



Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT:

Beechwood Independent Schools
Phase 6A: Addition & Renovations
54 Beechwood Rd.
Fort Mitchell, KY 41017

APPLICATION: 1 8

Distribution to:

PERIOD TO: 4/20

☐ OWNER
☐ CONSTRUCTION

PROJECT NO:

☐ MANAGER
☐ ARCHITECT

FROM CONTRACTOR:

Carnicle Masonry LLC
1235 Lebanon Road
Danville, KY 40422

CONTRACT DATE: April 12, 2021

☐ CONTRACTOR

CONTRACT FOR: BP#3 Masonry

CONTRACTORS APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	337,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	337,000.00
4. TOTAL COMPLETED & STORED TO DATE:	\$	337,000.00

RETAINAGE:

a. 0 % of Completed Work	\$	0.00
b. (Column D + E on G703)	\$	
c. 0 % of Stored Material	\$	

(Column F on G703)

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

6. TOTAL EARNED LESS RETAINAGE:	\$	0.00
(Line 4 less Line 5 Total)	\$	337,000.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)	\$	320,150.00
---	----	------------

8. CURRENT PAYMENT DUE	\$	16,850.00
------------------------	----	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
---	----	------

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total approved in previous months by Owner

Total approved this month including Construction Change

Directives

TOTALS	\$0.00	\$0.00
--------	--------	--------

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.

CONTRACTOR:

By: *[Signature]*

Date: 4/13/2022

State of: *[Signature]*

County of: *[Signature]*

Subscribed and sworn to before me this 13 day of April 2022

Notary Public for the State of Kentucky

My Commission Expires: 3/1/2025

CERTIFICATE FOR PAYMENT

KYNP220840

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 \$ 16,850.00

(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: *[Signature]*

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

Date: 7-28-22

By: _____ Date: _____

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.

BP#3
OK
TLC

CONTINUATION SHEET

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 NO: 8

APPLICATION DATE: 4/13/2022

PERIOD TO: 4/20/2022

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GENERAL CONDITIONS	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$2,000.00
	BONDS	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$550.00
	SUBMITTALS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$100.00
	MOBILIZATION	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$400.00
	CMU-LABOR	\$148,000.00	\$148,000.00	\$0.00	\$0.00	\$148,000.00	100.00%	\$0.00	\$14,800.00
	GROUT-MATERIAL	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$2,700.00
	GROUT-LABOR	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
	REBAR-MATERIAL	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$1,100.00
	REBAR-LABOR	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$1,100.00
	BRICK-LABOR	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$3,900.00
	LIMESTONE-MATERIAL	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$200.00
	LIMESTONE-LABOR	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$100.00
	MASONRY ACCES.-MATERIAL	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$1,400.00
	MASONRY ACCES.-LABOR	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$700.00
	MORTAR-MATERIAL	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$1,900.00
	SAND-MATERIAL	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$900.00
	PUNCHLIST-LABOR	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$100.00
	PROJECT CLOSEOUT-LABOR	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$50.00
	GRAND TOTALS	\$337,000.00	\$337,000.00	\$0.00	\$0.00	\$337,000.00		\$0.00	\$33,700.00

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

BP#3 Commido

Final Pay App ✓

G704 ✓

G706 ✓

G706A ✓

G707 ✓

Mechanic Liens ✓

Warranty Letter ✓

BG-4

abach ✓



AIA Document G704/CMa™ – 1992

Certificate of Substantial Completion Construction Manager-Adviser Edition

OWNER	<input checked="" type="checkbox"/>
CONSTRUCTION MANAGER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT:

(Name and address):

BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A
ADDITIONS AND RENOVATIONS
FORT MITCHELL, KY

PROJECT NUMBER: CMAKDE000744

CONTRACT FOR: 00300

CONTRACT DATE: 4/12/2021

TO CONTRACTOR:

(Name and address):

CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 42718

TO OWNER:

(Name and address):

BEECHWOOD INDEPENDENT BOARD OF EDUCATION
54 B EECWOOD ROAD
FORT MITCHELL, KY 41017

DATE OF ISSUANCE: Tuesday, April 5, 2022

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

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 APRIL 1, 2022 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. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

CONSTRUCTION MANAGER

CODELL CONSTRUCTION COMPANY

BY

DATE

ARCHITECT

ROBERT EHMET HAYES &
ASSOCIATES

BY

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 30 days from the above date of Substantial Completion.

CONTRACTOR

CARMICLE MASONRY

Brandon Carmicle, President

BY

4/13/2022

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at (time) on (date).

OWNER

BEECHWOOD INDEPENDENT BOARD
OF EDUCATION

BY

DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage)

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

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

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

ARCHITECT'S PROJECT NUMBER:
BID PACKAGE: 00300
CONTRACT FOR: CARMICLE MASONRY
CONTRACT DATED: 4/12/2021

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

STATE OF: Kentucky
COUNTY OF: Boyle

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 and the Owner for damages arising in any manner in connection with the performance of the Contract referenced.

EXCEPTIONS:

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)*
CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 42718

BY:



(Signature of authorized representative)

Brandon Carmicle, President

(Printed name and title)

Subscribed and sworn to before me on this date: 13th day of April 2022

Notary Public: 

My Commission Expires: 3/7/2025 KYNP20840

AIA Document G706™ – 1994. Copyright © 1994 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is 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.

User Notes:
(436928874)

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

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

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

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: 00300
CONTRACT DATED: 4/12/2021

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

STATE OF: Kentucky
COUNTY OF: Boyle

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:

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.

CONTRACTOR: *(Name and address)*
CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 42718

BY:


(Signature of authorized representative)

Brandon Carmicle, President

(Printed name and title)

Subscribed and sworn to before me on this date: 13th day of April 2022

Notary Public:

My Commission Expires:


3/7/2025 KYMP20840

AIA Document G706A™ – 1994. Copyright © 1982 and 1994 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is 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.

User Notes:

(564650863)

AIA Document G707™ – 1994

Consent Of Surety to Final Payment

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

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

ARCHITECT'S PROJECT NUMBER:
CONSTRUCTION MANAGER PROJECT CMA-KDE-
000744
CONTRACT FOR: 00300
CONTRACT DATED: 4/12/2021

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

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

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
1299 ZURICH WAY, SCHAUMBURG, IL 60196

, SURETY,

on bond of
(Insert name and address of Contractor)
GARWICKLE MASONRY
1235 LEBANON ROAD, DANVILLE KY 42718

, 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

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

, OWNER,


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.)

4-13-2022

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

(Surety)



(Signature of authorized representative)

MARY ELLIOTT, ATTORNEY IN FACT

(Printed name and title)

Attest:
(Seal): 

AIA Document G707™ – 1994. Copyright © 1982 and 1994 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is 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.

User Notes:

(2843275340)

**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 **CARMICLE MASONRY** as Contractor, for Construction of the **BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS**

Bid Package # 00300

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.

CARMICLE MASONRY

Contractor

By: 

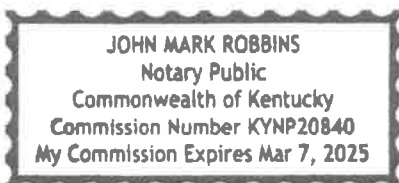
SWORN TO AND SUBSCRIBED BEFORE ME, this day 13th of April 20 22.

John Mark Robbins Exp 3/7/2025

Notary ID# (if applicable) KYNP20840

Notary Public Boyle County

Kentucky State



Carmicle Masonry L.L.C.

1235 Lebanon Rd.

Danville KY 40422

859-608-6908

Warranty

DATE: 4/13/2022

PROJECT: BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A

Carmicle Masonry, LLC. will provide a warranty for all workmanship and materials on the above referenced project. This warranty commences on the date of substantial completion April 1, 2022 and is effective for one year from that date.

Exception: This warranty does not cover damages to any masonry caused by other trades or parties. This warranty does not cover damages outside of normal wear and tear specified by the Masonry Institute of American (MIA) and American Concrete Institute (ACI).

Signed:

A handwritten signature in black ink, appearing to read 'C. Carmicle', is written over a horizontal line.

Brandon Carmicle,
President