

## REVIEWED

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

## APPLICATION AND CERTIFICATE FOR PAYMENT

## 705 Allendale Dr. Tramontin Tile Co., Inc FROM CONTRACTOR Fort Mitchell, KY 41017 50 Beechwood Road Beechwood Independent Board of Education Lexington, KY 40503 TO OWNER: ALA DOCUMENT G732/CMa PROJECT: Fort Mitchell, KY 41017 54 Beechwood Rd. Phase 6B: Addition & Renovations Beechwood Independent Schools CONTRACT DATE: May 17, 2022 PROJECT NO. APPLICATION: 0 CONSTRUCTION MANAGER-ADVISER EDITION PERIOD TO: 08/31/2022 PAGE ONE OF Distribution to: CONTRACTOR CONSTRUCTION OWNER ARCHITECT MANAGER

	Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYMENT  The undersigned Contractor certifies that to the best of the (	CONTRACT FOR: BP#208 Tiling
by the Contractor for Work for which previous Certificates	completed in accordance with the Contract Documents, that	information and belief the Work covered by this Application	The undersigned Contractor certifies that to the best of the C	

STORY TO MAKE THE		
My Commission Expires: 0411/12023		b. 0 % of Stored Material S
Notary Public: Property Property Public Property Public Property P		(Column D + E on G703)
me this 19th day of August, 2022	650.00	8. 10 % of Completed Work S
Subscribed and sworn to before Pete Johns, Pres.	1	5. RETAPIAGE:
County of: State at Large		(Column G on G703)
State of: Kentugie	\$ 6,500.00	4. TOTAL COMPLETED & STORED TO DATE
0.00 By: Calo Carred Date: Date: Date:	₩ S 122,500	<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> </ol>
	0	<ol><li>Net change by Change Orders</li></ol>
0.00	₩\$ <sub>122,500</sub>	1. MODIFIED CONTRACT SUM
payments received from the Owner, and that current payment shown herein is now due.		
by the Contractor for Work for which previous Certificates for Payment were issued and		
completed in accordance with the Contract Documents, that all amounts have been paid		Continuation Sheet, AIA Document G703, is attached.
information and belief the Work covered by this Application for Payment has been	nnection with the Contract.	Application is made for payment, as shown below, in connection with the Contract.
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	N FOR PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT

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	5,850:00 AMOUN	5,850.00 to the Ow progresse Documer	650.00 the data c	In accord	CER	MYCOUR
INT  In on evaluations of the Work and tion manager and Architect certify information and belief the Work has in accordance with the Contract aent of the AMOUNT CERTIFIED.	TOPETTER	ner that to the best of their knowledge, it is indicated, the quality of the Work it is, and the Contractor is entitled to payn	omprising this application, the Construc	unce with the Contract Documents, base	IFICATE FOR PAYME	MA COURTISSION CADISCS: 040 1/1/2072
	5 850 00	nformation and belief the Work has in accordance with the Contract tent of the AMOUNT CERTIFIED.	tion manager and Architect certify	d on evaluations of the Work and	.NT	

DEDUCTIONS 116,650.00 ARCHITECT: (NOTE: If Ministrate) CONSTRUCTION MANAGER: (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 the Project, The Architect's Certification is not required. ime Contractors are responsible for performing portions of Date: 1-12-22 9-12-22

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

otal approved this month including Construction Change

Total approved in previous months by Owner

CHANGE ORDER SUMMARY

SNOTTIGUS

NET CHANGES by Change Order

TOTALS \$0.00

\$0.00

8. CURRENT PAYMENT DUE

(Line 4 loss Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE

Total in Column I of G703) Total Retainage (Lines Sa + 5b or (Column F on G703)

PAYMENT (Line 6 from prior Certificate)

AIA DOCUMENT G702/CM。 APPLICATION AND CERTIFICATION FOR PAYMENT : CONSTRUCTION MANAGER-ADVISER EDITION : 1567 EDITION : ALA® : © 1502
THE AMERICAN INSTITUTE OF ARCHITECTS, 1746 NEW YORK AVE., N.W., WASHINGTON, DC 20008-6282

G702/CM4-1892

prejudice to any rights of the Owner or Contractor under this Contract

Contractor named herein, Issuance, payment and acceptance of payment are without

than negotiable. The AMOUNT CERTIFIED is payable only to the

This Cfriffic

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO:

APPLICATION DATE: 8/19/2022

PERIOD TO: 8/31/2022

ARCHITECT'S PROJECT NO:

\$650.00									
	\$0.00	#DIV/0!	<b>▼</b> \$6,500.00	\$0.00	\$6,500.00	\$0,00	\$6,500.00	GRAND TOTALS	
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\$0.00	\$0.00	#DIV/01	\$0.00						
\$50.00	\$0.00	100%	\$500.00		\$500.00		\$500.00	Submittals	2
\$600.00	\$0.00	100%	\$6,000,00		\$6,000.00		\$6,000.00	Bonds	
KA1E)	(c-u)		TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)			
(IF VARIABLE	TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	TPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
	Н		9	נדי	ਯ	ם	С	В	A

## BP#208 Tramontin Tile.pdf PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kentucky COUNTY OF State at Large				(use fo	r all tiers)
TO WHOM IT MAY CONCERN:	Reachward Independent S	aboots			
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER" ) to furnish and install Ceramic Tile Beechwood Independant Schools phase 6b	Beechwood Independent S				or "CONSTRUCTION
Schools	the owner ("OWNER") and on	which Tramontin Tile Co	"PROJECT") of	which Beechwood	ппаеренаат
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	, , , , , ,		//		-
The Undersigned, for and in consideration of	Construction Manager's sure and all suits, debts, demands, to nent bonds, the Miller Act, or oth deral laws or statutes, relating to payment bonds, the Miller Act o neys, funds or other consideratio nery furnished by the Undersion nery furnished by the Undersion	ty, and each of their insurers, charges, causes of act er act or statute including processing in the control of the control o	d administrators, fors, parents, subsition and claims for prompt payment stopect to and on sail with respect to another the Owner, on I Project from the In performed in accordance.	diaries, related entiti payment, including atutes, or bonds related d above-described For d on said above-des account of, arising o peginning of time throordance with its cor-	es, affiliates, members, claims under the laws or titing to the Project, and 'roject, and the cribed premises, and on ut of or relating in any wa
Date: 08/19/2022	Name of 0	Company I ramo	ntin Tile	e Co.	
Signature: Pete Nohue			(Undersigned)		00
Printed Name: Pete Johns		ed and sworn before me thi			
Title of Person Signing: President  NOTE: *Extras include but are not limited to changes, both oral and write CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and release should be set forth.	e full amount paid. If waiver and	release is for a corporation	i, corporate name	should be used, con	corate seal affixed and ti
STATE OF KY COUNTY OF State at large TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVI	I .			
THE Undersigned, being duly swom, deposes and says that (s)he Pote of Tramontin Tile Co.	e Johns	the	President		No. of the Park
Ceramic Tile	("Company name and Unc wor	lersigned"), who is the co k on the project ("Project")	ntractor for the located at Beech	wood Schools	
which Tramontin Tile Co.	Independent Schools Phase 6 is a ("Contractor" or "Consi	b			er") and on
That it has received payment of \$_0.00pr That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, service f and the amount due or to becon dions. The Undersigned agrees	es, or labor for said work a me due each and that the i to indemnify defend and l	nd all parties havir tems mentioned in hold harmless the	ng contracts or subconclude all labor, equi	ontracts for specific pment, services, and
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
None					
					-
				4 45	
	14			P 1.	
TOTAL LABOR FOLLOWS					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					-
That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.  Date: 08/19/2022 Name of C	e is nothing due or to become decompany Transontin Tile Co.	ue to any person for materi		work of any kind dor	e or to be done upon or
Signature Dels Horno	Printed Name: Pete Johns	M · A	Title: Pre	sident	
Subscribed and sworn before me this 19th day of August	2022	Notary Signature a	nd Seal:	and from	eney