

Beechwood Independent Board of Education

E.C. Schmidt Plumbing Contractor, Inc.

CONTRACT FOR: BP#13 Plumbing V

3. CONTRĂCT SUM TO DATE (Line 1 ± 2)

10 % of Completed Work

U % of Stored Material

Total Retainage (Lines 5a + 5b or

(Column D + E on G/03)

Total in Column I of G703)

(Line 4 less Line 5 Lotal)

8. CURRENT PAYMENT DUE

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

4. TOTAL COMPLETED & STORED TO DATE

1. MODIFIED CONTRACT SUM 2. Net change by Change Orders

(Column G on G/03)

(Column F on G703)

5. KETAINAGE:

Continuation Sheet, AIA Document G703, is attached.

TO OWNER:

50 Beechwood Road

1599 Grandview Rd Alexandria, KY 41001

Fort Mitchell, KY 41017

FROM CONTRACTOR:

AIA Document G732" - 2009

PROJECT:

54 Beechwood Rd.

Fort Mitchell, KY 41017

By:

R #	13
D	L
TU	^

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract,

CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF **PAGES** Beechwood Independent Schools (7) Ret. APPLICATION: Distribution to: Phase 6A: Addition & Renovations OWNER PERIOD TO: CONSTRUCTION 21-042 PROJECT NO: MANAGER ARCHITECT CONTRACT DATE: April 12, 2021 CONTRACTOR 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. State of: Shawna Sue Kopp County of: Subscribed and sworn to before Notary Public, ID KYNP44701 me this /3 day of Clare State at Large, Kentucky Notary Public: My Commission Expires on 3-10-2 My Commission expires: 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. \$ 7,239,63 AMOUNT CERTIFIED (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: ARCHITECT: (NOTE: If Mutible Prime Contractors are responsible for performing portions of le Architect's Certification is not required. Date:

72.00	DEDUCTIONS
72.00	
- 1	
72.00	
\$2,0	72.00
	72.00 \$2,0

te is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor med herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application No: 7 APPLICATION AND CERTIFICATE FOR PAYMENT

Application date: 04/13/2022 BEECHWOOD IND. SCHOOL PHASE 6A

Page 1 ID=USER Run on 4/13/22 12:58 PM

====WORK COMPLETED===

		===	==WORK COMPLET	TED===					
		Scheduled	Previous	This	Stored	Total	Pct	Balance	
Item#	F	Value	Applicat.	Period	Material	Complete	Compl	To Finish	Retained
=====	DEDICTED C DOWN	========	=======================================	=========	=======================================	==========	======	============	TE CATHEU
1	PERMITS & BONDS	1,845.00	1,845.00			1,845.00			
2	TEMPORARY WATER	2,500.00	2,500.00			2,500.00			
3	COORDINATION DRAWINGS	3,000.00	3,000.00			3,000.00			
4	MATERIAL ONLY	,	,			3,000.00	100.00		
5	BELOW SLAB SANITARY	2,404.00	2,404.00			2,404.00			
6	ABOVE 1ST FL. DRAIN & VENTS	1,695.00	1,695.00			1,695.00			
	ABOVE 2ND FL. DRAINS & VENTS	1,695.00	1,695.00			· ·			
	ABOVE 3RD FL. DRAIN & VENTS	1,697.00	1,697.00			1,695.00			
	1ST FLOOR WATER	3,628.00	3,628.00			1,697.00			
		3,628.00	3,628.00			3,628.00			
		3,627.00	3,627.00			3,628.00			
	1ST FLOOR INSULATION	1 083 00	1,083.00			3,627.00			
	2ND FLOOR INSULATION	1,083.00	1,083.00			1,083.00			
	3RD FLOOR INSULATION	1,084.00	1,084.00			1,083.00			
		1,150.00				1,084.00			
	A1	1,151.31	1,150.00			1,150.00			
	3RD FLOOR FIXTURES	2,500.00	1,151.31			1,151.31			
	LABOR ONLY	2,300.00	2,500.00			2,500.00			
		2,914.00	2 014 00				100.00		
		2,823.00	2,914.00 2,823.00			2,914.00			
21	ABOVE 2ND FL. DRAIN & VENTS	2,823.00				2,823.00			
		2,823.00	2,823.00			2,823.00			
	1ST FLOOR WATER	5,802.00	2,822.00			2,822.00			
		5,802.00	5,802.00			5,802.00			
	_	5,802.00	5,802.00			5,802.00			
		1,083.00	5,802.00			5,802.00			
	2ND FLOOR INSULATION	1,083.00	1,083.00			1,083.00			
	3RD FLOOR INSULATION	1,003.00	1,083.00			1,083.00			
	1ST FLOOR FIXTURES	1,084.00	1,084.00			1,084.00			
	2ND FLOOR FIXTURES	1,000.00	1,000.00			1,000.00			
	3RD FLOOR FIXTURES	1,000.00	1,000.00			1,000.00	100.00		
	CLOSE-OUT DOCUMENTS	1,016.00	1,016.00			1,016.00	100.00		
	PUNCH LIST	500.00	500.00			500.00	100.00		
	SUBMITTALS	500.00	500.00			500.00	100.00		
		500.00	500.00			500.00			
	C.O. #13-1 DATED 8/25/21		974.00			974.00			
20	C.O. #13-2 DATED 11/1/21		1,098.00			1,098.00	100.00		
	Totals		72,396.31			72,396.31			

Finall	VAIVER AND RELEASE OF CL	AIMS FOR PAYMENT			
STATE OF Kentucky COUNTY OF Campbell TO WHOM IT MAY CONCERN:				(use for	all tiers)
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")	the owner ("OWNER") and on w		nown as PROJECT:") of w SELLICETON (960	r "CONSTRUCTION
The Undersigned, for and in consideration of Seven Thousand, 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 payn 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 mor to the labor, services, material, fixtures, equipment, apparatus or machinelow, including extras.* The undersigned certifies, warrants, and guara Project.	ations, UPON RECIEPT, do(es) for Construction Manager's surety and all suits, debts, demands, torinent bonds, the Miller Act, or othe deral laws or statues, relating to payment bonds, the Miller Act or neys, funds or other consideration nery furnished by the Undersioned.	or its heirs, executors, and y, and each of their insurer is, charges, causes of action r act or statute including pr mechanics' liens, with resp other law, act, or statute, we due or to become due froi d, on the above-described	administrators, he s, parents, subside on and claims for prompt payment state ect to and on said with respect to and in the Owner, on a Project from the b	iaries, related entition payment, including of tutes, or bonds related above-described Policy or said above-described policy of time through the said above-described policy of time through the said above describing of time through the said above described policy of the said abov	es, affiliates, members, claims under the laws or ting to the Project, and in roject, and the cribed premises, and on ut of or relating in any way
Date: 4/13/2022 Signature: Earl C. Schm all J	Mes	ompany E.C. Schm	(Undersigned)		or, Inc.
Printed Name: Farl C. Schmidt	Subscribed	d and sworn before me this	13th day o	of Aprill	7.2022
Title of Person Signing: President NOTE: *Extras include but are not limited to changes, both oral and writ CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	ten, to the contract, and Claims a e full amount paid. If waiver and r elease is for a partnership, the par	signature and Seal: s defined in the Undersign elease is for a corporation thership name should be u	ed's contract with corporate name ised, partner sho	he Down II. Com thought is a d. com the sign, and design	Para 22 Para 1 P
STATE OF Kentucky COUNTY OF Campbell TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVIT				ate at Large; Kentuc mmission Expires on 3 10.
of E.C. Schmidt Flumbing Contractor, Inc. Beechwood Independent Schools Phase 6	Farl C. Schmidt "Company name and Und word wood Board of Educat is a ("Contractor" or "Const	on the project ("Project")	Presidentractor for the located at _54	Beechwood Ro	pad er") and on
That it has received payment of \$7,239.63\) Ret p. That all waivers and releases are true, correct, and genuine and deliver releases. That the following are the names of all parties who have furni portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specific Construction Manager, Construction Manager's surety from any an not listed below.	shed material, equipment, service of and the amount due or to becor ations. The Undersigned agrees	es, or labor for said work ar ne due each and that the i to indemnify, defend, and h	nd all parties havir tems mentioned in nold harmless the	ig contracts or subc iclude all labor, equ Owner, Contractor	ontracts for specific ipment, services, and Contractor's surety
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Schmidt Plumbing Cont. Inc.
Printed Name: Fair C. Schmidt

this 13th day of April Printed Name: 20 22 Notan Signature 20 20 Subscribed and sworn before me this

Notary Signature and Seal:





Certificate of Si	ubstantial C	Completion Constitut	tion Manager-Adviser Edition
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@WHER!	X
CONSTRUCTION VARIABER	X
-=: <u>=:</u> -	X
11 VE -0 TOP	X
FIELD	
:THEF	

PROJECT:

(Name and address): BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS FORT METCHELL, KY

TO OWNER:

(Name and address): BEECHWOOD INDEPENDENT BOARD OF EDUCATION 54 B EECHWOOD ROAD FORT METCHELL, KY 41017

DATE OF ISSUANCE: Thursday, April 7, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: PROJECT NUMBER: CMAKDE000744

CONTRACT FOR: 01300 CONTRACT DATE: 4/12/2021 TO CONTRACTOR: (Name and address): E. C. SCHMIDT PLUMBING CONTRACTOR, INC. 1599 GRANDVIEW ROAD ALEXANDRIA, KY 41001

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as 1943 1, 2021 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty	Date of Commencement
A list of items to be completed or corrected is attached hereto responsibility of the Contractor to complete all Work in second	The billure to include any items on such list does not after the dance with the Contract Documents.
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY BY	DATE 8-22
ARCHITECT ROBERT EHMET HAYES & ASSOCIATES B O	DATE
The Contractor will complete or correct the Work on the list of	of items attached hereto within 30 days from the above date of
Substantial Completion. E. C. Sikmidt Plumbing ant Int. Fall	IP. Schmidt 4/13/2022
CONTRACTOR BY E.C. SCHMIDT PLUMBING CONTRACTOR, INC	DATE
The Owner accepts the Work or designated portion thereof as (time) on (date).	s substantially complete and will assume full possession thereof at
OWNER BEECHWOOD INDEPENDENT BOARD OF EDUCATION	DATE urity maintenance heat utilities damage to the Work and insurance

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shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and

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Contractor's At

Cont	tractor's Affidavit of Payment of I	Debts and Claims
		OWNER X
		AROHITECT X
		DONTRACTOR X
		SURETY X
		OT-ER
BEECH' AND RE FORT M	ECT: (Name and address) WOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS ENOVATIONS MITCHELL, KY WNER: (Name and address)	ARCHITECT'S PROJECT NUMBER: BID PACKAGE: 01300 CONTRACT FOR: E. C. SCHMIDT PLUMBING CONTRACTOR, INC. CONTRACT DATED: 4/12/2021
BEECH 54 B EE	WOOD INDEPENDENT BOARD OF EDUCATION ECHWOOD ROAD MITCHELL, KY 41017	
The un otherw for all I with the	TY OF: Idersigned hereby certifies that, except as listed below, lise been satisfied for all materials and equipment furnis	payment has been made in full and all obligations have shed, for all work, labor, and services performed, and and the Owner for damages arising in any manner in connection
SUPP(ORTING DOCUMENTS ATTACHED HERETO: 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	CONTRACTOR: (Name and address) E. C. SCHMIDT PLUMBING CONTRACTOR, INC. 1599 GRANDVIEW ROAD ALEXANDRIA, KY 41001
Indic	ate Attachment Yes No	(Signature of authorized representative)
	ollowing supporting documents should be attached of if required by the Owner:	EARL C. Schmidt President
1,	Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.	(Printed name and title)
2.	Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner.	Subscribed and sworn to before me on this date:

Notary Public: Musanda Kapp

My Commission Expires: 2/7/2026

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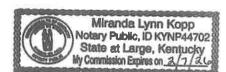
User Notes: (436928874)

3.

accompanied by a list thereof.

(AIA Document G706A).

Contractor's Affidavit of Release of Liens





Contractor's Affidavit of Release of Liens

CWNER X
ARCHITECT X
CONTRACTOR X
SURETY X
CITHER

PROJECT: (Name and address)
BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A
ADDITIONS AND RENOVATIONS
FORT MITCHELL, KY

TO OWNER: (Name and address)
BEECHWOOD INDEPENDENT BOARD OF EDUCATION
54 B EECHWOOD ROAD
FORT MITCHELL, KY 41017

ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: 01300 CONTRACT DATED: 4/12/2021

STATE OF:

COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 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.

CONTRACTOR: (Name and address)
E. C. SCHMIDT PLUMBING CONTRACTOR, INC.
1599 GRANDVIEW ROAD
ALEXANDRIA, KY 41001

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: Myanda Koppe My Commission Expires: 2/7/2026

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User Notes:

(564650863)



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Consent Of Surety to Final Payment

OWNER X
ARCHITECT X
CONTRACTOR X
SURETY X
OTHER

PROJECT: (Name and address)
BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A
ADDITIONS AND RENOVATIONS
FORT MITCHELL, KY 41017

TO OWNER: (Name and address)
BEECHWOOD INDEPENDENT BOARD OF EDUCATION
54 B EECHWOOD ROAD
FORT MITCHELL, KY 41017

ARCHITECT'S PROJECT NUMBER: CONSTRUCTION MANAGER PROJECT CMA-KDE-000744 CONTRACT FOR: 01300 CONTRACT DATED: 4/12/2021

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

SURETY,

on bond of

(Insert name and address of Contractor)

E. C. SCHMIDT PLUMBING CONTRACTOR, INC.

1599 GRANDVIEW ROAD, ALEXANDRIA KY 41001

CONTRACTOR,

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 (these name and address of Owner)

(Insert name and address of Owner)
BEECHWOOD INDEPENDENT BOARD OF EDUCATION
54 B EECHWOOD ROAD, FORT MITCHELL, KY 41017

,OWNER,

(Surely)

as set forth in said Surety's bond.

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

04/13/2022

Attornoon Fact
The Onlo Casually Insurance Company

M

Miranda Lynn Kopp Notary Public, ID KYNP44702 State at Large, Kentucky My Commission Expires on 2/1/20 (Signature of authorized representative)

EARL C. Schmidt

(Printed name and title,

AIA Document G7071* — 1994. Copyright © 1992 and 1994 by The American Institute of Architects. All rights reserved. WARRING: This Attail Comment of the Architects of Paradocation or distribution of the Architects of the Paradocation or distribution of the Architects of the Paradocation of the Architects of the Paradocation o

Usur Notes:

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(2843275340)

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Mechanic's Lien and Tax Release Certification of Payment of Debts and Claims

State of KY

County of Kenton County)

WHEREAS, BEECHWOOD INDEPENDENT BOARD OF EDUCATION as Owner, did enter into an agreement on April 12, 2021 with E. C. SCHMIDT PLUMBING CONTRACTOR, INC. as Contractor, for Construction of the BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS Bid Package # 01300
AND WHEREAS, Contractor has completed all work required by the above-referenced agreement: Now this statement under oath is given in compliance with the provisions of any applicable Mechanic's Lien Law and to enable said Contractor to receive his final payment from the Owner. The Contractor further says that all lienors contracting directly with, or directly employed by him, on or in connection with the agreement have been paid in full. The Contractor also certifies that any and all liens, assessments, charges and taxes with respect to the above-described agreement, including, but not limited to, sales or use taxes, and penalties and interest with respect thereto, have been paid.
We further certify that we have complied with the provisions and requirements of all federal and state labor laws and wage requirements as set forth in the agreement and that all bills, wages, rentals, taxes and accounts of every nature relating to said project have been paid in full. Furthermore, Contractor does Hereby Indemnify and Hold Harmless BEECHWOOD INDEPENDENT BOARD OF EDUCATION from any and all claims, actions, or demands which may exist or arise by any reason whatsoever from the nonpayment or incomplete payment, whether or not intentional or with knowledge by
Contractor or lienors described above or any of the above-stated taxes.
E. C. SCHMIDT PLUMBING CONTRACTOR, INC. Contractor & Schmidt Stunding Contractor elections By: Earl & Schmidt Misiliant
SWORN TO AND SUBSCRIBED BEFORE ME, this day



E. C. Schmidt Plumbing Contractor, Inc.

1599 Grandview Road Alexandria, Kentucky 41001 (859) 635-4308

We here by warrant that the plumbing installations which have been done by our company that were installed at Beechwood School Phase 6A Project, 54 Beechwood Road, Ft. Mitchell, KY 41017, has been done in strict accordance with the drawings and specifications and that the work installed will fulfill the requirements of those specifications. We agree to repair or replace or cause to be repaired or replaced, any or all work which proves to be defective in workmanship or materials, together with any adjacent work which requires repair or replacement because of defective work, within a period of one 1 year or years from the date of opening or date of final acceptance of owner or tenant, ordinary wear and tear and unusual abuse or neglect expected.

Signed: Earl C. Schmitt President

President

Date: April 1, 2022