■ AIA Document G732" - 2009

By HPreston at 11:02 am, May 04, 2023 REVIEWED

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	\$0.00			DEDUCTIONS	1	05.582**	135,103,50 W		139,293.00						154,770,00	2.498.873.00	2,498.873.00		·	_					Fort Mitchell, KY 41017	54 Beechwood Rd.	Phase 6B: Addition & Renc	Beechwood Independent Sc	AYMENT
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Based on evaluations of the Work and the Architect certify to the Owner than 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 Droubles of the Work is in accordance with the Contract Droubles Droubles Indicated in province of the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contract Droubles of the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Droubles of the Work has an indicated, the quality of the Work is in accordance with the Contract Droubles of the Work has a midicated, the quality of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contract Droubles of the Work is in accordance with the Contrac	Column F on G703) Total Retainage (Lines 5a + 5b or Total Retainage (Lines 5a + 5b or Total approved this month including Construction of Date: Total approved this month including Construction Change NET CHANGES by Change Order: We construct South Net Construction explication to the Construction of the Work and the data comparising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has propressed as inducted, the quality of the Work in accordance with the Construction and belief the Work has propressed as inducted, the quality of the Work in a contractor or entitled to payment of the AMOUNT CERTIFIED. 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Fort Mitchell, KY 4107 Fort Mitchell, KY 4107	PRISE OFF. Addition & Renovations PERIOD TO: \$12,023	DOWNER RECHINGRICH Rependent Board of Education PROJECT: Beachwood Independent Schools APPLICATION: a CONTRACTOR: PROJECT NO: 5/1/2023 CONTRACTOR Rechived Read Provided Read Pelicon Rechive Reching Rechi

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G702/CMa-1592

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: 6 ARCHITECT'S PROJECT NO: APPLICATION DATE: 05-01-23 PERIOD TO: 05-31-23

V	B	O	Q	E	i.	9		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G+C)	TO FINISH (C-G)	(IF VARIABLE RATE)
			(D+E)		(NOT IN D OR E)	TO DATE (D+E+F)			
1	Mobilization	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$1,500.00
7	Bond	\$36,000.00	\$36,000.00	\$0.00		\$36,000.00	100%	\$0.00	\$3,600.00
m	Submittals	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00	100%	\$0.00	\$650.00
4	Punchlist	\$1,000.00				\$0.00	%0	\$1,000.00	\$0.00
5	Close Out Documents	\$1,000.00				\$0.00	%0	\$1,000.00	\$0.00
9		\$6,200.00				\$0.00	%0	\$6,200.00	\$0.00
1	Install Mech Piping Lower Main Floor -	\$210,613.00	00 0003	00 03		620000	%0	\$210.413.00	\$20.00
_	Install Mech Piping Lower Main Floor -	00.010,017.0	00.0019			2			
00	-	\$344,000.00	\$5,000.00	\$0.00		\$5,000.00	1%	\$339,000.00	\$500.00
6	Install Mechnical Piping 2nd FI- Material	\$162,000.00	\$200.00	\$0.00		\$200.00	%0	\$161,800.00	\$20.00
10	Install Mechnical Piping 2nd Fl- Labor	\$290,000.00	\$5,000.00	\$0.00		\$5,000.00	2%	\$285,000.00	\$500.00
11	No.	\$43,000.00				\$0.00	%0	\$43,000.00	\$0.00
12	-	\$20,000.00				\$0.00	%0	\$20,000.00	\$0.00
13	Hang Equipment 2nd F1 - Material	\$10,900.00				\$0.00	%0	\$10,900.00	\$0.00
14		\$14,000.00				\$0.00	%0	\$14,000.00	\$0.00
15	_	\$11,800.00				\$0.00	%0	\$11,800.00	\$0.00
91	Heat Pumps - Labor	\$49,337.00				\$0.00	%0	\$49,337.00	\$0.00
17	Set RTU/EV - Labor	\$28,000.00				\$0.00	%0	\$28,000.00	\$0.00
18	Hydronic Equipment - Labor	\$12,500.00				\$0.00	%0	\$12,500.00	\$0.00
19	Boilers - Labor	\$12,000.00				\$0.00	%0	\$12,000.00	\$0.00
20	HVAC Insulation Lower/Main- Material	\$15,000.00				\$0.00	%0	\$15,000.00	\$0.00
21	HVAC Insulation Lower/Main- Labor	\$25,000.00				\$0.00	%0	\$25,000.00	\$0.00
22	HVAC Insulation 2nd FI - Material	\$15,000.00				\$0.00	%0	\$15,000.00	\$0.00
23	HVAC Insulation 2nd Fl - Labor	\$20,000.00				\$0.00	%0	\$20,000.00	\$0.00
24	Chemical Treatment - Material	\$6,500.00				\$0.00	%0	\$6,500.00	\$0.00
25	Chemical Treatment - Labor	\$2,000.00				\$0.00	%0	\$2,000.00	\$0.00
26	Concrete Pads - Material	\$6,000.00				\$0.00	%0	\$6,000.00	\$0.00
27	Concrete Pads - Labor	\$9,000.00				\$0.00	%0	\$9,000.00	\$0.00
28	Rigging - Labor	\$15,000.00				\$0.00	%0	\$15,000.00	\$0.00
29	Temp. Heat - Labor	\$50,000.00				\$0.00	%0	\$50,000.00	\$0.00
30		\$15,000.00	\$3,000.00	\$0.00		\$3,000.00	20%	\$12,000.00	\$300.00
	Sheetmetal Mobilization, General							000	02 100 14
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G703-1992

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: 6
APPLICATION DATE: 05-01-23
PERIOD TO: 05-31-23
ARCHITECT'S PROJECT NO:

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
		*	APPLICATION (D+E)		STORED (NOT IN DORE)	AND STORED TO DATE (D+E+F)		(CQ)	RATE)
32	Sheetmetal Submittals	\$10,300.00	\$5,665.00	\$1,030.00	and state differences represent the second second data decided to the second data decided to the second data data data decided to the second data data decided to the second data data data decided to the second data data decided to the second data data data decided to the second data data data data data data data da	\$6,695.00	%59	\$3,605.00	\$669.50
33	33 Drafting - Labor	\$70,000.00	\$64,400.00	\$2,100.00		\$66,500.00	%56	\$3,500.00	\$6,650.00
34	34 Ductwork - Labor	\$400,500.00				\$0.00	%0	\$400,500.00	\$0.00
35	35 Alt #1 - Ductwork Labor	\$100,000.00				\$0.00	%0	\$100,000.00	\$0.00
36	Air Devices, Louver, FD, Relief HD-Labor	\$69,500.00				80.00	%0	00 002 69%	00 03
37	37 Unit Final Labor - Labor	\$22,600.00				\$0.00	%0	\$22,600.00	\$0.00
38	Hangers, Sealant, Misc Material	\$95,323.00				\$0.00	%0	\$95,323.00	\$0.00
36	Temp Ctrl Engineering/Mobilization	\$61,860.00				\$0.00	%0	\$61,860.00	\$0.00
40		\$9,700.00				\$0.00	%0	\$9,700.00	\$0.00
4	RTU-2 - Labor	\$9,700.00				\$0.00	%0	\$9,700.00	\$0.00
42	ERV-1 - Labor	\$9,800.00				\$0.00	%0	\$9,800.00	\$0.00
43		\$9,800.00				\$0.00	%0	89,800.00	\$0.00
4	ERV-3 - Labor	\$9,800.00				\$0.00	%0	\$9,800.00	\$0.00
45	ERV-4 - Labor	\$9,800.00				\$0.00	%0	\$9,800.00	\$0.00
46	VAV Box - Labor	\$13,600.00				\$0.00	%0	\$13,600.00	\$0.00
47	47 Heat Pump - Labor	\$38,000.00				\$0.00	%0	\$38,000.00	\$0.00
48	HP loop System - Labor	\$12,300.00				\$0.00	%0	\$12,300.00	\$0.00
46	49 Lighting Control - Labor	\$40,000.00				\$0.00	%0	\$40,000.00	\$0.00
20	50 Misc Controls - Labor	\$10,000.00				\$0.00	%0	\$10,000.00	\$0.00
51	Alt #1 Locl	\$13,440.00				\$0.00	%0	\$13,440.00	\$0.00
	GRAND TOTALS	\$2,498,873.00	\$150,115.00	\$4,655.00	\$0.00	\$154,770.00	518%	\$2,344,103.00	\$15,477.00

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)
STATE OF Ohio COUNTY OF Hamilton					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed to Beechwood Phase 6 B Additions and Renova eechwood Independent Board of Education is the Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	itions	{'	'PROJECT") of v	Alfor project know which	wn as
The Undersigned, for and in consideration ofFour Thousan and in consideration of such sum and other good and valuable consideral Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any are statutes of the municipality, state or federal government relating to payme addition all lien, or claim of, or right to, lien, under municipal, state, or feder improvements thereon, and on the material relating to mechanics' liens, put the material, fixtures, apparatus or machinery furnished, and on the month to the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guaran Project.	tions, UPON RECIEPT, do(es) for Construction Manager's surety and all suits, debts, demands, tortient bonds, the Miller Act, or other eral laws or statutes, relating to manyment bonds, the Miller Act or eys, funds or other consideration erry furnished by the Undersioned	ir its heirs, executors, and, and each of their insurer, s, charges, causes of active act or statute including pinechanics' liens, with respother law, act, or statute, and ue or to become due fro	administrators, he rs, parents, subside on and claims for prompt payment state ect to and on said with respect to and m the Owner, on a Project from the b	iaries, related entilionaryment, including of tutes, or bonds related above-described Parasid above-described Parasid above-described Parasid above-described parasid above-described parasid por time threat the parasid account of, arising of time threat parasid p	ease the Owner, the es, affiliates, members, claims under the laws or titing to the Project, and Project, and the scribed premises, and on ut of or relating in any wough the date indicated
Date: 5/1/23	Name of Co	mpany The Gei	ler Compar	ıv	
1 6 CO CONSTANTO	Name of Co	imparty	(Undersigned)	.)	
Signature:	Subscribed	and sworn before me this	s 1 day o	of_May	,20_23
Printed Name: Wm.Reid Geiler	KARENI SC	0 1		1 Am	
Title of Person Signing: VP NOTE: *Extras include but are not limited to changes; both oral and write CONSTRUCTION MANAGER. All waivers and releases in us, the forth of officer signing waiver and release should be set forth.	on. to the contract, and Claims, at	ghature and Seal:	ed's contract with , corporate name	the OWNER, CON'should be used, cor	TRACTOR, or porate seal affixed and the himself as partner.
CONSTRUCTION MANAGER. All waivers and releases the state of officer signing wavier and release should be set forth twaiver and release STATE OF Ohio COUNTY OF Hamilton	CONTRACTOR'S AFFIDAVIT	meronip name onodia be t		and digit and doorgin	
TO WHOM IT MAY CONCERN:	Wm.Reid Geiler III	4	VP		
of The Geiler Company	("Company name and Und	ersigned"), who is the co on the project ("Project")	ntractor for the	Reachwood .	Δνεημε
HVAC Ft.Mitchell, KY 41017 owned by Beechwo which Codell Construction Company	ood Independent Boo is a ("Contractor" or "Const	ard of Education	located at _SO L	("Owi	ner") and on
That it has received payment of \$_\$ 123,471.00 pri That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereof material required to complete said work according to plans and specifical Construction Manager, Construction Manager's surety from any and not listed below.	hed material, equipment, service and the amount due or to becon lions. The Undersigned agrees t	s, or labor for said work a ne due each and that the o indemnify, defend, and	nd all parties having terms mentioned in the hold harmless the suppliers or subcontact.	ng contracts or sub- nclude all labor, equ Owner, Contracto	contracts for specific ipment, services, and r, Contractor's surety,
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Metal Airways LLC	Sheetmetal	798,723.00	0.00	4,189.50	723,240.00
ASA Controls	Controls	247,800.00	0.00	0.00	247,800.00
Priority Insulation	HVAC Insulation	123,000.00	0.00	0.00	123,000.00
Ferguson	Misc Material	150,000.00	0.00	0.00	150,000.00
	-				
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
That there are no other contracts for said work outstanding and trait the	re is nothing due or to become d	ue to any person for mate	rial, labor, or other	work of any kind d	one or to be done upon
Signature: WW 100	ompany The Geiler C	Stranta	Title:	dersigned) Project Billin	ng Coordinator
Subscribed and sworn before me this 1 aay of May	Notage P20sc, St	ate of Olivitary Signature a	and Seal.	Ma.	Donke