

BP#216 Delta.pdby HPreston at 10:27 am, Sep 08, 2022

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa	PAYMENT	CONSTRUCTION MANAGER-ADVISER PAGE	SER EDITION PAGE ONE OF PAGES	
TO OWNER: PROJECT:	Beechwood Independent Schools	APPLICATION: 2	Distribution to:	
Beechwood Independent Board of Education	Phase 6B: Addition & Renovations		OWNER	ol C
50 Beechwood Road	54 Beechwood Rd	PERIOD TO: September 5, 2022	CONSTRUCTION	
Fort Mitchell, KY 41017	Fort Mitchell, KY 41017	PROJECT NO:	MANAGER	Sta
FROM CONTRACTOR.			ARCHITECT	Mc,
Delta Electrical Contractors, LTD		CONTRACT DATE: May 17, 2022	CONTRACTOR	Pub
4890 Gmy Rd.				BR ary i
CONTRACT FOR: BP#216 Electrical				Not
CONTRACTOR'S APPLICATION FOR PAYMEN	NT	The undersigned Contractor certifies that to the best of the Contractor's knowledge	ntractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, ATA Document G703, is attached.		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	tor Payment has been Il amounts have been paid It repayment were issued and	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I MODIFIED CONTRACT SUM	\$ 3.579.818.00			
	0.00 CONTRACTOR			
3. CONTRACT SUM TO DATE (Line I = 2)		\$	Date: 09-06-2022	T
(Column G on G703)	County of:	Ohio	1000	
5 RETAINAGE n. 10 % of Completed Work S 16,561.80		Subscribed and swom to before me this 6th day of September		
b. 0 % of Stored Material \$	My Commission	on expires:		AND THE STATE OF T
(Column F on G703) Total Retainage (Lines 5a + 5b or	CERI In accords	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and	tions of the Work and	
Total in Column I of G703)	16,561.80	the data comprising this application, the Construction manager and Architect certify	er and Architect certify	
6. TOTAL EARNED LESS RETAINAGE (I inc 4 less Line 5 Total)	\$ 149,056.20 to the Ow	to the Owner that to the best of their knowledge, information and belief the Work has recorressed as indicated, the quality of the Work is in accordance with the Contract	and belief the Work has	
7 LESS PREVIOUS CERTIFICATES FOR		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	AMOUNT CERTIFIED:	
	1			
	1.4	AMOUNT CERTIFIED S 7,560.00	and and for Initial all	
(Line 3 less Line 6)	Season of January on	figures on this Application and on the Continuation Sheet that changed to conform to the	t changed to conform to the	
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:	7	
Total approved in previous months by ()wner	Ву:	Date: Date: LANDA: Il Maliford Princit ovitrations are responsible for performing portions of	Date: L-L-	
Total approved this month including Construction Change Directives	the Project, the	ct, the Joseph is Sentifications not required.	Source for bestamming portions of	
101ALS \$0.00	\$0,00 By:	Date	9-12-62	ex
NET CHANGES by Change Order \$0.00				
	This Cent Contracto prejudice	This Certificate is adding obtained. The AMOUNT CERTIFIED is paya Contractor and therein. Issuance, payment and acceptance of payment prejudice to any rights of the Owner or Contractor under this Contract.	is payable only to the of payment are without Contract.	
	picjudice	to tall rights of the Owlier of Confractor made, our	Collaget	

AIA DOCUMENT G703

PAGE OF PAGES

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

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:

ARCHITECT'S PROJECT NO: PERIOD TO:

APPLICATION DATE:

	antin Authoritain		DADA C-AIR			i rominostina of the	المستحدث المستحدث المستحدث المستحدث المستحدد الم	licers may obtain validation of this document by composition of the license may obtain validation of the document by composition of the license may be the linterest may be the license may be the license may be the license	i looro ma	
\$16,361.80	\$2,122,200.00	7%	\$163,618.00	\$0.00	\$8,400.00	\$155,218.00	\$2,285,818.00	GRAND TOTALS	GRAND	
\$0.00	\$5,000.00	0%	\$0.00			\$0.00	\$5,000.00	Material	HVAC Equip Conn	
20_00	\$10,000.00	0%	\$0.00			\$0.00	\$10,000.00	Labor	HVAC Equip Conn	
\$0.00	\$5,271.00	0%	\$0.00			\$0.00	\$5,271.00	nn Material	Plumbing Equip Conn	
\$0.00	\$5,000.00	0%	\$0.00			\$0.00	\$5,000.00	ın Labor	Plumbing Equip Conn	
\$0.00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Material	Wiring Devices	
\$0.00	\$20,000.00	0%	\$0.00			\$0.00	\$20,000.00	Labor	Wiring Devices	
\$0.00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Labor	Theatrical Dimming	
\$0.00	\$35,000.00	0%	\$0.00			\$0.00	\$35,000.00	Labor	Fire Alarm	
50.00	\$15,000.00	0%	\$0.00			\$0.00	\$15,000.00	Labor	Lighting Controls	
\$0.00	\$40,000.00	0%	\$0.00			\$0.00	\$40,000.00	Labor	Lighting	
\$0.00	\$50,000.00	0%	\$0.00			\$0.00	\$50,000.00	Equip Labor	Power Distribution Equip	
\$0.00	\$352,000.00	0%	\$0.00			\$0.00	\$352,000.00	e Material	Feeder Conduit/Wire	
\$0.00	\$210,000.00	0%	\$0.00			\$0.00	\$210,000.00	e Labor	Feeder Conduit/Wire	
\$0.00	\$420,000.00	0%	\$0.00			\$0.00	\$420,000.00	e Material	Branch Conduit/Wire	
\$0.00	\$257,000.00	0%	\$0.00			\$0.00	\$257,000.00	e Labor	Branch Conduit/Wire	
\$0.00	\$50,000.00	0%	\$0.00			\$0.00	\$50,000.00	Material	Sile Conduit/Wire	
\$0.00	\$25,000.00	0%	\$0.00			\$0.00	\$25,000.00	Labor	Site Conduit/Wire	
\$300.00	\$122,000.00	2%	\$3,000.00			\$3,000.00	\$125,000.00	Material	Temporary	
\$200.00	\$98,000.00	2%	\$2,000.00			\$2,000.00	\$100,000.00	Labor	Temporary	
\$7,500.00	50.00	%001	\$75,000.00			\$75,000.00	\$75,000,00	Labor	Demo	
\$5,456.80	50.00	100%	\$54,568.00			\$54,568.00	\$54,568.00		Bond	
\$2,605.00	\$315,929.00	8%	\$26,050.00		\$8,400.00	\$17,650.00	\$341,979.00		General Conditions	
00.0068	\$27,000.00	%01	\$3,000.00			\$3,000.00	\$30,000,00		Mobilization	
			(D+E+F)	D OR E)		(D+E)				
RATE)	(C - G)		AND STORED	STORED		APPLICATION				
(IF VARIABLE	TO FINIS'H	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE			NO
RETAINAGE	BALANCE	24	TOTAL	MATERIALS		WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	DESCRIPTI	IEM
-	I		O	T	E	ס	0	B		>

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing APPLICATION NO:

APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO:

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

Contractor's signed certification is attached,

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

\$200.00 \$0.00 \$200.00									
Si	\$699,000.00	20%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$701,000,00	GRAND TOTALS	
S									
	\$1,000.00	0%	\$0.00			\$0,00	\$1,000.00	Record Drawings	Record I
	\$8,000.00	20%	\$2,000.00			\$2,000.00	\$10,000.00	awings	Shop Drawings
\$0.00	\$7,000.00	0%	\$0,00			\$0.00	\$7,000.00	Electric Inspection	Electric
\$0.00	\$1,000.00	0%	\$0.00			\$0.00	\$1,000.00	anuals	O&M Manuals
\$0.00	\$1,000.00	%0	\$0.00			\$0.00	\$1,000.00	ist	Punch List
\$0.00	\$1,000.00	0%	\$0.00			\$0,00	\$1,000.00	raining	Owner Training
\$0.00	\$50,000.00	0%	\$0,00			\$0.00	\$50,000.00	Classroom Sound Material	Classroo
\$0.00	\$25,000.00	0%	\$0.00			\$0.00	\$25,000.00	Classroom Sound Labor	Classioo
\$0.00	\$60,000.00	0%	\$0.00			\$0.00	\$60,000.00	Sound Material	Central Sound
\$0.00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Sound Labor	Central Sound
\$0.00	\$70,000.00	0%	\$0.00			\$0.00	\$70,000.00	Copper Horriz. Cabling Material	Copper I
\$0.00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Copper Horriz. Cabling Labor	Copper I
\$0.00	\$70,000.00	0%	\$0.00			\$0.00	\$70,000.00	Fiber Backbone Cabling Material	Fiber Ba
\$0.00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Fiber Backbone Cabling Labor	Fiber Ba
\$0.00	\$70,000.00	0%	\$0.00			\$0.00	\$70,000.00	Copper Backbone Cabling Material	Copper I
\$0,00	\$30,000.00	0%	\$0.00			\$0.00	\$30,000.00	Copper Backbone Cabling Labor	Copper I
\$0.00	\$25,000.00	0%	\$0.00			\$0.00	\$25,000.00	tems Material	A/V Systems
\$0.00	\$10,000,00	0%	\$0.00			\$0.00	\$10,000.00	tems Labor	A/V Systems
\$0.00	\$15,000.00	%0	\$0.00			\$0.00	\$15,000.00	Lightning Protection Material	Lightmin
\$0.00	\$15,000.00	0%	\$0.00			\$0.00	\$15,000.00	Lightning Protection Labor	Lightnin
\$0.00	\$10,000.00	0%	\$0.00			\$0.00	\$10,000.00	Tel/Data Rm. Racks/Trays Material	Tel/Data
\$0,00	\$20,000,00	0%	\$0.00			\$0,00	\$20,000.00	Tel/Data Rm. Racks/Trays Labor	Tel/Data
\$0.00	\$50,000.00	0%	\$0.00			\$0.00	\$50,000.00	gh-in Material	CT Rough-in
\$0.00	\$70,000.00	0%	\$0.00			\$0.00	\$70,000.00	gh-in Labor	C/T Rough-in
RATE)	(C - G)		AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)		APPLICATION (D+E)			
(IF VARIABLE	TO FINISH	(G ÷ C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS THIS	VALUE	DESCRIPTION OF WORK	NO
	T		G	-17	E	D	С	В	>

AIA DOCUMENT G703

PAGE OF PAGES

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 DATE: APPLICATION NO.

ARCHITECT'S PROJECT NO PERIOD TO:

		NON	>
GRAND TOTALS \$593,000,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$593,000,00	Alternate # Locker Room Labor Alternate #2 Stadium Labor Alternate #2 Stadium Material Alternate #6 CCTV Labor Alternate #6 CCTV Material Alternate #7 Local Sound Labor Alternate #7 Local Sound Material Alternate #8 Fixtures on DPO Alternate #9 e-Sports Rm Labor Alternate #9 e-Sports Rm Material	DESCRIPTION OF WORK	В
\$593,000.00	\$50,000.00 \$75,000.00 \$13,000.00 \$21,000.00 \$80,000.00 \$50,000.00 \$75,000.00 \$149,000.00	VALUE VALUE	С
\$0,00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	WORK COMPLETED FROM PREVIOUS THIS: APPLICATION (D + E)	D
\$0,00		THIS PERIOD	П
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	ъ
\$0,00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
0%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	"% (G ÷ C)	
\$593,000,00	\$50,000.00 \$75,000.00 \$13,000.00 \$21,000.00 \$80,000.00 \$50,000.00 \$75,000.00 \$50,000.00 \$149,000.00	BALANCE TO FINISH (C - G)	Н
\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	RETAÏNAGE (IF VARIABLE RATE)	_

AIA DOCUMENT G703

PAGE OF PAGES

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

APPLICATION NO:

			NO	>
lisers may obtain	GRAND TOTALS	G703.1 G703.2 G703.3	DESCRIPTION OF WORK	В
validation of this	\$3,579,818.00	\$2,285,818,00 \$701,000.00 \$593,000,00	SCHEDULED VALUE	С
document by real	\$157.218.00	\$155,218.00 \$2,000.00 \$0.00	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	D
esting of the line	\$8,400.00	\$8,400.00 \$0.00 \$0.00	THIS PERIOD	ਜ਼
Users may obtain validation of this document by requesting of the license a completed AIA Document 1401. Certification of Document's Authenticity	\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
IA Document DAD	\$165,618.00	\$163,618 00.00,52 00.000,52	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	
1 - Cartification of D	7%	7% 0% 0%	(O + C)	G
ocument's Autho	\$3,414,200,00	\$2,122,200.00 \$699,000.00 \$593,000.00	BALANCE TO FINISH (C - G)	Н
nticity	\$16,561.80	\$16.361.80 \$200.00 \$0.00	RETAINAGE (IF VARIABLE RATE)	_

BP#216 Delta.pdf PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

CTATE OF Ohio				(use fo	or all liers)
STATE OF COUNTY OF Hamilton					
TO WHOM IT MAY CONCERN					
MUEDEAC AL CASE AND A SHOPE AS A	Beechwood Independent 8	chools			
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER") to furnish and install electric	ру	for project	known as	'GONTRACTOR",	or "CONSTRUCTION
Beechwood Independent Schools Phase 6B			"PROJECT") of v	whichBeachwood	Independent
Schools Board of Education is	the owner ("OWNER") and on i	which Codell Construction	201		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Nine thousand three hun	idred sixty				
The Undersigned, for and in consideration of		(5.7,560		Dollars,	
and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to payr addition all lien, or claim of, or right to, lien, under municipal, state, or fe improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mot to the labor, services, material, fixtures, equipment, apparatus or machibelow, including extras,* The undersigned certifies, warrants, and guara Project.	e 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 Undersigne	ty, and each of their insure rts, charges, causes of act er act or statute including p mechanics' liens, with res r other law, act, or statute, in due or to become due for ed, on the above-described	ers, parents, subsicion and claims for orompt payment stand pect to and on said with respect to and orn the Owner, on a d Project from the b	fiaries, related entitipayment, including atutes, or bonds reld above-described for a said above-desection of, arising of time this equinning of time this	ies, affiliales, members, claims under the laws or aling to the Project, and in Project, and the scribed premises, and on but of or relating in any way rough the date indicated
Date: 09,06.2022	Name of 0	DELTA	Electrica	I Contract	ors
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Name of C	Joinpany	(Undersigned)		
	Subscribe	d and sworn before me thi	6th day	September	20 22
Printed Name: Ashley Scheidt			500	Red	7
Title of Person Signing: President	Nolary S	Signature and Seal	D. U.S.	chill.	
NOTE "Extras include but are not limited to changes, both oral and write	ten, to the contract, and Claims a	as defined in the Undersion	red's contract with	the OWNER, CON	TRACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	e full amount paid. If waiver and lease is for a partnership, the pa	release is for a corporation rtnership name should be	u copporate hame o used, partner show	strould be used, cor ld sign and designa	porate seal affixed and title at the porate seal affixed and title
STATE OF Ohio	CONTRACTOR'S AFFIDAVI				BRAD SCHEIDT
COUNTY OF Hamilton	CONTRACTOR 3 AFFIDAVI	1.4		A S Hot	ary Public, State of Onio
TO WHOM IT MAY CONCERN:		£ (4	No. No. of the last of the las		any Public, State of Offic Innission Expires 02-21-2023
THE Undersigned, being duly swom, deposes and says that (s)he Asing DELTA Electrical Contractors	ley Scheidt	= CON	President	Vo-	BUDSIUM LANKES UZ-Z (-ZUZE
of DELTA Electrical Contractors	("Company name and Unc	lersigned"), who is the co	i)tractor for the		
	wor Independent Schools Board o	on the project ("Project")	located with 184	chwood Rd Fort	Mitchell, KY
which DELTA Electrical Contractors	is a ("Contractor" or "Const	THE RESERVE AND ADDRESS OF THE PARTY OF THE		(OW	ner") and on
That it has received payment of \$\ \text{pr}\$ That all waivers and releases are true, correct, and genuine and delivers releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereomaterial required to complete said work according to plans and specifical Construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, service f and the amount due or to becon tions. The Undersigned agrees	es, or labor for said work a me due each and that the lo indemnify, defend, and	nd all parties havin items mentioned in hold harmless the	g contracts or subc clude all labor, equ Owner, Contractor	contracts for specific ipment, services, and r. Contractor's surety.
THE THE CONTROL OF TH			AMOUNT		l dent
			PREVIOUSLY	THIS	2023
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
					9 % 9
					State
					N.5.0
					JRAD by Publ
					<u> </u>
					2 5
					My N
					3/15/11/3/10/10/10/10/10/10/10/10/10/10/10/10/10/
				127	70 De 2/2
				300	A STORY
				12/2	-110000
				12-	
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE				1	(1)
That there are no other contracts for said work outstanding, and that there	e is nothing due or to become di	le to any person for mater	al labor or other	votk of any kind da	ne of to be done upon or in
connection with said work other than above stated.	man and account to pecomic at	to any person for mater	WHEN OF SHIELD	the set only bush dis	The correspondence of
	ompany DELTA Electrical Co		(Undi	ersigned)	2017/11/20
Signature Debut School	Printed Name:		Tille, Pre-	ident	1.0f
Subscribed and sworn before me this 6th day of September	, 20, 22	Notary Signature a	nd Seal:	- Lund	Conto