



ROBERT EHMET HAYES & ASSOCIATES, PLLC

465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

August 9, 2024

VIA EMAIL and USPS

To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education

Re: Grandview Elementary – Gym Addition and HVAC Renovation
REH #372-922 / BG #24-059

Enclosures: 1. Application and Certificate for Payment No. 2 submitted by Perkins/Carmack Construction, LLC for referenced Project.

Action

Required: 1. Review application
2. Obtain Board approval
3. Issue payment to Contractor.

Ehmet Hayes

EH: hkw

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is cursive and appears to be 'Ehmet Hayes'.

TO OWNER/CLIENT:

Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

PROJECT:

Grandview Elementary - Gym Addition and HVAC
Renovation
500 Grandview Avenue
Bellevue, Kentucky 41073

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 07/01/24 - 07/31/24

PROJECT NO: 202405

CONTRACT DATE: 4/18/2024

FROM CONTRACTOR:

Perkins/Carmack Construction, LLC
6005 Meijer Drive
Milford, Ohio 45150

VIA ARCHITECT/ENGINEER:

Ehmet Hayes (Robert Ehmet Hayes & Associates,
PLLC)
465 Centre View Boulevard, Building 18
Crestview Hills, Kentucky 41017

CONTRACT FOR: Grandview Elementary - Gym Addition and HVAC Renovation

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	\$11,955,000.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$11,955,000.00
4. Total completed and stored to date (Column G on detail sheet)	\$781,362.45
5. Retainage:	
a. <u>10.00%</u> of completed work	\$78,136.25
b. <u>0.00%</u> of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$78,136.25
6. Total earned less retainage (Line 4 less Line 5 Total)	\$703,226.20
7. Less previous certificates for payment (Line 6 from prior certificate)	\$454,917.10
8. Current payment due:	\$248,309.10
9. Balance to finish, including retainage (Line 3 less Line 6)	\$11,251,773.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Perkins/Carmack Construction, LLC

By: Jerry Perkins

Date: 8-9-24

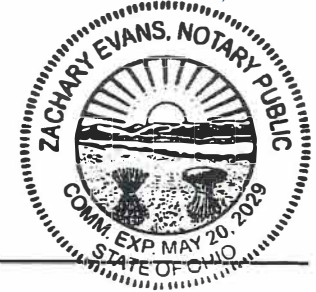
State of: Ohio

County of: Clermont

Subscribed and sworn to before
me this 9th day of August 2024

Notary Public: [Signature]

My commission expires: May 20, 2029



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$248,309.10

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

ARCHITECT/ENGINEER: Robert Ehmet Hayes & Associates, PLLC

By: Ehmet Hayes Date: 8/9/24

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 8/5/2024

PERIOD: 07/01/24 - 07/31/24

Contract Lines

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	Bonds & Insurance					
2	General Conditions	\$125,000.00	\$6,250.00	\$3,125.00	\$0.00	\$9,375.00	7.50%	\$115,625.00	\$937.50
3	Superintendent	\$88,000.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	5.00%	\$83,600.00	\$440.00
4	GC Mobilization	\$40,000.00	\$24,000.00	\$8,000.00	\$0.00	\$32,000.00	80.00%	\$8,000.00	\$3,200.00
5	GC Submittals / Shop Drawings	\$30,000.00	\$4,500.00	\$6,000.00	\$0.00	\$10,500.00	35.00%	\$19,500.00	\$1,050.00
6	Allowance #1 - 700cy Undercut (\$16/cy)	\$11,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,200.00	\$0.00
7	Allowance #2 - 1000cy Undercut (\$16/cy)	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
8	Allowance #4 - 600cy 4% Lime (\$340/28tn)	\$9,520.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,520.00	\$0.00
9	Temp. Construction Aids	\$20,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	15.00%	\$17,000.00	\$300.00
10	Selective Interior Demo & Dumpsters	\$78,000.00	\$0.00	\$11,700.00	\$0.00	\$11,700.00	15.00%	\$66,300.00	\$1,170.00
11	Surveying / Layout	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10.00%	\$13,500.00	\$150.00
12	GC De-mobilization	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
13	Concrete Mat'l (Gravel, Rebar, Concrete, Acc's)	\$198,000.00	\$0.00	\$39,600.00	\$0.00	\$39,600.00	20.00%	\$158,400.00	\$3,960.00
14	Concrete Submittals & Shop Drawings	\$3,300.00	\$0.00	\$3,135.00	\$0.00	\$3,135.00	95.00%	\$165.00	\$313.50
15	Footers (Excavate, Spoils, Rebar, Pour)	\$38,500.00	\$0.00	\$30,800.00	\$0.00	\$30,800.00	80.00%	\$7,700.00	\$3,080.00
16	Fdn Walls (Form, Rebar, Pour, Wreck, Backfill)	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,500.00	\$0.00
17	SOG (Gravel, VB, Mesh, Pour)	\$77,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$77,000.00	\$0.00
18	Curbs, Sidewalks, Pavement, Misc. Pads	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,000.00	\$0.00
19	Masonry Mat'l	\$123,567.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,567.00	\$0.00
20	Submittals / Shop Drawings	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
21	Material Staging & Equipment	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
22	CMU Wall Labor	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$230,000.00	\$0.00
23	CMU Infills Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
24	Steel, Joists & Deck Mat'l	\$137,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$137,500.00	\$0.00
25	Set Beams & Joists	\$82,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,500.00	\$0.00
26	Metal Deck & Edge Angles	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,000.00	\$0.00
27	Misc. Steel (handrails, misc. reinforcing, etc.)	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,000.00	\$0.00
28	Roof Blocking	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
29	In-wall Blocking	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,000.00	\$0.00
30	Waterproofing & Air Barrier	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,000.00	\$0.00
31	Sprayfoam Perimeter Roof/Wall Joints	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
32	Roofing Mat'l (insulation, rubber, misc.)	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$85,000.00	\$0.00
33	Sheet Metal Mat'l (flashing, coping, gutters, DS, soffits, panels)	\$274,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$274,000.00	\$0.00
34	Mobilization & Safety Setup	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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		% (G / C)			
35	Submittals / Shop Drawings	\$5,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	70.00%	\$1,500.00	\$350.00
36	Equipment	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
37	Roofing Labor	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$90,000.00	\$0.00
38	Sheet Metal Labor	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,000.00	\$0.00
39	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
40	Expansion Assemblies	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
41	Joint Sealants	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
42	Storefront Submittals / Shop Drawings	\$3,820.00	\$0.00	\$1,910.00	\$0.00	\$1,910.00	50.00%	\$1,910.00	\$191.00
43	Aluminum Mat'l	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
44	Glass Mat'l	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	Window Mat'l	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,775.00	\$0.00
46	Kalwall Panel Mat'l	\$29,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,850.00	\$0.00
47	Equipment & Misc.	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
48	Install Labor	\$22,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,910.00	\$0.00
49	Doors/Frames/Hdwr Mat'l Package	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,000.00	\$0.00
50	Install DFH	\$22,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,910.00	\$0.00
51	CFMF & Sheathing Mat'l	\$14,925.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,925.00	\$0.00
52	LGMF, Insulation & GWB Mat'l	\$16,613.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,613.00	\$0.00
53	Grid & ACT Mat'l	\$245,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$245,360.00	\$0.00
54	Acoustical Wall Panel Mat'l	\$77,830.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$77,830.00	\$0.00
55	Submittals / Shop Drawings	\$8,500.00	\$0.00	\$6,375.00	\$0.00	\$6,375.00	75.00%	\$2,125.00	\$637.50
56	Equipment	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,000.00	\$0.00
57	CFMF Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
58	Exterior Sheathing Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
59	LGMF Labor	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
60	Insulate, Hang & Finsh GWB Labor	\$41,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,000.00	\$0.00
61	Grid & ACT Labor	\$67,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$67,000.00	\$0.00
62	Acoustical Wall Panel Labor	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
63	Ceramic Mat'l	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,000.00	\$0.00
64	Resilient Mat'l	\$23,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,900.00	\$0.00
65	Rubber Base Mat'l	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
66	Alt. 1 Rubber Mat'l	\$201,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$201,000.00	\$0.00
67	Ceramic Labor	\$12,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,700.00	\$0.00
68	Resilient Labor	\$6,510.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,510.00	\$0.00
69	Base Labor	\$7,240.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,240.00	\$0.00
70	Floor Prep	\$10,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,410.00	\$0.00
71	Alt. 1 Rubber & Cermaic Labor	\$17,840.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,840.00	\$0.00
72	Alt. 2B Kitchen Tile	\$49,230.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,230.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
73	Gym Flooring & Game Lines	\$56,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,460.00	\$0.00
74	Division 10 Mat'l Package	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,000.00	\$0.00
75	Division 10 Install Labor	\$10,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,910.00	\$0.00
76	Shop Drawings & Permit	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
77	Kitchen Hood Mat'l	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
78	Kitchen Hood Install Labor	\$32,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,910.00	\$0.00
79	Athletic Equipment	\$68,421.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$68,421.00	\$0.00
80	Scoreboards	\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,600.00	\$0.00
81	Telescoping Bleachers	\$46,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,800.00	\$0.00
82	Elevator Submittals / Shop Drawings	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
83	Field Measurements	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
84	Mobilization & Rigging Equipment	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
85	Elevator Mat'l	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
86	Elevator Labor	\$59,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,080.00	\$0.00
87	Engineering Design / Permit	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00	\$0.00
88	Submittals / Shop Drawings	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
89	Fire Suppression Mat'l (pipe, fittings, etc.)	\$133,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$133,600.00	\$0.00
90	1960s Bldg: Rough-in Labor	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$75,000.00	\$0.00
91	1960s Bldg: Finish Labor	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,500.00	\$0.00
92	90s Addition: Rough-in Labor	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
93	90s Addition: Finish Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
94	Gym Addition: Rough-in Labor	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,500.00	\$0.00
95	Gym Addition: Finish Labor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
96	Testing	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
97	Mobilization / Permit	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
98	DWW Rough-in Labor	\$68,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$68,500.00	\$0.00
99	DWB Rough-in Mat'l	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,000.00	\$0.00
100	Storm Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
101	Storm Mat'l	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
102	Domestic Water Labor	\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$63,000.00	\$0.00
103	Domestic Water Mat'l	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
104	Natural Gas Labor	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,000.00	\$0.00
105	Natural Gas Mat'l	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
106	Finish Labor	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
107	Finish Mat'l	\$20,815.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,815.00	\$0.00
108	Insulation	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
109	Submittals / Permits	\$85,000.00	\$17,000.00	\$17,000.00	\$0.00	\$34,000.00	40.00%	\$51,000.00	\$3,400.00
110	MEP Coordination & Engineering	\$55,000.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	10.00%	\$49,500.00	\$550.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
111	Phasing Mob/De-mob	\$72,000.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00	10.00%	\$64,800.00	\$720.00
112	Daikin Equipment Mat'l	\$1,824,638.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,824,638.00	\$0.00
113	Low-V Mat'l	\$141,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$141,500.00	\$0.00
114	Air Devices, Louvers, Fans, Dampers Mat'l	\$32,970.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,970.00	\$0.00
115	Ductwork Mat'l	\$128,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$128,500.00	\$0.00
116	Hydronic Piping Mat'l	\$450,500.00	\$0.00	\$31,535.00	\$0.00	\$31,535.00	7.00%	\$418,965.00	\$3,153.50
117	Mechanical Insulation Mat'l	\$128,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$128,000.00	\$0.00
118	1960s Bldg: HVAC Demo	\$156,430.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$156,430.00	\$0.00
119	1960s Bldg: Duct Install Labor	\$96,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$96,960.00	\$0.00
120	1960s Bldg: Hydronic Piping Labor	\$383,960.00	\$0.00	\$34,556.40	\$0.00	\$34,556.40	9.00%	\$349,403.60	\$3,455.64
121	1960s Bldg: Insulation Labor	\$122,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$122,460.00	\$0.00
122	1960s Bldg: Equipment Install	\$203,860.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$203,860.00	\$0.00
123	1960s Bldg: Air Devices, Finishes, & Fan Install	\$46,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,260.00	\$0.00
124	1960s Bldg: Low-V Controls Install	\$116,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$116,960.00	\$0.00
125	90s Addition: HVAC Demo	\$22,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,410.00	\$0.00
126	90s Addition: Duct Install Labor	\$14,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,910.00	\$0.00
127	90s Addition: Hydronic Piping Labor	\$66,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$66,910.00	\$0.00
128	90s Addition: Insulation Labor	\$20,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,910.00	\$0.00
129	90s Addition: Equipment Install	\$28,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,910.00	\$0.00
130	90s Addition: Air Devices & Fan Install	\$7,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,910.00	\$0.00
131	90s Addition: Low-V Controls Install	\$17,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,210.00	\$0.00
132	Gym Addition: HVAC Demo	\$29,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,410.00	\$0.00
133	Gym Addition: Duct Install Labor	\$17,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,910.00	\$0.00
134	Gym Addition: Hydronic Piping Labor	\$37,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,910.00	\$0.00
135	Gym Addition: Insulation Labor	\$15,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,910.00	\$0.00
136	Gym Addition: Equipment Install	\$24,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,910.00	\$0.00
137	Gym Addition: AD's, Finishes, & Fan Install	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,910.00	\$0.00
138	Gym Addition: Low-V Controls Install	\$17,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,210.00	\$0.00
139	Roof: HVAC Demo	\$37,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,910.00	\$0.00
140	Roof: Equipment Labor	\$53,393.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,393.00	\$0.00
141	Roof: Duct Install Labor	\$27,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,910.00	\$0.00
142	Roof: Insulation Labor	\$32,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,910.00	\$0.00
143	Roof: Low-V Controls Install	\$15,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,210.00	\$0.00
144	Underground Piping Labor	\$14,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,910.00	\$0.00
145	Finishes, Flushing, Startup, TAB	\$57,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,910.00	\$0.00
146	Mobilization / Permits	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$1,400.00
147	Submittals / Shop Drawings	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	50.00%	\$2,000.00	\$200.00
148	Commissioning	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
149	Site: Mat'ls	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$60,000.00	\$0.00
150	Site: Service / Metering	\$7,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,910.00	\$0.00
151	Site: Demo	\$9,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,910.00	\$0.00
152	Site: Feeders	\$37,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,910.00	\$0.00
153	Site: Grounding	\$22,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,910.00	\$0.00
154	Feeder Mat'l	\$72,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,890.00	\$0.00
155	Rough-in Mat'l (Conduit, Boxes, etc.)	\$18,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,260.00	\$0.00
156	Gear Mat'l	\$170,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$170,000.00	\$0.00
157	Branch Wiring Mat'l	\$49,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,500.00	\$0.00
158	Lighting & Controls Mat'l	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180,000.00	\$0.00
159	Wiring Device Mat'l	\$23,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,750.00	\$0.00
160	Equipment Mat'l	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
161	Fire Alarm Mat'l	\$114,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$114,000.00	\$0.00
162	1960s Bldg: Demo	\$62,460.00	\$0.00	\$3,123.00	\$0.00	\$3,123.00	5.00%	\$59,337.00	\$312.30
163	1960s Bldg: Temp. Lighting/Power	\$43,860.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,860.00	\$0.00
164	1960s Bldg: Rough-in	\$29,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,460.00	\$0.00
165	1960s Bldg: Gear	\$46,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,320.00	\$0.00
166	1960s Bldg: Feeders	\$48,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,320.00	\$0.00
167	1960s Bldg: Branch Wiring	\$27,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,460.00	\$0.00
168	1960s Bldg: Equipment Connections	\$29,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,460.00	\$0.00
169	1960s Bldg: Lighting & Controls	\$74,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$74,460.00	\$0.00
170	1960s Bldg: Wiring Devices	\$18,640.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,640.00	\$0.00
171	1960s Bldg: Fire Alarm	\$32,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,460.00	\$0.00
172	90s Addition: Demo	\$7,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,910.00	\$0.00
173	90s Addition: Temp. Lighting/Power	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,910.00	\$0.00
174	90s Addition: Branch Wiring	\$4,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,910.00	\$0.00
175	90s Addition: Rough-in	\$4,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,910.00	\$0.00
176	90s Addition: Lighting & Controls	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,910.00	\$0.00
177	90s Addition: Fire Alarm	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,410.00	\$0.00
178	Gym Addition: Temp. Lighting/Power	\$26,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,910.00	\$0.00
179	Gym Addition: Feeders	\$10,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,410.00	\$0.00
180	Gym Addition: Branch Wiring	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,910.00	\$0.00
181	Gym Addition: Rough-in	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,910.00	\$0.00
182	Gym Addition: Gear	\$17,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,410.00	\$0.00
183	Gym Addition: Lighting & Controls	\$13,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,910.00	\$0.00
184	Gym Addition: Equipment Connections	\$10,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,910.00	\$0.00
185	Gym Addition: Wiring Devices	\$14,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,910.00	\$0.00
186	Gym Addition: Fire Alarm	\$14,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,910.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
187	Engineering/Submittals/Shop Drawings	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
188	Materials & Methods for Comm - Labor	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00
189	Materials & Methods for Comm - Material	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
190	Fiber Optic Backbone Cabling - Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
191	Fiber Optic Backbone Cabling - Material	\$2,916.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,916.00	\$0.00
192	Copper Horizontal Cabling - Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
193	Copper Horizontal Cabling - Material	\$5,435.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,435.00	\$0.00
194	Audio & Video Systems - Labor	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
195	Audio & Video Systems - Material	\$17,391.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,391.00	\$0.00
196	Educational Intercom & Program System - Labor	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
197	Educational Intercom & Program System - Material	\$39,381.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,381.00	\$0.00
198	Security Access Control System - Labor	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
199	Security Access Control System - Material	\$9,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,610.00	\$0.00
200	Demo/Salvage Playground Equipment	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$800.00
201	Playground Rubber Surfacing	\$45,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,500.00	\$0.00
202	Playground Wood Mulch	\$10,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,360.00	\$0.00
203	Reinstall Existing Playground Equipment	\$53,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,000.00	\$0.00
204	4' Chain Link + (2) Gates Mat'l	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
205	4' Chain Link + (2) Gates Labor	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
206	6' Chain Link Mat'l	\$12,138.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,138.00	\$0.00
207	6' Chain Link Labor	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
208	8' Chain Link + (1) Gate Mat'l	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,800.00	\$0.00
209	8' Chain Link + (1) Gate Labor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
210	Aluminum Fence Mat'l	\$29,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,766.00	\$0.00
211	Aluminum Fence Labor	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,000.00	\$0.00
212	Retaining Wall Engineering & Shop Drawings	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
213	Retaining Wall Mat'l	\$87,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$87,500.00	\$0.00
214	Retaining Wall Labor	\$52,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,110.00	\$0.00
215	Site Demo & Clearing	\$130,910.00	\$72,000.50	\$19,636.50	\$0.00	\$91,637.00	70.00%	\$39,273.00	\$9,163.70
216	SWPPP + Strip/Cut/Fill	\$118,031.00	\$53,113.95	\$11,803.10	\$0.00	\$64,917.05	55.00%	\$53,113.95	\$6,491.71
217	Storm Mat'l (Pipe/Structures/Misc.)	\$14,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,200.00	\$0.00
218	Storm Excavation & Install	\$143,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$143,000.00	\$0.00
219	Detention System Mat'l	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
220	Detention Excavation & Install	\$83,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$83,000.00	\$0.00
221	Water Service Mat'l (Pit/Pipe/Fittings)	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,000.00	\$0.00
222	Water Service Excavation & Install	\$83,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$83,000.00	\$0.00
TOTALS:		\$11,955,000.00	\$505,463.45	\$275,899.00	\$0.00	\$781,362.45	6.54%	\$11,173,637.55	\$78,136.25

Grand Totals

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 TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$11,955,000.00	\$505,463.45	\$275,899.00	\$0.00	\$781,362.45	6.54%	\$11,173,637.55	\$78,136.25

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **MDX Excavating, Inc.** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition by HMG** that we have paid all charges against us for labor and materials through **06/12/2024**.

Also, we the undersigned, for and in consideration of payments

of **EXACTLY FIFTY THOUSAND DOLLARS**

(**50,000.00**) Dollars, the cumulative amount

of **EXACTLY FIFTY THOUSAND DOLLARS**

(**50,000.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **MDX Excavating, Inc.** by the undersigned for said building or premises, through **06/12/2024**, with the exception of retention withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS _____ DAY OF _____, 2024

SIGNED BY: Alan Dedda
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 8th DAY OF July, 2024



My Commission Expires May 20, 2029

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **McAndrews Glass, Inc.** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition by HMC** that we have paid all charges against us for labor and materials through **06/20/2024**.

Also, we the undersigned, for and in consideration of payments

of **ONE THOUSAND SEVEN HUNDRED SEVENTEEN AND 65/100 DOLLARS**

(**1,717.65**) Dollars, the cumulative amount

of **ONE THOUSAND NINE HUNDRED EIGHT AND 50/100 DOLLARS**

(**1,908.50**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **McAndrews Glass, Inc.**

by the undersigned for said building or premises, through **06/20/2024**, with the exception of retention withheld to date

of **ONE HUNDRED NINETY AND 85/100 DOLLARS**

(**190.85**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 31 DAY OF July, 2024

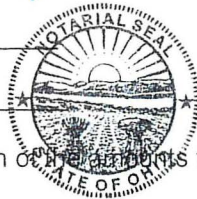
SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 31 DAY OF July, 2024

[Signature]
My Commission Expires 02/06/2028



MARK SLITER
Notary Public, State of Ohio
My Commission Expires:
February 06, 2028

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

24075 July

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned OK Interiors Corp having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2024-05 Grandview Elementary Gym Addition 8 HMG that we have paid all charges against us for labor
and materials through 07/17/2024

Also, we the undersigned, for and in consideration of payments

of **EXACTLY SEVEN THOUSAND SIX HUNDRED FIFTY DOLLARS**

(7,650.00) Dollars, the cumulative amount

of **EXACTLY EIGHT THOUSAND FIVE HUNDRED DOLLARS**

(8,500.00) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged.

do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by OK Interiors Corp

by the undersigned for said building or premises, through 07/17/2024, with the exception of retention
withheld to date

of **EXACTLY EIGHT HUNDRED FIFTY DOLLARS**

(850.00) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 1st DAY OF August, 2024

SIGNED BY: [Signature]
JARARIAN
(Owner/Agent)

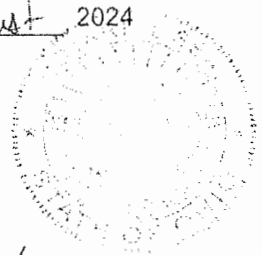
STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 1st DAY OF August, 2024

[Signature]

My Commission Expires 9-11-2024



JOHN N. PRINCE
Notary Public, State of Ohio
My Commission Expires 09-11-2024

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

24075-

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Erosion Runner Midwest, Inc.** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition & HVAC** that we have paid all charges against us for labor and materials through **06/30/2024**.

Also, we the undersigned, for and in consideration of payments

of **ONE THOUSAND THREE HUNDRED EIGHTY-FIVE AND 74/100 DOLLARS**

(**1,385.74**) Dollars, the cumulative amount

of **ONE THOUSAND THREE HUNDRED EIGHTY-FIVE AND 74/100 DOLLARS**

(**1,385.74**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **Erosion Runner Midwest, Inc.** by the undersigned for said building or premises, through **06/30/2024**, with the exception of retention withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 31 DAY OF July, 2024

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: OH

COUNTY OF: Montgomery

SUBSCRIBED AND SWORN BEFORE ME THIS 31 DAY OF July, 2024

[Signature]

My Commission Expires 10-26-25

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

Sue Ann Vreeland
NOTARY PUBLIC
STATE OF OHIO
My Commission Expires
06-26-2025



Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Art's Rental Equipment & Supply** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition & HVAC** that we have paid all charges against us for labor and materials through **07/11/2024**.

Also, we the undersigned, for and in consideration of payments

of **TWO HUNDRED FIVE AND 11/100 DOLLARS**

(**205.11**) Dollars, the cumulative amount

of **TWO HUNDRED FIVE AND 11/100 DOLLARS**

(**205.11**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **Art's Rental Equipment & Supply** by the undersigned for said building or premises, through **07/11/2024**, with the exception of retention withheld to date

of ***** ZERO *****

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 15th DAY OF August, 2024

SIGNED BY: Susan M. Miller, A/R
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 1st DAY OF Aug, 2024

Diane L. Steltenkamp

My Commission Expires 4/4/2025

Please Note: Refer to application form for clarification of the amounts to be filled out on this form.

DIANE L. STELTENKAMP
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP24354
MY COMMISSION EXPIRES APRIL 4, 2025