



**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017  
859-331-3121

March 12, 2025

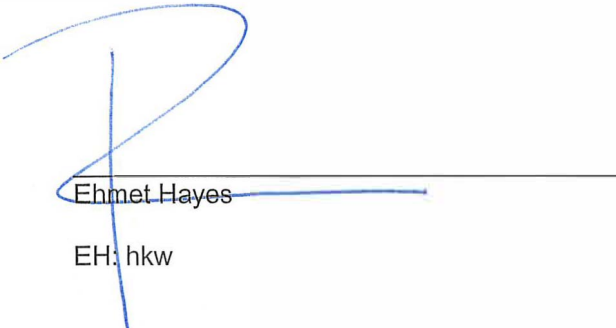
VIA EMAIL and USPS

To: Ms. Misty Middleton, Superintendent  
Bellevue Independent Board of Education  
219 Center Street  
Bellevue, Kentucky 41073

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

Enclosures: 1. Application and Certificate for Payment No. 9 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

## 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: 9

INVOICE NO: February '25

PERIOD: 02/01/25 - 02/28/25

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	\$197,072.00
3. Contract Sum to date (Line 1 ± 2)	\$12,152,072.00
4. Total completed and stored to date (Column G on detail sheet)	\$3,956,436.41
5. Retainage:	
a. 10.00% of completed work	\$388,835.17
b. 10.00% of stored material	\$6,808.50
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$395,643.67
6. Total earned less retainage (Line 4 less Line 5 Total)	\$3,560,792.74
7. Less previous certificates for payment (Line 6 from prior certificate)	\$2,889,910.96
8. Current payment due:	\$670,881.78
9. Balance to finish, including retainage (Line 3 less Line 6)	\$8,591,279.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$174,778.84	\$(36,720.00)
Total approved this month:	\$59,013.16	\$0.00
Totals:	\$233,792.00	\$(36,720.00)
Net change by change orders:	\$197,072.00	

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: [Signature]Date: 3-4-25State of: OhioCounty of: Clermont

Subscribed and sworn to before

me this 4th day of March 2025Notary Public: [Signature]My commission expires: 5/20/29

## 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: \$670,881.78

(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, PLLCBy: [Signature]

Ehmet Hayes

Date: 3/12/25

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

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

APPLICATION DATE: 3/4/2025

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

PERIOD: 02/01/25 - 02/28/25

## Contract Lines

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					
1	Bonds & Insurance	\$327,099.00	\$327,099.00	\$0.00	\$0.00	\$327,099.00	100.00%	\$0.00	\$32,709.90
2	General Conditions	\$125,000.00	\$50,875.00	\$7,000.00	\$0.00	\$57,875.00	46.30%	\$67,125.00	\$5,787.50
3	Superintendent	\$88,000.00	\$33,825.00	\$4,925.00	\$0.00	\$38,750.00	44.03%	\$49,250.00	\$3,875.00
4	GC Mobilization	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$4,000.00
5	GC Submittals / Shop Drawings	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
6	Allowance #1 - 700cy Undercut (\$16/cy)	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100.00%	\$0.00	\$1,120.00
7	Allowance #2 - 1000cy Undercut (\$16/cy)	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$1,600.00
8	Allowance #4 - 600cy 4% Lime (\$340/28tn)	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$9,520.00	100.00%	\$0.00	\$952.00
9	Temp. Construction Aids	\$20,000.00	\$8,500.00	\$1,100.00	\$0.00	\$9,600.00	48.00%	\$10,400.00	\$960.00
10	Selective Interior Demo & Dumpsters	\$78,000.00	\$26,000.00	\$7,000.00	\$0.00	\$33,000.00	42.31%	\$45,000.00	\$3,300.00
11	Surveying / Layout	\$15,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	26.67%	\$11,000.00	\$400.00
12	GC De-mobilizaiton	\$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	\$174,000.00	\$0.00	\$0.00	\$174,000.00	87.88%	\$24,000.00	\$17,400.00
14	Concrete Submittals & Shop Drawings	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.00%	\$0.00	\$330.00
15	Footers (Excavate, Spoils, Rebar, Pour)	\$38,500.00	\$38,500.00	\$0.00	\$0.00	\$38,500.00	100.00%	\$0.00	\$3,850.00
16	Fdn Walls (Form, Rebar, Pour, Wreck, Backfill)	\$49,500.00	\$49,500.00	\$0.00	\$0.00	\$49,500.00	100.00%	\$0.00	\$4,950.00
17	SOG (Gravel, VB, Mesh, Pour)	\$77,000.00	\$77,000.00	\$0.00	\$0.00	\$77,000.00	100.00%	\$0.00	\$7,700.00
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	\$93,089.18	\$25,000.00	\$0.00	\$118,089.18	95.57%	\$5,477.82	\$11,808.92
20	Submittals / Shop Drawings	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00
21	Material Staging & Equipment	\$15,000.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	76.67%	\$3,500.00	\$1,150.00
22	CMU Wall Labor	\$230,000.00	\$147,100.00	\$82,900.00	\$0.00	\$230,000.00	100.00%	\$0.00	\$23,000.00
23	CMU Infills Labor	\$45,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	22.22%	\$35,000.00	\$1,000.00
24	Steel, Joists & Deck Mat'l	\$137,500.00	\$67,000.00	\$70,500.00	\$0.00	\$137,500.00	100.00%	\$0.00	\$13,750.00
25	Set Beams & Joists	\$82,500.00	\$35,000.00	\$37,500.00	\$0.00	\$72,500.00	87.88%	\$10,000.00	\$7,250.00
26	Metal Deck & Edge Angles	\$44,000.00	\$0.00	\$44,000.00	\$0.00	\$44,000.00	100.00%	\$0.00	\$4,400.00
27	Misc. Steel (handrails, misc. reinforcing, etc.)	\$33,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	24.24%	\$25,000.00	\$800.00
28	Roof Blocking	\$19,000.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	28.95%	\$13,500.00	\$550.00
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	\$80,000.00	\$0.00	\$0.00	\$80,000.00	94.12%	\$5,000.00	\$8,000.00
33	Sheet Metal Mat'l (flashing, coping, gutters, DS, soffits, panels)	\$274,000.00	\$113,000.00	\$0.00	\$0.00	\$113,000.00	41.24%	\$161,000.00	\$11,300.00
34	Mobilization & Safety Setup	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	50.00%	\$10,000.00	\$1,000.00

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					
35	Submittals / Shop Drawings	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
36	Equipment	\$8,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	29.41%	\$6,000.00	\$250.00
37	Roofing Labor	\$90,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	44.44%	\$50,000.00	\$4,000.00
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	\$3,820.00	\$0.00	\$0.00	\$3,820.00	100.00%	\$0.00	\$382.00
43	Aluminum Mat'l	\$35,000.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	41.43%	\$20,500.00	\$1,450.00
44	Glass Mat'l	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
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	\$6,300.00	\$0.00	\$0.00	\$6,300.00	27.50%	\$16,610.00	\$630.00
49	Doors/Frames/Hdwr Mat'l Package	\$65,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	15.38%	\$55,000.00	\$1,000.00
50	Install DFH	\$22,910.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	10.91%	\$20,410.00	\$250.00
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	\$1,550.00	\$0.00	\$0.00	\$1,550.00	9.33%	\$15,063.00	\$155.00
53	Grid & ACT Mat'l	\$245,360.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	20.38%	\$195,360.00	\$5,000.00
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	\$6,375.00	\$0.00	\$0.00	\$6,375.00	75.00%	\$2,125.00	\$637.50
56	Equipment	\$13,000.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00	10.38%	\$11,650.00	\$135.00
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	\$5,800.00	\$0.00	\$0.00	\$5,800.00	21.48%	\$21,200.00	\$580.00
60	Insulate, Hang & Finsh GWB Labor	\$41,000.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	30.49%	\$28,500.00	\$1,250.00
61	Grid & ACT Labor	\$67,000.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	20.15%	\$53,500.00	\$1,350.00
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	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					
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	Initial Payment: Elevator Submittals / Shop Drawings	\$68,085.00	\$0.00	\$0.00	\$68,085.00	\$68,085.00	100.00%	\$0.00	\$6,808.50
83	Field Measurements	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,410.00	\$0.00
84	Mobilization & Rigging Equipment	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
85	Mat'l Delivery Payment	\$34,043.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,043.00	\$0.00
86	Labor Progress Payments	\$34,042.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,042.00	\$0.00
87	Engineering Design / Permit	\$10,500.00	\$8,925.00	\$0.00	\$0.00	\$8,925.00	85.00%	\$1,575.00	\$892.50
88	Submittals / Shop Drawings	\$2,500.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	90.00%	\$250.00	\$225.00
89	Fire Suppression Mat'l (pipe, fittings, etc.)	\$133,600.00	\$25,020.00	\$0.00	\$0.00	\$25,020.00	18.73%	\$108,580.00	\$2,502.00
90	1960s Bldg: Rough-in Labor	\$75,000.00	\$18,900.00	\$0.00	\$0.00	\$18,900.00	25.20%	\$56,100.00	\$1,890.00
91	1960s Bldg: Finish Labor	\$27,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	12.73%	\$24,000.00	\$350.00
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	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$750.00
98	DWV Rough-in Labor	\$68,500.00	\$37,500.00	\$0.00	\$0.00	\$37,500.00	54.74%	\$31,000.00	\$3,750.00
99	DWB Rough-in Mat'l	\$21,000.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00	32.14%	\$14,250.00	\$675.00
100	Storm Labor	\$25,000.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	14.00%	\$21,500.00	\$350.00
101	Storm Mat'l	\$12,000.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	18.75%	\$9,750.00	\$225.00
102	Domestic Water Labor	\$63,000.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	3.97%	\$60,500.00	\$250.00
103	Domestic Water Mat'l	\$30,000.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	7.33%	\$27,800.00	\$220.00
104	Natural Gas Labor	\$32,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	56.25%	\$14,000.00	\$1,800.00
105	Natural Gas Mat'l	\$7,500.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	66.67%	\$2,500.00	\$500.00
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	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$8,500.00
110	MEP Coordination & Engineering	\$55,000.00	\$36,250.00	\$0.00	\$0.00	\$36,250.00	65.91%	\$18,750.00	\$3,625.00

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					
111	Phasing Mob/De-mob	\$72,000.00	\$37,300.00	\$7,200.00	\$0.00	\$44,500.00	61.81%	\$27,500.00	\$4,450.00
112	Daikin Equipment Mat'l	\$1,824,638.00	\$164,218.00	\$200,710.00	\$0.00	\$364,928.00	20.00%	\$1,459,710.00	\$36,492.80
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	\$5,696.00	\$0.00	\$0.00	\$5,696.00	17.28%	\$27,274.00	\$569.60
115	Ductwork Mat'l	\$128,500.00	\$32,500.00	\$7,500.00	\$0.00	\$40,000.00	31.13%	\$88,500.00	\$4,000.00
116	Hydronic Piping Mat'l	\$450,500.00	\$127,565.00	\$119,375.00	\$0.00	\$246,940.00	54.81%	\$203,560.00	\$24,694.00
117	Mechanical Insulation Mat'l	\$128,000.00	\$12,500.00	\$15,000.00	\$0.00	\$27,500.00	21.48%	\$100,500.00	\$2,750.00
118	1960s Bldg: HVAC Demo	\$156,430.00	\$50,821.50	\$0.00	\$0.00	\$50,821.50	32.49%	\$105,608.50	\$5,082.15
119	1960s Bldg: Duct Install Labor	\$96,960.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	36.10%	\$61,960.00	\$3,500.00
120	1960s Bldg: Hydronic Piping Labor	\$383,960.00	\$87,594.00	\$0.00	\$0.00	\$87,594.00	22.81%	\$296,366.00	\$8,759.40
121	1960s Bldg: Insulation Labor	\$122,460.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	4.49%	\$116,960.00	\$550.00
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	\$25,000.00	\$0.00	\$0.00	\$25,000.00	54.04%	\$21,260.00	\$2,500.00
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	\$3,345.50	\$0.00	\$0.00	\$3,345.50	5.00%	\$63,564.50	\$334.55
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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	51.00%	\$14,410.00	\$1,500.00
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 Insatll	\$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	\$4,000.00	\$0.00	\$0.00	\$4,000.00	10.55%	\$33,910.00	\$400.00
140	Roof: Equipment Labor	\$53,393.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	9.36%	\$48,393.00	\$500.00
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	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$1,400.00
147	Submittals / Shop Drawings	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$400.00
148	Commissioning	\$6,000.00	\$600.00	\$0.00	\$0.00	\$600.00	10.00%	\$5,400.00	\$60.00

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					
149	Site: Mat'ls	\$60,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	11.67%	\$53,000.00	\$700.00
150	Site: Service / Metering	\$7,910.00	\$2,082.00	\$0.00	\$0.00	\$2,082.00	26.32%	\$5,828.00	\$208.20
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	\$3,826.00	\$0.00	\$0.00	\$3,826.00	20.95%	\$14,434.00	\$382.60
156	Gear Mat'l	\$170,000.00	\$39,500.00	\$20,000.00	\$0.00	\$59,500.00	35.00%	\$110,500.00	\$5,950.00
157	Branch Wiring Mat'l	\$49,500.00	\$2,500.00	\$1,500.00	\$0.00	\$4,000.00	8.08%	\$45,500.00	\$400.00
158	Lighting & Controls Mat'l	\$180,000.00	\$38,500.00	\$0.00	\$0.00	\$38,500.00	21.39%	\$141,500.00	\$3,850.00
159	Wiring Device Mat'l	\$23,750.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	6.32%	\$22,250.00	\$150.00
160	Equipment Mat'l	\$20,000.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	57.50%	\$8,500.00	\$1,150.00
161	Fire Alarm Mat'l	\$114,000.00	\$74,460.00	\$0.00	\$0.00	\$74,460.00	65.32%	\$39,540.00	\$7,446.00
162	1960s Bldg: Demo	\$62,460.00	\$8,496.80	\$0.00	\$0.00	\$8,496.80	13.60%	\$53,963.20	\$849.68
163	1960s Bldg: Temp. Lighting/Power	\$43,860.00	\$8,008.80	\$7,500.00	\$0.00	\$15,508.80	35.36%	\$28,351.20	\$1,550.88
164	1960s Bldg: Rough-in	\$29,460.00	\$6,678.40	\$0.00	\$0.00	\$6,678.40	22.67%	\$22,781.60	\$667.84
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	\$11,500.00	\$0.00	\$0.00	\$11,500.00	41.88%	\$15,960.00	\$1,150.00
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	\$14,000.00	\$0.00	\$0.00	\$14,000.00	18.80%	\$60,460.00	\$1,400.00
170	1960s Bldg: Wiring Devices	\$18,640.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	8.05%	\$17,140.00	\$150.00
171	1960s Bldg: Fire Alarm	\$32,460.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	38.51%	\$19,960.00	\$1,250.00
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	\$750.00	\$0.00	\$0.00	\$750.00	15.27%	\$4,160.00	\$75.00
175	90s Addition: Rough-in	\$4,910.00	\$750.00	\$0.00	\$0.00	\$750.00	15.27%	\$4,160.00	\$75.00
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	\$5,750.00	\$1,500.00	\$0.00	\$7,250.00	26.94%	\$19,660.00	\$725.00
179	Gym Addition: Feeders	\$10,410.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	14.41%	\$8,910.00	\$150.00
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	\$6,500.00	\$0.00	\$0.00	\$6,500.00	72.95%	\$2,410.00	\$650.00
182	Gym Addition: Gear	\$17,410.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	8.62%	\$15,910.00	\$150.00
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	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					
187	Engineering/Submittals/Shop Drawings	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
188	Materials & Methods for Comm - Labor	\$5,500.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	50.00%	\$2,750.00	\$275.00
189	Materials & Methods for Comm - Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$50.00
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	\$2,916.00	\$0.00	\$0.00	\$2,916.00	100.00%	\$0.00	\$291.60
192	Copper Horizontal Cabling - Labor	\$8,000.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	81.25%	\$1,500.00	\$650.00
193	Copper Horizontal Cabling - Material	\$5,435.00	\$5,435.00	\$0.00	\$0.00	\$5,435.00	100.00%	\$0.00	\$543.50
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	\$17,391.00	\$0.00	\$0.00	\$17,391.00	100.00%	\$0.00	\$1,739.10
196	Educational Intercom & Program System - Labor	\$12,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	50.00%	\$6,000.00	\$600.00
197	Educational Intercom & Program System - Material	\$39,381.00	\$20,000.00	\$19,381.00	\$0.00	\$39,381.00	100.00%	\$0.00	\$3,938.10
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	\$4,850.00	\$4,760.00	\$0.00	\$9,610.00	100.00%	\$0.00	\$961.00
200	Demo/Salvage Playground Equipment	\$8,000.00	\$8,000.00	\$0.00	\$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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	28.30%	\$38,000.00	\$1,500.00
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	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$250.00
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	\$91,637.00	\$0.00	\$0.00	\$91,637.00	70.00%	\$39,273.00	\$9,163.70
216	SWPPP + Strip/Cut/Fill	\$118,031.00	\$64,917.05	\$0.00	\$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	\$3,059,086.23	\$714,851.00	\$68,085.00	\$3,842,022.23	32.14%	\$8,112,977.77	\$384,202.23



## Change Orders

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					
223	PCCO#001								
223.1	PCO#011								
223.1.1	Plumbing Demo & Reroute	\$8,864.06	\$8,864.06	\$0.00	\$0.00	\$8,864.06	100.00%	\$0.00	\$886.41
223.1.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.1.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.1.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.1.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.1.6	Safety & Logistics OHP (7.5)%	\$664.80	\$664.80	\$0.00	\$0.00	\$664.80	100.00%	\$0.00	\$66.48
223.1.7	Safety & Logistics Insurance + Bond (3.0)%	\$265.92	\$265.92	\$0.00	\$0.00	\$265.92	100.00%	\$0.00	\$26.59
223.2	PCO#009								
223.2.1	Gym Equipment Increase to 7 rows; 300 seats	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,500.00	\$0.00
223.2.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.2.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.2.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.2.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.2.6	Safety & Logistics OHP (15.0)%	\$2,025.00	\$151.88	\$0.00	\$0.00	\$151.88	7.50%	\$1,873.12	\$15.19
223.2.7	Safety & Logistics Insurance + Bond (3.0)%	\$405.00	\$405.00	\$0.00	\$0.00	\$405.00	100.00%	\$0.00	\$40.50
223.3	PCO#002								
223.3.1	Electrical OPTION 2	\$4,745.69	\$2,847.41	\$0.00	\$0.00	\$2,847.41	60.00%	\$1,898.28	\$284.74
223.3.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.3.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.3.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.3.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.3.6	Safety & Logistics OHP (7.5)%	\$355.93	\$355.93	\$0.00	\$0.00	\$355.93	100.00%	\$0.00	\$35.59
223.3.7	Safety & Logistics Insurance + Bond (3.0)%	\$142.37	\$142.37	\$0.00	\$0.00	\$142.37	100.00%	\$0.00	\$14.24

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					
223.4	PCO#007								
223.4.1	Superintendent Demo/Install Accessories	\$440.00	\$220.00	\$0.00	\$0.00	\$220.00	50.00%	\$220.00	\$22.00
223.4.2	Plumbing Demo & Install	\$32,944.00	\$26,355.20	\$0.00	\$0.00	\$26,355.20	80.00%	\$6,588.80	\$2,635.52
223.4.3	Electrical Hand Dryers	\$11,695.35	\$5,847.68	\$0.00	\$0.00	\$5,847.68	50.00%	\$5,847.67	\$584.77
223.4.4	Fluid Applied Flooring Floor Prep & Epoxy Flooring	\$16,200.00	\$8,100.00	\$0.00	\$0.00	\$8,100.00	50.00%	\$8,100.00	\$810.00
223.4.5	Toilet Partitions & Accessories Toilet Partitions + SNDs	\$22,836.00	\$11,418.00	\$0.00	\$0.00	\$11,418.00	50.00%	\$11,418.00	\$1,141.80
223.4.6	Superintendent Blocking & anchor bolts for TP's	\$1,160.00	\$580.00	\$0.00	\$0.00	\$580.00	50.00%	\$580.00	\$58.00
223.4.7	Safety & Logistics State Unemployment Tax (12.0)%	\$192.00	\$192.00	\$0.00	\$0.00	\$192.00	100.00%	\$0.00	\$19.20
223.4.8	Safety & Logistics FICA (7.65)%	\$122.40	\$122.40	\$0.00	\$0.00	\$122.40	100.00%	\$0.00	\$12.24
223.4.9	Safety & Logistics Workers Comp (18.0)%	\$288.00	\$288.00	\$0.00	\$0.00	\$288.00	100.00%	\$0.00	\$28.80
223.4.10	Safety & Logistics Federal Unemployment Tax (1.8)%	\$28.80	\$28.80	\$0.00	\$0.00	\$28.80	100.00%	\$0.00	\$2.88
223.4.11	Safety & Logistics OHP (9.76)%	\$8,384.00	\$4,192.00	\$0.00	\$0.00	\$4,192.00	50.00%	\$4,192.00	\$419.20
223.4.12	Safety & Logistics Insurance + Bond (3.0)%	\$2,577.20	\$2,577.20	\$0.00	\$0.00	\$2,577.20	100.00%	\$0.00	\$257.72
223.5	PCO#010								
223.5.1	Concrete Subcontractor Vendors	\$30,723.17	\$30,723.17	\$0.00	\$0.00	\$30,723.17	100.00%	\$0.00	\$3,072.32
223.5.2	Concrete Subcontractor Manhours	\$7,991.55	\$7,991.55	\$0.00	\$0.00	\$7,991.55	100.00%	\$0.00	\$799.16
223.5.3	Concrete Subcontractor Equipment Hours	\$7,256.25	\$7,256.25	\$0.00	\$0.00	\$7,256.25	100.00%	\$0.00	\$725.63
223.5.4	Allowances Allowance #1	\$(11,200.00)	\$(11,200.00)	\$0.00	\$0.00	\$(11,200.00)	100.00%	\$0.00	\$(1,120.00)
223.5.5	Allowances Allowance #2	\$(16,000.00)	\$(16,000.00)	\$0.00	\$0.00	\$(16,000.00)	100.00%	\$0.00	\$(1,600.00)
223.5.6	Allowances Allowance #4	\$(9,520.00)	\$(9,520.00)	\$0.00	\$0.00	\$(9,520.00)	100.00%	\$0.00	\$(952.00)
223.5.7	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.5.8	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.5.9	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.5.10	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
223.5.11	Safety & Logistics	\$693.82	\$693.82	\$0.00	\$0.00	\$693.82	100.00%	\$0.00	\$69.38

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					
	OHP (7.5)%								
223.5.12	Safety & Logistics Insurance + Bond (3.0)%	\$277.53	\$277.53	\$0.00	\$0.00	\$277.53	100.00%	\$0.00	\$27.75
224	PCCO#002								
224.1	PCO#013								
224.1.1	Communications Upgrade to Digital	\$13,509.03	\$0.00	\$13,509.03	\$0.00	\$13,509.03	100.00%	\$0.00	\$1,350.90
224.1.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.1.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.1.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.1.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.1.6	Safety & Logistics OHP (15.0)%	\$2,026.35	\$0.00	\$2,026.35	\$0.00	\$2,026.35	100.00%	\$0.00	\$202.64
224.1.7	Safety & Logistics Insurance + Bond (3.0)%	\$405.27	\$0.00	\$405.27	\$0.00	\$405.27	100.00%	\$0.00	\$40.53
224.2	PCO#014								
224.2.1	Toilet Partitions & Accessories Signage Material	\$14,015.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,015.00	\$0.00
224.2.2	Toilet Partitions & Accessories Install Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
224.2.3	Safety & Logistics State Unemployment Tax (12.0)%	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$360.00	\$0.00
224.2.4	Safety & Logistics FICA (7.65)%	\$229.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$229.50	\$0.00
224.2.5	Safety & Logistics Workers Comp (18.0)%	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$540.00	\$0.00
224.2.6	Safety & Logistics Federal Unemployment Tax (1.8)%	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54.00	\$0.00
224.2.7	Safety & Logistics OHP (15.02)%	\$2,733.49	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,733.49	\$0.00
224.2.8	Safety & Logistics Insurance + Bond (3.0)%	\$545.96	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$545.96	\$0.00
224.3	PCO#012								
224.3.1	Communications 2nd Floor Cabling	\$5,629.60	\$0.00	\$5,629.60	\$0.00	\$5,629.60	100.00%	\$0.00	\$562.96
224.3.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.3.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.3.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.3.5	Safety & Logistics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00

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					
	Federal Unemployment Tax (1.8)%								
224.3.6	Safety & Logistics OHP (15.0)%	\$844.44	\$0.00	\$844.44	\$0.00	\$844.44	100.00%	\$0.00	\$84.44
224.3.7	Safety & Logistics Insurance + Bond (3.0)%	\$168.89	\$0.00	\$168.89	\$0.00	\$168.89	100.00%	\$0.00	\$16.89
<b>224.4</b>	<b>PCO#017</b>								
224.4.1	Earthwork & Utilities Tree Removal	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,900.00	\$0.00
224.4.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.4.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.4.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.4.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.4.6	Safety & Logistics OHP (15.0)%	\$885.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$885.00	\$0.00
224.4.7	Safety & Logistics Insurance + Bond (3.0)%	\$177.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$177.00	\$0.00
<b>224.5</b>	<b>PCO#004</b>								
224.5.1	General Conditions AltaFiber Pole Relocation	\$1,469.00	\$0.00	\$1,469.00	\$0.00	\$1,469.00	100.00%	\$0.00	\$146.90
224.5.2	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.5.3	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.5.4	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.5.5	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.5.6	Safety & Logistics OHP (15.0)%	\$220.35	\$0.00	\$220.35	\$0.00	\$220.35	100.00%	\$0.00	\$22.04
224.5.7	Safety & Logistics Insurance + Bond (3.0)%	\$44.07	\$0.00	\$44.07	\$0.00	\$44.07	100.00%	\$0.00	\$4.41
<b>224.6</b>	<b>PCO#003</b>								
224.6.1	General Conditions Duke Fee	\$938.64	\$0.00	\$938.64	\$0.00	\$938.64	100.00%	\$0.00	\$93.86
224.6.2	Plumbing Reconnect Piping	\$4,697.00	\$0.00	\$4,697.00	\$0.00	\$4,697.00	100.00%	\$0.00	\$469.70
224.6.3	General Conditions Roof Boot	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%	\$0.00	\$25.00
224.6.4	Safety & Logistics State Unemployment Tax (12.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.6.5	Safety & Logistics FICA (7.65)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00

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					
224.6.6	Safety & Logistics Workers Comp (18.0)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.6.7	Safety & Logistics Federal Unemployment Tax (1.8)%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
224.6.8	Safety & Logistics OHP (3.3)%	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00	100.00%	\$0.00	\$19.40
224.6.9	Safety & Logistics Insurance + Bond (3.0)%	\$176.57	\$0.00	\$176.57	\$0.00	\$176.57	100.00%	\$0.00	\$17.66
TOTALS:		\$197,072.00	\$83,840.97	\$30,573.21	\$0.00	\$114,414.18	58.06%	\$82,657.82	\$11,441.44

## 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:		\$12,152,072.00	\$3,142,927.20	\$745,424.21	\$68,085.00	\$3,956,436.41	32.56%	\$8,195,635.59	\$395,643.67







nVent

HOFFMAN

HOFFMAN CATALOG NUMBER

**A404014DCT**

DESCRIPTION

**Duke Energy CT Cabinet**



7835105705618

QTY/STK

**1**



RoHS

PRODUCT REVISION N/A

10/31/2024

MADE IN MEXICO

HOFFMAN INTERNAL

**57056**









O X Y G E N 8

#1352

ElitAire

Grandview Elementary

CCWC/RHWC

2 of 2





8

OXYGEN 8 OXYGEN 8

TOP & TELL

KEEP UPRIGHT

#1352  
ElitAire  
Grandview Elementary  
CCWC/RHWC  
2 of 2



FRAGILE

OXYGEN 8 OXYGEN 8 OXYGEN 8

OXYGEN 8 OXYGEN 8



ENB OAY G

**KEEP UPRIGHT**  
STANDARD SHIPMENT  
ALL ARROWS POINT TO BLACK THIS  
IS BEEN ON ITS SIDE OR TOPPED  
DO NOT OPEN, LIFT, OR MOVE  
UNTIL ALL ARROWS POINT TO BLACK  
THIS IS BEEN ON ITS SIDE OR TOPPED  
DO NOT OPEN, LIFT, OR MOVE  
UNTIL ALL ARROWS POINT TO BLACK  
THIS IS BEEN ON ITS SIDE OR TOPPED

#1352  
ElitAire  
Grandview Elementary  
C24 (001280-1-1)  
1 of 2

**FRAGILE**





OXYGEN OXYGEN OXYGEN

#1552  
Epic  
Grandview Elementary  
CA 901280-1-1  
1 of 2

KEEP UPRIGHT




FRAGILE

OXYGEN OXYGEN OXYGEN



Grandview

**⚠ DANGER**

 **BIOHAZARD**  
CONTAINS BIOLOGICAL HAZARD

DO NOT OPEN OR REMOVE CONTENTS  
UNLESS INSTRUCTED TO DO SO  
BY A QUALIFIED PERSON

For more information, contact the manufacturer  
or the appropriate regulatory agency.

Grandview Medical, Inc.  
Grandview, IL 60030







Perkins / Carmack Construction LLC  
6005 Meijer Drive  
Milford OH 45150

## Lien Waiver

To Whom It May Concern:

We, the undersigned **Quality Fire Protection 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** hereby affirm that we have paid all charges against us for labor and materials through **12/17/2024**.

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

of **FORTY-SIX THOUSAND FOUR HUNDRED SEVENTEEN AND 50/100 DOLLARS**

( **46,417.50** ) Dollars, the cumulative amount

of **EXACTLY FIFTY-SIX THOUSAND ONE HUNDRED SEVENTY-FIVE DOLLARS**

( **56,175.00** ) 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 **Quality Fire Protection Inc.** by the undersigned for said building or premises, through **12/17/2024**, with the exception of retention withheld to date

of **FIVE THOUSAND SIX HUNDRED SEVENTEEN AND 50/100 DOLLARS**

( **5,617.50** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 3 DAY OF February, 2025

SIGNED BY: Terry Lukman  
(Owner/Agent)

STATE OF: Indiana

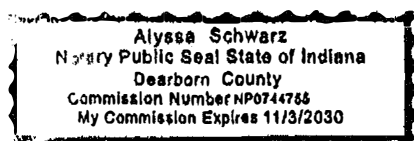
COUNTY OF: Dearborn

SUBSCRIBED AND SWORN BEFORE ME THIS 3 DAY OF February, 2025

Alyssa Schwarz

My Commission Expires 11/3/30

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 **Elite Mechanical Services, LLC** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition & HMO** that we have paid all charges against us for labor and materials through **12/20/2024**.

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

of **TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN AND 65/100 DOLLARS**

( **21,477.65** ) Dollars, the cumulative amount

of **NINETY-EIGHT THOUSAND FIVE HUNDRED NINETY-SIX AND 06/100 DOLLARS**

( **98,596.06** ) 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 **Elite Mechanical Services, LLC** by the undersigned for said building or premises, through **12/20/2024**, with the exception of retention withheld to date

of **NINE THOUSAND EIGHT HUNDRED FIFTY-NINE AND 61/100 DOLLARS**

( **9,859.61** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 4 DAY OF February, 2025

SIGNED BY: [Signature]  
(Owner/Agent)

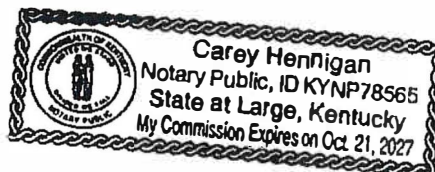
STATE OF: Ky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 4 DAY OF February, 2025

My Commission Expires 10-21-27

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 **Eskola, LLC** having been employed by  
**Perkins / Carmack Construction LLC**, to do construction work on the premises known as  
**2024-05 Grandview Elementary Gym Addition**, that we have paid all charges against us for labor  
and materials through ~~12/20/2024~~ 11/30/2024 ✓

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

of **EIGHTY-SIX THOUSAND EIGHT HUNDRED FOUR AND 10/100 DOLLARS**

( **86,804.10** ) Dollars, the cumulative amount

INVOICED THROUGH 12/31/24 141,898.00  
RETAINAGE <10,939.80>  
PAYMENTS RECEIVED <98,458.20>  
  
REMAINING 32,500.00

of **EXACTLY ONE HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT DOLLARS**

( **141,898.00** ) 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 **Eskola, LLC**

by the undersigned for said building or premises, through ~~12/20/2024~~ 11/30/2024 ✓, with the exception of retention  
withheld to date

of **FOURTEEN THOUSAND ONE HUNDRED EIGHTY-NINE AND 80/100 DOLLARS**

( **14,189.80** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 4<sup>TH</sup> DAY OF February, 2025

SIGNED BY: Jon E. Walker Commoner  
(Owner/Agent)

STATE OF: IN

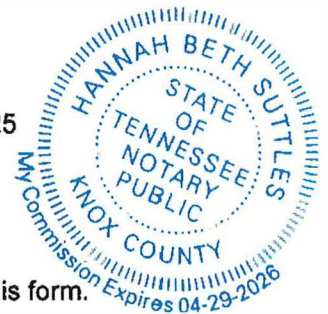
COUNTY OF: KNOX

SUBSCRIBED AND SWORN BEFORE ME THIS 4<sup>th</sup> DAY OF February, 2025

Hannah Beth Suttles

My Commission Expires 04/29/2026

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 **Mound Technologies, Inc.** having been employed by  
**Perkins / Carmack Construction LLC**, to do construction work on the premises known as  
**2024-05 Grandview Elementary Gym Addition**, that we have paid all charges against us for labor  
and materials through **01/01/2025**.

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

of **SIX THOUSAND THIRTEEN AND 64/100 DOLLARS**

( **6,013.64** ) Dollars, the cumulative amount

of **ONE HUNDRED FIFTEEN THOUSAND TWO HUNDRED TWENTY-FIVE AND 78/100 DOLLARS**

( **115,225.78** ) 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 **Mound Technologies, Inc.**  
by the undersigned for said building or premises, through **01/01/2025**, with the exception of retention  
withheld to date

of **ELEVEN THOUSAND FIVE HUNDRED TWENTY-TWO AND 58/100 DOLLARS**

( **11,522.58** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 4<sup>th</sup> DAY OF Feb, 2025

SIGNED BY: *Shirley A Campbell*  
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Butler

SUBSCRIBED AND SWORN BEFORE ME THIS 4<sup>th</sup> DAY OF Feb, 2025

*Susan E Wooton*

My Commission Expires August 30, 2028

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



SUSAN E WOOTON  
Notary Public  
State of Ohio  
My Comm. Expires  
August 30, 2028

Perkins / Carmack Construction LLC  
6005 Meijer Drive  
Milford OH 45150

## Lien Waiver

To Whom It May Concern:

We, the undersigned **J Feldkamp Design Build** 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 **12/20/2024**.

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

of **ONE HUNDRED SEVEN THOUSAND NINETEEN AND 47/100 DOLLARS**

( **107,019.47** ) Dollars, the cumulative amount

of **SEVEN HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED NINE AND 22/100 DOLLARS**

( **781,609.22** ) 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 **J Feldkamp Design Build**  
by the undersigned for said building or premises, through **12/20/2024**, with the exception of retention  
withheld to date

of **SEVENTY-EIGHT THOUSAND ONE HUNDRED FIFTY-SEVEN AND 92/100 DOLLARS**

( **78,157.92** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 5 DAY OF FEBRUARY 2025

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 5th DAY OF February 2025

My Commission Expires May 6th 2029



ELIZABETH NICOLE BARBIERE  
Notary Public  
State of Ohio  
My Comm. Expires  
May 6, 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 **Structured Technology** having been employed by **Perkins / Carmack Construction LLC**, to do construction work on the premises known as **2024-05 Grandview Elementary Gym Addition** that we have paid all charges against us for labor and materials through **12/20/2024**.

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

of **ELEVEN THOUSAND THIRTY-FIVE AND 93/100 DOLLARS**

( **11,035.93** ) Dollars, the cumulative amount

of **SIXTY-FIVE THOUSAND NINE HUNDRED THREE AND 85/100 DOLLARS**

( **65,903.85** ) 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 **Structured Technology** by the undersigned for said building or premises, through **12/20/2024**, with the exception of retention withheld to date

of **SIX THOUSAND THREE HUNDRED NINETY AND 38/100 DOLLARS**

( **6,390.38** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 5 DAY OF Jan, 2025

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: KY

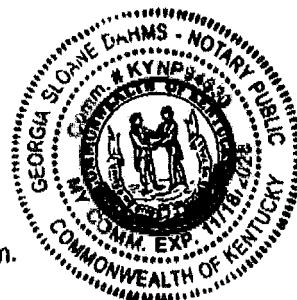
COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 5 DAY OF Jan, 2025

[Signature]

My Commission Expires 11/18/23

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 **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**, that we have paid all charges against us for labor  
and materials through **12/20/2024**.

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

of **SEVEN THOUSAND FIVE HUNDRED TWENTY-EIGHT AND 19/100 DOLLARS**

( **7,528.19** ) Dollars, the cumulative amount

of **EIGHTY-SEVEN THOUSAND THREE HUNDRED TWENTY-TWO AND 10/100 DOLLARS**

( **87,322.10** ) 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 **12/20/2024**, with the exception of retention  
withheld to date

of **EIGHT THOUSAND SEVEN HUNDRED THIRTY-TWO AND 20/100 DOLLARS**

( **8,732.20** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 11<sup>th</sup> DAY OF February, 2025

SIGNED BY: Jana Ray

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 11<sup>th</sup> DAY OF February, 2025

Angelique Gray  
My Commission Expires May 31, 2028

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



ANGELIQUE GRAY  
Notary Public, State of Ohio  
My Commission Expires  
May 31, 2028

74075-03

Perkins / Carmack Construction LLC  
6005 Meijer Drive  
Milford OH 45150

## Lien Waiver

To Whom It May Concern:

We, the undersigned **Eskola, LLC** having been employed by  
**Perkins / Carmack Construction LLC**, to do construction work on the premises known as  
**2024-05 Grandview Elementary Gym Addition**, that we have paid all charges against us for labor  
and materials through ~~12/11/2024~~ 12/31/2024

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

of **EXACTLY TWENTY-NINE THOUSAND TWO HUNDRED FIFTY DOLLARS**

( **29,250.00** ) Dollars, the cumulative amount

of **EXACTLY ONE HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT DOLLARS**

( **141,898.00** ) 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 **Eskola, LLC**  
by the undersigned for said building or premises, through ~~12/11/2024~~ 12/31/2024, with the exception of retention  
withheld to date

of **FOURTEEN THOUSAND ONE HUNDRED EIGHTY-NINE AND 80/100 DOLLARS**

( **14,189.80** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 10<sup>th</sup> DAY OF FEBRUARY, 2025

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: TN

COUNTY OF: KNOX

SUBSCRIBED AND SWORN BEFORE ME THIS 10<sup>th</sup> DAY OF February, 2025

My Commission Expires 04/29/26



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