

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

August 16, 2021

Via EMAIL

Mr. Tony Watts, Superintendent
Newport Independent Schools
30 West 8th Street
Newport, Kentucky 41071

RE: FLOORING – NEWPORT HIGH SCHOOL & NEWPORT INTERMEDIATE SCHOOL
REH PROJECT #149-621 / BG #21-359

Dear Mr. Watts:

Attached is ComTek Interiors' Final Application for Payment on referenced project.

Enclosures: Application and Certificate for Payment No. 2 which is the final application on referenced Project with accompanying Contractor's Affidavit of Payment of Debts and Claims (G706) and Consent of Surety to Final Payment (G707).

Action

Required:

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

Best Regards,

Ehmet Hayes

EH: jhf

Enclosure

Distribution to:

OWNER

☐ CONSTITUTION

MANAGEK

☐ **MANCINI 1501**

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.

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 no sums are due to the Contractor by the Owner.

INCENTIVES RECEIVED FROM THE COMPANY, AND THAT CURRENT PAYMENT SCHEDULE IS NOW ALIVE

7/20/2017

County of: Waukena
 State of: WI
 Subscribed and sworn to before me on this 11 day of November, 2011.

(Notary Seal)

RELIVO COMPANY

me this
day of
MAY
KELLY C. SPENNY
Mother-Daughter

Notary Public, State of Ohio
My Commission Expires: _____

Notary Public:  SEPTEMBER 1, 2024

My commission expires: 12/31/2004

CERTIFICATE FOR PAYMENT

BEHIND THE SCENES

Comprising this application the Contractor has furnished a set of data in accordance with the Contract Documents, based on on-site observations and the data

that to the best of their knowledge, information and belief the Work has progressed as indicated the number of the Work is in accordance with the Work.

the Contractor is entitled to payment of the AMOUNT CERTIFIED hereunder, and the work is in accordance with the Contract Documents, and

AMOUNT CERTIFIED

AMINOINI CERTIFIED \$ 31,812.50

all figures on this Application and on the Continuation Sheet that are used to calculate the tax liability for the year.

CONSTRUCTION MANAGER:
By: _____ Date: _____
ARCHITECT: Robert Ehmet Hayes & Associates, PLLC
By: _____ Date: _____
Ehmet Hayes **
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of payment and acceptance of work is not necessary.

NT CERTIFIED.

.....\$ 37,872.50

1. What is the purpose of the study?

Date: _____

ociates, PLLC

Date: 8/16/21

IRIED is payable only

~~payment or payment are without~~

****Have Board approve pay application, but hold up forwarding to Contractor until 3/7/02/CMAA-1002**

we advise that we have owner/contractor contract approval from KDE and punch list has been completed.

TO GENERAL CONTRACTOR:
 NEWPORT INDEPENDENT BOARD OF EDUCATION
 30 WEST 8TH STREET
 NEWPORT, KY 41071
 ATTN: ACCOUNTS PAYABLE

PROJECT:
 NEWPORT HS & MS - 2021 SUMMER
 101 E. 4TH STREET
 NEWPORT KY 41071

Page 2 of 2
 APPLICATION NO: 2
 PERIOD TO: 7/31/2021
 PROJECT NOS: JH 149-621 BG#21-3
 CONTRACT DATE: 6/7/2021
 JOB NO: 3623

CONTINUATION SHEET

A ITEM NO	B DESCRIPTION OF WORK	C Scheduled Value	D 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				
1	SPED FLOORING	\$10,635.00	\$10,635.00	\$0.00	\$0.00	\$10,635.00	100%	\$0.00
2	INTERMEDIATE 3RD LEVEL FLOORING	\$182,970.00	\$182,970.00	\$0.00	\$0.00	\$182,970.00	100%	\$0.00
3	H.S. 2ND LEVEL FLOORING	\$185,120.00	\$185,120.00	\$0.00	\$0.00	\$185,120.00	100%	\$0.00

TOTALS: \$378,725.00 \$378,725.00 \$0.00 \$0.00 \$378,725.00 100% \$0.00 \$0.00



SUB-CONTRACTOR AFFIDAVIT AND WAIVER OF LIEN — ACKNOWLEDGEMENT OF PAYMENT

COMTEK INTERIORS, INC.

Sub-Contractor,

having a Contract with NEWPORT INDEPENDENT BOE

for the FLOORING

Work of

Project: NEWPORT INTERMEDIATE & HS

Address: 101 E 4TH ST NEWPORT KY 41071

Owner: NEWPORT INDEPENDENT BOE

has performed work and/or furnished Materials, Equipment and/or Machinery or has fabricated materials especially for the Project, during the Period from 7/1/2021 to 7/31/2021. Payment has been received from NEWPORT INDEPENDENT BOE

Contractor, in the amount of \$ 37872.50 which is the amount due for the performance of the Contract during the Period, not including charges for which written change orders have not been received.

SUB-CONTRACTORS

Each and every Sub-Contractor who performed work for this Sub-Contractor on the Project during the Period is listed below and payments have been made to the Sub-Contractors in the following amounts:

Sub-Contractor	Address	Description of Work	Amount Paid
"EVERY SUBCONTRACTOR HAS BEEN PAID IN FULL"			

A Sub-Contractor Affidavit and Waiver of Lien — Acknowledgement of Payment for each of the above named Sub-Contractors is attached hereto.

MATERIALS

Each and every Material Supplier who during the Period delivered Materials, Equipment and/or Machinery to the site, or who delivered to us materials especially fabricated for the Project, of a value in excess of \$ _____, is listed below and has been paid the following amounts:

Supplier	Address	Material	Amount Paid
PAID IN FULL			

A Material Supplier Certificate and Waiver of Lien — Acknowledgement of Payment for each of the above named is attached hereto.

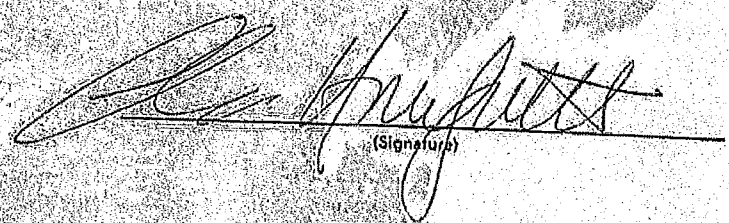
(over please)

All Labor, Materials, Equipment, and/or Machinery, or materials especially fabricated for the Project, supplied by the Sub-Contractor have been paid for in full.
COMTEK INTERIORS, INC.

(Sub-Contractor) hereby waives all rights to liens and claims against the Owner to the amount of payment received for the performance of his Contract during the Period and further states that no other person has any right to a lien or claim against the Owner on account of work performed or for Material, Equipment and/or Machinery, or for material especially fabricated for the Project, furnished to the Sub-Contractor during the Period.

I, **CHRIS HONEYCUTT** being **VICE PRESIDENT** of **COMTEK INTERIORS, INC.**

(Name of Sub-Contractor) hereby acknowledge the foregoing in full and certify that this is a true and accurate statement.

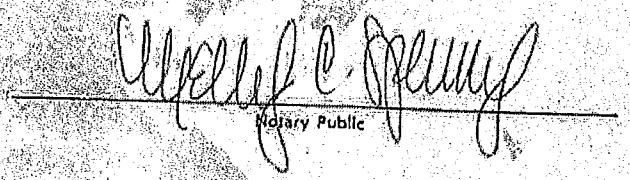

(Signature)

State of OH
County of Warren

Subscribed and sworn to before me this 20th day of July 2021



KELLY C. SPENNY
Notary Public, State of Ohio
My Commission Expires
SEPTEMBER 1, 2024


Notary Public



Document G706™ - 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)

Newsday Hs + US
101 E 4th St.
New York, NY 10011

TO OWNER: (Name and address)

NEWPORT Ind BOE
30 West 8th St
Newport KY 41071

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR

Flooring

CONTRACT DATED:

4/7/2021

OWNER ☐ARCHITECT ☐

CONTRACTOR ☒

SURETY ☐

OTHER ☐

STATE OF

COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment

☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Comtek Internas INC
1967 Kingsview Dr
Lebanon OH 45036

BY:

(Signature of authorized representative)

Chris Honeycutt, Vice President
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public

My Commission Expires

KELLY C. SPENNY

My Commission Expires

CAUTION: You should sign an original AIA Contract Document, on which this text appears in the Public Original of Subcontract, so that any changes will not be obscured.

AIA Document G706™ - 1994. Copyright © 1970 and 1994 by The American Institute of Architects. All rights reserved. AIA Contract Documents are protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted, to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:
(Name and address)

Newport Independent Board of Education
30 West 8th Street
Newport, KY 41071

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)

Flooring - Newport High School & Newport Intermediate School
900 East 6th Street / 95 West 9th Street, Newort, KY
REH # 149-621 / BG #21-359

CONTRACT DATED: July 2, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

on bond of
(Insert name and address of Contractor)

ComTek Interiors, Inc.
1967 Kingsview Drive
Lebanon, OH 45036

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

Newport Independent Board of Education
30 West 8th Street
Newport, KY 41071

, CONTRACTOR,

as set forth in said Surety's bond.

. OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **August 10, 2021**
(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Insurance Company

(Surety)

Nancy Nemec
(Signature of authorized representative)

Attest:
(Seal):

Stella Adams

Nancy Nemec, Attorney-in-Fact

(Printed name and title)



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



AIA DOCUMENT G707 • CONSENT OF SURETY TO FINAL PAYMENT • 1994 EDITION • AIA
© 1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW, WASH-
INGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copy-
right laws and will subject the violator to legal prosecution.

G707—1994



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Stella Adams, Evan R. Derr, G. Dale Derr, Tammy Masterson, Mary Beth Milling, Mark Nelson, Nancy Nemec, Randal T. Noah, Liz Ohl, Katie Rose, Julie Siemer**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

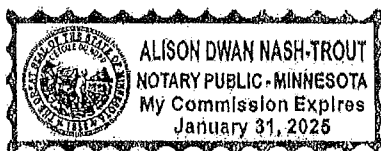
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 10th day of August, 2021.

This Power of Attorney expires
January 31, 2025



Kara Barrow, Secretary

ROBERT EHMET HAYES & ASSOCIATES, PLLC
2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS
859-331-3121
reh@reharchitects.com
www.reharchitects.com

August 16, 2021

Via EMAIL

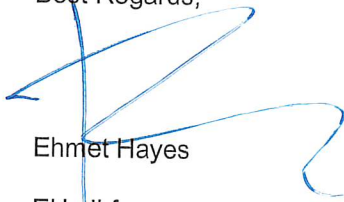
Mr. Tony Watts, Superintendent
Newport Independent Schools
30 West 8th Street
Newport, Kentucky 41071

RE: FLOORING – NEWPORT HIGH SCHOOL & INTERMEDIATE SCHOOL
REH PROJECT #3149-621 / BG #21-359

Dear Mr. Watts:

Attached is ComTek Interiors' Application for Payment #1 on referenced project. If this application meets with your approval, please pay ComTek Interiors directly.

Best Regards,



Ehmet Hayes

EH: jhf

Enclosure

OWNER: NEWPORT H&H US
30 West 4th St
NEW YORK NY 10011
 FROM CONTRACTOR: Robert Rhmet Hayes & Associates, PLLC
101 E 4th St
NEW YORK NY 10011
 CONTRACT FOR: 17001116
 PROJECT: NEWPORT H&H US
101 E 4th St
NEW YORK NY 10011
 VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

APPLICATION NO.: 1
 PERIOD TO: 7/31/2021
 PROJECT NOS.: RET 1491271
 CONTRACT DATE: 06/21/2019
 Distribution to:
☒ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☒ CONTRACTOR
4/7/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 318,275.00
2. Net Change By Change Orders \$ 0
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 318,275.00
4. TOTAL COMPLETED & STORED TO DATE \$ 318,275.00
 (Column G on G702)
5. RETAINAGE:
 a. % of Completed Work \$ 318,275.50
 (Columns D + E on G703)
 b. % of Stored Material \$ 0
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 318,275.50
6. TOTAL EARNED LESS RETAINAGE \$ 340,852.50
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 0
8. CURRENT PAYMENT DUE \$ 340,852.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 318,275.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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 herein is now due.

By: [Signature] Date: 7/29/2021
 State of: _____
 County of: _____
 Subscribed and sworn to before me this 29th day of July
 Notary Public: [Signature]
 My Commission expires: SEPTEMBER 1, 2024



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.

AMOUNT CERTIFIED \$ 340,852.50
 (Attach explanation if amount notified differs from the amount specified for final payment; all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature] Date: _____
 ARCHITECT: Robert Rhmet Hayes & Associates, PLLC
 By: [Signature] Date: 8/9/21
 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.

TO GENERAL CONTRACTOR:
 NEWPORT INDEPENDENT BOARD OF EDUCATION
 30 WEST 8TH STREET
 NEWPORT, KY 41071
 ATTN: ACCOUNTS PAYABLE

PROJECT:
 NEWPORT HS & MS - 2021 SUMMER
 101 E. 4TH STREET
 NEWPORT KY 41071

Page 2 of 2
 APPLICATION NO: 1
 PERIOD TO: 7/31/2021
 PROJECT NOS: JH 149-621 BG#21-3
 CONTRACT DATE: 6/7/2021
 JOB NO: 3623

CONTINUATION SHEET

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					
1	SPEED FLOORING	\$10,635.00	\$0.00	\$10,635.00	\$0.00	\$10,635.00	100%	\$0.00	\$1,063.50
2	INTERMEDIATE 3RD LEVEL FLOORING	\$182,970.00	\$0.00	\$182,970.00	\$0.00	\$182,970.00	100%	\$0.00	\$18,297.00
3	H.S. 2ND LEVEL FLOORING	\$185,120.00	\$0.00	\$185,120.00	\$0.00	\$185,120.00	100%	\$0.00	\$18,512.00

TOTALS: \$378,725.00 \$0.00 \$378,725.00 \$0.00 \$378,725.00 100% \$0.00 \$37,872.50



SUB-CONTRACTOR AFFIDAVIT AND WAIVER OF LIEN — ACKNOWLEDGEMENT OF PAYMENT

COMTEK INTERIORS, INC.

Sub-Contractor,

having a Contract with NEWPORT INDEPENDENT BOE

for the FLOORING

Work of

Project: NEWPORT INTERMEDIATE & HS

Address: 101 E 4TH ST NEWPORT KY 41071

Owner: NEWPORT INDEPENDENT BOE

has performed work and/or furnished Materials, Equipment and/or Machinery or has fabricated materials especially for the Project, during the Period from 7/1/2021 to 7/31/2021; Payment has been received from NEWPORT INDEPENDENT BOE

NOT Contractor, in the amount of \$ 340852.50 which is the amount due for the performance of the Contract during the Period, not including charges for which written change orders have not been received.

SUB-CONTRACTORS

Each and every Sub-Contractor who performed work for this Sub-Contractor on the Project during the Period is listed below and payments have been made to the Sub-Contractors in the following amounts:

Sub-Contractor	Address	Description of Work	Amount Paid
"EVERY SUBCONTRACTOR HAS BEEN PAID IN FULL"			

A Sub-Contractor Affidavit and Waiver of Lien — Acknowledgement of Payment for each of the above named Sub-Contractors is attached hereto.

MATERIALS

Each and every Material Supplier who during the Period delivered Materials, Equipment and/or Machinery to the site, or who delivered to us materials especially fabricated for the Project, of a value in excess of \$ _____, is listed below and has been paid the following amounts:

Supplier	Address	Material	Amount Paid
INTERFACE CARPET \$942			
NORA RUBBER \$192782			
CCS RESILIENT \$2611.20			

A Material Supplier Certificate and Waiver of Lien — Acknowledgement of Payment for each of the above named is attached hereto.

(over please)

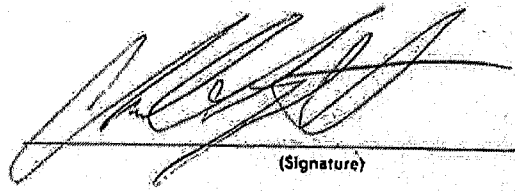
All Labor, Materials, Equipment, and/or Machinery, or materials especially fabricated for the Project, supplied by the Sub-Contractor have been paid for in full.

COMTEK INTERIORS, INC.

(Sub-Contractor) hereby waives all rights to liens and claims against the Owner to the amount of payment received for the performance of his Contract during the Period and further states that no other person has any right to a lien or claim against the Owner on account of work performed or for Material, Equipment and/or Machinery, or for material especially fabricated for the Project, furnished to the Sub-Contractor during the Period.

I, CHRIS HONEYCUTT being VICE PRESIDENT of
COMTEK INTERIORS, INC. Title

(Name of Sub-Contractor) hereby acknowledge the foregoing in full and certify that this is a true and accurate statement.


(Signature)

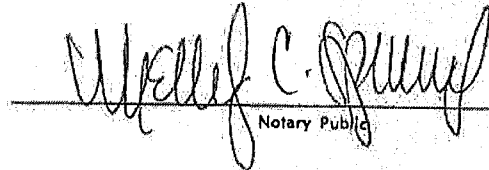
State of OH

County of Warren

Subscribed and sworn to before me this 29th day of July 20 21



KELLY C. SPENNY
Notary Public, State of Ohio
My Commission Expires
SEPTEMBER 1, 2024


Notary Public