



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

April 14, 2025

VIA EMAIL and USPS

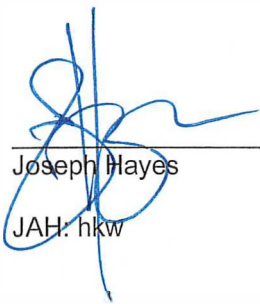
To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

Re: Bellevue High School - Gilligan Stadium and Ben Flora Improvements: PERKINS CARMACK
REH #372-822 / BG #24-224

Enclosures: 1. Application and Certificate for Payment No. 5 submitted by Perkins/Carmack Construction, LLC for referenced Project.

Action

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

A handwritten signature in blue ink, appearing to be 'Joseph Hayes', is written over a horizontal line. Below the signature, the text 'JAH: hkw' is printed.

Joseph Hayes

JAH: hkw

TO OWNER/CLIENT:

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

PROJECT:

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

APPLICATION NO: 5**INVOICE NO:** March '25**PERIOD:** 03/01/25 - 03/31/25**PROJECT NO:** 202501**CONTRACT DATE:** 11/12/2024**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: 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)	\$675,900.00
5. Retainage:	
a. 10.00% of completed work	\$67,590.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$67,590.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$608,310.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$338,445.00
8. Current payment due:	\$269,865.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$5,935,690.00

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: 4/7/25

State of Ohio

County of: Clermont

Subscribed and sworn to before

me this 7th day of April 2025

Notary Public: 

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: \$269,865.00

(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: Robert Ehmet Hayes & Associates, PLLC

By: 

Joseph Hayes

Date: 4/14/25

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: 5

Contractor's signed Certification is attached.

APPLICATION DATE: 4/2/2025

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

PERIOD: 03/01/25 - 03/31/25

Contract Lines

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					
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	\$23,000.00	\$9,000.00	\$0.00	\$32,000.00	42.67%	\$43,000.00	\$3,200.00
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	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
9	1-3000.O General Conditions	Submittals / Shop Drawings	\$45,000.00	\$25,000.00	\$10,000.00	\$0.00	\$35,000.00	77.78%	\$10,000.00	\$3,500.00
10	1-3120.L Superintendent	Project Management	\$50,000.00	\$17,550.00	\$5,850.00	\$0.00	\$23,400.00	46.80%	\$26,600.00	\$2,340.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$5,000.00	\$1,500.00	\$0.00	\$6,500.00	32.50%	\$13,500.00	\$650.00
12	2-4100.L Selective Demo	Selective Interior Demo	\$31,160.00	\$1,250.00	\$15,000.00	\$0.00	\$16,250.00	52.15%	\$14,910.00	\$1,625.00
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	\$22,500.00	\$15,000.00	\$0.00	\$37,500.00	47.02%	\$42,250.00	\$3,750.00
16	3-500.S Concrete	Footers (M)	\$109,170.00	\$37,500.00	\$20,000.00	\$0.00	\$57,500.00	52.67%	\$51,670.00	\$5,750.00
17	3-500.S Concrete	Walls (L)	\$50,750.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	14.78%	\$43,250.00	\$750.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	14.72%	\$34,750.00	\$600.00
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		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					
	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	\$11,750.00	\$0.00	\$11,750.00	100.00%	\$0.00	\$1,175.00
51	22-500.S Plumbing	Mobilization	\$13,750.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	50.91%	\$6,750.00	\$700.00
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	\$10,250.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$1,025.00
64	23-500.S HVAC	Equipment (RTUs, ERVs, Splits, Heaters)	\$180,287.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00	30.51%	\$125,287.00	\$5,500.00
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	\$6,000.00	\$0.00	\$6,000.00	48.19%	\$6,450.00	\$600.00
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

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					
	Electrical									
90	26-500.S Electrical	Technology Rough-in (M)	\$12,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,750.00	\$0.00
91	26-500.S Electrical	Technology Finishes (L)	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,750.00	\$0.00
92	26-500.S Electrical	Technology Finishes (M)	\$29,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,750.00	\$0.00
93	2-4100.L Selective Demo	Selective Site Demo	\$50,000.00	\$25,500.00	\$10,000.00	\$0.00	\$35,500.00	71.00%	\$14,500.00	\$3,550.00
94	31-500.S Earthwork & Utilities	Track Demo	\$49,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,870.00	\$0.00
95	31-500.S Earthwork & Utilities	Earthwork	\$228,550.00	\$30,000.00	\$50,000.00	\$0.00	\$80,000.00	35.00%	\$148,550.00	\$8,000.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	28.30%	\$152,015.00	\$6,000.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
98	31-500.S Earthwork & Utilities	Soil Stabilization	\$138,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$138,750.00	\$0.00
99	31-7110.S Rammed Aggregate Piers	Rammed Aggregate Piers	\$86,750.00	\$86,750.00	\$0.00	\$0.00	\$86,750.00	100.00%	\$0.00	\$8,675.00
100	3-500.S Concrete	Field Curb	\$40,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,750.00	\$0.00
101	32-1133.M Field Gravel	Field Gravel + Fabric	\$111,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$111,750.00	\$0.00
102	32-1200.S Asphalt Paving	Asphalt - Parking Lot	\$136,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136,750.00	\$0.00
103	32-1200.S Asphalt Paving	Asphalt - Front Lot Repairs	\$26,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,750.00	\$0.00
104	32-1200.S Asphalt Paving	Asphalt - Track	\$386,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$386,150.00	\$0.00
105	32-1700.S Athletic Surfacing	Tennis Court Surfacing	\$44,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,270.00	\$0.00
106	32-1700.S Athletic Surfacing	Track Surfacing	\$95,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,750.00	\$0.00
107	32-3100.S Fencing & Gates	Fencing & Gates	\$221,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$221,750.00	\$0.00
108	32-3200.S Retaining Walls	Segmental Retaining Walls	\$30,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,750.00	\$0.00
109		Flagpole	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00	\$0.00
110	32-3200.S Retaining Walls	Brick Pavers	\$33,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,750.00	\$0.00
111	31-500.S Earthwork & Utilities	Seed + Straw	\$14,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,750.00	\$0.00
TOTALS:			\$6,544,000.00	\$376,050.00	\$299,850.00	\$0.00	\$675,900.00	10.33%	\$5,868,100.00	\$67,590.00

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	\$376,050.00	\$299,850.00	\$0.00	\$675,900.00	10.33%	\$5,868,100.00	\$67,590.00

Perkins / Carmack Construction LLC
6005 Meljer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Peterson Contractors, 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 **01/30/2025**

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

of **EXACTLY SEVENTY THOUSAND TWO HUNDRED DOLLARS**

(**70,200.00**) Dollars, the cumulative amount

of **EXACTLY SEVENTY-EIGHT THOUSAND DOLLARS**

(**78,000.00**) 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 **Peterson Contractors, Inc.**
by the undersigned for said building or premises, through **01/30/2025** , with the exception of retention
withheld to date

of **EXACTLY SEVEN THOUSAND EIGHT HUNDRED DOLLARS**

(**7,800.00**) Dollars.

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

SIGNED BY: *[Signature]*

(Owner/Agent)

STATE OF: IOWA

COUNTY OF: GRUNDY

SUBSCRIBED AND SWORN BEFORE ME THIS 4th DAY OF MARCH, 2025

[Signature]
My Commission Expires 1/4/28

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

