



Document G732" - 2009

BP#208 Tramontin Tile.pdf

**REVIEWED**

By HPreston at 10:40 am, Sep 08, 2022

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMA

PAGE ONE OF PAGES

TO OWNER:

PROJECT:

Beechwood Independent Schools  
Phase 6B: Addition & Renovations

APPLICATION: 0

1

Distribution to:

Beechwood Independent Board of Education  
50 Beechwood Road  
Fort Mitchell, KY 41017

54 Beechwood Rd.  
Fort Mitchell, KY 41017

PERIOD TO: 08/31/2022

☒ OWNER  
☒ CONSTRUCTION

FROM CONTRACTOR:

Tramontin Tile Co., Inc.  
705 Allendale Dr.  
Lexington, KY 40503

PROJECT NO:

☐ MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

CONTRACT FOR: BP#208 Tiling

## 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.

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.

1. MODIFIED CONTRACT SUM

122,500.00

2. Net change by Change Orders

0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

122,500.00

4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)

6,500.00

5. RETAINAGE:

650.00

a. 10 % of Completed Work  
(Column D + E on G703)

650.00

b. 0 % of Stored Material  
(Column F on G703)

0.00

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

650.00

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

5,850.00

7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate)

0.00

8. CURRENT PAYMENT DUE

5,850.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

116,650.00

### CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total approved in previous months by Owner

Total approved this month, including Construction Change  
Directives

TOTALS

\$0.00

NET CHANGES by Change Order

\$0.00

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work 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

5,850.00

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

CONSTRUCTION MANAGER:

By: Pete John Date: 9-12-22

ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 9-12-22

Date: 9-12-22

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.

## A14 DOCUMENT G703

[illegible]

APPLICATION NO. 1

APPLICATION DATE: 8/16/2022

PERIOD TO: 8/31/2022

ARCHITECT'S PROJECT NO.

[illegible]

**Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity**

Notary Signature and Seal: Ernest Keaveney