

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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ROBERT EHMET HAYES (1961-2009)

MICHAEL BRENT BISHOP

R. EHMET HAYES

JOSEPH AHRENS HAYES

RYAN THOMAS FICKE

January 1, 2019

Via USPS

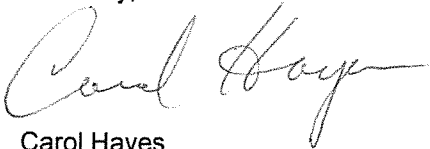
Mrs. Amy Razor, Executive Director
Northern Kentucky Cooperative for Educational Services
5516 East Alexandria Pike,
Cold Spring, Kentucky 41076

Re: Northern Kentucky Cooperative for Educational Services – Interior Renovations
REH # 325-1216

Dear Mrs. Razor:

Enclosed is Application and Certification for Payment No. 5 from Graybach on referenced project. If this application is acceptable to you, please make payment directly to Graybach.

Sincerely,



Carol Hayes

CH:czh

c: Jon Stratton - Enclosure



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: KY Co-Operative 5516 East Alexandria Pike Cold Spring, KY 41076	PROJECT: Renovation 5516 East Alexandria Pike Cold Spring, KY 41076	APPLICATION NO: 5	Distribution to:
FROM CONTRACTOR: Graybach, LLC 2416 Central Pkwy Cincinnati, OH 45214	VIA ARCHITECT:	PERIOD TO: 12/31/2018	OWNER <input type="checkbox"/>
		CONTRACT FOR: NKCS Renovation	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE: 7/26/2018	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: 0193 /	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 294,139.00
2. NET CHANGE BY CHANGE ORDERS	\$ 21,889.11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 316,028.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 315,528.11

5. RETAINAGE:

a. % of Completed Work (Column D + E on G703)	\$ 14,706.95
b. % of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 14,706.95

6. TOTAL EARNED LESS RETAINAGE \$ 300,821.16
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 253,648.35
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 47,172.81

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 15,206.95
(Line 3 minus Line 6)

AMOUNT CERTIFIED \$ 47,172.81
(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 21,889.11	\$ 0.00
TOTAL	\$ 21,889.11	\$ 0.00
NET CHANGES by Change Order	\$ 21,889.11	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR: Graybach, LLC
By: [Signature] Date: 1-14-19
State of: OH
County of: Hamilton

Subscribed and sworn to before me this 14th day of January, 1919

Notary Public: Carl Vanderbilt
My commission expires: 12/15/2020

CARL VANDERBILT-SHIFLET
NOTARY PUBLIC
STATE OF OHIO

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on the observations and information furnished to the Architect by the Contractor, the Architect certifies to the Owner, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: [Signature]
By: Robert Ehmet Hayes & Associates, PLLC
Date: 1/31/19

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 any rights of the Owner or Contractor under this Contract.

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 PREV. APPLICATION (D+E)	THIS PERIOD					
1	01 - M: Bond	2,989.00	2,989.00	0.00	0.00	2,989.00	100	0.00	149.70
2	02 - M: Insurance	300.00	300.00	0.00	0.00	300.00	100	0.00	15.03
3	03 - L: General Conditions	13,100.00	11,790.00	1,310.00	0.00	13,100.00	100	0.00	656.12
4	03 - M: General Conditions	3,711.00	3,339.90	371.10	0.00	3,711.00	100	0.00	185.86
5	24 - L: Project Coordination	2,000.00	1,800.00	200.00	0.00	2,000.00	100	0.00	100.17
6	04 - M: Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.09
7	05 - M: Close-Out Items	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
8	06 - L: Management	12,340.00	11,106.00	1,234.00	0.00	12,340.00	100	0.00	618.05
9	07 - L: Demolition	7,150.00	7,150.00	0.00	0.00	7,150.00	100	0.00	358.11
10	08 - M: Masonry	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	330.56
11	08 - L: Masonry	11,000.00	11,000.00	0.00	0.00	11,000.00	100	0.00	550.93
12	09 - M: Metals	420.00	420.00	0.00	0.00	420.00	100	0.00	21.04
13	09 - L: Metals	150.00	150.00	0.00	0.00	150.00	100	0.00	7.51
14	10 - M: Casework	1,050.00	1,050.00	0.00	0.00	1,050.00	100	0.00	52.59
15	10 - L: Casework	1,709.00	1,025.40	683.60	0.00	1,709.00	100	0.00	85.60
16	11 - M: Thermal Protection	500.00	500.00	0.00	0.00	500.00	100	0.00	25.04
17	11 - L: Thermal Protection	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.17
18	12 - M: Aluminum Storefront and Glazing	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	701.19
19	12 - L: Aluminum Storefront and Glazing	2,120.00	2,120.00	0.00	0.00	2,120.00	100	0.00	106.18
20	13 - M: Doors/Frames/Hardware	17,500.00	14,000.00	3,500.00	0.00	17,500.00	100	0.00	876.49
21	13 - L: Doors/Frames/Hardware	3,500.00	2,800.00	700.00	0.00	3,500.00	100	0.00	175.30
22	14 - M: Flooring	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	801.36
23	14 - L: Flooring	25,500.00	22,950.00	2,550.00	0.00	25,500.00	100	0.00	1,277.17
24	15 - M: Paint	1,000.00	900.00	100.00	0.00	1,000.00	100	0.00	50.09
25	15 - L: Paint	7,200.00	6,480.00	720.00	0.00	7,200.00	100	0.00	360.61
26	16 - M: Drywall Assemblies	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.34
27	16 - L: Drywall Assemblies	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.68
28	17 - M: ACT Ceilings	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	175.30
29	17 - L: ACT Ceilings	4,600.00	2,760.00	1,840.00	0.00	4,600.00	100	0.00	230.39
30	18 - M: Toilet Accessories	2,200.00	2,200.00	0.00	0.00	2,200.00	100	0.00	110.19
31	18 - L: Toilet Accessories	200.00	0.00	200.00	0.00	200.00	100	0.00	10.02
32	19 - M: Toilet Compartments	5,000.00	1,500.00	3,500.00	0.00	5,000.00	100	0.00	250.42
33	19 - L: Toilet Compartments	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	100.17
34	20 - M: Signage	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.13
35	20 - L: Signage	100.00	0.00	100.00	0.00	100.00	100	0.00	5.01
36	21 - M: Plumbing	13,300.00	13,300.00	0.00	0.00	13,300.00	100	0.00	666.13
37	21 - L: Plumbing	28,000.00	28,000.00	0.00	0.00	28,000.00	100	0.00	1,402.39
38	22 - M: Mechanical	4,000.00	3,800.00	200.00	0.00	4,000.00	100	0.00	200.34
39	22 - L: Mechanical	7,300.00	6,935.00	365.00	0.00	7,300.00	100	0.00	365.62
40	23 - M: Electrical	20,000.00	18,000.00	2,000.00	0.00	20,000.00	100	0.00	1,001.70
41	23 - L: Electrical	37,100.00	33,390.00	3,710.00	0.00	37,100.00	100	0.00	1,858.16
42	CO3: Lighting - TR3	3,910.00	0.00	3,910.00	0.00	3,910.00	100	0.00	0.00
43	CO4: Overhead Piping Repair	11,000.00	0.00	11,000.00	0.00	11,000.00	100	0.00	0.00
44	CO5: HVAC TR 3 and 4	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
45	CO6: Boiler Piping Repair	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
46	CO7: Heaters - Restrooms	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
47	CO1: Concrete Pinning	1,438.01	0.00	1,438.01	0.00	1,438.01	100	0.00	0.00
48	CO2: Sewer Repair	5,541.10	0.00	5,541.10	0.00	5,541.10	100	0.00	0.00
49	CO8: Floor Prep	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
50	CO9: Entry Floor Add	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
	Totals	316,028.11	268,355.30	47,172.81	0.00	315,528.11	100	500.00	14,706.95

AFFIDAVIT OF CONTRACTOR

Cincinnati, Ohio, December 31st, 2018

STATE OF OHIO, HAMILTON COUNTY, ss:

Pete Subach being first duly sworn, says that he is Member of Graybach, LLC

the contractor having a contract with Northern Kentucky Cooperative for Educational Services

the Owner for: Northern Kentucky Cooperative for Educational Services - Renovations situated on the following described property: 5516 East Alexandria Pike, Cold Spring, Kentucky 41076

whereof Northern Kentucky Cooperative for Educational Services was the owner, part owner or lessee.

Affiant further says that the following shows the names of every sub-contract in the employ of said

General Contractor giving the amount, if any which is due, or to become due, to them, or any of them, for work done or machinery, material or fuel furnished to date hereof, under said contracts.

SUBCONTRACTORS

Name	Trade	Amount due or to become due for work and material furnished to date hereof.
Elite Mechanical Services, LLC	Plumbing	\$ 4,378.50
FCI Interior Woodworks, LLC	Casework	\$ 720.00
Hollstegge Electric, LLC	Electrical	\$ 16,650.00
Ivey Mechanical Co, LLC	HVAC	\$ 9,000.00
Lemcer Construction	Drywall Assemblies	\$ 3,127.04
The Painting Contractor, LLC	Painting	\$ 3,375.00

Said affiant further says that the following shows the names of every person furnishing machinery, material or fuel to giving the amount, if any, which is due, or to become due, to them or any of them, for machinery, material or fuel furnished to date hereof, under said contracts.

MATERIAL MEN

Name	Trade	Amount due or to become due for work and material furnished to date hereof.
Interior Supply	Interior Doors/Frames/Hardware	\$ 12,834.72

Said Affiant further says that the following shows that names of every unpaid laborer in the employ of

Graybach, LLC furnishing labor under said contract, giving the amount, if any, which is due or to become due for labor done to date hereof: 12.31.18

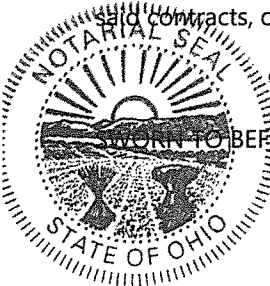
NOTE: If the fact is that every laborer has been paid in full, then recite: "Every laborer has been paid in full." If not, then give each unpaid laborer's name and the amount due or to become due.

LABOR

Name	Trade	Amount due or to become due for work and material furnished to date hereof.
Every Laborer paid in full		

That the amounts due or to become due to said subcontractors, material men and laborers, for work done, or machinery, material or fuel furnished to the date hereof, to December 31st, 2018, \$47,172.81 is fully and correctly set forth opposite their names, respectively, in the aforesaid statement, and further evidenced by certificates of every person furnishing machinery, material or fuel, hereto attached, and made a part hereof.

Affiant further says that Graybach, LLC has not employed or purchased or procured machinery, material or fuel from, or subcontracted with any person, firm or corporation, other than those above mentioned, and owed for no labor performed, or machinery, material or fuel furnished under said contracts, other than above set forth.



CARI VANDERBILT-SHIFFLET
NOTARY PUBLIC

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENT, at Hamilton, Ohio,
Comm. Expires this 14th day of January, 2019.
12-15-2020

[Signature], MEMBER

[Signature]
Notary Public

**SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT**

SUBCONTRACTOR / SUPPLIER: **Lemcer Construction, LLC**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
NKCES#2	11/12/2018		12,519.00

For a valuable consideration (in the amount of **\$12,519.00**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 19th day of December, 20 18.

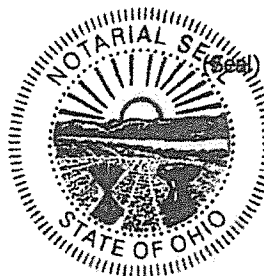
Name of SUBCONTRACTOR / SUPPLIER: _____

By: [Signature] / Lemcer Construction
(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned

this 19th day of December, 20 18.

Notary Public



CARL VANDERBILT-SHIFFLET
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
12-15-2020

Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT

SUBCONTRACTOR / SUPPLIER: **Rivercity Glass DbA McAndrews**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
1261	9/18/2018		14,854.50

For a valuable consideration (in the amount of **\$14,854.50**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 2 day of January, 20 19.

Name of SUBCONTRACTOR / SUPPLIER: McAndrews Glass

By: [Signature] Treasurer
(Owner, Partner, Officer) (Please Designate)

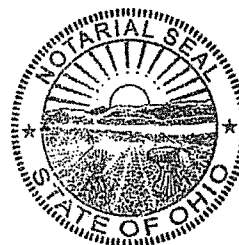
Sworn to and subscribed before the undersigned

this 2 day of January, 20 19.

[Signature]

Notary Public

(Seal)



BLAKE WAULIGMAN
Notary Public, State of Ohio
My Commission Expires 09-19-2021

Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

**SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT**

SUBCONTRACTOR / SUPPLIER: **The Painting Contractor, LLC**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
Pay App #2 - 0193	11/25/2018		2,700.00

For a valuable consideration (in the amount of **\$2,700.00**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 9TH day of JANUARY, 20 19

Name of SUBCONTRACTOR / SUPPLIER: [Signature]

By: PROJECT MANAGER
(Owner, Partner, Officer) (Please Designate)

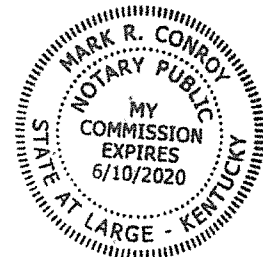
Sworn to and subscribed before the undersigned

(Seal)

this 9TH day of JANUARY, 20 19

[Signature]

Notary Public



Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

**SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT**

SUBCONTRACTOR / SUPPLIER: **The Painting Contractor, LLC**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
Pay App #1 - 0193	9/20/2018		1,800.00

For a valuable consideration (in the amount of **\$1,800.00**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 12th day of NOVEMBER, 20 18.

Name of SUBCONTRACTOR / SUPPLIER: TPC

By: [Signature]
(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned

this 12th day of NOVEMBER, 20 18.

[Signature]
Notary Public



Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT

SUBCONTRACTOR / SUPPLIER: **Ivey Mechanical Co LLC**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
14730	11/30/2018		4,500.00

For a valuable consideration (in the amount of **\$4,500.00**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 4th day of January, 20 19.

Name of SUBCONTRACTOR / SUPPLIER: Ivey Mechanical

By: [Signature]
(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned

(Seal)

this 4th day of January, 20 19.

Kathleen Ginn #573736

Notary Public

exp. 2/17/21



Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

**SUBCONTRACTOR / SUPPLIER – WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT**

SUBCONTRACTOR / SUPPLIER: **Ivey Mechanical Co LLC**
CONTRACTOR: Graybach, LLC
OWNER: Northern KY Co-Operative
PROJECT: NKCES Renovation
PROJECT ADDRESS: 5516 East Alexandria Pike
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
88817	11/19/2018		325.35

For a valuable consideration (in the amount of **\$325.35**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 4th day of January, 20 19.

Name of SUBCONTRACTOR / SUPPLIER: Ivey Mechanical

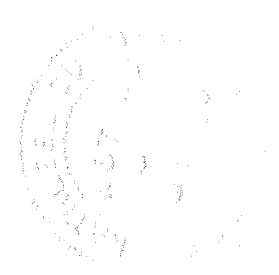
By: Jenita Tankeensky
(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned

(Seal)

this 4th day of January, 20 19.

Kathleen Gummere #573736
Notary Public exp 2/17/21



Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace

SUBCONTRACTOR / SUPPLIER - WAIVER AND RELEASE
ACKNOWLEDGEMENT OF PAYMENT

SUBCONTRACTOR / SUPPLIER: **Interior Supply Inc.**
CONTRACTOR: **Graybach, LLC**
OWNER: **Northern KY Co-Operative**
PROJECT: **NKCES Renovation**
PROJECT ADDRESS: **5516 East Alexandria Pike**
Cold Spring, KY 41076

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
700333	9/4/2018		3,203.62

For a valuable consideration (in the amount of **\$3,203.62**), the receipt of which is hereby acknowledged:

1. Effective upon receipt from "CONTRACTOR" of the amount stated to be due in said Request for Payment or such lesser amount as "CONTRACTOR" may acknowledge to be due in accordance with the provision of the CONTRACT, "SUBCONTRACTOR / SUPPLIER" does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which "SUBCONTRACTOR / SUPPLIER" ever had, has or may have, and does release the "CONTRACTOR" and "OWNER" from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by "SUBCONTRACTOR / SUPPLIER" to or for the "PROJECT" under the CONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. "SUBCONTRACTOR / SUPPLIER" further represents and certifies that no lien has been filed against the PROPERTY by "SUBCONTRACTOR / SUPPLIER" or any laborer, sub-contractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the "PROJECT" under the CONTRACT, and the "SUBCONTRACTOR / SUPPLIER" has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the "PROJECT" under the CONTRACT.

3. "SUBCONTRACTOR / SUPPLIER" authorizes "CONTRACTOR" to complete any blank spaces in this Document.

IN WITNESS WHEREOF, VENDOR has either individually or by its duly authorized representative set his hand and seal

hereto this 14th day of December, 2018

Name of SUBCONTRACTOR / SUPPLIER: INTERIOR SUPPLY

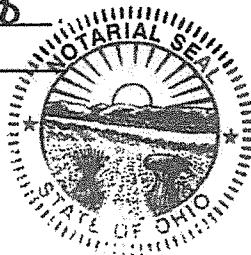
By: Donna Burke
(Owner, Partner, Officer) (Please Designate) **Credit Dept.**

Sworn to and subscribed before the undersigned

(Seal)

this 14 day of Dec, 2018

Notary Public



DISNEY BREAM
NOTARY PUBLIC - OHIO
Recorded in Fairfield County
My commission expires Jan 3 202

Remit to: Graybach, LLC, 2416 Central Pkwy., Cincinnati OH 45214 Attn: Erica Grace