

PLEASE SIGN THE ATTACHED LIEN WAIVER AND RETURN FOR PAYMENT.

EMAIL ALL REQUESTED DOCUMENTS TO- sgiesecking@ics-stl.com

LIEN WAIVER CAN BE BROUGHT TO THE OFFICE TO PICK UP CHECK.

**CALL BEFORE PICKING UP CHECK- 314-534-6664 SHARYN**

**NEED ORIGINAL SIGNATURE ON THE ICS LIEN WAIVER TO  
RELEASE CHECK**

MAIL ORIGINAL LIEN WAIVER TO:

ICS Construction Services Ltd  
2930 Market Street  
St Louis MO 63103

**PAYMENT, ALL MATERIAL SUPPLIER LIEN WAIVER(S) ARE REQUIRED. NO CONDITIONAL  
LIEN WAIVER. (LIEN WAIVERS MUST BE MARKED FINAL, IF FINAL)**

NEED THE FOLLOWING LIEN WAIVERS: DUNKLIN RV GYM

NAME AMOUNT

PROXY	PER ATTACHED
GEMINI	PER ATTACHED
LANDMARK	PER ATTACHED

## **PARTIAL LIEN WAIVER AND RELEASE OF CLAIM UPON PROGRESS PAYMENT**

Job: DUNKLIN R-V GYMNASIUM & FACILITIES BLDG - DK325024

In consideration of a progress payment in the amount of **\$17,380.00**, for all labor, services, equipment and material

Furnish to: **ICS Construction Services Ltd.**  
On the Project: **DUNKLIN R-V GYMNASIUM & FACILITIES BLDG - DK325024**  
Located at: **1 BLACK CAT DRIVE**  
**ATTN: DR. CLINT FREEMAN**  
**HERCULANEUM MO 63048**

provided through **August 31, 2025**, the undersigned does hereby waive and release any and all right to a mechanic's lien, stop notice, claim against any labor and material payment bond and any other claim or cause of action except for claims for retainage, approved but unpaid extras, and any other disputed claim herein listed:

This is a partial lien waiver and release of all claims not excepted above and covers all amounts due for all labor, services, equipment and materials performed or provided by the undersigned with regard to the above described Project through the date specified above. In executing this partial lien waiver and release, the undersigned does hereby represent and warrant that it has paid in full all of its subcontractors, vendors, suppliers, laborers, fringe benefit and other wage and benefit obligations, and every other person or entity providing services, labor, equipment or materials to or for the benefit of the undersigned on the Project. The undersigned shall enter, defend, hold harmless and indemnify ICS Construction Services, Ltd., its surety and the Owner of the Project, from any and all claims, demands, mechanic's liens, causes of action, proceedings, or arbitrations arising out of the undersigned's failure to make payments as represented herein, and shall pay any and all costs, expenses and attorney's fees incurred by ICS Construction Services, Ltd., its surety or the Owner of the Project in defending or responding to any such claims, demands, mechanic's liens, causes of action, proceedings, or arbitrations.

Dated: \_\_\_\_\_

By: **MOON RIVER SIGNS & GRAPHICS**  
*Company Name*

\_\_\_\_\_  
*Officer or Owner Signature/Title*

\_\_\_\_\_  
*Print Name*

**SUPPLIER 2<sup>ND</sup> TIER SUBCONTRACTOR  
CONFIRMATION OF PAYMENTS/RELEASE OF LIENS**

SUB NAME: MOON RIVER SIGN COMPANY

Be it known that PROXY \_\_\_\_\_ is providing materials to MOON RIVER SIGN COMPANY \_\_\_\_\_  
Supplier Subcontractor  
for the Project known as DUNKLIN RV HSS GYM \_\_\_\_\_ located at 1 BLACK CAT DRIVE \_\_\_\_\_  
Project Name Project Address

The undersigned, being an authorized representative of PROXY \_\_\_\_\_, confirms and  
consents that any and all invoices for materials provided to the named Subcontractor, for the named  
Project through the period ending the 31ST day of AUGUST, 2025 have been paid in full.

The undersigned, receipt of payment, being acknowledged, does hereby waive, releases and relinquish any and all  
claims of lien which they may now have upon the Project identified above for materials, and/or labor provided prior to  
and including the period ending dated identified above. The undersigned further stipulates that he has no claims of any  
nature, current or outstanding, that might become a lien against said Project through and including the date covered by  
this release.

A summary status of the Subcontractor's Account as of the date identified above is as follows:

Total value, including all changes, of Contract or Purchase Order (if none, total purchases through signature date)	\$ <u>2,900.00</u>
Total this payment	\$ <u>2,900.00</u>
Total Payments through period ending identified above	\$ <u>2,900.00</u>

**THIS IS A FINAL RELEASE FOR ALL MATERIALS AND OR LABOR SUPPLIED FOR THE PROJECT IDENTIFIED  
ABOVE:**

YES ✓ NO        (CHECK ONE)

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

**SUPPLIER 2<sup>ND</sup> TIER SUBCONTRACTOR  
CONFIRMATION OF PAYMENTS/RELEASE OF LIENS**

SUB NAME: MOON RIVER SIGN COMPANY

Be it known that GEMINI \_\_\_\_\_ is providing materials to MOON RIVER SIGN COMPANY \_\_\_\_\_  
Supplier Subcontractor

for the Project known as DUNKLIN RV HSS GYM \_\_\_\_\_ located at 1 BLACK CAT DRIVE \_\_\_\_\_  
Project Name Project Address

The undersigned, being an authorized representative of PROXY \_\_\_\_\_, confirms and  
consents that any and all invoices for materials provided to the named Subcontractor, for the named  
Project through the period ending the 31ST day of AUGUST, 2025 have been paid in full.

The undersigned, receipt of payment, being acknowledged, does hereby waive, releases and relinquish any and all  
claims of lien which they may now have upon the Project identified above for materials, and/or labor provided prior to  
and including the period ending dated identified above. The undersigned further stipulates that he has no claims of any  
nature, current or outstanding, that might become a lien against said Project through and including the date covered by  
this release.

A summary status of the Subcontractor's Account as of the date identified above is as follows:

Total value, including all changes, of Contract or Purchase Order (if none, total purchases through signature date)	\$ <u>12,095.09</u>
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Total this payment	\$ _____
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Total Payments through period ending identified above	\$ <u>12,095.09</u>
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**THIS IS A FINAL RELEASE FOR ALL MATERIALS AND OR LABOR SUPPLIED FOR THE PROJECT IDENTIFIED  
ABOVE:**

YES ✓ NO        (CHECK ONE)

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

**SUPPLIER 2<sup>ND</sup> TIER SUBCONTRACTOR  
CONFIRMATION OF PAYMENTS/RELEASE OF LIENS**

SUB NAME: MOON RIVER SIGN COMPANY

Be it known that LANDMARK \_\_\_\_\_ is providing materials to MOON RIVER SIGN COMPANY \_\_\_\_\_  
Supplier Subcontractor  
for the Project known as DUNKLIN RV HSS GYM \_\_\_\_\_ located at 1 BLACK CAT DRIVE \_\_\_\_\_  
Project Name Project Address

The undersigned, being an authorized representative of LANDMARK \_\_\_\_\_, confirms and  
consents that any and all invoices for materials provided to the named Subcontractor, for the named  
Project through the period ending the 31ST day of AUGUST, 2025 have been paid in full.

The undersigned, receipt of payment, being acknowledged, does hereby waive, releases and relinquish any and all  
claims of lien which they may now have upon the Project identified above for materials, and/or labor provided prior to  
and including the period ending dated identified above. The undersigned further stipulates that he has no claims of any  
nature, current or outstanding, that might become a lien against said Project through and including the date covered by  
this release.

A summary status of the Subcontractor's Account as of the date identified above is as follows:

Total value, including all changes, of Contract or Purchase Order (if none, total purchases through signature date)	\$ <u>8,800.00</u>
Total this payment	\$ <u>8,800.00</u>
Total Payments through period ending identified above	\$ <u>8,800.00</u>

**THIS IS A FINAL RELEASE FOR ALL MATERIALS AND OR LABOR SUPPLIED FOR THE PROJECT IDENTIFIED  
ABOVE:**

YES ✓ NO        (CHECK ONE)

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

## **ICS SWORN STATEMENT**

Project: Dunklin R-V District H.S. / Gym  
Subcontractor: Moon River Sign Company  
Invoice Number: App #3 (insert application # if no invoice #)  
Invoice Date: August 31st

That undersigned authorized representative of Subcontractor being duly sworn hereby warrants and certifies that the following is a complete and accurate list of each person or entity ( including, without limitation, contractors, subcontractors, sub-subcontractors, vendors, supplier, materialmen, equipment companies, and non-employee laborers) with whom the above-named Subcontractor has contracted ( whether in writing or not) related to the above-referenced Project ( other than ICS), and that the amounts paid or owed to such persons or entities as to the date hereof are correctly and fully set forth opposite their names as follows:

**\*ALL LIEN WAIVERS MUST BE UNCONDITIONAL**

Subscribed and sworn to before me this \_\_\_\_\_ of \_\_\_\_\_, 20

**Signature**

Notary Public

Printed Name:

State of

Date Signed: