



Document G732 - 2009

REVIEWED

By HPreston at 1:49 pm, Oct 06, 2022

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION

AIA DOCUMENT G732 © AIA

PAGE ONE OF PAGES

TO OR N.R.

PROJECT

Beechwood Independent Schools
Phase 6B: Addition & Renovations

APPLICATION 1

Distribution to

50 Beechwood Road
Fort Mitchell, KY 41017

54 Beechwood Rd.
Fort Mitchell, KY 41017

PERIOD TO: 10/03/2022

☐ OWNER

FROM CONTRACTOR:

PROJECT NO:

PROJECT NO:

☐ CONSTRUCTION
MANAGER

Conley, Painting & Special Coatings, LLC

CONTRACT DATE: May 17, 2022

☐ ARCHITECT

2430 South 3rd Street
Fronton, OH 45638

✓

CONTRACT FOR: BP#210 Painting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
(Continuation Sheet, AIA Document G701, is attached.)

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:

State of Ohio

Date: 10/3/2022

County of Hamilton

Subscribed and sworn to before me this 3rd day of October, 2022.

Notary Public, My Commission Expires 11-6-2027

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 \$ 5,400.00

When the explanation of amount certified differs from the amount applied for, initial all figures on this Application and on the Continuation Sheet that changed in conformance to the Construction Manager.

By: *[Signature]* Date: 10-10-22
Architect (NOTE: If Multiple Firms, Contractors are responsible for performing portions of the Project, the Architect's Certificate is not required.)

By: *[Signature]* Date: 10-10-22

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.

1. MODIFIED CONTRACT SUM	\$ 216,927.00	✓
2. Net change by Change Orders	\$ 0.00	✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 216,927.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 6,000.00	✓
5. RETAINAGE:		
a. 10% of Completed Work	\$ 600.00	✓
b. 10% of Stored Material	\$ 0.00	✓
(c. column f on G703)		
Total Retainage (lines 5a + 5b or Total in Column f of G703)	\$ 600.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 5,400.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00	
8. CURRENT PAYMENT DUE	\$ 5,400.00	✓
9. BALANCE TO BE PAID, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 211,527.00	
CHANGE ORDER SUMMARY		
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
NET CHANGES by Change Order	TOTAL \$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, 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: 10/03/2022

PERIOD TO: 10/03/2022


ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

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)		
	Bond	\$6,000.00		\$6,000.00		\$6,000.00	100.00%	\$0.00	\$600.00
	Submittals	\$500.00				\$0.00	0.00%	\$500.00	\$0.00
	Closeout Documents	\$1,500.00				\$0.00	0.00%	\$1,500.00	\$0.00
	Punch List	\$2,500.00						\$2,500.00	
	Garden Level								
	Ceilings	\$19,000.00				\$0.00	0.00%	\$19,000.00	\$0.00
	Doors/Frames	\$3,200.00				\$0.00	0.00%	\$3,200.00	\$0.00
	Primer	\$14,840.00				\$0.00	0.00%	\$14,840.00	\$0.00
	First Finish Coat	\$13,236.00				\$0.00	0.00%	\$13,236.00	\$0.00
	Final Finish Coat	\$12,032.00				\$0.00	0.00%	\$12,032.00	\$0.00
	Main Level								
	Ceilings	\$9,026.00				\$0.00	0.00%	\$9,026.00	\$0.00
	Doors/Frames	\$4,300.00				\$0.00	0.00%	\$4,300.00	\$0.00
	Primer	\$20,218.00				\$0.00	0.00%	\$20,218.00	\$0.00
	First Finish Coat	\$18,032.00				\$0.00	0.00%	\$18,032.00	\$0.00
	Final Finish Coat	\$16,393.00				\$0.00	0.00%	\$16,393.00	\$0.00
	Second Level								
	Ceilings	\$6,745.00				\$0.00	0.00%	\$6,745.00	\$0.00
	Doors/Frames	\$2,505.00				\$0.00	0.00%	\$2,505.00	\$0.00
	Primer	\$12,570.00				\$0.00	0.00%	\$12,570.00	\$0.00
	First Finish Coat	\$11,211.00				\$0.00	0.00%	\$11,211.00	\$0.00
	Final Finish Coat	\$10,192.00				\$0.00	0.00%	\$10,192.00	\$0.00
	Exterior Caulking								
	Gym/Locker Room								
	Ceilings	\$8,899.00				\$0.00	0.00%	\$8,899.00	\$0.00
	Doors/Frames	\$1,335.00				\$0.00	0.00%	\$1,335.00	\$0.00
	Primer	\$4,790.00				\$0.00	0.00%	\$4,790.00	\$0.00
	First Finish Coat	\$4,270.00				\$0.00	0.00%	\$4,270.00	\$0.00
	Final Finish Coat	\$3,883.00				\$0.00	0.00%	\$3,883.00	\$0.00
	Graphics	\$6,750.00				\$0.00	0.00%	\$6,750.00	\$0.00

(use for all tiers)

The Undersigned, for and in consideration of five thousand four hundred dollars and zero cents. (\$ 5,400.00) Dollars, and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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: 10/03/2022
Signature: 
Printed Name: Mark E Moore

Name of Company Conley Painting and Special Coatings, LLC
(Undersigned)
Subscribed and sworn before me this 3rd day of October, 2014

Title of Person Signing: Vice President

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 or 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.

STATE OF Ohio
COUNTY OF Lawrence
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he _____ the _____
of _____ ("Company name and Undersigned"), who is the contractor for the
work on the project ("Project") located at _____
owned by _____ ("Owner") and on
which _____ is a ("Contractor" or "Construction Manager").

That is has received payment of \$ 0.00 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 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
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

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: 10/03/2022 Name of Company: Corley Painting and Special Coatings, LLC (Undersigned)
Signature: [Signature] Printed Name: Mark E. Moore Title: Vice President
Subscribed and sworn before me this 3rd day of October, 2022 Notary Signature and Seal: [Signature]