEACHERS SOCCER/TRACK	38,984.00	38,984.00	0.00	0.00	0.00	38,984.00	0.00	0.00

CONTINUATION SHEET

Application and Certification 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.

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 Application Date: 8/2/2024
 To:
 Architect's Project No.:

Invoice #: 27803 Contract: 3400- SIMPSON CO SCHOOLS-ATHLETIC FIELD IMPROVEMENTS

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
8011	CO #1 REVISED TENNIS COURTS -	62,375.00	62,375.00	0.00	0.00	0.00	62,375.00	0.00	
8012	CO #1 REVISED TENNIS COURTS -	60,625.00	60,625.00	0.00	0.00	0.00	60,625.00	0.00	
8020	CO #2 FOOTBALL PLAY CLOCK & F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8021	CO #2 ELECTRICAL WORK FOR FO	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	
8022	CO #2 PAVING AT FOOTBALL FIELD	69,567.00	69,567.00	0.00	0.00	0.00	69,567.00	0.00	
8030	CO #3 CEMENT STABILIZATION	85,756.26	85,756.26	0.00	0.00	0.00	85,756.26	0.00	
8040	CO #4 WATER PIPING, EXTRA CONI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8041	ADD WATER PIPING AT SOCC	13,429.79	13,429.79	0.00	0.00	0.00	13,429.79	0.00	
8042	PROVIDE EXTRA CONDUITS /	19,277.74	19,277.74	0.00	0.00	0.00	19,277.74	0.00	
8043	PROVIDE DRAINAGE AT THE	27,335.85	27,335.85	0.00	0.00	0.00	27,335.85	0.00	
Grand Totals		4,559,866.64	4,559,866.64	0.00	0.00	0.00	4,559,866.64	0.00	20,000.00

SCOTT & MURPHY INC.

BOWLING GREEN, KY

(270) 781-9944

CONSTRUCTION SPECIALISTS

PARTIAL RECEIPT AND WAIVER OF LIEN

The undersigned acknowledges that upon actual receipt of payment in the amount of **\$ 207,993.36** which represents **Partial** payment(s) by Simpson Co Board of Education 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: Simpson Co Schools-Athletic Field Improvements
JOB #: 3400

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 08/02/2024.

DATED: 08/02/2024

BY: 
Robert H. Belt (Aug 3, 2024 14:33 CDT)

TITLE: C.F.O.

FOR: Scott & Murphy, Inc.

STATE OF: Kentucky

COUNTY OF: Warren

Subscribed and sworn to before me by Robert H. Belt, this 2nd day of August 2024.

Notary Public: 
Sherri Calbridge (Aug 2, 2024 14:25 CDT)

My Commission Expires: 05/06/2027
KYNP#70226