



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

October 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. 11 submitted by Perkins/Carmack Construction, LLC for referenced Project, which reflects a reduction in retainage.
2. Consent of Surety to Reduction in Retainage (G707A).

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: 11

INVOICE NO: September '25

PERIOD: 09/01/25 - 09/30/25

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	\$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)	\$5,790,628.68
5. Retainage:	
a. 6.22% of completed work	\$360,373.40
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$360,373.40
6. Total earned less retainage (Line 4 less Line 5 Total)	\$5,430,255.28
7. Less previous certificates for payment (Line 6 from prior certificate)	\$4,144,857.35
8. Current payment due:	\$1,285,397.93
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,777,212.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$1,106,185.34	\$(442,717.34)
Total approved this month:	\$0.00	\$0.00
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: *Jeremy Perkins*Date: 10-14-25State of: OhioCounty of: Clermont

Subscribed and sworn to before

me this 14th day of October 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: \$1,285,397.93

(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: 10/15/25

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: 11

APPLICATION DATE: 10/10/2025

PERIOD: 09/01/25 - 09/30/25

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	\$3,600.00
2	1-3000.O General Conditions	General Conditions	\$75,000.00	\$70,500.00	\$1,500.00	\$0.00	\$72,000.00	96.00%	\$3,000.00	\$3,600.00
3	1-40-1.OC Allowance 01 - UG Sanitary	Allowance 01 - UG Sanitary	\$25,000.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	31.86%	\$17,035.00	\$398.25
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	\$180.00
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	\$490.00
7	1-40-5.OC Allowance 05 - Pressbox Remediation	Allowance 05 - Pressbox Remediation	\$70,000.00	\$14,295.78	\$25,694.56	\$0.00	\$39,990.34	57.13%	\$30,009.66	\$1,999.52
8	1-3000.O General Conditions	Mobilization	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
9	1-3000.O General Conditions	Submittals / Shop Drawings	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
10	1-3120.L Superintendent	Project Management	\$50,000.00	\$48,000.00	\$1,000.00	\$0.00	\$49,000.00	98.00%	\$1,000.00	\$2,450.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$15,000.00	\$2,500.00	\$0.00	\$17,500.00	87.50%	\$2,500.00	\$875.00
12	2-4100.L Selective Demo	Selective Interior Demo	\$31,160.00	\$31,160.00	\$0.00	\$0.00	\$31,160.00	100.00%	\$0.00	\$1,558.00
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	\$22,500.00	\$0.00	\$0.00	\$22,500.00	38.30%	\$36,250.00	\$1,125.00
15	3-500.S Concrete	Footers (L)	\$79,750.00	\$79,750.00	\$0.00	\$0.00	\$79,750.00	100.00%	\$0.00	\$3,987.50
16	3-500.S Concrete	Footers (M)	\$109,170.00	\$109,170.00	\$0.00	\$0.00	\$109,170.00	100.00%	\$0.00	\$5,458.50
17	3-500.S Concrete	Walls (L)	\$50,750.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	60.10%	\$20,250.00	\$1,525.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	60.12%	\$16,250.00	\$1,225.00
19	3-500.S Concrete	SOG (L)	\$14,350.00	\$14,350.00	\$0.00	\$0.00	\$14,350.00	100.00%	\$0.00	\$717.50

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20	3-500.S Concrete	SOG (M)	\$17,150.00	\$17,150.00	\$0.00	\$0.00	\$17,150.00	100.00%	\$0.00	\$857.50
21	3-500.S Concrete	Site Concrete (L)	\$96,750.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00	51.68%	\$46,750.00	\$4,500.00
22	3-500.S Concrete	Site Concrete (M)	\$118,750.00	\$29,500.00	\$0.00	\$0.00	\$29,500.00	24.84%	\$89,250.00	\$2,950.00
23	4-500.S Masonry	CMU	\$128,750.00	\$110,000.00	\$18,750.00	\$0.00	\$128,750.00	100.00%	\$0.00	\$11,937.50
24	4-500.S Masonry	Brick	\$182,750.00	\$105,000.00	\$70,000.00	\$0.00	\$175,000.00	95.76%	\$7,750.00	\$8,750.00
25	4-500.S Masonry	Equipment	\$16,250.00	\$11,000.00	\$5,250.00	\$0.00	\$16,250.00	100.00%	\$0.00	\$812.50
26	4-500.S Masonry	Cleaning	\$13,750.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	25.45%	\$10,250.00	\$175.00
27	5-500.S Metals	Joists & Deck	\$38,750.00	\$38,750.00	\$0.00	\$0.00	\$38,750.00	100.00%	\$0.00	\$1,937.50
28	5-500.S Metals	Misc. Metals	\$76,750.00	\$52,500.00	\$0.00	\$0.00	\$52,500.00	68.40%	\$24,250.00	\$2,625.00
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	\$18,750.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	74.67%	\$4,750.00	\$700.00
30	6-1000.L Rough Carpentry	Misc. GC Labor	\$48,750.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	65.64%	\$16,750.00	\$1,600.00
31	7-2100.S Insulation & Air Barrier	Open-cell Spray Foam	\$13,250.00	\$0.00	\$13,250.00	\$0.00	\$13,250.00	100.00%	\$0.00	\$662.50
32	7-7000.S Roofing & Siding	Roofing & Siding	\$46,750.00	\$32,500.00	\$4,250.00	\$0.00	\$36,750.00	78.61%	\$10,000.00	\$1,837.50
33	7-9200.S Joint Sealants	Joint Sealants	\$23,150.00	\$7,500.00	\$7,500.00	\$0.00	\$15,000.00	64.79%	\$8,150.00	\$750.00
34	7-2100.S Insulation & Air Barrier	Waterproofing + Air Barrier	\$22,300.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	44.84%	\$12,300.00	\$500.00
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	\$16,250.00	\$0.00	\$0.00	\$16,250.00	100.00%	\$0.00	\$812.50
37	8-7100.L Doors & Hardware	Doors & Hardware (L)	\$28,950.00	\$17,500.00	\$4,500.00	\$0.00	\$22,000.00	75.99%	\$6,950.00	\$1,100.00
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	\$60,550.00	\$60,500.00	\$50.00	\$0.00	\$60,550.00	100.00%	\$0.00	\$6,052.50
39	9-2200.S Framing, Drywall, Ceilings	Framing, Drywall, Ceilings	\$33,750.00	\$15,000.00	\$9,500.00	\$0.00	\$24,500.00	72.59%	\$9,250.00	\$1,225.00
40	9-6000.S Flooring	Flooring - Ceramic + RB	\$42,250.00	\$10,000.00	\$31,000.00	\$0.00	\$41,000.00	97.04%	\$1,250.00	\$2,050.00
41	9-6000.S Flooring	Sealed Concrete + Epoxy	\$55,250.00	\$40,000.00	\$5,250.00	\$0.00	\$45,250.00	81.90%	\$10,000.00	\$4,262.50
42	9-9100.S Painting	Painting	\$72,750.00	\$25,000.00	\$35,000.00	\$0.00	\$60,000.00	82.47%	\$12,750.00	\$4,250.00
43	10-2800.S	Toilet Partitions & Accessories	\$51,750.00	\$15,000.00	\$30,000.00	\$0.00	\$45,000.00	86.96%	\$6,750.00	\$2,250.00

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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	\$27,500.00	\$0.00	\$27,500.00	62.86%	\$16,250.00	\$1,375.00
45	10-5100.S Lockers	Lockers	\$87,750.00	\$0.00	\$87,750.00	\$0.00	\$87,750.00	100.00%	\$0.00	\$4,387.50
46	10-7000.S Canopies	Canopies	\$50,750.00	\$40,000.00	\$10,750.00	\$0.00	\$50,750.00	100.00%	\$0.00	\$4,537.50
47	11-6500.S Athletic Equipment	Athletic Equipment (M)	\$63,750.00	\$52,500.00	\$11,250.00	\$0.00	\$63,750.00	100.00%	\$0.00	\$5,812.50
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	\$45,000.00	\$48,000.00	\$0.00	\$93,000.00	94.18%	\$5,750.00	\$6,900.00
50	22-500.S Plumbing	Plumbing Permit	\$11,750.00	\$11,750.00	\$0.00	\$0.00	\$11,750.00	100.00%	\$0.00	\$587.50
51	22-500.S Plumbing	Mobilization	\$13,750.00	\$13,750.00	\$0.00	\$0.00	\$13,750.00	100.00%	\$0.00	\$687.50
52	22-500.S Plumbing	Sanitary Rough-in (L)	\$130,750.00	\$92,500.00	\$25,000.00	\$0.00	\$117,500.00	89.87%	\$13,250.00	\$10,500.00
53	22-500.S Plumbing	Sanitary Rough-in (M)	\$53,750.00	\$53,750.00	\$0.00	\$0.00	\$53,750.00	100.00%	\$0.00	\$5,375.00
54	22-500.S Plumbing	Domestic Rough-in (L)	\$138,750.00	\$67,000.00	\$65,000.00	\$0.00	\$132,000.00	95.14%	\$6,750.00	\$9,950.00
55	22-500.S Plumbing	Domestic Rough-in (M)	\$68,750.00	\$61,500.00	\$5,750.00	\$0.00	\$67,250.00	97.82%	\$1,500.00	\$3,362.50
56	22-500.S Plumbing	Finish (L)	\$23,750.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	23.16%	\$18,250.00	\$275.00
57	22-500.S Plumbing	Finish (M)	\$53,750.00	\$27,500.00	\$26,250.00	\$0.00	\$53,750.00	100.00%	\$0.00	\$2,687.50
58	22-500.S Plumbing	Equipment (L)	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
59	22-500.S Plumbing	Equipment (M)	\$33,750.00	\$27,500.00	\$6,250.00	\$0.00	\$33,750.00	100.00%	\$0.00	\$1,687.50
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	\$9,750.00	\$0.00	\$9,750.00	100.00%	\$0.00	\$487.50
62	22-500.S Plumbing	Subcontractor	\$22,578.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	26.57%	\$16,578.00	\$300.00
63	23-500.S HVAC	HVAC Permit	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
64	23-500.S HVAC	Equipment (RTUs, ERVs, Splits, Heaters)	\$180,287.00	\$178,000.00	\$2,287.00	\$0.00	\$180,287.00	100.00%	\$0.00	\$9,014.35
65	23-500.S HVAC	Air Devices, Fans, Hoods, Dampers, Louvers	\$35,100.00	\$16,500.00	\$16,000.00	\$0.00	\$32,500.00	92.59%	\$2,600.00	\$1,625.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66	23-500.S HVAC	Ductwork	\$77,750.00	\$70,000.00	\$3,500.00	\$0.00	\$73,500.00	94.53%	\$4,250.00	\$6,878.43
67	23-500.S HVAC	Insulation	\$25,750.00	\$15,000.00	\$6,000.00	\$0.00	\$21,000.00	81.55%	\$4,750.00	\$1,050.00
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	\$622.50
70	23-500.S HVAC	Controls	\$19,750.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	63.29%	\$7,250.00	\$625.00
71	23-500.S HVAC	Equipment & Rigging	\$19,750.00	\$17,500.00	\$2,250.00	\$0.00	\$19,750.00	100.00%	\$0.00	\$987.50
72	26-500.S Electrical	Mobilization/GC's/Permits	\$100,750.00	\$76,000.00	\$18,000.00	\$0.00	\$94,000.00	93.30%	\$6,750.00	\$4,700.00
73	26-500.S Electrical	Temp. Electric (L)	\$28,750.00	\$24,500.00	\$4,250.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
74	26-500.S Electrical	Temp. Electric (M)	\$28,750.00	\$24,500.00	\$4,250.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
75	26-500.S Electrical	Conduit & Wire (L)	\$102,750.00	\$34,500.00	\$60,000.00	\$0.00	\$94,500.00	91.97%	\$8,250.00	\$4,725.00
76	26-500.S Electrical	Conduit & Wire (M)	\$172,750.00	\$56,000.00	\$105,000.00	\$0.00	\$161,000.00	93.20%	\$11,750.00	\$8,050.00
77	26-500.S Electrical	Distribution Equipment (L)	\$18,750.00	\$5,500.00	\$10,000.00	\$0.00	\$15,500.00	82.67%	\$3,250.00	\$775.00
78	26-500.S Electrical	Distribution Equipment (M)	\$36,750.00	\$30,000.00	\$6,750.00	\$0.00	\$36,750.00	100.00%	\$0.00	\$1,837.50
79	26-500.S Electrical	Wiring Devices (L)	\$10,750.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	46.51%	\$5,750.00	\$250.00
80	26-500.S Electrical	Wiring Devices (M)	\$12,750.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	47.06%	\$6,750.00	\$300.00
81	26-500.S Electrical	Light Fixtures (L)	\$20,750.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	60.24%	\$8,250.00	\$625.00
82	26-500.S Electrical	Light Fixtures (M)	\$88,750.00	\$55,000.00	\$33,750.00	\$0.00	\$88,750.00	100.00%	\$0.00	\$7,187.50
83	26-500.S Electrical	Equipment Connections (L)	\$10,750.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	46.51%	\$5,750.00	\$250.00
84	26-500.S Electrical	Equipment Connections (M)	\$9,750.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	46.15%	\$5,250.00	\$225.00
85	26-500.S Electrical	Site Work (L)	\$83,750.00	\$58,500.00	\$12,500.00	\$0.00	\$71,000.00	84.78%	\$12,750.00	\$6,475.00
86	26-500.S Electrical	Site Work (M)	\$128,750.00	\$91,500.00	\$20,000.00	\$0.00	\$111,500.00	86.60%	\$17,250.00	\$10,150.00
87	26-500.S Electrical	Musco Lighting (L)	\$17,750.00	\$14,500.00	\$3,250.00	\$0.00	\$17,750.00	100.00%	\$0.00	\$887.50
88	26-500.S Electrical	Musco Lighting (M)	\$148,750.00	\$148,750.00	\$0.00	\$0.00	\$148,750.00	100.00%	\$0.00	\$14,875.00
89	26-500.S	Technology Rough-in (L)	\$12,750.00	\$6,300.00	\$6,450.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$637.50

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Electrical									
90	26-500.S Electrical	Technology Rough-in (M)	\$12,750.00	\$6,300.00	\$6,450.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$637.50
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	\$1,500.00	\$0.00	\$47,000.00	94.00%	\$3,000.00	\$2,350.00
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	\$2,493.50
95	31-500.S Earthwork & Utilities	Earthwork	\$228,550.00	\$223,500.00	\$0.00	\$0.00	\$223,500.00	97.79%	\$5,050.00	\$22,350.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$206,000.00	\$5,000.00	\$0.00	\$211,000.00	99.52%	\$1,015.00	\$20,850.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	89.47%	\$10,000.00	\$8,500.00
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	\$40,750.00	\$0.00	\$0.00	\$40,750.00	100.00%	\$0.00	\$4,075.00
101	32-1133.M Field Gravel	Field Gravel + Fabric	\$111,750.00	\$111,750.00	\$0.00	\$0.00	\$111,750.00	100.00%	\$0.00	\$(43,912.50)
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	\$195,000.00	\$191,150.00	\$0.00	\$386,150.00	100.00%	\$0.00	\$29,057.50
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	\$3,969,410.78	\$1,180,831.56	\$0.00	\$5,150,242.34	78.70%	\$1,393,757.66	\$310,478.05

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	\$1,800.00
112.1.2	31-500.S Earthwork & Utilities Add'l 1,480tn Gravel	\$34,040.00	\$34,040.00	\$0.00	\$0.00	\$34,040.00	100.00%	\$0.00	\$1,702.00
112.1.3	1-20.O Safety & Logistics REH Adjustment	\$0.80	\$0.80	\$0.00	\$0.00	\$0.80	100.00%	\$0.00	\$0.04
112.2	PCO#002								
112.2.1	23-500.S HVAC Daikin cassette in lieu of BOD	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	100.00%	\$0.00	\$220.00
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	\$(5,437.00)
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	\$(547.25)
112.3.4	1-20.O Safety & Logistics REH Adjustment	\$0.90	\$0.90	\$0.00	\$0.00	\$0.90	100.00%	\$0.00	\$0.04
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	\$192.00
112.4.2	1-3000.O General Conditions (5) Dumpsters	\$3,225.00	\$3,225.00	\$0.00	\$0.00	\$3,225.00	100.00%	\$0.00	\$161.25
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	\$139.20
112.4.4	1-20.O Safety & Logistics REH Adjustment	\$0.28	\$0.28	\$0.00	\$0.00	\$0.28	100.00%	\$0.00	\$0.01
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	\$288.00
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	\$387.00
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	\$(180.00)
112.5.4	1-20.O Safety & Logistics REH Adjustment	\$1.00	\$1.00	\$0.00	\$0.00	\$1.00	100.00%	\$0.00	\$0.05
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	\$97.50
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	\$240.00
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	\$(398.25)

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	\$15.00
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	\$70.00
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	\$142.23
112.7.4	31-500.S Earthwork & Utilities Equipment + Operator; Export Trucking	\$7,452.00	\$7,452.00	\$0.00	\$0.00	\$7,452.00	100.00%	\$0.00	\$372.60
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	\$(714.79)
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	\$250.00
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	\$1,250.00
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	\$(490.00)
113.2	PCO#009								
113.2.1	2-4100.L Selective Demo Demolish Ex. Building	\$40,000.00	\$40,000.00	\$0.00	\$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)	\$(5,887.00)	\$0.00	\$0.00	\$(5,887.00)	100.00%	\$0.00	\$(294.35)
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	\$(4,800.00)
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	\$0.00
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)	\$(240,000.00)	\$0.00	\$0.00	\$(240,000.00)	100.00%	\$0.00	\$(12,000.00)
115.1.2	31-500.S Earthwork & Utilities Final Invoice	\$357,235.00	\$357,235.00	\$0.00	\$0.00	\$357,235.00	100.00%	\$0.00	\$17,861.75
116	PCCO#004								
116.1	PCO#014								
116.1.1	5-500.S Metals Steel	\$24,670.00	\$0.00	\$24,670.00	\$0.00	\$24,670.00	100.00%	\$0.00	\$1,233.50
116.1.2	6-1000.L Rough Carpentry Level Floor & Ceiling Work (L)	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$3,150.00	100.00%	\$0.00	\$157.50
116.1.3	6-1000.L Rough Carpentry Level Floor (M)	\$1,775.00	\$1,775.00	\$0.00	\$0.00	\$1,775.00	100.00%	\$0.00	\$88.75
116.1.4	4-500.S Masonry Tucking Pointing	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$4,300.00	100.00%	\$0.00	\$215.00
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	\$(13,750.00)	\$0.00	\$(13,750.00)	100.00%	\$0.00	\$(687.50)
116.1.7	10-1400.S Signage.Commitment CREDIT: Entrance Signage	\$(2,040.00)	\$0.00	\$(2,040.00)	\$0.00	\$(2,040.00)	100.00%	\$0.00	\$(102.00)
116.1.8	1-40-5.OC Allowance 05 - Pressbox Remediation Allowance 05 Draw	\$(25,694.56)	\$(1,775.00)	\$(20,119.56)	\$0.00	\$(21,894.56)	85.21%	\$(3,800.00)	\$(1,094.73)
TOTALS:		\$558,913.10	\$535,221.00	\$610.44	\$0.00	\$535,831.44	95.87%	\$23,081.66	\$42,645.55

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	\$4,605,397.12	\$1,185,231.56	\$0.00	\$5,790,628.68	80.34%	\$1,416,839.32	\$360,373.40

Perkins / Carmack Construction LLC
6005 Meljer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Federal Rent-A-Fence** having been employed by
Perkins / Carmack Construction LLC, to do construction work on the premises known as
2025-01 Bellevue HS stadium do hereby affirm that we have paid all charges against us for labor
and materials through **09/11/2025**

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

of **SEVEN THOUSAND ONE HUNDRED NINE AND 63/100 DOLLARS**

(**7,109.63**) Dollars, the cumulative amount

of **EIGHT THOUSAND THREE HUNDRED TWENTY-TWO AND 27/100 DOLLARS**

(**8,322.27**) Dollars being the entire amount due as of this date, the receipt whereof is hereby acknowledged,
do hereby waive and release any and every lien and claim including bond claims on said above described
building and premises on account of labor or materials furnished by **Federal Rent-A-Fence**
by the undersigned for said building or premises, through **09/11/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 6th DAY OF October, 2025

SIGNED BY: Robert Ochoa
(Owner/Agent)

STATE OF: New Jersey

COUNTY OF: Camden

SUBSCRIBED AND SWORN BEFORE ME THIS 6th DAY OF October, 2025

Marie Rodriguez

My Commission Expires 7/20/26

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 **Peachtree Protective Covers** 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 **05/19/2025**.

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

of **EXACTLY THREE HUNDRED FIFTY DOLLARS**

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

of **EXACTLY THREE THOUSAND FIVE HUNDRED DOLLARS**

(**3,500.00**) 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 **Peachtree Protective Covers**
by the undersigned for said building or premises, through **05/19/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 2 DAY OF September, 2025

SIGNED BY: [Signature] Diana L. Curlee, Controller
(Owner/Agent)

STATE OF: Georgia

COUNTY OF: Douglas

SUBSCRIBED AND SWORN BEFORE ME THIS 2 DAY OF September, 2025

[Signature]
My Commission Expires _____

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



CK# 31933

#500015

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

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 **08/01/2025**.

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

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

(**25,200.00**) Dollars, the cumulative amount

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

(**245,000.00**) 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 **08/01/2025**, with the exception of retention
withheld to date

of **EXACTLY TWENTY-FOUR THOUSAND FIVE HUNDRED DOLLARS**

(**24,500.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 3rd DAY OF September 2025

SIGNED BY C. A. L. Small Proj. Coord.
(Owner/Agent)

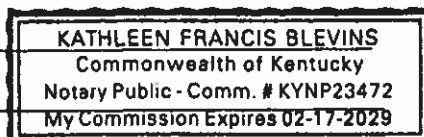
STATE OF: Ky

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 3rd DAY OF Sept, 2025

KBL

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 **Toadvine Enterprises** 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 **08/01/2025**.

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

of **TWENTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-THREE AND 30/100 DOLLARS**

(**29,873.30**) Dollars, the cumulative amount

of **THIRTY-THREE THOUSAND ONE HUNDRED NINETY-TWO AND 55/100 DOLLARS**

(**33,192.55**) 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 **Toadvine Enterprises**
by the undersigned for said building or premises, through **08/01/2025**, with the exception of retention
withheld to date

of **THREE THOUSAND THREE HUNDRED NINETEEN AND 25/100 DOLLARS**

(**3,319.25**) Dollars.

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

SIGNED BY: Michael W. Jordan
(Owner/Agent)

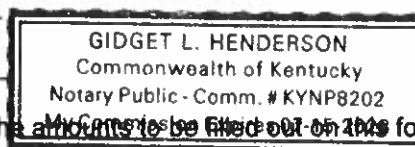
STATE OF: Kentucky

COUNTY OF: Jefferson

SUBSCRIBED AND SWORN BEFORE ME THIS 8th DAY OF September, 2025

Gidget L. Henderson

My Commission Expires 07-15-28



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 **William Kramer & Son, 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 **08/31/2025**.

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

of **TWENTY-THREE THOUSAND SEVEN HUNDRED THIRTY AND 50/100 DOLLARS**

(**23,730.50**) Dollars, the cumulative amount

of **EXACTLY TWENTY-SIX THOUSAND TWO HUNDRED NINETY-FIVE DOLLARS**

(**26,295.00**) 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 **William Kramer & Son, Inc.**
by the undersigned for said building or premises, through **08/31/2025**, with the exception of retention
withheld to date

of **TWO THOUSAND FIVE HUNDRED SIXTY-FOUR AND 50/100 DOLLARS**

(**2,564.50**) Dollars.

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

SIGNED BY: *Stephen Marshall Kramer*

(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

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

SMK
My Commission Expires 12/05/2027



STEPHEN MARSHALL
KRAMER
Notary Public
State of Ohio
My Comm. Expires
December 5, 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 **G.J. Berding Surveying, 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 **07/08/2025**.

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

of **EXACTLY ONE THOUSAND SIXTY DOLLARS**

(**1,060.00**) Dollars, the cumulative amount

of **EXACTLY SEVEN THOUSAND SIX HUNDRED SIXTY-FIVE DOLLARS**

(**7,665.00**) 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 **G.J. Berding Surveying, Inc.**
by the undersigned for said building or premises, through **07/08/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 12 DAY OF Sept, 2025

SIGNED BY: *G.J. Berding*

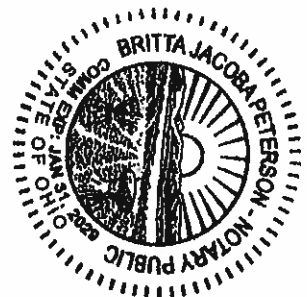
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

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

My Commission Expires 31 January 2029



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 **G.J. Berding Surveying, 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 **08/13/2025**

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

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

(**2,650.00**) Dollars, the cumulative amount

of **EXACTLY TEN THOUSAND THREE HUNDRED FIFTEEN DOLLARS**

(**10,315.00**) 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 **G.J. Berding Surveying, Inc.**
by the undersigned for said building or premises, through **08/13/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 19 DAY OF Sept, 2025

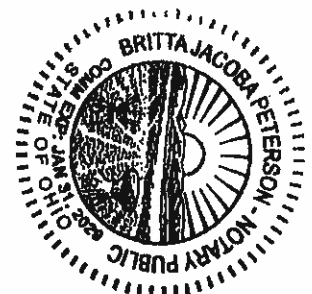
SIGNED BY: *A. Berding*
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Clermont

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

Britta J. Peterson
My Commission Expires 31 January 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 **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 **08/31/2025**

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

of **EXACTLY TWENTY-SIX THOUSAND SEVEN HUNDRED FORTY-FOUR DOLLARS**

(**26,744.00**) Dollars, the cumulative amount

of **EXACTLY THREE HUNDRED THREE THOUSAND ONE HUNDRED SIXTY-FOUR DOLLARS**

(**303,164.00**) 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 but not limited to any and all 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 **08/31/2025** 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 6th DAY OF October, 2025

SIGNED BY: [Signature]
(Owner/Agent)

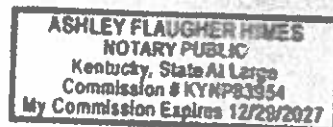
STATE OF: Ky

COUNTY OF: Pendleton

SUBSCRIBED AND SWORN BEFORE ME THIS 6th DAY OF October, 2025

[Signature]

My Commission Expires 12/29/2027



Please Note: Refer to application form for specification of the amounts to be paid out for 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 08/31/2025 .

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

of ONE THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 49/100 DOLLARS

(1,747.49) Dollars, the cumulative amount

of FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-SEVEN AND 06/100 DOLLARS

(41,897.06) 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 Hilltop Basic Resources Inc. by the undersigned for said building or premises, through 08/31/2025 , with the exception of retention withheld to date

of *** ZERO ***

(0.00) Dollars.

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

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

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 17 DAY OF September, 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.

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Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Flannery Painting 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 **08/29/2025**.

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

of **EXACTLY EIGHT THOUSAND FIVE HUNDRED FIFTY-NINE DOLLARS**

(**8,559.00**) Dollars, the cumulative amount

of **EXACTLY NINE THOUSAND FIVE HUNDRED TEN DOLLARS**

(**9,510.00**) 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 **Flannery Painting Inc.**

by the undersigned for said building or premises, through **08/29/2025**, with the exception of retention
withheld to date

of **EXACTLY NINE HUNDRED FIFTY-ONE DOLLARS**

(**951.00**) Dollars.

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

SIGNED BY: Teresa Flannery
(Owner/Agent) **Teresa Flannery, President**

STATE OF: Kentucky

COUNTY OF: Keystan

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

My Commission Expires June 18, 2028

Please Note: Refer to application form for clarification of the amount 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 **Ernst Concrete** 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 **08/18/2025**.

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

of **FOUR THOUSAND FOUR HUNDRED SIXTEEN AND 56/100 DOLLARS**

(**4,416.56**) Dollars, the cumulative amount

of **TWELVE THOUSAND NINE HUNDRED SIXTY-FOUR AND 59/100 DOLLARS**

(**12,964.59**) 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 **Ernst Concrete**
by the undersigned for said building or premises, through **08/18/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

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

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Montgomery

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

My Commission Expires 3/10/26



HEATHER HILL
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES
03-10-26

Please Note: Refer to application form for clarification of the amounts to be filled 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 **08/31/2025**.

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

of **ONE THOUSAND TWO HUNDRED FOUR AND 30/100 DOLLARS**

(**1,204.30**) Dollars, the cumulative amount

of **FIVE HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-ONE AND
31/100 DOLLARS**

(**575,831.31**) 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 **08/31/2025**, with the exception of retention
withheld to date

of **FIFTY-ONE THOUSAND THREE HUNDRED FORTY AND 70/100 DOLLARS**

(**51,340.70**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 29th DAY OF Sept, 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Warren

SUBSCRIBED AND SWORN BEFORE ME THIS 29th DAY OF Sept, 2025

My Commission Expires Aug. 15, 2026



PEGGY L. HERDTNER
Notary Public, State of Ohio
My Commission Expires
August 15, 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 **Riegler Blacktop, 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 **08/27/2025**.

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

of **EXACTLY ONE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED SEVENTY DOLLARS**

(**198,270.00**) Dollars, the cumulative amount

of **EXACTLY TWO HUNDRED TWENTY THOUSAND THREE HUNDRED DOLLARS**

(**220,300.00**) 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 **Riegler Blacktop, Inc.**

by the undersigned for said building or premises, through **08/27/2025**, with the exception of retention
withheld to date

of **EXACTLY TWENTY-TWO THOUSAND THIRTY DOLLARS**

(**22,030.00**) Dollars.

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

SIGNED BY: [Signature]

(Owner/Agent)

STATE OF: KY

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 22 DAY OF Sept, 2025

My Commission Expires 7/25/29

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

MARCIA LESLIE RIEGLER
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP32918
MY COMMISSION EXPIRES JULY 25, 2029

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 **08/08/2025**.

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

of **THREE THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND 77/100 DOLLARS**

(**3,487.77**) Dollars, the cumulative amount

of **ELEVEN THOUSAND EIGHT HUNDRED EIGHTY AND 21/100 DOLLARS**

(**11,880.21**) 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 **08/08/2025**, with the exception of retention withheld to date

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

(**0.00**) Dollars.

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

SIGNED BY: Amber M Uhlmann
(Owner/Agent)

STATE OF: Kentucky

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 3rd DAY OF September, 2025

KY NP 98330 Tammy B. Wainwright

My Commission Expires 3/27/2029
TAMMY B. WAINWRIGHT
NOTARY PUBLIC

COMMONWEALTH OF KENTUCKY

Please Note: Refer to application for modification of the amounts to be filled out on this form.
MY COMMISSION EXPIRES MARCH 27, 2029

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Hilltop Stone 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 **08/10/2025**.

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

of **TWENTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-THREE AND 19/100 DOLLARS**

(**24,823.19**) Dollars, the cumulative amount

of **THIRTY-FOUR THOUSAND EIGHT HUNDRED EIGHT AND 05/100 DOLLARS**

(**34,808.05**) 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 Stone LLC**
by the undersigned for said building or premises, through **08/10/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 10 DAY OF September, 2025

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

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 10 DAY OF September, 2025

My Commission Expires 5/9/2028

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



31932

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 **08/01/2025**.

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

of **EIGHTEEN THOUSAND EIGHT HUNDRED TWENTY-FOUR AND 22/100 DOLLARS**

(**18,824.22**) Dollars, the cumulative amount

of **THIRTY-NINE THOUSAND THREE HUNDRED NINETY-NINE AND 61/100 DOLLARS**

(**39,399.61**) 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 **08/01/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 10 DAY OF September, 2025

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

STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 10 DAY OF September, 2025

My Commission Expires 5/9/2028

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



31931

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 **08/24/2025**.

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

of **TWO THOUSAND TWO HUNDRED FORTY-FOUR AND 34/100 DOLLARS**

(**2,244.34**) Dollars, the cumulative amount

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

(**41,896.06**) 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 **Hilltop Basic Resources Inc.**
by the undersigned for said building or premises, through **08/24/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 10 DAY OF September, 2025

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

STATE OF: _____

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 10 DAY OF September, 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.



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3160153

OK 32008

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 ONE HUNDRED THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE DOLLARS**

(**103,735.00**) 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 *****

Susan Laferte, Office Manager

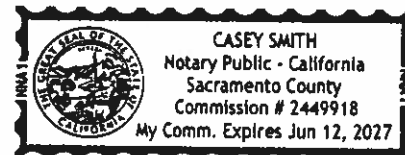
(**0.00**) Dollars.

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

SIGNED BY: Casey Smith
(Owner/Agent)

STATE OF: California

COUNTY OF: Sacramento



SUBSCRIBED AND SWORN BEFORE ME THIS 8 DAY OF September, 2025

Casey Smith

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 **McCabe Lumber** 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 **08/19/2025**.

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

of **TWO THOUSAND THREE HUNDRED SIXTY-TWO AND 44/100 DOLLARS**

(**2,362.44**) Dollars, the cumulative amount

of **THREE THOUSAND EIGHTY-NINE AND 07/100 DOLLARS**

(**3,089.07**) 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 **McCabe Lumber**
by the undersigned for said building or premises, through **08/19/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 16th DAY OF Sept., 2025

SIGNED BY: Maria Huber
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Hamilton

SUBSCRIBED AND SWORN BEFORE ME THIS 16th DAY OF September, 2025

Christine L Biron
My Commission Expires August 28 2028

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



CHRISTINE L BIRON
Notary Public
State of Ohio
My Comm. Expires
August 28, 2028

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **WM Lang & Sons 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 **08/01/2025**.

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

of **THIRTY-FOUR THOUSAND SIX HUNDRED SEVEN AND 16/100 DOLLARS**

(**34,607.16**) Dollars, the cumulative amount

of **THIRTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-TWO AND 40/100 DOLLARS**

(**38,452.40**) 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 **WM Lang & Sons Co.**

by the undersigned for said building or premises, through **08/01/2025**, with the exception of retention
withheld to date

of **THREE THOUSAND EIGHT HUNDRED FORTY-FIVE AND 24/100 DOLLARS**

(**3,845.24**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 9th DAY OF September, 2025

SIGNED BY: Robert J. Schutte
(Owner/Agent)

STATE OF: OHIO

COUNTY OF: HAMILTON

SUBSCRIBED AND SWORN BEFORE ME THIS 9th DAY OF September, 2025

My Commission Expires 8-13-2029



RYAN GRAY
Notary Public
State of Ohio
My Comm. Expires
August 13, 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 **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 **08/01/2025**.

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

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

(**51,300.00**) Dollars, the cumulative amount

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

(**180,500.00**) 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 **08/01/2025**, with the exception of retention withheld to date

of **EXACTLY EIGHTEEN THOUSAND FIFTY DOLLARS**

(**18,050.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 15 DAY OF Sept., 2025

SIGNED BY: [Signature]

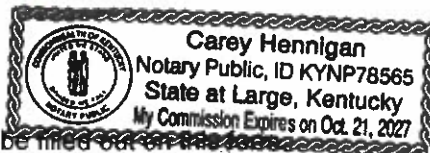
(Owner/Agent)

STATE OF: KY

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 15 DAY OF Sep, 2025

My Commission Expires 10-21-27



Please Note: Refer to application form for clarification of the amounts to be filed on or before 10/21/2027

Perkins / Carmack Construction LLC
6005 Meijer Drive
Milford OH 45150

Lien Waiver

To Whom It May Concern:

We, the undersigned **Ernst Concrete** 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 **08/01/2025**.

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

of **FIFTY AND 16/100 DOLLARS**

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

of **TWELVE THOUSAND NINE HUNDRED SIXTY-FOUR AND 59/100 DOLLARS**

(**12,964.59**) 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 **Ernst Concrete**
by the undersigned for said building or premises, through **08/01/2025**, with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 12th DAY OF Sept., 2025

SIGNED BY: [Signature] credit intern
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Montgomery

SUBSCRIBED AND SWORN BEFORE ME THIS 12 DAY OF Sept, 2025

My Commission Expires 11-6-26



KARLA PITTENGER
Notary Public
State of Ohio
My Comm. Expires
November 6, 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 **Ernst Concrete** 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 **08/19/2025**

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

of **EIGHT THOUSAND FOUR HUNDRED NINETY-SEVEN AND 87/100 DOLLARS**

(**8,497.87**) Dollars, the cumulative amount

of **TWELVE THOUSAND NINE HUNDRED SIXTY-FOUR AND 59/100 DOLLARS**

(**12,964.59**) 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 **Ernst Concrete**
by the undersigned for said building or premises, through **08/19/2025** , with the exception of retention
withheld to date

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

(**0.00**) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 12th DAY OF Sep., 2025

SIGNED BY: [Signature]
(Owner/Agent)

STATE OF: Ohio

COUNTY OF: Montgomery

SUBSCRIBED AND SWORN BEFORE ME THIS 12 DAY OF Sept., 2025

My Commission Expires _____



KARLA PITTENGER
Notary Public
State of Ohio
My Comm. Expires
November 6, 2026

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

CONSENT OF SURETY TO REDUCTION IN
OR PARTIAL RELEASE OF RETAINAGE

Conforms with the American Institute of
Architects, AIA Document G707A

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐

☐

☐

☐

☐

TO OWNER:

(Name and address)

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

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Construction

PROJECT:

(Name and address)

Bellevue - Gilligan Stadium and Ben Flora Improvements
1 Tiger Lane, Bellevue, KY 41073
REH #372-822 / BG#24-224

CONTRACT DATED: October 17, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

Philadelphia Indemnity Insurance Company
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004

, SURETY,

on bond of

(Insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage To 5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 13, 2025

(Insert in writing the month followed by the numeric date and year.)

Philadelphia Indemnity Insurance Company

(Surety)

Trinity Lukens

(Signature of authorized representative)

Trinity Lukens, Attorney-In-Fact

(Printed name and title)

Attest:

(Seal):

Kelsey Becker



PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Mark Nelson, Nancy Nemec, Randal T. Noah, Stella Adams, G. Dale Derr, Evan R. Derr, Tammy Masterson, Liz Talbott, Tiffiany Gobich, Audria Coleman, Kelsey Becker, Corie Pfister, Alyssa Hunt, Trinity Lukens and Gladys Rogers of AssuredPartners NL, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)



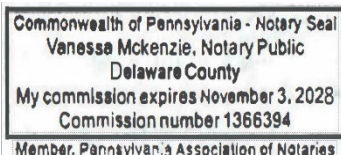
John Glomb

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Linwood, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 13th day of October, 20 25.



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY