



# CONTINUATION SHEET

AIA DOCUMENT G703

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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.

Beechwood Phase 6B

APPLICATION NO: 3  
APPLICATION DATE: 11/1/22  
PERIOD TO: 12/1/22  
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	\$60,000.00	\$12,000.00	\$6,000.00	✓	\$18,000.00	30%	\$42,000.00	\$1,800.00
	BONDS	\$20,000.00	\$20,000.00	\$0.00		\$20,000.00	100%	\$0.00	\$2,000.00
	SUBMITTALS	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100%	\$0.00	\$500.00
	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$22,040.00
	CMT-LABOR	\$580,000.00	\$168,200.00	\$52,200.00	✓	\$220,400.00	38%	\$359,600.00	\$1,140.00
	GROUT-MATERIAL	\$30,000.00	\$8,700.00	\$2,700.00	✓	\$11,400.00	38%	\$18,600.00	\$1,330.00
	GROUT-LABOR	\$35,000.00	\$10,150.00	\$3,150.00	✓	\$13,300.00	38%	\$21,700.00	\$3,185.00
	REBAR-MATERIAL	\$65,000.00	\$24,050.00	\$7,800.00	✓	\$31,850.00	49%	\$33,150.00	\$1,900.00
	REBAR-LABOR	\$50,000.00	\$14,500.00	\$4,500.00	✓	\$19,000.00	38%	\$31,000.00	\$0.00
	BRICK-LABOR	\$155,000.00				\$0.00	0%	\$155,000.00	\$0.00
	LIME-STONE-MATERIAL	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
	LIME-STONE-LABOR	\$10,000.00				\$0.00	0%	\$10,000.00	\$630.00
	MASONRY ACCES.-MATERIAL	\$30,000.00	\$4,200.00	\$2,100.00	✓	\$6,300.00	21%	\$23,700.00	\$619.50
	MASONRY ACCES.-LABOR	\$29,500.00	\$4,060.00	\$2,135.00	✓	\$6,195.00	21%	\$23,305.00	\$1,824.00
	MORTAR-MATERIAL	\$76,000.00	\$12,920.00	\$5,320.00	✓	\$18,240.00	24%	\$57,760.00	\$552.00
	SAND-MATERIAL	\$23,000.00	\$3,910.00	\$1,610.00	✓	\$5,520.00	24%	\$17,480.00	\$0.00
	ALTERNATE #1	\$34,000.00				\$0.00	0%	\$34,000.00	\$0.00
	ALTERNATE #2	\$290,000.00				\$0.00	0%	\$290,000.00	\$0.00
	PUNCHLIST-LABOR	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
	PROJECT CLOSEOUT-LABOR	\$500.00				\$0.00	0%	\$500.00	\$0.00
	<b>GRAND TOTALS</b>	<b>\$1,511,000.00</b>	<b>\$289,690.00</b>	<b>\$87,515.00</b>	✓	<b>\$377,205.00</b>	<b>24.96%</b>	<b>\$1,133,795.00</b>	<b>\$37,720.50</b>

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

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by BEECHWOOD INDEPENDENT B.O.E. ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install MASONRY for project known as BEECHWOOD INDEPENDENT SCHOOLS Phase 6B ("PROJECT") of which BEECHWOOD B.O.E. is the owner ("OWNER") and on which CODELL CONSTRUCTION is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of \_\_\_\_\_ 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.

Name of Company CARMICHAEL MASONRY LLC

(Undersigned)

Signature \_\_\_\_\_

Subscribed and sworn before me this 7 day of July, 2022

Printed Name: BRANDON CARMICLE

Notary Signature and Seal

Title of Person Signing: PRESIDENT

Title of Person Signing: 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, \_\_\_\_\_

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he BRANDON CARMICHAEL the PRESIDENT  
of CARMICHAEL MASONRY LLC ("Company name and Undersigned"), who is the contractor for the  
MASONRY work on the project ("Project") located at 54 BEECHWOOD RD FORT MITCHELL, KY  
owned by BEECHWOOD INDEPENDENT S.O.E ("Owner") and on  
which CODELL CONSTRUCTION is a ("Contractor" or "Construction Manager").

That it has received payment of \$\_\_\_\_\_ prior to this payment.

[illegible]

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.

Name of Company CARMICLE MASONRY LLC

(Undersigned)

Date: 12/

Printed Name: BRANDON CARMICHAEL

Title: PRESIDENT

Subscribed and sworn before me this

20 7022

Notary Signature and Seal:

John