## AIA Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa			CONSTRUCTION MANAGER-A	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 & Renovatio 54 Beechwood Rd. Fort Mitchell, KY 41017		Distribution to: OWNER CONSTRUCTION MANAGER ARCHITECT	
FROM CONTRACTOR: The Geiler Company			CONTRACT DATE: May 17, 2022		
6561 Glenway Avenue Cincinnati, OH 45211 CONTRACT FOR: BP#214 Plumbing	<u>,</u>		CONTRACTORIE. May 17, 202		
CONTRACTOR'S APPLICATIC Application is made for payment, as shown below, in 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 \$ (Column F on G703) b. 0 % of stored Material \$ 0. 0 % of stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column 1 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 RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY Total approved in previous months by Owner Total approved this month including Construction Change	<u>18,588.2</u>	e Contract. s 586,130.00 s 586,130.00 s 586,130.00 s 185,882.00 COVT S 185,882.00 S 185,882.00 COVT S 185,882.00 S 185,882.00 COVT S 185,882.00 S 185,882	ndersigned Contractor certifies that to the best nation and belief the Work covered by this App eted in accordance with the Contract Document Contractor for Work for which previous Certifients received from the Owner, and that current of the contractor for Work for which previous Certifients received from the Owner, and that current of the contractor for Work for which previous Certifients the contractor previous Certified to the construction the continuation of amount certified differs from the temperature of the continuation S THUCTION MANAGER THECT: NOTE: If Multiple Prime Contractors	Vication for Payment has been ts, that all amounts have been paid ficates for Payment were issued and payment shown herein is now due. Date: Date: Data: Date: Data:	KAREN L SCHILLER Notary Public, State of Ohio My Commission Expires 07-25-2023
Directives	11 - 11 - 1 <sup>-</sup> - 1	the Pro	oject, the Architect's Certification is not requir		
TOTAL	S \$0.00	\$0.00 By:	102	Date: 2-13-23	
NET CHANGES by Change Order		/	an		
		Contra	ertificates not negotiable. The AMOUNT CE lettor named herein. Issuance, payment and acce ice to any rights of the Owner or Contractor un	eptance of payment are without	

AIA DOCUMENT G702/CM A APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AM8 C 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292

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: 5 APPLICATION DATE: 02/06/23 PERIOD TO: 02/28/23 ARCHITECT'S PROJECT NO:

NO.         VALUE         RROM PREVIOUS APPL(ZATION (D+E)         THIS PERIOD APPL(ZATION (D+E)         PRESENTLY DO RED         COMPLETED ND STORED (NOT IN DO RE)         (G-C)         TO FINSH (C-G)           1         Plumbing Submittals         1,500.00         \$1,500.00         \$0.00         \$1,115.00         \$0.00         \$1,115.00         \$0.00         \$1,115.00         \$0.00         \$1,115.00         \$0.00         \$2,2350.00         \$2,2350.00         \$2,2350.00         \$5,000.00 </th <th></th> <th>В</th> <th>С</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th></th> <th>Н</th> <th>I</th>		В	С	D	E	F	G		Н	I
APPLICATION (D+E)         STORED (D+E)         AND STORED (D+E)         AND STORED (D+E)         (C-G)           1         Plumbing 2 Submittals         1,500.00         \$1,500.00         \$0.00         \$1,500.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$0.00         \$1,000.00         \$0.00         \$1,000.00         \$0.00         \$1,000.00         \$0.	EM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
1         Plumbing         1,500.00         \$1,500.00         \$0.00         \$1,500.00         \$1,500.00         \$1,500.00         \$100%         \$0.00           3         Bond         11,115.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$100%         \$0.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00         \$0.00         \$11,400.00         \$0.00         \$11,400.00         \$0.00         \$11,400.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$11,500.00         \$11,500.00         \$11,500.00         \$11,500.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00         \$10,020.00 <th>O.</th> <th></th> <th>VALUE</th> <th>APPLICATION</th> <th>THIS PERIOD</th> <th>STORED</th> <th>AND STORED</th> <th>(G ÷ C)</th> <th></th> <th>(IF VARIABLE RATE)</th>	O.		VALUE	APPLICATION	THIS PERIOD	STORED	AND STORED	(G ÷ C)		(IF VARIABLE RATE)
2         Submittals         1,500.00         \$1,00.00         \$0.00         \$1,500.00         \$1,00.00         \$1,00.00         \$1,00.00         \$1,00.00         \$1,00.00         \$0.00         \$1,00.00         \$0.00         \$1,00.00         \$0.00					1100	D OR E)	(D+E+F)	ha nda sa ti di		Sec. Sec.
2         Submittals         1,500,00         \$1,000,00         \$0,00         \$1,500,00         \$1,000,00         \$1,000,00         \$1,000,00         \$1,000,00         \$1,000,00         \$1,000,00         \$0,000         \$1,000,00         \$0,0	1 P	Plumbing		1.1				÷		
3         Bond         11,115.00         \$11,115.00         \$0.00         \$11,115.00         \$0.00           4         Plumbing Permit         2,350.00         \$2,350.00         \$50.00         \$52,350.00         \$52,350.00         \$50.00			1,500,00	\$1,500,00	\$0.00		\$1,500.00	100%	\$0.00	\$150.00
4         Plumbing Permit         2,350.00         \$2,350.00         \$0.00         \$2,350.00         \$0.00           5         Mobilization         5,000.00         \$5,000.00							and the second se			\$1,111.50
5         Mobilization         5,000.00         \$5,0										\$235.00
6         Demolition / Disconnect Utilities         5,500.00         \$5,500.00         \$5,500.00         \$5,500.00         \$5,500.00         \$0.00           7         Lower Level Underground Labor         14,800.00         \$14,800.00         \$0.00         \$0.00         \$14,800.00         \$0.00					state and the second			and the second se		\$500.00
7         Lower Level Underground Labor         14,800.00         \$14,800.00         \$0.00         \$14,800.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$10,020.00         \$0.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,500.00         \$23,600.00         \$23,500.00         \$23,500.00         \$23,607.00         \$23,607.00         \$23,607.00         \$23,607.00         \$23,607.00         \$23,647.00	2000	And a second					and the second se			\$550.00
8         Lower Level Underground Material         10,020.00         \$10,020.00         \$0.00         \$10,020.00         \$10,020.00         \$0.00           9         Main Level Underground Labor         23,500.00         \$23,500.00         \$0.00         \$23,500.00         \$0.00         \$23,500.00         \$0.00         \$23,500.00         \$0.00         \$10,020.00         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$11,500.00         \$103,993.00         \$103,993.00         \$103,993.00         \$103,993.00         \$103,993.00         \$103,993.00         \$104 Level Overhead Plumbing Material         76,442.00         \$100,00 <t< td=""><td>1000</td><td></td><td></td><td></td><td>and the second second</td><td></td><td></td><td></td><td></td><td>\$1,480.00</td></t<>	1000				and the second					\$1,480.00
Main Level Underground Labor         23,500.00         \$23,500.00         \$0.00         \$23,500.00         \$100%         \$0.00           10         Main Level Underground Material         15,380.00         \$15,380.00         \$15,380.00         \$100%         \$0.00           11         Lower Level Overhead Plumbing Labor         36,380.00         \$8,000.00         \$12,733.00         \$12,733.00         \$15,733.00         \$15,733.00         \$16,733.00         \$15,733.00         \$15,733.00         \$15,733.00         \$16,733.00         \$11,500.00         \$14,850.00         \$16,850.00         \$16,890.00         \$11,500.00         \$14,850.00         \$16,890.00         \$11,500.00         \$14,850.00         \$16,489.00         \$10,399.300         \$16,489.00         \$34,495.00         \$00%         \$34,495.00         \$103,993.00         \$10,3993.00         \$10,4993.00         \$16,489.00         \$34,495.00         \$00%         \$34,495.00         \$103,993.00         \$10,490.00										\$1,002.00
10         Main Level Underground Material         15,380.00         \$15,380.00         \$0.00         \$15,380.00         \$15,380.00         \$0.00           11         Lower Level Overhead Plumbing Labor         36,380.00         \$8,000.00         \$4,733.00         \$12,733.00         35%         \$22,647.00           12         Lower Level Overhead Plumbing Materia         28,000.00         \$8,000.00         \$3,500.00         \$11,500.00         41%         \$16,600.00           13         Main Level Overhead Plumbing Material         68,990.00         \$18,000.00         \$16,489.00         \$34,495.00         \$50%         \$54,495.00           15         2nd Level Overhead Plumbing Material         76,442.00         \$0.00         \$0.00         \$0%         \$103,993.00           16         2nd Level Fixture Labor         2,240.00         \$0.00         \$0.00         \$0%         \$2,40.00           18         Main Level Fixture Labor         3,820.00         \$0.00         \$0%         \$2,40.00           10         Inderground Material         76,500.00         \$0.00         \$0%         \$3,820.00           20         Alt-1 Locker Room Underground Materia         4,500.00         \$0.00         \$0%         \$1,7820.00           23         Alt-1 Locker Room Overhead Plumbing N				Contraction of the second second	CONTRACTOR DATE:		and the second s	1010010318.00		\$2,350.00
11         Lower Level Overhead Plumbing Labor         36,380.00         \$4,733.00         \$12,733.00         \$12,733.00         \$12,733.00         \$23,647.00           12         Lower Level Overhead Plumbing Materia         28,000.00         \$8,000.00         \$3,500.00         \$11,500.00         41%         \$16,689.00           13         Main Level Overhead Plumbing Labor         98,540.00         \$18,000.00         \$16,489.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$36,542.00         \$30,00         \$36,640.51.00         \$34,495.00         \$36,640.51.00         \$34,495.00         \$36,40.00         \$36,40.00         \$36,40.00         \$36,40.00         \$36,40.00         \$36,40.00         \$36,442.00         \$30.00         \$36,542.00         \$30.00         \$36,542.00         \$30.00         \$36,542.00         \$30.00         \$36,542.00         \$30.00         \$36,542.00         \$30.00         \$36,542.00         \$36,420.00         \$36,00.00         \$36,542.00         \$36,420.00         \$36,00.00         \$36,542.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00         \$36,20.00 <td< td=""><td></td><td></td><td></td><td>and the second second</td><td></td><td></td><td></td><td></td><td></td><td>\$1,538.00</td></td<>				and the second						\$1,538.00
12         Lower Level Overhead Plumbing Materia         28,000.00         \$3,000.00         \$3,500.00         \$11,500.00         41%         \$16,500.00           13         Main Level Overhead Plumbing Labor         98,540.00         \$18,000.00         \$16,489.00         \$34,489.00         \$35%         \$\$64,051.00           14         Main Level Overhead Plumbing Material         68,990.00         \$26,000.00         \$88,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$36.00         0%         \$3103,993.00         \$36.00         \$34,495.00         \$34,495.00         \$34,495.00         \$34,495.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.20.00         \$38.20.00         \$38.20.00         \$38.20.00         \$38.20.00         \$38.20.00         \$38.20.00         \$38.20.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00         \$36.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,273.30</td></t<>										\$1,273.30
13       Main Level Overhead Plumbing Labor       98,540.00       \$18,000.00       \$16,489.00       \$34,489.00       \$35%       \$64,051.00         14       Main Level Overhead Plumbing Material       68,990.00       \$26,000.00       \$8,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$34,495.00       \$30.00       \$36%       \$310,993.00       \$36%       \$310,993.00       \$30.00       \$30.00       \$30.00       \$30.00       \$36%       \$310,993.00       \$30.00       \$30.00       \$36%       \$30.00       \$36%       \$310,993.00       \$36%       \$30.00       \$36%       \$310,993.00       \$36%       \$310,993.00       \$36%       \$30.00       \$36%       \$310,993.00       \$36%       \$310,993.00       \$36%       \$310,993.00       \$36%       \$310,993.00       \$36%       \$310,093.00       \$36%       \$310,093.00       \$36%       \$310,093.00       \$36%       \$310,000.00       \$38,20.00       \$32,200.00       \$3100.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20.00       \$38,20								000 2012 000		\$1,150.00
14       Main Level Overhead Plumbing Material       68,990.00       \$26,000.00       \$8,495.00       \$34,495.00       \$0%       \$34,495.00         15       2nd Level Overhead Plumbing Labor       103,993.00       \$0.00       \$0.00       \$0%       \$103,993.00         16       2nd Level Overhead Plumbing Material       76,442.00       \$0.00       \$0.00       \$0%       \$376,442.00         17       Lower Level Fixture Labor       2,240.00       \$0.00       \$0.00       \$0%       \$32,240.00         18       Main Level Fixture Labor       3,820.00       \$0.00       \$0.00       \$0%       \$34,300.00         19       2nd Level Fixture Labor       3,820.00       \$0.00       \$0.00       \$0%       \$3,200.00         20       Alt-1 Locker Room Underground Labor       7,500.00       \$0.00       \$0%       \$3,200.00         21       Alt-1 Locker Room Overhead Pumbing L       17,820.00       \$0.00       \$0.00       \$0%       \$1,7820.00         22       Alt-1 Locker Room Fixture Labor       2,300.00       \$0.00       \$0.00       \$0%       \$2,300.00       \$2,500.00       \$2,500.00       \$2,500.00       \$2,500.00       \$2,500.00       \$2,000.00       \$2,500.00       \$2,000.00       \$2,000.00       \$2,000.00       \$2,000.00<				<ul> <li>An order of the second s</li></ul>	a contract and a contract of the second		the contract of second second second second			\$3,448.90
2nd Level Overhead Plumbing Labor       103,993.00       \$0.00       \$0.00       \$0.00       \$103,993.00         16       2nd Level Overhead Plumbing Material       76,442.00       \$0.00       \$0.00       \$0.00       \$0.00       \$2,240.00         17       Lower Level Fixture Labor       2,240.00       \$0.00       \$0.00       \$0.00       \$2,240.00         18       Main Level Fixture Labor       4,300.00       \$0.00       \$0.00       \$0.00       \$4,300.00         19       2nd Level Fixture Labor       3,820.00       \$0.00       \$0.00       \$0.00       \$4,300.00         20       Alt-1 Locker Room Underground Labor       7,500.00       \$0.00       \$0.00       \$4,500.00         21       Alt-1 Locker Room Overhead Pumbing L       17,820.00       \$0.00       \$0.00       \$4,500.00         22       Alt-1 Locker Room Overhead Pumbing N       1,180.00       \$0.00       \$0.00       \$1,180.00         23       Alt-1 Locker Room Fixture Labor       2,300.00       \$2,500.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00       \$2,200.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$3,449.50</td>										\$3,449.50
16       2nd Level Overhead Plumbing Material       76,442.00       \$0.00       0%       \$76,442.00         17       Lower Level Fixture Labor       2,240.00       \$0.00       \$0.00       0%       \$2,240.00         18       Main Level Fixture Labor       4,300.00       \$0.00       \$0.00       0%       \$2,240.00         19       2nd Level Fixture Labor       3,820.00       \$0.00       \$0.00       0%       \$3,820.00         20       Alt-1 Locker Room Underground Labor       7,500.00       \$0.00       \$0.00       \$0.00       \$3,820.00         21       Alt-1 Locker Room Underground Materia       4,500.00       \$0.00       \$0.00       \$0.00       \$4,500.00         22       Alt-1 Locker Room Overhead Pumbing L       17,820.00       \$0.00       \$0.00       \$1,7,820.00         23       Alt-1 Locker Room Fixture Labor       2,300.00       \$0.00       \$0.00       \$0.00       \$1,80.00         24       Alt-1 Locker Room Fixture Labor       2,300.00       \$2,500.00       \$0.00       \$2,500.00       \$2,500.00       \$2,500.00       \$2,500.00       \$2,500.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00 <td></td> <td></td> <td></td> <td>\$20,000.00</td> <td>40,170.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>				\$20,000.00	40,170.00					\$0.00
17       Lower Level Fixture Labor       2,240.00         18       Main Level Fixture Labor       4,300.00         19       2nd Level Fixture Labor       3,820.00         20       Alt-1 Locker Room Underground Labor       7,500.00         21       Alt-1 Locker Room Underground Materia       4,500.00         22       Alt-1 Locker Room Overhead Pumbing L       17,820.00         23       Alt-1 Locker Room Overhead Pumbing N       1,180.00         24       Alt-1 Locker Room Fixture Labor       2,300.00         25       Insulation Labor       2,300.00         26       Insulation Labor       22,800.00         27       Obtain Plumbing Final       15,160.00         28       Punchlist       1,000.00         29       Closeout/Demobilize       1,000.00		-					11.2 Sectores	000000	· · · · · · · · · · · · · · · · · · ·	\$0.00
18       Main Level Fixture Labor       4,300.00       \$0.00       \$0.00       \$0.00       \$4,300.00         19       2nd Level Fixture Labor       3,820.00       \$0.00       \$0.00       \$0.00       \$0.00       \$3,820.00         20       Alt-1 Locker Room Underground Labor       7,500.00       \$1,7,820.00       \$1,7,820.00       \$1,180.00       \$1,180.00       \$0.00       \$1,180.00       \$1,180.00       \$0.00       \$1,180.00       \$1,180.00       \$1,180.00       \$1,2,300.00       \$2,300.00       \$2,300.00       \$2,300.00       \$2,300.00       \$2,300.00       \$2,500.00       \$1,00	100 TO 100									\$0.00
19       2nd Level Fixture Labor       3,820.00       \$0.00       0%       \$3,820.00         20       Alt-1 Locker Room Underground Labor       7,500.00       \$0.00       \$0.00       0%       \$7,500.00         21       Alt-1 Locker Room Underground Materia       4,500.00       \$0.00       \$0%       \$7,500.00         22       Alt-1 Locker Room Overhead Pumbing L       17,820.00       \$0.00       \$0%       \$1,80.00         23       Alt-1 Locker Room Overhead Pumbing N       1,180.00       \$0.00       \$0%       \$1,180.00         24       Alt-1 Locker Room Fixture Labor       2,300.00       \$2,500.00       \$0.00       \$2,300.00         25       Insulation Labor       22,800.00       \$2,500.00       \$0.00       \$2,500.00       \$2,300.00         26       Insulation Material       15,160.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00         27       Obtain Plumbing Final       1,000.00       \$1,000.00       \$0.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,										\$0.00
20       Alt-1 Locker Room Underground Labor       7,500.00       \$0.00       \$0.00       \$0.00       \$7,500.00         21       Alt-1 Locker Room Underground Materia       4,500.00       \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>The second se</td><td></td><td></td><td>\$0.00</td></t<>							The second se			\$0.00
21       Alt-1 Locker Room Underground Materia       4,500.00       \$0.00       \$0.00       \$0.00       \$4,500.00         22       Alt-1 Locker Room Overhead Pumbing L       17,820.00       \$0.00       \$0.00       \$0.00       \$17,820.00         23       Alt-1 Locker Room Overhead Pumbing N       1,180.00       \$0.00       \$0.00       \$0.00       \$1,180.00         24       Alt-1 Locker Room Fixture Labor       2,300.00       \$0.00       \$0.00       \$0.00       \$2,300.00         25       Insulation Labor       22,800.00       \$2,500.00       \$0.00       \$2,500.00       \$2,00.00         26       Insulation Material       15,160.00       \$1,000.00       \$0.00       \$1,000.00       \$1,000.00         27       Obtain Plumbing Final       1,000.00       \$1,000.00       \$0.00       \$0.00       \$1,000.00       \$1,000.00         28       Punchlist       1,000.00       \$1,000.00       \$0.00       \$0.00       \$0.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00 </td <td></td> <td>And the second se</td> <td></td> <td>lean the start and</td> <td>en a se</td> <td></td> <td>Construction of the second sec</td> <td>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</td> <td></td> <td>\$0.00</td>		And the second se		lean the start and	en a se		Construction of the second sec	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		\$0.00
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		GRAND TOTALS	\$586,130.00	\$152,665.00	\$33,217.00	\$0.00	\$185,882.00	\$10.79	\$400,248.00	\$18,588.20
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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

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HEREAS, insudesigned ("Undersigned") has been employed by	
ANAGERY 10 formits and head Plumbing between electronic as the converting of the con	or "CONSTRUCTION
ale a "CONTRACTOR" or "CONSTRUCTION MARGER". The Undersigned, for an in consideration of the initial to consideration. UPON RECIEFT, fields for the bala, acta, acta administrator, here have, we and an inclusion consideration. UPON RECIEFT, fields for the bala, acta, facta definition hereby, we and the initiates of the Onter the construction Manager's survey, acta of the other terms, memorits, acta provide the initiates of the Onter terms of the Construction Manager's survey, acta of the initiates, memory acta and administrator. The Onter terms the Reconstruction Manager's survey, acta of the initiates, memory acta and administrators. From any and a suits, debts, demands, forst, charges, causes of action and dams to proven statules, or other methods, subtro of the Construction Manager's survey, and acta of the horizons, construction and addition of the models for the Construction Manager's survey, and acta of the horizons, construction and addition of the construction matching. The acta of the construction matching acta of the horizons, and the methods, finding and the moneys, funding and and on the moneys funding of the histor, encours, and and addition addition of the Provest finding acta acta of the horizons, and addition addition of the Provest finding acta acta and addition of the Provest finding acta acta acta acta acta acta acta act	
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Walk Undersigned       Undersigned         Printed Name:       Wm. Reid Geiler III         Printed Name:       VP         Subscribed and sworn before me this 6       day of February         Notery Signature and Seal       Automation of the printed system of the system o	ties, affiliates, members claims under the laws lating to the Project, an Project, and the scribed premises, and out of or relating in any rough the date indicate
Signal       (Undersigned)         Printed Nam:       Wm. Reid Geiler III         Printed Nam:       VP         be of Person Signing:       VP         DTE:       Stass include but are not limited to changes, spin-sal and written, the contract, and Cignines (Bellacohn Vebludesheedes contract with the OWLER, CAD)         DSTRUCTION MANAGER. All waves and reasons and reasons are departed and spin term of the contract, and Cignines (Bellacohn Vebludesheedes) contract with the OWLER, CAD)         DSTRUCTION MANAGER. All waves and reasons are departed and spin term of the contract.       DSTRUCTION MANAGER. All waves and reasons are departed and spin and design and design.         DSTRUCTION MANAGER. All waves and reasons are departed and spin term of the contract.       DSTRUCTION MANAGER. All waves and reasons are departed and the the spin term of the contract for said work according to plans and specifications. The Undersigned	
the of Person Signing: V  Notary Signature and Seat:	
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All C Or des	ITRACTOR, or rporate seal affixed and ate himself as partner,
DWHOM IT MAY CONCERN:	
E Undersigned, being duly swom, deposes and says that (Specific Register III)       the Origin Specific Register Reg	
The Geiler Company  (Company name and Undersigned"), who is the contractor for the work on the project (Project) located at <u>54 Beechwood Road</u> (Company name and Undersigned"), who is the contractor for the work on the project (Project) located at <u>54 Beechwood Road</u> (Company is a ("Contractor" or "Construction Manager").  at it has received payment of <u>137,398.50</u> prior to this payment.  at 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 eases. That the names of all parties who have timished material, equipment, services, or labor for said work and all parties having contractors or sub rtices of said work or for material entering into the construction thereof and the amount due to become due each and that the times mentioned include all labor, equipment, services, or labor for said work and all parties having contractors or sub rtices of said work or for material entering into the construction thereof and the amount due to become due each and that the times mentioned include all labor, equipment, services, or labor for said work and only pathemes the Owner, Contractor onstruction Manager's surely from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining thisted below.  Type /scope WORK CONTRACT PRICE PRIVINENT The Geiler Company Plumbing 586, 130.00 137,398.50 29,895.30  TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE at there are no other contracts for said work odstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind du nnecting with said work other than abors stafe Printer Vinter Vin	
Mitchell, KY 41017 owned by Beechwood Independent School Board of Education ("Ownich The Geiler Company is a ("Contractor" or "Construction Manager").     at it has received payment of s 137,398.50 prior to this payment.     at 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     aeases. 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 sub     there are independent school for and eraid the amount due or to become due each and that the items mentioned include all labor, equitable to complete said work according to plans and specifications. The Undersigned gargers to indemnify, defend, and hold harmless the Owner, Contractor senstruction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining tilted below.     AMOUNT PREVIOUSLY THIS     PAID PAYMENT     HAMES     TYPE /SCOPE WORK CONTRACT PRICE     PAID PAYMENT     He Geiler Company     Plumbing 586,130.00     137,398.50     29,895.30     OTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO     OTAL	
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EXCLUTION.	
KAREN L. SCHILLER	

Notary Public, State of Ohio My Commission Expires 07-25-2023

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