TO OWNER/CLIENT:
Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

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

PROJECT:
Bellevue High School - Gilligan Stadium and Ben Flora Improvements
1 Tiger Lane
Bellevue, Kentucky 41073

VIA ARCHITECT/ENGINEER:
Ehmet Hayes (Robert Ehmet Hayes & Associates, PLLC)
465 Centre View Boulevard, Building 18
Crestview Hills, Kentucky 41017

APPLICATION NO: 3
INVOICE NO: January '25
PERIOD: 01/01/25 - 01/31/25
PROJECT NO: 202501
CONTRACT DATE: 11/12/2024

CONTRACT FOR: Bellevue - Gilligan Stadium and Ben Flora Improvements

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		$6,544,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$6,544,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$281,950.00
5.	Retainage:		
	a. 10.00% of completed work	$28,195.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$28,195.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$253,755.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$97,065.00
8.	Current payment due:		$156,690.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$6,290,245.00

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: ______________ Date: 2/10/25

State of: Ohio
County of: Clermont
Subscribed and sworn to before me this 10th day of February 2025
Notary Public:
My commission expires: 5/20/2028

ZACHARY EVANS, NOTARY PUBLIC
STATE OF OHIO
COMM. EXP. MAY 20, 2028

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: $156,690.00

(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:

By: ______________ Date: 2/11/25

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: 3
APPLICATION DATE: 1/31/2025
PERIOD: 01/01/25 - 01/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
1	1-10.O Bond & Insurance	Bond & Insurance	$72,000.00	$72,000.00	$0.00	$0.00	$72,000.00	100.00%	$0.00	$7,200.00
2	1-3000.O General Conditions	General Conditions	$75,000.00	$5,000.00	$9,000.00	$0.00	$14,000.00	18.67%	$61,000.00	$1,400.00
3	1-40-1.OC Allowance 01 - UG Sanitary	Allowance 01 - UG Sanitary	$25,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,000.00	$0.00
4	1-40-2.OC Allowance 02 - 150cy Undercut ($24/cy)	Allowance 02 - 150cy Undercut ($24/cy)	$3,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,600.00	$0.00
5	1-40-3.OC Allowance 03 - 150sy Full-depth Patch ($44/sy)	Allowance 03 - 150sy Full-depth Patch ($44/sy)	$6,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,600.00	$0.00
6	1-40-4.OC Allowance 04 - Tree Removal (x20)	Allowance 04 - Tree Removal (x20)	$9,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,800.00	$0.00
7	1-40-5.OC Allowance 05 - Pressbox Remediation	Allowance 05 - Pressbox Remediation	$70,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$70,000.00	$0.00
8	1-3000.O General Conditions	Mobilization	$30,000.00	$10,000.00	$20,000.00	$0.00	$30,000.00	100.00%	$0.00	$3,000.00
9	1-3000.O General Conditions	Submittals / Shop Drawings	$45,000.00	$5,000.00	$10,000.00	$0.00	$15,000.00	33.33%	$30,000.00	$1,500.00
10	1-3120.L Superintendent	Project Management	$50,000.00	$5,850.00	$5,850.00	$0.00	$11,700.00	23.40%	$38,300.00	$1,170.00
11	2-2100.SVC Survey	Survey & Layout	$20,000.00	$2,500.00	$0.00	$0.00	$2,500.00	12.50%	$17,500.00	$250.00
12	2-4100.L Selective Demo	Selective Interior Demo	$31,160.00	$0.00	$0.00	$0.00	$0.00	0.00%	$31,160.00	$0.00
13	1-3000.O General Conditions	De-mobilization	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
14	3-500.S Concrete	Retaining Wall Repairs	$58,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$58,750.00	$0.00
15	3-500.S Concrete	Footers (L)	$79,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$79,750.00	$0.00
16	3-500.S Concrete	Footers (M)	$109,170.00	$0.00	$0.00	$0.00	$0.00	0.00%	$109,170.00	$0.00
17	3-500.S Concrete	Walls (L)	$50,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$50,750.00	$0.00
18	3-500.S Concrete	Walls (M)	$40,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,750.00	$0.00
19	3-500.S Concrete	SOG (L)	$14,350.00	$0.00	$0.00	$0.00	$0.00	0.00%	$14,350.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	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					
20	3-500.S Concrete	SOG (M)	$17,150.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,150.00	$0.00
21	3-500.S Concrete	Site Concrete (L)	$96,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$96,750.00	$0.00
22	3-500.S Concrete	Site Concrete (M)	$118,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$118,750.00	$0.00
23	4-500.S Masonry	CMU	$128,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$128,750.00	$0.00
24	4-500.S Masonry	Brick	$182,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$182,750.00	$0.00
25	4-500.S Masonry	Equipment	$16,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,250.00	$0.00
26	4-500.S Masonry	Cleaning	$13,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,750.00	$0.00
27	5-500.S Metals	Joists & Deck	$38,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$38,750.00	$0.00
28	5-500.S Metals	Misc. Metals	$76,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$76,750.00	$0.00
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	$18,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,750.00	$0.00
30	6-1000.L Rough Carpentry	Misc. GC Labor	$48,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$48,750.00	$0.00
31	7-2100.S Insulation & Air Barrier	Open-cell Spray Foam	$13,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,250.00	$0.00
32	7-7000.S Roofing & Siding	Roofing & Siding	$46,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$46,750.00	$0.00
33	7-9200.S Joint Sealants	Joint Sealants	$23,150.00	$0.00	$0.00	$0.00	$0.00	0.00%	$23,150.00	$0.00
34	7-2100.S Insulation & Air Barrier	Waterproofing + Air Barrier	$22,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$22,300.00	$0.00
35	8-3300.S Coiling Doors	Coiling Doors	$16,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,750.00	$0.00
36	8-4000.S Storefronts	Storefronts	$16,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,250.00	$0.00
37	8-7100.L Doors & Hardware	Doors & Hardware (L)	$28,950.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,950.00	$0.00
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	$60,550.00	$0.00	$0.00	$0.00	$0.00	0.00%	$60,550.00	$0.00
39	9-2200.S Framing, Drywall, Ceilings	Framing, Drywall, Ceilings	$33,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$33,750.00	$0.00
40	9-6000.S Flooring	Flooring - Ceramic + RB	$42,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$42,250.00	$0.00
41	9-6000.S Flooring	Sealed Concrete + Epoxy	$55,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$55,250.00	$0.00
42	9-9100.S Painting	Painting	$72,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$72,750.00	$0.00
43	10-2800.S	Toilet Partitions & Accessories	$51,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$51,750.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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
	Toilet Partitions & Accessories									
44	10-2800.S Toilet Partitions & Accessories	Signage	$43,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$43,750.00	$0.00
45	10-5100.S Lockers	Lockers	$87,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$87,750.00	$0.00
46	10-7000.S Canopies	Canopies	$50,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$50,750.00	$0.00
47	11-6500.S Athletic Equipment	Athletic Equipment (M)	$63,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$63,750.00	$0.00
48	11-6500.S Athletic Equipment	Athletic Equipment (L)	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
49	13-3000.S Aluminum ADA Seating	Aluminum ADA Seating	$98,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$98,750.00	$0.00
50	22-500.S Plumbing	Plumbing Permit	$11,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,750.00	$0.00
51	22-500.S Plumbing	Mobilization	$13,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,750.00	$0.00
52	22-500.S Plumbing	Sanitary Rough-in (L)	$130,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$130,750.00	$0.00
53	22-500.S Plumbing	Sanitary Rough-in (M)	$53,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$53,750.00	$0.00
54	22-500.S Plumbing	Domestic Rough-in (L)	$138,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$138,750.00	$0.00
55	22-500.S Plumbing	Domestic Rough-in (M)	$68,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$68,750.00	$0.00
56	22-500.S Plumbing	Finish (L)	$23,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$23,750.00	$0.00
57	22-500.S Plumbing	Finish (M)	$53,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$53,750.00	$0.00
58	22-500.S Plumbing	Equipment (L)	$18,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,750.00	$0.00
59	22-500.S Plumbing	Equipment (M)	$33,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$33,750.00	$0.00
60	22-500.S Plumbing	Natural Gas (L)	$13,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,250.00	$0.00
61	22-500.S Plumbing	Natural Gas (M)	$9,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,750.00	$0.00
62	22-500.S Plumbing	Subcontractor	$22,578.00	$0.00	$0.00	$0.00	$0.00	0.00%	$22,578.00	$0.00
63	23-500.S HVAC	HVAC Permit	$10,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,250.00	$0.00
64	23-500.S HVAC	Equipment (RTUs, ERVs, Splits, Heaters)	$180,287.00	$0.00	$0.00	$0.00	$0.00	0.00%	$180,287.00	$0.00
65	23-500.S HVAC	Air Devices, Fans, Hoods, Dampers, Louvers	$35,100.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,100.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	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					
66	23-500.S HVAC	Ductwork	$77,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$77,750.00	$0.00
67	23-500.S HVAC	Insulation	$25,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,750.00	$0.00
68	23-500.S HVAC	TAB	$16,950.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,950.00	$0.00
69	23-500.S HVAC	Demo	$12,450.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,450.00	$0.00
70	23-500.S HVAC	Controls	$19,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,750.00	$0.00
71	23-500.S HVAC	Equipment & Rigging	$19,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,750.00	$0.00
72	26-500.S Electrical	Mobilization/GC's/Permits	$100,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$100,750.00	$0.00
73	26-500.S Electrical	Temp. Electric (L)	$28,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,750.00	$0.00
74	26-500.S Electrical	Temp. Electric (M)	$28,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$28,750.00	$0.00
75	26-500.S Electrical	Conduit & Wire (L)	$102,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$102,750.00	$0.00
76	26-500.S Electrical	Conduit & Wire (M)	$172,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$172,750.00	$0.00
77	26-500.S Electrical	Distribution Equipment (L)	$18,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,750.00	$0.00
78	26-500.S Electrical	Distribution Equipment (M)	$36,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$36,750.00	$0.00
79	26-500.S Electrical	Wiring Devices (L)	$10,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,750.00	$0.00
80	26-500.S Electrical	Wiring Devices (M)	$12,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,750.00	$0.00
81	26-500.S Electrical	Light Fixtures (L)	$20,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,750.00	$0.00
82	26-500.S Electrical	Light Fixtures (M)	$88,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$88,750.00	$0.00
83	26-500.S Electrical	Equipment Connections (L)	$10,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,750.00	$0.00
84	26-500.S Electrical	Equipment Connections (M)	$9,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,750.00	$0.00
85	26-500.S Electrical	Site Work (L)	$83,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$83,750.00	$0.00
86	26-500.S Electrical	Site Work (M)	$128,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$128,750.00	$0.00
87	26-500.S Electrical	Musco Lighting (L)	$17,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,750.00	$0.00
88	26-500.S Electrical	Musco Lighting (M)	$148,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$148,750.00	$0.00
89	26-500.S	Technology Rough-in (L)	$12,750.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,750.00	$0.00

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:	$6,544,000.00	$107,850.00	$174,100.00	$0.00	$281,950.00	4.31%	$6,262,050.00	$28,195.00

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Federal Rent-A-Fence** having been employed by **Perkins / Carmack Construction LLC,** to do construction work on the premises known as **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **12/18/2024** .

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

of **ONE THOUSAND TWO HUNDRED TWELVE AND 64/100 DOLLARS**

(**1,212.64**) Dollars, the cumulative amount

of **ONE THOUSAND TWO HUNDRED TWELVE AND 64/100 DOLLARS**

(**1,212.64**) 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 **Federal Rent-A-Fence** by the undersigned for said building or premises, through **12/18/2024** , with the exception of retention withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 23rd DAY OF January, 2025

SIGNED BY: [signature]
(Owner/Agent)

STATE OF: NJ

COUNTY OF: Camden

SUBSCRIBED AND SWORN BEFORE ME THIS 23 DAY OF January, 2025

[signature]

My Commission Expires 12/22/27

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

VERONICA FLOYD
Notary Public, State of New Jersey
Comm. # 50073929
My Commission Expires 12/22/2027

VERONICA FLOYD
Notary Public, State of New Jersey
Comm. # 50073929
My Commission Ex...

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 **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **12/31/2024** .

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

of **THREE THOUSAND SIXTY-SEVEN AND 20/100 DOLLARS**

(**3,067.20**) Dollars, the cumulative amount

of **THREE THOUSAND THREE HUNDRED NINE AND 94/100 DOLLARS**

(**3,309.94**) 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 **12/31/2024** , with the exception of retention withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 23rd DAY OF Jan, 2025

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

STATE OF: Kentucky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 23rd DAY OF Jan, 2025

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

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Donley Concrete Cutting CO** having been employed by **Perkins / Carmack Construction LLC,** to do construction work on the premises known as **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **12/12/2024**

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

of **EXACTLY FIVE HUNDRED FIFTY DOLLARS**

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

of **EXACTLY FIVE HUNDRED FIFTY DOLLARS**

(**550.00**) 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 **Donley Concrete Cutting CO** by the undersigned for said building or premises, through **12/12/2024** , with the exception of retention withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 30 DAY OF December 2024

SIGNED BY: Shawn [signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Fairfield

SUBSCRIBED AND SWORN BEFORE ME THIS 30 DAY OF December 2024

Torie K Osborne

My Commission Expires 11-2-26

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

TORIE K OSBORNE
NOTARY PUBLIC
STATE OF OHIO
My Commission Expires
November 2, 2026

TORIE K OSBORNE NOTARY PUBLIC, STATE OF OHIO

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 **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **01/23/2025** .

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

of **EXACTLY THIRTY-THREE THOUSAND FIVE HUNDRED SIXTY-THREE DOLLARS**

(**33,563.00**) Dollars, the cumulative amount

of **EXACTLY THIRTY-THREE THOUSAND FIVE HUNDRED SIXTY-THREE DOLLARS**

(**33,563.00**) 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 **01/23/2025** , with the exception of retention withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 22nd DAY OF January, 2025

SIGNED BY: E[illegible]
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 22nd DAY OF January, 2025

My Commission Expires May 20, 2029

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

ZACHARY EVANS, NOTARY PUBLIC
COMM. EXP. MAY 20, 2029
STATE OF OHIO