



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

March 10, 2026

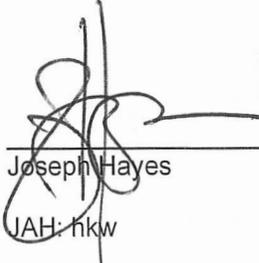
VIA EMAIL

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. 16 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

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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:** 16

**INVOICE NO:** February '26

**PERIOD:** 02/01/26 - 02/28/26

**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)	\$6,776,547.06
5. Retainage:	
a. 5.32% 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)	\$6,416,173.66
7. Less previous certificates for payment (Line 6 from prior certificate)	\$6,319,648.28
8. Current payment due:	\$96,525.38
9. Balance to finish, including retainage (Line 3 less Line 6)	\$791,294.34

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: \_\_\_\_\_

Date: 3/9/25

State of: Ohio

County of: Clermont

Subscribed and sworn to before

me this 9th day of March 2025

Notary Public: \_\_\_\_\_

My commission expires: 5/12/25



**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: \$96,525.38

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER: Robert Ehmet Hayes & Associates, PLLC

By: \_\_\_\_\_

Joseph Hayes

Date: 3/10/26

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 16

Contractor's signed Certification is attached.

APPLICATION DATE: 3/6/2026

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

PERIOD: 02/01/26 - 02/28/26

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	\$73,750.00	\$0.00	\$0.00	\$73,750.00	98.33%	\$1,250.00	\$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	\$43,790.34	\$0.00	\$0.00	\$43,790.34	62.56%	\$26,209.66	\$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	\$49,000.00	\$0.00	\$0.00	\$49,000.00	98.00%	\$1,000.00	\$2,450.00
11	2-2100.SVC Survey	Survey & Layout	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$875.00
12	2-4100.L Selective Interior 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	\$10,000.00	\$0.00	\$0.00	\$10,000.00	33.33%	\$20,000.00	\$0.00
14	3-500.S Concrete	Retaining Wall Repairs	\$58,750.00	\$54,500.00	\$4,250.00	\$0.00	\$58,750.00	100.00%	\$0.00	\$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	\$50,750.00	\$0.00	\$0.00	\$50,750.00	100.00%	\$0.00	\$1,525.00
18	3-500.S Concrete	Walls (M)	\$40,750.00	\$40,750.00	\$0.00	\$0.00	\$40,750.00	100.00%	\$0.00	\$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

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	\$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	\$85,000.00	\$0.00	\$0.00	\$85,000.00	87.86%	\$11,750.00	\$4,500.00								
22	3-500.S Concrete	Site Concrete (M)	\$118,750.00	\$77,000.00	\$0.00	\$0.00	\$77,000.00	64.84%	\$41,750.00	\$2,950.00								
23	4-500.S Masonry	CMU	\$128,750.00	\$128,750.00	\$0.00	\$0.00	\$128,750.00	100.00%	\$0.00	\$11,937.50								
24	4-500.S Masonry	Brick	\$182,750.00	\$182,750.00	\$0.00	\$0.00	\$182,750.00	100.00%	\$0.00	\$8,750.00								
25	4-500.S Masonry	Equipment	\$16,250.00	\$16,250.00	\$0.00	\$0.00	\$16,250.00	100.00%	\$0.00	\$812.50								
26	4-500.S Masonry	Cleaning	\$13,750.00	\$3,500.00	\$5,000.00	\$0.00	\$8,500.00	61.82%	\$5,250.00	\$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	\$72,500.00	\$0.00	\$0.00	\$72,500.00	94.46%	\$4,250.00	\$2,625.00								
29	6-1000.L Rough Carpentry	Rough Carpentry (M)	\$18,750.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	90.67%	\$1,750.00	\$700.00								
30	6-1000.L Rough Carpentry	Misc. GC Labor	\$48,750.00	\$44,500.00	\$2,500.00	\$0.00	\$47,000.00	96.41%	\$1,750.00	\$1,600.00								
31	7-2100.S Insulation & Air Barrier	Open-cell Spray Foam	\$13,250.00	\$13,250.00	\$0.00	\$0.00	\$13,250.00	100.00%	\$0.00	\$662.50								
32	7-7000.S Roofing & Siding	Roofing & Siding	\$46,750.00	\$46,750.00	\$0.00	\$0.00	\$46,750.00	100.00%	\$0.00	\$1,837.50								
33	7-9200.S Joint Sealants	Joint Sealants	\$23,150.00	\$23,150.00	\$0.00	\$0.00	\$23,150.00	100.00%	\$0.00	\$750.00								
34	7-2100.S Insulation & Air Barrier	Waterproofing + Air Barrier	\$22,300.00	\$22,300.00	\$0.00	\$0.00	\$22,300.00	100.00%	\$0.00	\$500.00								
35	8-3300.S Coiling Doors	Coiling Doors	\$16,750.00	\$16,750.00	\$0.00	\$0.00	\$16,750.00	100.00%	\$0.00	\$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	\$28,000.00	\$0.00	\$0.00	\$28,000.00	96.72%	\$950.00	\$1,100.00								
38	8-7100.S Doors & Hardware	Doors & Hardware (M)	\$60,550.00	\$60,550.00	\$0.00	\$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	\$33,750.00	\$0.00	\$0.00	\$33,750.00	100.00%	\$0.00	\$1,225.00								
40	9-6000.S Flooring	Flooring - Ceramic + RB	\$42,250.00	\$42,250.00	\$0.00	\$0.00	\$42,250.00	100.00%	\$0.00	\$2,050.00								
41	9-6000.S Flooring	Sealed Concrete + Epoxy	\$55,250.00	\$55,250.00	\$0.00	\$0.00	\$55,250.00	100.00%	\$0.00	\$4,262.50								
42	9-9100.S Painting	Painting	\$72,750.00	\$67,500.00	\$0.00	\$0.00	\$67,500.00	92.78%	\$5,250.00	\$4,250.00								
43	10-2800.S	Toilet Partitions & Accessories	\$51,750.00	\$51,750.00	\$0.00	\$0.00	\$51,750.00	100.00%	\$0.00	\$2,250.00								

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
	Toilet Partitions & Accessories									
44	10-2800.S Toilet Partitions & Accessories	Signage	\$43,750.00	\$40,000.00	\$3,750.00	\$0.00	\$43,750.00	100.00%	\$0.00	\$1,375.00
45	10-5100.S Lockers	Lockers	\$87,750.00	\$87,750.00	\$0.00	\$0.00	\$87,750.00	100.00%	\$0.00	\$4,387.50
46	10-7000.S Canopies	Canopies	\$50,750.00	\$50,750.00	\$0.00	\$0.00	\$50,750.00	100.00%	\$0.00	\$4,537.50
47	11-6500.S Athletic Equipment	Athletic Equipment (M)	\$63,750.00	\$63,750.00	\$0.00	\$0.00	\$63,750.00	100.00%	\$0.00	\$5,812.50
48	11-6500.S Athletic Equipment	Athletic Equipment (L)	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00
49	13-3000.S Aluminum ADA Seating	Aluminum ADA Seating	\$98,750.00	\$98,750.00	\$0.00	\$0.00	\$98,750.00	100.00%	\$0.00	\$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	\$130,750.00	\$0.00	\$0.00	\$130,750.00	100.00%	\$0.00	\$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	\$138,750.00	\$0.00	\$0.00	\$138,750.00	100.00%	\$0.00	\$9,950.00
55	22-500.S Plumbing	Domestic Rough-in (M)	\$68,750.00	\$68,750.00	\$0.00	\$0.00	\$68,750.00	100.00%	\$0.00	\$3,362.50
56	22-500.S Plumbing	Finish (L)	\$23,750.00	\$23,750.00	\$0.00	\$0.00	\$23,750.00	100.00%	\$0.00	\$275.00
57	22-500.S Plumbing	Finish (M)	\$53,750.00	\$53,750.00	\$0.00	\$0.00	\$53,750.00	100.00%	\$0.00	\$2,687.50
58	22-500.S Plumbing	Equipment (L)	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
59	22-500.S Plumbing	Equipment (M)	\$33,750.00	\$33,750.00	\$0.00	\$0.00	\$33,750.00	100.00%	\$0.00	\$1,687.50
60	22-500.S Plumbing	Natural Gas (L)	\$13,250.00	\$13,250.00	\$0.00	\$0.00	\$13,250.00	100.00%	\$0.00	\$0.00
61	22-500.S Plumbing	Natural Gas (M)	\$9,750.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	100.00%	\$0.00	\$487.50
62	22-500.S Plumbing	Subcontractor	\$22,578.00	\$22,578.00	\$0.00	\$0.00	\$22,578.00	100.00%	\$0.00	\$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	\$180,287.00	\$0.00	\$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	\$35,100.00	\$0.00	\$0.00	\$35,100.00	100.00%	\$0.00	\$1,625.00

A	B	C	D	E	F	G		H	I	
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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
66	23-500.S HVAC	Ductwork	\$77,750.00	\$77,750.00	\$0.00	\$0.00	\$77,750.00	100.00%	\$0.00	\$6,878.43
67	23-500.S HVAC	Insulation	\$25,750.00	\$25,750.00	\$0.00	\$0.00	\$25,750.00	100.00%	\$0.00	\$1,050.00
68	23-500.S HVAC	TAB	\$16,950.00	\$16,950.00	\$0.00	\$0.00	\$16,950.00	100.00%	\$0.00	\$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	\$19,750.00	\$0.00	\$0.00	\$19,750.00	100.00%	\$0.00	\$625.00
71	23-500.S HVAC	Equipment & Rigging	\$19,750.00	\$19,750.00	\$0.00	\$0.00	\$19,750.00	100.00%	\$0.00	\$987.50
72	26-500.S Electrical	Mobilization/GC's/Permits	\$100,750.00	\$99,500.00	\$0.00	\$0.00	\$99,500.00	98.76%	\$1,250.00	\$4,700.00
73	26-500.S Electrical	Temp. Electric (L)	\$28,750.00	\$28,750.00	\$0.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
74	26-500.S Electrical	Temp. Electric (M)	\$28,750.00	\$28,750.00	\$0.00	\$0.00	\$28,750.00	100.00%	\$0.00	\$1,437.50
75	26-500.S Electrical	Conduit & Wire (L)	\$102,750.00	\$102,750.00	\$0.00	\$0.00	\$102,750.00	100.00%	\$0.00	\$4,725.00
76	26-500.S Electrical	Conduit & Wire (M)	\$172,750.00	\$172,750.00	\$0.00	\$0.00	\$172,750.00	100.00%	\$0.00	\$8,050.00
77	26-500.S Electrical	Distribution Equipment (L)	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$775.00
78	26-500.S Electrical	Distribution Equipment (M)	\$36,750.00	\$36,750.00	\$0.00	\$0.00	\$36,750.00	100.00%	\$0.00	\$1,837.50
79	26-500.S Electrical	Wiring Devices (L)	\$10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.00%	\$0.00	\$250.00
80	26-500.S Electrical	Wiring Devices (M)	\$12,750.00	\$12,750.00	\$0.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$300.00
81	26-500.S Electrical	Light Fixtures (L)	\$20,750.00	\$20,750.00	\$0.00	\$0.00	\$20,750.00	100.00%	\$0.00	\$625.00
82	26-500.S Electrical	Light Fixtures (M)	\$88,750.00	\$88,750.00	\$0.00	\$0.00	\$88,750.00	100.00%	\$0.00	\$7,187.50
83	26-500.S Electrical	Equipment Connections (L)	\$10,750.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	95.35%	\$500.00	\$250.00
84	26-500.S Electrical	Equipment Connections (M)	\$9,750.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	92.31%	\$750.00	\$225.00
85	26-500.S Electrical	Site Work (L)	\$83,750.00	\$83,750.00	\$0.00	\$0.00	\$83,750.00	100.00%	\$0.00	\$6,475.00
86	26-500.S Electrical	Site Work (M)	\$128,750.00	\$128,750.00	\$0.00	\$0.00	\$128,750.00	100.00%	\$0.00	\$10,150.00
87	26-500.S Electrical	Musco Lighting (L)	\$17,750.00	\$17,750.00	\$0.00	\$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	\$12,750.00	\$0.00	\$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	\$12,750.00	\$0.00	\$0.00	\$12,750.00	100.00%	\$0.00	\$637.50
91	26-500.S Electrical	Technology Finishes (L)	\$15,750.00	\$12,750.00	\$0.00	\$0.00	\$12,750.00	80.95%	\$3,000.00	\$0.00
92	26-500.S Electrical	Technology Finishes (M)	\$29,750.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	94.12%	\$1,750.00	\$0.00
93	2-4100.L Selective Demo	Selective Site Demo	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$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	\$224,750.00	\$0.00	\$0.00	\$224,750.00	98.34%	\$3,800.00	\$22,350.00
96	31-500.S Earthwork & Utilities	Site Storm	\$212,015.00	\$212,015.00	\$0.00	\$0.00	\$212,015.00	100.00%	\$0.00	\$20,850.00
97	33-4000.S Trench Drains	Trench Drains	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00	100.00%	\$0.00	\$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	\$72,500.00	\$0.00	\$0.00	\$72,500.00	53.02%	\$64,250.00	\$0.00
103	32-1200.S Asphalt Paving	Asphalt - Front Lot Repairs	\$26,750.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	31.78%	\$18,250.00	\$0.00
104	32-1200.S Asphalt Paving	Asphalt - Track	\$386,150.00	\$386,150.00	\$0.00	\$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	\$50,275.38	\$0.00	\$50,275.38	52.51%	\$45,474.62	\$0.00
107	32-3100.S Fencing & Gates	Fencing & Gates	\$221,750.00	\$147,500.00	\$0.00	\$0.00	\$147,500.00	66.52%	\$74,250.00	\$0.00
108	32-3200.S Retaining Walls	Segmental Retaining Walls	\$30,750.00	\$0.00	\$30,750.00	\$0.00	\$30,750.00	100.00%	\$0.00	\$0.00
109		Flagpole	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$0.00
110	32-3200.S Retaining Walls	Brick Pavers	\$33,750.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	68.15%	\$10,750.00	\$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
<b>TOTALS:</b>			<b>\$6,544,000.00</b>	<b>\$6,019,635.34</b>	<b>\$96,525.38</b>	<b>\$0.00</b>	<b>\$6,116,160.72</b>	<b>93.46%</b>	<b>\$427,839.28</b>	<b>\$310,478.05</b>

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					
<b>112</b>	<b>PCCO#001</b>								
<b>112.1</b>	<b>PCO#001</b>								
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
<b>112.2</b>	<b>PCO#002</b>								
112.2.1	23-500.S HVAC Daikin cassette in lieu of BOD	\$4,400.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00	100.00%	\$0.00	\$220.00
<b>112.3</b>	<b>PCO#003</b>								
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
<b>112.4</b>	<b>PCO#004</b>								
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
<b>112.5</b>	<b>PCO#005</b>								
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
<b>112.6</b>	<b>PCO#006</b>								
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					
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
<b>116</b>	<b>PCCO#004</b>								
<b>116.1</b>	<b>PCO#014</b>								
116.1.1	5-500.S Metals Steel	\$24,670.00	\$24,670.00	\$0.00	\$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	\$3,150.00	\$0.00	\$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	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100.00%	\$0.00	\$215.00
116.1.5	9-9100.S Painting Clean & Paint	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100.00%	\$0.00	\$0.00
116.1.6	5-500.S Metals CREDIT: Entrance Sign Truss	\$(13,750.00)	\$(13,750.00)	\$0.00	\$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)	\$(2,040.00)	\$0.00	\$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)	\$(25,694.56)	\$0.00	\$0.00	\$(25,694.56)	100.00%	\$0.00	\$(1,094.73)
<b>TOTALS:</b>		<b>\$558,913.10</b>	<b>\$555,831.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$555,831.44</b>	<b>99.45%</b>	<b>\$3,081.66</b>	<b>\$42,645.55</b>

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					
<b>GRAND TOTALS:</b>		<b>\$7,207,468.00</b>	<b>\$6,680,021.68</b>	<b>\$96,525.38</b>	<b>\$0.00</b>	<b>\$6,776,547.06</b>	<b>94.02%</b>	<b>\$430,920.94</b>	<b>\$360,373.40</b>

SPARTON ENTERPRISES, LLC

# Estimate

3717 CLARK MILL RD  
BARBERTON, OH 44203

Date	Estimate #
3/2/2026	0020417

Name / Address
NEW ERA SURFACING, LLC 1744 VESTA RD WAKEMAN, OH 44889

Project

Description	Qty	Rate	U/M	Total
Black SBR 1-3mm	54,000	0.28		15,120.00
PALLETS	27	0.00		0.00
2 SEMI'S, FREIGHT	2	1,495.00		2,990.00
			<b>Total</b>	\$18,110.00



# Sales Order

P.O. Box 2277  
 Sandusky, OH 44871  
 (419) 626-4375

**Order Number:** 0259840  
**Order Date:** 3/2/2026

**Salesperson:** JOLL  
**Customer Number:** 01-0004436

**Sold To:**  
 NEW ERA SURFACING. LLC  
 1744 VESTA ROAD  
 WAKEMAN, OH 44889

**Ship To:**  
 BELLEVUE HIGH SCHOOL  
 GILLIGAN STADIUM  
 1 TIGER LN  
 MARC: 567.403.8939  
 BELLEVUE, KY 41073

Confirm To:  
 Marc Carruthers

Customer P.O.	Ship VIA	F.O.B.	Terms			
	FLATBED	SANDUSKY	Net 60 days			
Item Code	Item Description	Unit	Weight	Ordered	Price	Amount
C1744D	TrackMaster Pro-Tack - Drum	EACH	1,524	3.00	\$546.600	\$1,639.80
C1742T	TrackMaster Pro-Lock - Tote	EACH	26,950	11.00	\$2,748.000	\$30,228.00
C1660P	Black Dispersion 5g Pail	EACH	159	3.00	\$123.990	\$371.97

**Shipment Weight: 28,633 #**

Net Order:	\$32,239.77
Less Discount:	\$74.39
Freight:	\$0.00
Sales Tax:	\$0.00
<b>Order Total:</b>	<b>\$32,165.38</b>



**TRACKMASTER PRO-LOCK**  
SportMaster

26007A0019  
SCHWITZ  
ECOBUCK/RECOBUCK



**TRACKMASTER PRO-LOCK**  
SportMaster

26007A0019







TRACKMASTER  
PROTECTA  
26007A0019  
200L

TRACKMASTER  
PROTECTA  
26007A0019  
200L

TRACKMASTER  
PROTECTA  
26007A0019  
200L

Perkins / Carmack Construction LLC  
6005 Meijer Drive  
Milford OH 45150

## Lien Waiver

To Whom It May Concern:

We, the undersigned **MP 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 **01/30/2026**

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

of **EXACTLY SIX HUNDRED SIXTEEN DOLLARS**

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

of **THIRTY-NINE THOUSAND TWO HUNDRED SEVENTY-SEVEN AND 65/100 DOLLARS**

( **39,277.65** ) 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 **MP Services LLC** by the undersigned for said building or premises, through **01/30/2026** , with the exception of retention withheld to date

of **\*\*\* ZERO \*\*\***

( **0.00** ) Dollars

GIVEN UNDER OUR HAND AND SEAL THIS 4th DAY OF March 2026

SIGNED BY:   
(Owner/Agent)

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026

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 **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 **12/01/2025**.

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

of **EXACTLY ELEVEN THOUSAND FOUR HUNDRED TWELVE DOLLARS**

( **11,412.00** ) Dollars, the cumulative amount

of **EXACTLY FIFTY THOUSAND SEVEN HUNDRED TWENTY DOLLARS**

( **50,720.00** ) 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 **12/01/2025**, with the exception of retention withheld to date

of **EXACTLY FIVE THOUSAND SEVENTY-TWO DOLLARS**

( **5,072.00** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27 DAY OF January, 2026

SIGNED BY: Kay Wilson  
(Owner/Agent)

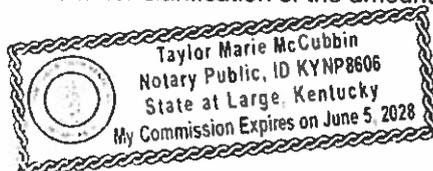
STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF January, 2026

Taylor Marie McCubbin  
My Commission Expires 6/5/2028

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 **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 **12/01/2025**

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

of **EXACTLY ELEVEN THOUSAND FOUR HUNDRED TWELVE DOLLARS**

( **11,412.00** ) Dollars, the cumulative amount

of **EXACTLY FIFTY THOUSAND SEVEN HUNDRED TWENTY DOLLARS**

( **50,720.00** ) 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 **12/01/2025**, with the exception of retention withheld to date

of **EXACTLY FIVE THOUSAND SEVENTY-TWO DOLLARS**

( **5,072.00** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27 DAY OF January, 2026

SIGNED BY: Kay Wilson  
(Owner/Agent)

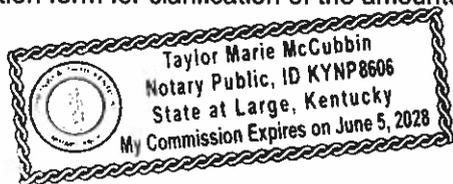
STATE OF: Kentucky

COUNTY OF: Kenton

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF January, 2026

Taym  
My Commission Expires 6/5/2028

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 **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 **12/31/2025**

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

of **ONE THOUSAND FIVE HUNDRED SEVENTY-THREE AND 57/100 DOLLARS**

( **1,573.57** ) Dollars, the cumulative amount

of **FIFTY-THREE THOUSAND SIXTY-EIGHT AND 37/100 DOLLARS**

( **53,068.37** ) 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 **12/31/2025** , with the exception of retention withheld to date

of **\*\*\* ZERO \*\*\***

( **0.00** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 29 DAY OF January, 2026

SIGNED BY: Karla Pittenger  
(Owner/Agent) **Karla Pittenger**  
Credit Manager

STATE OF: Ohio

COUNTY OF: Montgomery

SUBSCRIBED AND SWORN BEFORE ME THIS 29 DAY OF January, 2026

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 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 **12/17/2025**.

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

of **EXACTLY FOUR THOUSAND FIVE HUNDRED DOLLARS**

( **4,500.00** ) Dollars, the cumulative amount

of **EXACTLY FOUR HUNDRED EIGHTY-SEVEN THOUSAND TWO HUNDRED TWENTY DOLLARS**

( **487,220.00** ) 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 **12/17/2025**, with the exception of retention withheld to date

of **EXACTLY FORTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-TWO DOLLARS**

( **48,722.00** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 27 DAY OF Jan, 2026

SIGNED BY: \_\_\_\_\_

(Owner/Agent)

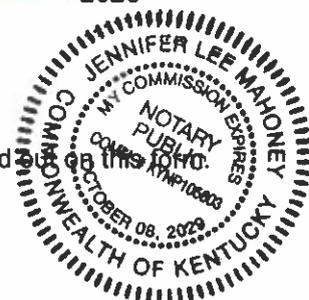
STATE OF: KY

COUNTY OF: Boone

SUBSCRIBED AND SWORN BEFORE ME THIS 27 DAY OF Jan, 2026

My Commission Expires October 8, 2029

Please Note: Refer to application form for clarification of the amounts to be filed by 08 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 **12/17/2025**.

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

of **EXACTLY THIRTEEN THOUSAND FIFTY DOLLARS**

( **13,050.00** ) Dollars, the cumulative amount

of **EXACTLY FOUR HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED TWENTY-EIGHT DOLLARS**

( **469,328.00** ) 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 **12/17/2025**, with the exception of retention withheld to date

of **FORTY-SIX THOUSAND NINE HUNDRED THIRTY-TWO AND 80/100 DOLLARS**

( **46,932.80** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 29 DAY OF January, 2026

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

STATE OF: KY

COUNTY OF: Campbell

SUBSCRIBED AND SWORN BEFORE ME THIS 29 DAY OF January, 2026

*[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 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 **01/13/2026**

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

of **FIVE THOUSAND SIX HUNDRED ELEVEN AND 91/100 DOLLARS**

( **5,611.91** ) Dollars, the cumulative amount

of **FIFTY-THREE THOUSAND SIXTY-EIGHT AND 37/100 DOLLARS**

( **53,068.37** ) 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 **01/13/2026** , with the exception of retention  
withheld to date

of **\*\*\* ZERO \*\*\***

( **0.00** ) Dollars.

GIVEN UNDER OUR HAND AND SEAL THIS 18 DAY OF February, 2026

SIGNED BY: Karla Pittenger **Karla Pittenger**  
(Owner/Agent) **Credit Manager**

STATE OF: Ohio

COUNTY OF: Montgomery

SUBSCRIBED AND SWORN BEFORE ME THIS 18 DAY OF February, 2026

My Commission Expires 3/10/24



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

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