

# AIA Document G732<sup>®</sup> - 2009

**REVIEWED**  
By Travis Curry at 8:39 am, Nov 02, 2022

## APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMA

PAGE ONE OF PAGES

### TO OWNER:

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

### PROJECT:

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

### APPLICATION 1

Distribution to:

PERIOD TO: July 31, 2022

☐ OWNER  
☐ CONSTRUCTION

PROJECT NO:

☐ MANAGER  
☐ ARCHITECT

FROM CONTRACTOR:

OKI Interiors Corp

CONTRACT DATE: May 17, 2022

☐ CONTRACTOR

11100 Ashburn Road  
Cincinnati, OH 45240-3813

## 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. 10 % of Completed Work

b. (Column D + E on G703)

c. % 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, INCLUDING RETAINAGE  
(Line 3 less Line 6)

### CHANGE ORDER SUMMARY

Total approved in previous months by Owner

Total approved this month including Construction Change  
Directives

NET CHANGES by Change Order

1,547,337.00

1,547,337.00

41,337.60

4,153.76

37,383.84

1,509,953.16

4,153.76

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

37,383.84

1,509,953.16

### CONTRACTOR

By: *[Signature]*

State of: *Ohio*

County of: *Cuyahoga*

Subscribed and sworn to before me this *17th* day of *May*, 2022

Notary Public: *[Signature]*

My Commission expires *09-11-2024*

Date:

*11-2-2022*

*ERIN N. PRINCE*

*Notary Public, State of Ohio*

*My Commission Expires 09-11-2024*

*7-18-2022*

*11-2-2022*

*11-2-2022*

*11-2-2022*

*11-2-2022*

*11-2-2022*

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*11-2-2022*

*11-2-2022*

*11-2-2022*

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 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 \$ 37,383.84

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this AIA Construction Certificate that changed to conform to the

By: *[Signature]* Date: *11.2.22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

By: *[Signature]* Date: *11-2-22*

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.

# 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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S 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+)	% (G ÷ C)		
1	Submittals	\$51,922.00	\$0.00	41,537.60	\$0.00	\$41,537.60	80.00%	\$10,384.40	\$4,153.76
2	P & P Bond	\$16,555.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,555.00	\$0.00
3	Shop Drawings (CFMF)	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
4	Mobilization	\$51,753.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$51,753.00	\$0.00
5	Punchlist	\$12,724.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,724.00	\$0.00
6	Closeout	\$12,724.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,724.00	\$0.00
7	CFMF Trusses Shop Drawings	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
8	Install Metal Stud Walls-L & M - Labor	\$82,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,940.00	\$0.00
9	Frame Bulkheads & Ceilings L & M-Labor	\$123,503.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,503.00	\$0.00
10	Erect CFMF Trusses - Labor	\$107,123.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$107,123.00	\$0.00
11	Frame Metal Stud Parapet & Knee Wall-L	\$153,722.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$153,722.00	\$0.00
12	Hang & Finish L & M - Labor	\$360,743.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$360,743.00	\$0.00
13	Install Metal Stud Walls 2nd fl.-Labor	\$77,512.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$77,512.00	\$0.00
14	Install LGMF for Cornice - Labor	\$46,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,870.00	\$0.00
15	Install Ceiling Grid L & M	\$53,971.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,971.00	\$0.00
16	Hang & Finish Gyp Board 2nd fl.-Labor	\$139,263.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,263.00	\$0.00
17	Frame Bulkheads & Ceilings 2nd fl.-Labor	\$50,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,025.00	\$0.00
18	Install Ceiling Tile @ L & M - Labor	\$30,421.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,421.00	\$0.00
19	Hang & Finish Bulkheads Gyp Board	\$30,667.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,667.00	\$0.00
20	2nd fl. - Labor	\$21,904.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,904.00	\$0.00
GRAND TOTALS									

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

# 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: 1

APPLICATION DATE: 7/18/2022

PERIOD TO: 7/31/2022

ARCHITECT'S 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 COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
21	Install Acoustical Panels/Ceilings All Locations - Labor	\$64,204.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
22	Install Ceiling Tile @ 2nd fl. - Labor	\$22,183.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
23	Alternate #1 (Locker/Gym) Install Hat Channel & Frame Bulkheads- Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
24	Hang & Finish Gyp Board - Labor	\$11,138.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
25	Install Ceiling Grid - Labor	\$5,852.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
26	Install Ceiling Tile - Labor	\$2,648.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
27	Install Ceiling Tile - Labor	\$1,970.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>GRAND TOTALS</b>		\$1,547,337.00	0	41,537.60	0.00	41,537.60	3.00	4,153.76

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(use for all tiers)

The Undersigned, for and in consideration of Thirty Seven Thousand Three Hundred Eighty Three & Eighty Four Cents (\$ 37,383.84) 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: 7-18-2022  
 Signature: \_\_\_\_\_  
 Printed Name: Tara Ryan  
 Title: Controller  
 Subscribed and sworn before me this 18th day of July, 2022 Notary Signature and Seal: \_\_\_\_\_