



Document G732" - 2009

REVIEWED
By Travis Curry at 3:19 pm, Oct 09, 2022

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

ALDO CONTRACT G732 CMA

TO OWNER:

Beechwood Independent Board of Education

50 Beechwood Road

Fort Mitchell, KY 41017

FROM CONTRACTOR:

Bison Services LLC

7152 North AA Highway

Poser, KY 41043

PROJECT:

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

Application to:

PERIOD TO: 10-01-22

PROJECT NO:

CONTRACT DATE: April 12, 2021

Distribution to:

☐ OWNER

☐ CONSTRUCTION

☐ MANAGER

☐ ARCHITECT

☐ CONTRACTOR

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).

1. MODIFIED CONTRACT SUM

2. Net change by Change Orders

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

4. TOTAL COMPLETED & STORED TO DATE

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work

(Column D) E on G703

b. 2% of Stored Material

(Column F on G703)

Total Retainage (lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(line 4 less line 5 total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH (ENDING RETAINAGE

(line 3 less line 6)

CHANGES BY CHANGE ORDER

ADDRESS:

PROJECT:

NET CHANGES by Change Order

TOTALS \$0.00 \$0.00

730,567.00

23,089.00

713,651.00

713,651.00

37,182.55

0.00

37,182.55

0.00

37,182.55

706,468.45

706,468.45

705,468.45

1,600.00

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

37,182.55

Date: 9/15/22



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.

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation 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 \$ 1,000.00

Each explanation of amount certified, from the amount applied for, listed all figures on the Application and on the Continuation Sheet that change to conform to the

CONSTRUCTION MANAGER

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

BY: Travis Curry

DATE: 10-10-22

To GC: Beechwood School
50 Beechwood Rd
Ft. Mitchell, KY 41017

Subcontractor:

Bison Services LLC
7152 N AA Hwy
Foster, KY 41043

(606) 747-0322

CONTINUATION SHEET

PAGE 1

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subcontractor'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: 14
APPLICATION DATE: 9/15/2022
PERIOD TO: 10/1/2022
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1 01.4 Bond		\$24,562.00	\$24,562.00		\$0.00	\$24,562.00	100	\$0.00	1228.10
2 31 Submittals		\$1,500.00	\$1,500.00		\$0.00	\$1,500.00	100	\$0.00	75.00
3 34 Drawings		\$10,000.00	\$10,000.00		\$0.00	\$10,000.00	100	\$0.00	500.00
4 15 First Floor		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
5 02.10 Demo		\$6,000.00	\$6,000.00		\$0.00	\$6,000.00	100	\$0.00	300.00
6 33.1 Duct Material		\$17,000.00	\$17,000.00		\$0.00	\$17,000.00	100	\$0.00	850.00
7 15.2 Duct Labor		\$7,800.00	\$7,800.00		\$0.00	\$7,800.00	100	\$0.00	390.00
8 33.2 Piping Material		\$5,000.00	\$5,000.00		\$0.00	\$5,000.00	100	\$0.00	250.00
9 15.3 Piping Labor		\$5,000.00	\$5,000.00		\$0.00	\$5,000.00	100	\$0.00	250.00
10 33.9 Insulation Material		\$10,000.00	\$10,000.00		\$0.00	\$10,000.00	100	\$0.00	500.00
11 15.9 Insulation Labor		\$10,000.00	\$10,000.00		\$0.00	\$10,000.00	100	\$0.00	500.00
12 33.1.2 Controls Material		\$20,000.00	\$20,000.00		\$0.00	\$20,000.00	100	\$0.00	1,000.00
13 15.8.4 Controls Labor		\$16,000.00	\$16,000.00		\$0.00	\$16,000.00	100	\$0.00	800.00
14 33.7 Grills Material		\$2,500.00	\$2,500.00		\$0.00	\$2,500.00	100	\$0.00	125.00
15 15.7 Grills Labor		\$1,000.00	\$1,000.00		\$0.00	\$1,000.00	100	\$0.00	50.00
16 33.0 Heat Pump Material		\$40,000.00	\$40,000.00		\$0.00	\$40,000.00	100	\$0.00	2,000.00
17 15.10 Heat Pump Labor		\$3,000.00	\$3,000.00		\$0.00	\$3,000.00	100	\$0.00	150.00
18 15 Second Floor		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
19 33.1 Duct Material		\$17,000.00	\$17,000.00		\$0.00	\$17,000.00	100	\$0.00	850.00
20 15.2 Duct Labor		\$7,600.00	\$7,600.00		\$0.00	\$7,600.00	100	\$0.00	380.00
21 33.2 Piping Material		\$5,000.00	\$5,000.00		\$0.00	\$5,000.00	100	\$0.00	250.00
22 15.3 Piping Labor		\$5,000.00	\$5,000.00		\$0.00	\$5,000.00	100	\$0.00	250.00
23 33.1.2 Controls Material		\$20,000.00	\$20,000.00		\$0.00	\$20,000.00	100	\$0.00	1,000.00
24 15.8.4 Controls Labor		\$16,000.00	\$16,000.00		\$0.00	\$16,000.00	100	\$0.00	800.00
25 33.7 Grills Material		\$24,000.00	\$24,000.00		\$0.00	\$24,000.00	100	\$0.00	1,200.00
26 15.7 Grills Labor		\$1,000.00	\$1,000.00		\$0.00	\$1,000.00	100	\$0.00	50.00
27 33.9 Insulation Material		\$10,000.00	\$10,000.00		\$0.00	\$10,000.00	100	\$0.00	500.00
Paye Total		\$284,962.00	\$284,962.00		\$0.00	\$284,962.00	100.00	\$0.00	14,248.10
Continued on next page									

Continued on next page

To GC: Beechwood School
50 Beechwood Rd
Fl. Mitchell, KY 41017

Subcontractor:

Bison Services LLC
7152 N. AA Hwy
Foster, KY 41043
(606) 747-0322

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subcontractor's signed Certification, is attached. In calculations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 14
APPLICATION DATE: 9/16/2022
PERIOD TO: 10/1/2022
ARCHITECT'S PROJECT NO:

PAGE 2

A	B	C	D		F	G		H	I
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
28	15.9 Insulation Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100	\$0.00	500.00
29	33.0 Heat Pump Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100	\$0.00	2,000.00
30	15.10 Heat Pump Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100	\$0.00	200.00
31	15 Third Floor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100	\$0.00	0.00
32	33.13 Pump Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100	\$0.00	350.00
33	15.13 Pumps Labor	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100	\$0.00	100.00
34	33.1 Duct Material	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100	\$0.00	850.00
35	15.2 Duct Labor	\$7,600.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	100	\$0.00	380.00
36	33.2 Piping Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100	\$0.00	250.00
37	15.3 Piping Labor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100	\$0.00	125.00
38	33.7 Grills Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100	\$0.00	500.00
39	15.7 Grills Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100	\$0.00	200.00
40	33.9 Insulation Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100	\$0.00	5,500.00
41	15.9 Insulation Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100	\$0.00	500.00
42	33.6 Heat Pump Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100	\$0.00	2,000.00
43	15.6 Heat Pump Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100	\$0.00	200.00
44	33.6 ERU Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100	\$0.00	225.00
45	15.6 ERU Labor	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100	\$0.00	450.00
46	33.6 Fluid Cooler Material	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100	\$0.00	1,000.00
47	15.6 Fluid Cooler Labor	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100	\$0.00	800.00
48	33.1.2 Controls Labor	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100	\$0.00	50.00
49	15.8.4 Controls Labor	\$8,485.00	\$8,485.00	\$0.00	\$0.00	\$8,485.00	100	\$0.00	424.25
50	15.8.1 Closeout	\$14,604.00	\$14,604.00	\$0.00	\$0.00	\$14,604.00	100	\$0.00	730.20
51	15.0 Change Order # 1 Adding Fire Dammers								
52	15.0 Change Order # 2 Extra Piping								
Page Total		\$458,689.00	\$457,689.00	\$1,000.00	\$0.00	\$458,689.00	100	\$0.00	22,934.40
Final Total		\$743,651.00	\$742,651.00	\$1,000.00	\$0.00	\$743,651.00	100	\$0.00	37,182.50

SECTION 00520

STATE OF Kentucky
COUNTY OF Bracken
TO WHOM IT MAY CONCERN:

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by Beechwood Independent School ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Beechwood Phase 6A for project known as Beechwood Independent School ("PROJECT") of which Beechwood Independent School is the owner ("OWNER") and on which Beechwood Independent School is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One thousand dollars \$1,000.00 (\$ 1,000.00 Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 9/15/02

Name of Company Bison Services LLC
(Undersigned)

Signature: Mr. J. C. [illegible]

Subscribed and sworn before me this 15 day of Sept, 2022

Printed Name: Jason Melonhe Jr.

Title of Person Signing: member

Notary Signature and Seal:

NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER. CONTRACTOR OF CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, MY COMMISSION EXPIRES: September 28, 2023

STATE OF Kentucky
COUNTY OF Boecklen
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Jason Meloch Jr. the member
of Bison Services LLC ("Company name and Undersigned"), who is the contractor for the
HVAC work on the project ("Project") located at Beechwood Independent
Phase 6A owned by Beechwood Independent ("Owner") and on
which Bison Services LLC is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 33,604.00 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

Kathryn Niesz
 NOTARY PUBLIC
 STATE OF ARIZONA

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.

Date: 9/15/22 Name of Company: Bison Services LLC MY COMMISSION EXPIRES September 28, 2023
Signature: [Signature] Printed Name: Sean Molekka (Undersigned) Title: member
Subscribed and sworn before me this 15 day of Sept, 2022 Notary Signature and Seal: [Signature]