



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

August 15, 2025

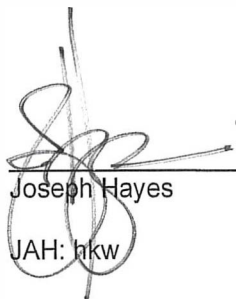
VIA EMAIL

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. 9 submitted by Perkins/Carmack Construction, LLC for referenced Project.

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



Joseph Hayes

JAH: hkw

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: 9

INVOICE NO: July '25

PERIOD: 07/01/25 - 07/31/25

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	\$663,468.00
3.	Contract Sum to date (Line 1 ± 2)	\$7,207,468.00
4.	Total completed and stored to date (Column G on detail sheet)	\$3,317,197.12
5.	Retainage:	
	a. 10.00% of completed work	\$331,719.77
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$331,719.77
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$2,985,477.35
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$2,097,451.04
8.	Current payment due:	\$888,026.31
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$4,221,990.65

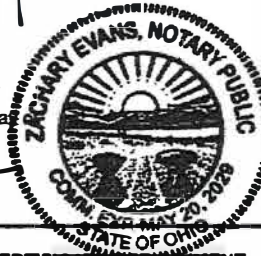
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$682,589.78	\$(161,232.78)
Total approved this month:		\$443,595.56	\$(281,484.56)
Totals:		\$1,106,185.34	\$(442,717.34)
Net change by change orders:		\$663,468.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Perkins/Carmack Construction, LLC

By: Jerry PerkinsDate: 8-8-25State of: OHCounty of: ClermontSubscribed and sworn to before
me this 8 dayNotary Public: [Signature]

My commission expires:



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: \$888,026.31

(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: [Signature]

Joseph Hayes

Date: 8/15/25

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: 9

APPLICATION DATE: 8/6/2025

PERIOD: 07/01/25- 07/31/25

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	\$59,000.00	\$9,000.00	\$0.00	\$68,000.00	90.67%	\$7,000.00	\$6,800.00
3	1-40-1.OC Allowance 01 - UG Sanitary	Allowance 01 - UG Sanitary	\$25,000.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	31.86%	\$17,035.00	\$796.50
4	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy)	Allowance 02 - 150cy Undercut (\$24/cy)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$360.00
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	\$9,800.00	\$0.00	\$0.00	\$9,800.00	100.00%	\$0.00	\$980.00
7	1-40-5.OC Allowance 05 - Pressbox Remediation	Allowance 05 - Pressbox Remediation	\$70,000.00	\$0.00	\$14,295.78	\$0.00	\$14,295.78	20.42%	\$55,704.22	\$1,429.58
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	\$40,000.00	\$0.00	\$0.00	\$40,000.00	88.89%	\$5,000.00	\$4,000.00
10	1-3120.L Superintendent	Project Management	\$50,000.00	\$40,950.00	\$5,850.00	\$0.00	\$46,800.00	93.60%	\$3,200.00	\$4,680.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$9,000.00	\$2,500.00	\$0.00	\$11,500.00	57.50%	\$8,500.00	\$1,150.00
12	2-4100.L Selective Demo	Selective Interior Demo	\$31,160.00	\$28,250.00	\$2,910.00	\$0.00	\$31,160.00	100.00%	\$0.00	\$3,116.00
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	\$7,500.00	\$0.00	\$7,500.00	12.77%	\$51,250.00	\$750.00
15	3-500.S Concrete	Footers (L)	\$79,750.00	\$69,500.00	\$10,250.00	\$0.00	\$79,750.00	100.00%	\$0.00	\$7,975.00
16	3-500.S Concrete	Footers (M)	\$109,170.00	\$100,500.00	\$8,670.00	\$0.00	\$109,170.00	100.00%	\$0.00	\$10,917.00
17	3-500.S Concrete	Walls (L)	\$50,750.00	\$25,000.00	\$5,500.00	\$0.00	\$30,500.00	60.10%	\$20,250.00	\$3,050.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$18,000.00	\$6,500.00	\$0.00	\$24,500.00	60.12%	\$16,250.00	\$2,450.00
19	3-500.S Concrete	SOG (L)	\$14,350.00	\$1,000.00	\$2,500.00	\$0.00	\$3,500.00	24.39%	\$10,850.00	\$350.00

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	\$1,500.00	\$3,500.00	\$0.00	\$5,000.00	29.15%	\$12,150.00	\$500.00
21	3-500.S Concrete	Site Concrete (L)	\$96,750.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	10.34%	\$86,750.00	\$1,000.00
22	3-500.S Concrete	Site Concrete (M)	\$118,750.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	10.11%	\$106,750.00	\$1,200.00
23	4-500.S Masonry	CMU	\$128,750.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	50.49%	\$63,750.00	\$6,500.00
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	\$6,500.00	\$0.00	\$6,500.00	40.00%	\$9,750.00	\$650.00
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	\$20,000.00	\$0.00	\$20,000.00	51.61%	\$18,750.00	\$2,000.00
28	5-500.S Metals	Misc. Metals	\$76,750.00	\$0.00	\$27,500.00	\$0.00	\$27,500.00	35.83%	\$49,250.00	\$2,750.00
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	\$18,750.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	40.00%	\$11,250.00	\$750.00
30	6-1000.L Rough Carpentry	Misc. GC Labor	\$48,750.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	41.03%	\$28,750.00	\$2,000.00
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	\$10,000.00	\$0.00	\$10,000.00	34.54%	\$18,950.00	\$1,000.00
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	\$60,550.00	\$20,000.00	\$35,000.00	\$0.00	\$55,000.00	90.83%	\$5,550.00	\$5,500.00
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

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				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	\$37,500.00	\$0.00	\$37,500.00	58.82%	\$26,250.00	\$3,750.00
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	\$11,750.00	\$0.00	\$0.00	\$11,750.00	100.00%	\$0.00	\$1,175.00
51	22-500.S Plumbing	Mobilization	\$13,750.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	50.91%	\$6,750.00	\$700.00
52	22-500.S Plumbing	Sanitary Rough-in (L)	\$130,750.00	\$61,500.00	\$11,000.00	\$0.00	\$72,500.00	55.45%	\$58,250.00	\$7,250.00
53	22-500.S Plumbing	Sanitary Rough-in (M)	\$53,750.00	\$32,750.00	\$3,000.00	\$0.00	\$35,750.00	66.51%	\$18,000.00	\$3,575.00
54	22-500.S Plumbing	Domestic Rough-in (L)	\$138,750.00	\$20,500.00	\$8,500.00	\$0.00	\$29,000.00	20.90%	\$109,750.00	\$2,900.00
55	22-500.S Plumbing	Domestic Rough-in (M)	\$68,750.00	\$15,500.00	\$6,000.00	\$0.00	\$21,500.00	31.27%	\$47,250.00	\$2,150.00
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	\$7,500.00	\$0.00	\$7,500.00	13.95%	\$46,250.00	\$750.00
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	\$27,500.00	\$0.00	\$27,500.00	81.48%	\$6,250.00	\$2,750.00
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	\$3,000.00	\$3,000.00	\$0.00	\$6,000.00	26.57%	\$16,578.00	\$600.00
63	23-500.S HVAC	HVAC Permit	\$10,250.00	\$10,250.00	\$0.00	\$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	\$178,000.00	\$0.00	\$0.00	\$178,000.00	98.73%	\$2,287.00	\$17,800.00
65	23-500.S HVAC	Air Devices, Fans, Hoods, Dampers, Louvers	\$35,100.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	47.01%	\$18,600.00	\$1,650.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66	23-500.S HVAC	Ductwork	\$77,750.00	\$35,000.00	\$35,000.00	\$0.00	\$70,000.00	90.03%	\$7,750.00	\$7,000.00
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	\$12,450.00	\$0.00	\$0.00	\$12,450.00	100.00%	\$0.00	\$1,245.00
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	\$40,000.00	\$12,000.00	\$0.00	\$52,000.00	51.61%	\$48,750.00	\$5,200.00
73	26-500.S Electrical	Temp. Electric (L)	\$28,750.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	24.35%	\$21,750.00	\$700.00
74	26-500.S Electrical	Temp. Electric (M)	\$28,750.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	24.35%	\$21,750.00	\$700.00
75	26-500.S Electrical	Conduit & Wire (L)	\$102,750.00	\$10,500.00	\$11,500.00	\$0.00	\$22,000.00	21.41%	\$80,750.00	\$2,200.00
76	26-500.S Electrical	Conduit & Wire (M)	\$172,750.00	\$18,000.00	\$20,000.00	\$0.00	\$38,000.00	22.00%	\$134,750.00	\$3,800.00
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	\$17,500.00	\$18,500.00	\$0.00	\$36,000.00	42.99%	\$47,750.00	\$3,600.00
86	26-500.S Electrical	Site Work (M)	\$128,750.00	\$26,000.00	\$27,500.00	\$0.00	\$53,500.00	41.55%	\$75,250.00	\$5,350.00
87	26-500.S Electrical	Musco Lighting (L)	\$17,750.00	\$2,500.00	\$7,500.00	\$0.00	\$10,000.00	56.34%	\$7,750.00	\$1,000.00
88	26-500.S Electrical	Musco Lighting (M)	\$148,750.00	\$30,000.00	\$118,750.00	\$0.00	\$148,750.00	100.00%	\$0.00	\$14,875.00
89	26-500.S	Technology Rough-in (L)	\$12,750.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00	10.20%	\$11,450.00	\$130.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Electrical									
90	26-500.S Electrical	Technology Rough-in (M)	\$12,750.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00	10.20%	\$11,450.00	\$130.00
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	\$45,500.00	\$0.00	\$0.00	\$45,500.00	91.00%	\$4,500.00	\$4,550.00
94	31-500.S Earthwork & Utilities	Track Demo	\$49,870.00	\$49,870.00	\$0.00	\$0.00	\$49,870.00	100.00%	\$0.00	\$4,987.00
95	31-500.S Earthwork & Utilities	Earthwork	\$228,550.00	\$220,000.00	\$0.00	\$0.00	\$220,000.00	96.26%	\$8,550.00	\$22,000.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$140,000.00	\$60,000.00	\$0.00	\$200,000.00	94.33%	\$12,015.00	\$20,000.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$65,000.00	\$15,000.00	\$0.00	\$80,000.00	84.21%	\$15,000.00	\$8,000.00
98	31-500.S Earthwork & Utilities	Soil Stabilization	\$138,750.00	\$138,750.00	\$0.00	\$0.00	\$138,750.00	100.00%	\$0.00	\$13,875.00
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	\$72,500.00	\$39,250.00	\$0.00	\$111,750.00	100.00%	\$0.00	\$11,175.00
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	\$1,917,170.00	\$764,040.78	\$0.00	\$2,681,210.78	40.97%	\$3,862,789.22	\$268,121.08

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					
112	PCCO#001								
112.1	PCO#001								
112.1.1	31-500.S Earthwork & Utilities Add'l 1,500CY Excavation + Export	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$3,600.00
112.1.2	31-500.S Earthwork & Utilities Add'l 1,480tn Gravel	\$34,040.00	\$0.00	\$34,040.00	\$0.00	\$34,040.00	100.00%	\$0.00	\$3,404.00
112.1.3	1-20.O Safety & Logistics REH Adjustment	\$0.80	\$0.80	\$0.00	\$0.00	\$0.80	100.00%	\$0.00	\$0.08
112.2	PCO#002								
112.2.1	23-500.S HVAC Daikin cassette in lieu of BOD	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,400.00	\$0.00
112.3	PCO#003								
112.3.1	31-500.S Earthwork & Utilities Credit: 6% LKD	\$(108,740.00)	\$(108,740.00)	\$0.00	\$0.00	\$(108,740.00)	100.00%	\$0.00	\$(10,874.00)
112.3.2	31-500.S Earthwork & Utilities Add: 4% Cement	\$133,980.00	\$133,980.00	\$0.00	\$0.00	\$133,980.00	100.00%	\$0.00	\$13,398.00
112.3.3	31-500.S Earthwork & Utilities Remove Pavement & Parking Areas	\$(10,945.00)	\$(10,945.00)	\$0.00	\$0.00	\$(10,945.00)	100.00%	\$0.00	\$(1,094.50)
112.3.4	1-20.O Safety & Logistics REH Adjustment	\$0.90	\$0.90	\$0.00	\$0.00	\$0.90	100.00%	\$0.00	\$0.09
112.4	PCO#004								
112.4.1	31-500.S Earthwork & Utilities Equipment	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$3,840.00	100.00%	\$0.00	\$384.00
112.4.2	1-3000.O General Conditions (5) Dumpsters	\$3,225.00	\$2,418.75	\$806.25	\$0.00	\$3,225.00	100.00%	\$0.00	\$322.51
112.4.3	31-500.S Earthwork & Utilities Fill & Compact (8) Holes (116cy)	\$2,784.00	\$2,784.00	\$0.00	\$0.00	\$2,784.00	100.00%	\$0.00	\$278.40
112.4.4	1-20.O Safety & Logistics REH Adjustment	\$0.28	\$0.28	\$0.00	\$0.00	\$0.28	100.00%	\$0.00	\$0.03
112.5	PCO#005								
112.5.1	31-500.S Earthwork & Utilities Equipment	\$5,760.00	\$5,760.00	\$0.00	\$0.00	\$5,760.00	100.00%	\$0.00	\$576.00
112.5.2	1-3000.O General Conditions (12) Dumpsters	\$7,740.00	\$7,740.00	\$0.00	\$0.00	\$7,740.00	100.00%	\$0.00	\$774.00
112.5.3	1-40-2.OC Allowance 02 - 150cy Undercut (\$24/cy) Allowance 02 Draw	\$(3,600.00)	\$(3,600.00)	\$0.00	\$0.00	\$(3,600.00)	100.00%	\$0.00	\$(360.00)
112.5.4	1-20.O Safety & Logistics REH Adjustment	\$1.00	\$1.00	\$0.00	\$0.00	\$1.00	100.00%	\$0.00	\$0.10
112.6	PCO#006								
112.6.1	3-500.S Concrete Women's Locker Room	\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00	100.00%	\$0.00	\$195.00
112.6.2	3-500.S Concrete Men's Locker Room	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.00%	\$0.00	\$480.00
112.6.3	1-40-1.OC Allowance 01 - UG Sanitary Allowance 01 Draw	\$(7,965.00)	\$(7,965.00)	\$0.00	\$0.00	\$(7,965.00)	100.00%	\$0.00	\$(796.50)

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					
112.7	PCO#007								
112.7.1	1-3120.L Superintendent Raise Power Feed + Remove Fence	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.00%	\$0.00	\$30.00
112.7.2	31-500.S Earthwork & Utilities Forestry Mulch	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%	\$0.00	\$140.00
112.7.3	31-500.S Earthwork & Utilities 120tn of Limestone	\$2,844.72	\$2,844.72	\$0.00	\$0.00	\$2,844.72	100.00%	\$0.00	\$284.47
112.7.4	31-500.S Earthwork & Utilities Equipment + Operator, Export Trucking	\$7,452.00	\$0.00	\$7,452.00	\$0.00	\$7,452.00	100.00%	\$0.00	\$745.20
112.7.5	1-40-5.OC Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(14,295.78)	\$(14,295.78)	\$0.00	\$0.00	\$(14,295.78)	100.00%	\$0.00	\$(1,429.58)
113	PCCO#002								
113.1	PCO#008								
113.1.1	31-500.S Earthwork & Utilities Trees/Grubbing @ Tennis Courts	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$500.00
113.1.2	31-500.S Earthwork & Utilities Trees Above Grandstands	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
113.1.3	1-40-4.OC Allowance 04 - Tree Removal (x20) Allowance 04 Draw	\$(9,800.00)	\$(9,800.00)	\$0.00	\$0.00	\$(9,800.00)	100.00%	\$0.00	\$(980.00)
113.2	PCO#009								
113.2.1	2-4100.L Selective Demo Demolish Ex. Building	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$4,000.00
113.2.2	22-500.S Plumbing Credit 1" Water Line	\$(5,887.00)	\$0.00	\$(5,887.00)	\$0.00	\$(5,887.00)	100.00%	\$0.00	\$(588.70)
113.2.3	1-20.O Safety & Logistics REH Adjustment	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.66	\$0.00
113.3	PCO#010								
113.3.1	6-1000.L Rough Carpentry Penetration Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
113.3.2	1-7300.L Misc. GC Labor Labor to Seal Penetrations	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$1,200.00
113.3.3	1-3000.O General Conditions Core Drill Relief Holes	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00	100.00%	\$0.00	\$660.00
113.3.4	31-500.S Earthwork & Utilities URETEK Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
113.3.5	31-500.S Earthwork & Utilities URETEK Void Fill	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$225,000.00	100.00%	\$0.00	\$22,500.00
113.3.6	1-20.O Safety & Logistics REH Adjustment	\$0.08	\$0.08	\$0.00	\$0.00	\$0.08	100.00%	\$0.00	\$0.01
114	PCCO#003								
114.1	PCO#011								
114.1.1	26-500.S Electrical Fire Alarm	\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,081.00	\$0.00
115	PCCO#005								
115.1	PCO#012								

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					
115.1.1	31-500.S Earthwork & Utilities PCO 010 Proposal	\$(240,000.00)	\$0.00	\$(240,000.00)	\$0.00	\$(240,000.00)	100.00%	\$0.00	\$(24,000.00)
115.1.2	31-500.S Earthwork & Utilities Final Invoice	\$357,235.00	\$0.00	\$357,235.00	\$0.00	\$357,235.00	100.00%	\$0.00	\$35,723.50
116	PCCO#004								
116.1	PCO#014								
116.1.1	5-500.S Metals Steel	\$24,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,670.00	\$0.00
116.1.2	6-1000.L Rough Carpentry Level Floor & Ceiling Work (L)	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,150.00	\$0.00
116.1.3	6-1000.L Rough Carpentry Level Floor (M)	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,775.00	\$0.00
116.1.4	4-500.S Masonry Tucking Pointing	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,300.00	\$0.00
116.1.5	9-9100.S Painting Clean & Paint	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,800.00	\$0.00
116.1.6	5-500.S Metals CREDIT: Entrance Sign Truss	\$(13,750.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(13,750.00)	\$0.00
116.1.7	10-1400.S Signage.Commitment CREDIT: Entrance Signage	\$(2,040.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(2,040.00)	\$0.00
116.1.8	1-40-5.OC Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(25,694.56)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(25,694.56)	\$0.00
TOTALS:		\$558,913.10	\$341,574.75	\$193,646.25	\$0.00	\$535,221.00	95.76%	\$23,692.10	\$53,522.11

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:		\$7,207,468.00	\$2,330,501.20	\$986,695.92	\$0.00	\$3,317,197.12	46.02%	\$3,890,270.88	\$331,719.77

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Slurry Engineering, 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 **06/30/2025**

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

of **EXACTLY TWO HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED DOLLARS**

(**253,500.00**) Dollars, the cumulative amount

of **EXACTLY THREE HUNDRED FIFTY-SEVEN THOUSAND TWO HUNDRED THIRTY-FIVE
DOLLARS**

(**357,235.00**) 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 **Slurry Engineering, Inc.**

by the undersigned for said building or premises, through **06/30/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28th DAY OF Jul 2025

SIGNED BY: *Steven Lafont*, Office Manager
(Owner/Agent)

STATE OF: California

COUNTY OF: Sacramento

SUBSCRIBED AND SWORN BEFORE ME THIS 28 DAY OF July 2025

Casey Smith, Notary Public

My Commission Expires June 12, 2027

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 **MDX, 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 **07/18/2025**.

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

of **EXACTLY SIXTEEN THOUSAND FIVE HUNDRED FIFTEEN DOLLARS**

(**16,515.00**) Dollars, the cumulative amount

of **FIVE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED NINETY-SIX AND 24/100 DOLLARS**

(**535,396.24**) 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, Inc.**

by the undersigned for said building or premises, through **07/18/2025**, with the exception of retention
withheld to date

of **FORTY-FOUR THOUSAND NINE HUNDRED THIRTY-THREE AND 81/100 DOLLARS**

(**44,933.81**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS _____ DAY OF _____, 2025

SIGNED BY:  _____
(Owner/Agent)

STATE OF: _____

COUNTY OF: _____

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2025

My Commission Expires _____

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 **MDX, 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 **06/30/2025**

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

of **SIXTY-NINE THOUSAND NINE HUNDRED FORTY-EIGHT AND 90/100 DOLLARS**

(**69,948.90**) Dollars, the cumulative amount

of **FIVE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED NINETY-SIX AND
24/100 DOLLARS**

(**535,396.24**) 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, Inc.**

by the undersigned for said building or premises, through **06/30/2025** , with the exception of retention
withheld to date

of **FORTY-FOUR THOUSAND NINE HUNDRED THIRTY-THREE AND 81/100 DOLLARS**

(**44,933.81**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 30 DAY OF July, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 30 DAY OF July, 2025

My Commission Expires 5-20-2028



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 **Hilltop Basic Resources 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 **07/13/2025**

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

of **FIVE THOUSAND NINETY-THREE AND 55/100 DOLLARS**

(**5,093.55**) Dollars, the cumulative amount

of **NINETEEN THOUSAND EIGHTY-ONE AND 01/100 DOLLARS**

(**19,081.01**) 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 **Hilltop Basic Resources Inc.**
by the undersigned for said building or premises, through **07/13/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28th DAY OF July, 2025

SIGNED BY: Gay Gard-Forte
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 28th DAY OF July, 2025

Olivia Rankin

My Commission Expires 5/9/2028



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

3158057
3158056
3158055

2K 31772

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Tri-A Solutions** 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 **07/25/2025**.

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

of **EXACTLY FORTY THOUSAND DOLLARS**

(**40,000.00**) Dollars, the cumulative amount

of **EXACTLY TWO HUNDRED SEVENTY-SIX THOUSAND FOUR HUNDRED TWENTY DOLLARS**

(**276,420.00**) 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 **Tri-A Solutions**
by the undersigned for said building or premises, through **07/25/2025**, with the exception of retention
withheld to date

of **EXACTLY SIXTEEN THOUSAND SEVEN HUNDRED THIRTY-FIVE DOLLARS**

(**16,735.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 28th DAY OF July, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 28th DAY OF July, 2025

My Commission Expires 5/20/29

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 **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **05/20/2025**.

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

of **EXACTLY THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS**

(**37,350.00**) Dollars, the cumulative amount

of **EXACTLY SIXTY-TWO THOUSAND FIVE HUNDRED DOLLARS**

(**62,500.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **Elite Mechanical Services, LLC** by the undersigned for said building or premises, through **05/20/2025**, with the exception of retention withheld to date

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

(**6,250.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 8 DAY OF July, 2025

SIGNED BY: *Belum Wungor*

(Owner/Agent)

STATE OF: Ky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 8 DAY OF July, 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 Meljer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned Hilltop Basic Resources 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 05/31/2025 .

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

of ELEVEN THOUSAND ONE HUNDRED FORTY-TWO AND 74/100 DOLLARS

(11,142.74) Dollars, the cumulative amount

of THIRTEEN THOUSAND NINE HUNDRED EIGHTY-SEVEN AND 46/100 DOLLARS

(13,987.46) 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 Hilltop Basic Resources Inc. by the undersigned for said building or premises, through 05/31/2025 , with the exception of retention withheld to date

of *** ZERO ***

(0.00) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 10th DAY OF July 2025

SIGNED BY: Gay Gard-Forte
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 10th DAY OF July 2025

Olivia Rankin
My Commission Expires 5/9/2028



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

CK31675

Perkins / Carmack Construction LLC
6005 Meljer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **MDX, 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 **06/30/2025**.

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

of **EXACTLY NINETY-THREE THOUSAND SEVEN HUNDRED EIGHT DOLLARS**

(**93,708.00**) Dollars, the cumulative amount

of **FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY-ONE AND 24/100 DOLLARS**

(**518,881.24**) 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, Inc.**

by the undersigned for said building or premises, through **06/30/2025**, with the exception of retention
withheld to date

of **FORTY-FOUR THOUSAND NINE HUNDRED THIRTY-THREE AND 81/100 DOLLARS**

(**44,933.81**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 17th DAY OF July, 2025

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

SUBSCRIBED AND SWORN BEFORE ME THIS 17th DAY OF July, 2025

My Commission Expires 5/20/29

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 **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 **06/24/2025**

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

of **TWO HUNDRED FORTY-TWO AND 72/100 DOLLARS**

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

of **FOUR THOUSAND FIVE HUNDRED NINETY-TWO AND 21/100 DOLLARS**

(**4,592.21**) 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 **06/24/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 18th DAY OF July, 2025

SIGNED BY: Susan McDermott, AIR
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 18 DAY OF July, 2025

Tyler J. Arlinghaus
My Commission Expires 3-18-29

TYLER J. ARLINGHAUS
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP24355
MY COMMISSION EXPIRES MARCH 18, 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 **Core & Main LP** 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 **06/18/2025**

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

of **EXACTLY FIVE THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS**

(**5,353.00**) Dollars, the cumulative amount

of **EXACTLY FIVE THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS**

(**5,353.00**) 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 **Core & Main LP**
by the undersigned for said building or premises, through **06/18/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 24th DAY OF JULY, 2025

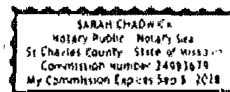
SIGNED BY: *[Signature]* CREDIT ASSOCIATE
(Owner/Agent)

STATE OF: MISSOURI

COUNTY OF: ST LOUIS

SUBSCRIBED AND SWORN BEFORE ME THIS 24th DAY OF JULY, 2025

My Commission Expires _____



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 **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 ~~06/27/2025~~ **6/25/2025** **(SC)**

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

of **EXACTLY FOUR HUNDRED FIFTY DOLLARS**

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

of **EXACTLY ONE THOUSAND FIVE HUNDRED FIFTY DOLLARS**

(**1,550.00**) 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 **06/27/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS **22** DAY OF **July**, 2025

SIGNED BY: **Shawn Chaff**
(Owner/Agent)

STATE OF: **Ohio**

COUNTY OF: **Fairfield**

SUBSCRIBED AND SWORN BEFORE ME THIS **22** DAY OF **July**, 2025

Mckenzie Herrmann
My Commission Expires **03/03/30**



Mckenzie Herrmann
Notary Public, State of Ohio
Commission #: 2025-RE-887574
My Commission Expires 03-03-30

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 **2025-01 Bellevue HS stadium** do hereby affirm that we have paid all charges against us for labor and materials through **06/17/2025**.

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

of **EXACTLY FIFTY-FOUR THOUSAND NINE HUNDRED DOLLARS**

(**54,900.00**) Dollars, the cumulative amount

of **EXACTLY ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED DOLLARS**

(**123,500.00**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged, do hereby waive and release any and every lien and claim including bond claims on said above described building and premises on account of labor or materials furnished by **Elite Mechanical Services, LLC** by the undersigned for said building or premises, through **06/17/2025**, with the exception of retention withheld to date

of **EXACTLY TWELVE THOUSAND THREE HUNDRED FIFTY DOLLARS**

(**12,350.00**) Dollars.

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

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: KY

COUNTY OF: Campbell

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

[Signature]
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 Meljer Drive
Milford OH 45150

CK 31676

Lien Waiver

To Whom It May Concern:

We, the undersigned **Ivey Mechanical Company, LLC** 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 **05/30/2025**.

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

of **EXACTLY ONE HUNDRED ONE THOUSAND SEVEN HUNDRED DOLLARS**

(**101,700.00**) Dollars, the cumulative amount

of **EXACTLY ONE HUNDRED EIGHTY-TWO THOUSAND DOLLARS**

(**182,000.00**) 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 **Ivey Mechanical Company, LLC**
by the undersigned for said building or premises, through **05/30/2025**, with the exception of retention
withheld to date

of **EXACTLY EIGHTEEN THOUSAND TWO HUNDRED DOLLARS**

(**18,200.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 7th DAY OF July, 2025

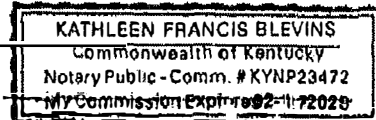
SIGNED BY: C. Acta
(Owner/Agent)

STATE OF: Ky

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 7th DAY OF July, 2025

K. Blevis



My Commission Expires

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