

REVIEWED

By HPreston at 3:10 pm, Feb 08, 2023

AIA Type Document
Application and Certification for Payment

Page 1 of 9

TO (OWNER): Beachwood Independent board of
50 Beachwood Road
Lexington, KY 41017

PROJECT: Beechwood Phase 6

APPLICATION NO: 9

PERIOD TO: 2/13/2023

DISTRIBUTION

TO:

☐ OWNER
☒ CONSTRUCTION
 MANAGER
☐ ARCHITECT
☐ CONTRACTOR
FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Bp#202 general trades

VIA ARCHITECT:

CONTRACT DATE: 5/17/2022

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 4,814,592.00

2. Net Change by Change Orders \$ 42,670.58

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,857,262.58

4. TOTAL COMPLETED AND STORED TO DATE \$ 2,508,763.34

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 250,876.34

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 250,876.34

6. TOTAL EARNED LESS RETAINAGE \$ 2,257,887.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 2,147,387.23

8. CURRENT PAYMENT DUE \$ 110,499.77

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 2,599,375.58

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: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: Shane Carpenter / OPS Manager

Date: 2-2-23

State of: KY

County of: Fayette

Subscribed and Sworn to before me this secondNotary Public: Sandra FultonMy Commission Expires: 8 Jan 25**CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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 \$ 110,499.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Tommy GungDate: 2-13-23

ARCHITECT:

By: [Signature]Date: 2/13/23

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	42,670.58	0.00
Total approved this Month	0.00	0.00
TOTALS	42,670.58	0.00
NET CHANGES by Change Order	42,670.58	

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ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Bp#202 general trades

VIA ARCHITECT:

CONTRACT DATE: 5/17/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	building demo	408,000.00	408,000.00	0.00	0.00	408,000.00	100.00	0.00	40,800.00
2	temporary shoring	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
3	provide filler for floor transition	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
4	weather protection at demo areas	5,000.00	4,250.00	250.00	0.00	4,500.00	90.00	500.00	450.00
5	saw cut conc. walls	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
6	remove concrete sub base	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	640.00
7	remove asphalt	6,000.00	600.00	0.00	0.00	600.00	10.00	5,400.00	60.00
8	remove walk	3,000.00	750.00	450.00	0.00	1,200.00	40.00	1,800.00	120.00
9	remove fence	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
10	remove landscape	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
11	remove courtyard pavement	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
13	remove curb	1,800.00	180.00	0.00	0.00	180.00	10.00	1,620.00	18.00
14	footer labor	257,000.00	254,430.00	2,570.00	0.00	257,000.00	100.00	0.00	25,700.00
15	pier labor	14,000.00	13,580.00	420.00	0.00	14,000.00	100.00	0.00	1,400.00
16	retaining wall labor	427,000.00	427,000.00	0.00	0.00	427,000.00	100.00	0.00	42,700.00
17	sidewalk labor	39,780.00	0.00	0.00	0.00	0.00	0.00	39,780.00	0.00
18	floor slab placement	298,588.00	223,941.00	11,943.52	0.00	235,884.52	79.00	62,703.48	23,588.45
19	underpinning labor	14,400.00	12,960.00	1,440.00	0.00	14,400.00	100.00	0.00	1,440.00
20	form materials	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	4,200.00
21	concrete pumping	18,000.00	9,900.00	900.00	0.00	10,800.00	60.00	7,200.00	1,080.00
22	grout for base plates mat.	4,875.00	2,437.50	2,437.50	0.00	4,875.00	100.00	0.00	487.50

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3	provide filler for floor transition	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
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5	saw cut conc. walls	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
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9	remove fence	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
10	remove landscape	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
11	remove courtyard pavement	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
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14	footer labor	257,000.00	254,430.00	2,570.00	0.00	257,000.00	100.00	0.00	25,700.00
15	pier labor	14,000.00	13,580.00	420.00	0.00	14,000.00	100.00	0.00	1,400.00
16	retaining wall labor	427,000.00	427,000.00	0.00	0.00	427,000.00	100.00	0.00	42,700.00
17	sidewalk labor	39,780.00	0.00	0.00	0.00	0.00	0.00	39,780.00	0.00
18	floor slab placement	298,588.00	223,941.00	11,943.52	0.00	235,884.52	79.00	62,703.48	23,588.45
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20	form materials	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	4,200.00
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[illegible]

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150	signage mat	28,930.00	0.00	0.00	0.00	0.00	0.00	28,930.00	0.00
151	signage labor	13,204.50	0.00	0.00	0.00	0.00	0.00	13,204.50	0.00
152	fiberglass columns	7,455.00	0.00	0.00	0.00	0.00	0.00	7,455.00	0.00
153	202-1 -- Additional Tile / Asbestos	5,152.00	5,152.00	0.00	0.00	5,152.00	100.00	0.00	515.20
154	202-2 -- 60 min Rating L107	5,045.44	1,261.36	0.00	0.00	1,261.36	25.00	3,784.08	126.14
155	202-3 ---60 Miin Rating on PED doors	5,466.04	1,366.51	0.00	0.00	1,366.51	25.00	4,099.53	136.65
156	202-4 -- door 202A	3,127.65	0.00	0.00	0.00	0.00	0.00	3,127.65	0.00
157	202-5-- RFI #25 Response	5,951.25	5,951.25	0.00	0.00	5,951.25	100.00	0.00	595.13
158	202-6 -- MidAisle Rails and Painted Steel V Stainless	12,902.40	0.00	0.00	0.00	0.00	0.00	12,902.40	0.00
159	202-7--- ACM Material in Boiler	5,025.50	5,025.50	0.00	0.00	5,025.50	100.00	0.00	502.55
160	202-4--Reconcile (Wrong Amount entered)	0.30	0.00	0.00	0.00	0.00	0.00	0.30	0.00
REPORT TOTALS		\$4,857,262.58	\$2,385,985.82	\$122,777.52	\$0.00	\$2,508,763.34 ✓	51.65	\$2,348,499.24	\$250,876.34

(use for all tiers)

Notary Signature and Seal: