

VEAICAACO By HPreston at 11:34 am, Dec 08, 2022

| ABBLICATION AND CERTIFICATE FOR PAYMENT | ATE FOR I | PAYMENT | CONSTRUCTION MANAGER-ADVISER EDITION | VISER EDITION |
|---|-----------|----------------------------------|--|-------------------|
| ATT DOCUMENT GESSENMA | | | | PAGE ONE OF PAGES |
| OOWSI R | 1,) HO3d | Beechwood Independent Schools | A NOTEA MARIA | Distribution to |
| Total Control of American | | Phase 6B. Addition & Renovations | | |
| | | 5.1 Beechwood Rd. | PERIOD FOE 12 1 | CONSTRUCTION |
| 70 1800c[]W000 V040 | | Land Markett SV 11017 | ROI C1 / C | アンノングニア |
| Lon Michell KY 11017 | | JULI SHILCDON, IN 1 PROPER | | NRCHITT CT |
| FROM CONTRACTOR | | | CC()C 71 x-12 TL X 1 T- | CONTRACTOR |
| Caminole Massaux LTC | | | ECHANA I DOM WAS TO WATE | |
| 1975 Charles Print | | | | |

CONTRACTIOR: BP#203 Vlasomy CONTRACTOR'S APPLICATION FOR PAYMENT

Danville, 83, 40422

Application is small for payment, as shown below in connection with the Contract communation, sever ALV Discourant of 0.8 is attached

| | had approved this month including Construction Change. | latal approved in Flexious months by Owner | CHANGLOSO MANANA | a BALANCE FOLLNISH INCLUDING RUTAINAGE | PAYMEL I inc 6 from prior Certificate) | 7 D SS PREVIOUS CURTIFICATES FOR | ford in Column for (202) 6 TOTALLARNS DELSS RELAINAGE | Total Returnage (Line Ag = Shor | B tr and Stocked Statestan S | Tradition O Francisco Wash. | 1 | TOUR COMPLETE WEST OFF THE CONTROL SERVICE SERVICE SERVICE SERVICES SERVICE | Morallist of Change Orders | DANDAMANTI |
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| 50.00 | | | BEDUCTIONS | 1,171,515.50 | 78,763,50 | 760 771 00 | 339,484 50 | | | 4 | | 307,205,00 | 0000 | |
| Date Training | the Project M. Architect's Certifications and required. | ARCHITECT SCOTE IT Shalling Prints Countrictor's one responsible for performing participations of | COMMUNICION MANAGE | (Attach explanation if amount certified differs from the another applied to conform to the figures on this Application and on the Continuation Sheet that changed to conform to the | AMOUNT CERTIFIED 8 78,763.50 | Decuments, and the Contractor is cutiled to payment of the AMOUNT CIRTHIFD | the dark countriesing are appressioned by a constraint and belief the Work has to the Owner that to the best of their knowledge, information and belief the Work has more seed as ordinated, the analyse of the Work as in presentance with the Countries. | In accordance with the Contract Documents, based on evaluations of the Work and | CERTIFICATE FOR PAYMENT | Security Putils of Carry | me the day of the first and th | THE STATE OF THE S | COMPTENT (1977) (2007) | by the Contractor for Work for Which proximes continuent shown between its new due payments received from the Owner, and that current priving it shown between its new due |

The undersigned Contractor centhes that to the Fest in one comment has been intorpation and belief the Work covered by this Application for Promein have been paid completed in accordance with the Contract Documents, that all amounts have been paid completed in accordance with the Contract Documents, that all amounts have been paid completed in accordance for Work for which previous Certificates for Pasingert were issued and

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prejudice to any rights of the Owner or Contractor under this Contract Contractor named ficient. Issuance, payment and acceptance of payment are without panalile. The AMOUNT CERTIFIED is parable only to the 12-22

This Cons

NLLCHANGLS by Change Order

7.61.12.31.31

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Use Column I on Contracts where variable retainage for line items may apply Beechwood Phase 6B ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO: PERIOD TO: 11/1/22 12/1/22

| 1 | ent's Authenticity | on of Docume | D401 - Certificati | ted AIA Document | lianca a comple | And the license completed AIA Document DA01 - Certification of Document's Authenticity | | | |
|--------------|--------------------|--------------|--------------------|--------------------|-----------------|--|----------------|--|-------|
| \$37,720.50 | \$1,133,795.00 | 24.96% | \$377,205.00 | \$0.00 | \$87,515.00 | \$289,690.00 | \$1,511,000.00 | GRAND TOTALS | |
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| | | | | | | | \$500.00 | PROJECT CLOSEOUT-LABOR | |
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| \$0.00 | \$290,000.00 | 0% | \$0.00 | | | | \$39,000.00 | ALTERNATE #1 | |
| \$0.00 | \$34,000,00 | 0% | \$0.00 | | | 90,750.00 | \$23,000.00 | SAND-MAILRIAL | |
| \$552.00 | \$17,480.00 | 24% | \$5,520.00 | 1. | | 00.010.53 | \$70,000.00 | MORTAR-MATERIAL | |
| \$1,824 00 | \$57,760.00 | 24% | \$18,240.00 | | \$5.320.00 | \$12 920 00 | 27,000,00 | MASONRI ACCESTIVIDOR | |
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| \$630.00 | \$23,700.00 | 21% | \$6,300.00 | 1 | \$2,100.00 | \$4,200,00 | \$30,000,00 | MASONIB V ACCIDE MATERIAL | |
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| 00.00 | \$155,000,00 | 0% | \$0.00 | | | | \$155,000.00 | BRICKET A BOR | |
| \$1,900,00 | \$31,000.00 | 38% | \$19,000.00 | | \$4,500.00 | \$14,500.00 | \$50,000,00 | BIBAR-I AROR | |
| \$5,185,00 | \$33,150.00 | 49% | \$31,850.00 | . \ | \$7,800,00 | \$24,050,00 | \$65,000.00 | REBAR-MATERIAL | |
| \$1,550,00 | \$21,700.00 | 38% | \$13,300.00 | | \$3,150.00 | \$10,150.00 | \$35,000.00 | CROUT-LABOR | |
| \$1,130.00 | \$18,600.00 | 000 | \$11,400.00 | | \$2,700.00 | \$8,700.00 | \$30,000.00 | GROUT-MATERIAL | |
| 00.010.77 | \$3.59,600.00 | 30% | \$220,400.00 | . \ | \$52,200.00 | \$168,200.00 | \$580,000.00 | CMI -LABOR | |
| \$500_00 | \$0.00 | 100% | \$5,000.00 | ` | \$0.00 | \$5,000.00 | \$5,000.00 | MORILIZATION | |
| \$200.00 | \$0.00 | 100% | \$2,000.00 | | \$0.00 | \$2,000.00 | \$2,000.00 | SUBMITTALS | |
| 2200.00 | \$0.00 | 100% | \$20,000.00 | | \$0.00 | \$20,000.00 | \$20,000.00 | BONDS | |
| \$1,800.00 | \$42,000.00 | 30% | \$18,000.00 | 1 | \$6,000.00 | \$12,000.00 | \$60,000.00 | GENERAL CONDITIONS | |
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

| NTY OF BOYLE WHOM IT MAY CONCERN: | | | | | |
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| | | | X | | |
| | WALL THE PROPERTY IS A F | | "OWNER" "CO | NTRACTOR", or " | CONSTRUCTION |
| EREAS, the undersigned ("Undersigned") has been employed by | BEECHWOOD INDEPENDENT B O E | for project kno | as mus | | |
| NAGER") to furnish and install MASONRY CHYPOOD INDEPENDENT SCHOOLS | | ("PF | ROJECT") of which | BEECHWOOD B O.E. | |
| is th | e owner ("OWNER") and on which | T COSELL CONSTRUCTION | | // | |
| so a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). | | ·R- | 71350 | | |
| Undersigned, for and in consideration of in consideration of such sum and other good and valuable consideration | UNGVERFOUEDT Jules) for | (S | iministrators here | nars, by waive and releas | se the Owner, the |
| in consideration of such sum and other good and valuable consideral nitractor, the Contractor's Surety, the Construction Manager, the stand present officers, directors, heirs, and administrators, from any attutes of the municipality, state or federal government relating to payme tition all lien, or claim of, or right to, lien, under municipal, state, or federovements thereon, and on the material relating to mechanics' liens, protection material, fixtures, apparatus or machinery furnished, and on the month he labor, services, material, fixtures, equipment, apparatus or machine, with including extras." The undersigned certifies, warrants, and guarantiect. | and all suits, debts, demands, torts, ant bonds, the Miller Act, or other a eral laws or statutes, relating to mo payment bonds, the Miller Act or of ays, funds or other consideration of | charges, causes of action act or statute including pro- echanics' liens, with respe- ther law, act, or statute, will lue or to become due from | and claims for pay mpt payment statu to and on said al th respect to and o the Owner, on acc | rment, including dai les, or bonds relating love-described Pro- in said above-descri- count of, arising out lighted of time through | ims under the laws or ig to the Project, and ject, and the bed premises, and or of or relating in any w on the date indicated |
| 12/2/2021 | Name of Co | mpany CARMICLE MASONRY | rrc | | |
| Date: | | | (Undersigned) | 7 | |
| Signature | Subscribed | and swom before me this_ | -1day of_ | Dec | ,20,22 |
| Printed Name: BRANDON CARMICLE | | o 0 | 100 | 101 | , |
| | Notacy Sir | gnature and Sea | Lyna | LKO14 | |
| te of Person Signing: PRESIDENT TE: "Extras include but are not limited to changes, both oral and writt DNSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth; if waiver and re | en, to the contract, and Claims as full amount paid. If waiver and re | defined in the Undersigne lease is for a corporation, nership name should be us | sed, partner should | sign and designate | e himself as partner, |
| officer signing wavier and release should be set forut. If waves and re- | | | | | |
| TATE OF KENTUCKY | CONTRACTOR'S AFFIDAVIT | | | | |
| DUNTY OF BOYLE | | | | | |
| WHOM IT MAY CONCERN: | | 142 | DESIDENT. | | |
| HE Undersigned, being duly swom, deposes and says that (s)he BRAN | (*Company name and Unde | reigned") who is the con | resident tractor for the | | |
| CARMICLE MASONRY LLC | ("Company name and onde work | on the project ("Project") I | ocated at 54 BEECH | WOOD RD FORT MITCHEL | LL, KY |
| ASONRY OWNED by REECHWOODING | EPENDENT B.O.E. | | | (*Owne | er") and on |
| high codest construction | is a ("Contractor" or "Constr | ruction Manager"). | | | |
| nat it has received payment of \$p nat all waivers and releases are true, correct, and genuine and deliver ileases. That the following are the names of all parties who have furni ortions of said work or for material entering into the construction there interial required to complete said work according to plans and specific onstruction Manager, Construction Manager's surety from any an | of and the amount due or to become | ne due each and that the it | ama montioned in | he validity of said was contracts or subco | raivers or |
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