



Document G732™ - 2009

REVIEWED
By HPreston at 1:47 pm, Jun 08, 2023

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMA

PAGE ONE OF PAGES

TO OWNER:

PROJECT:

Beechwood Independent Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017

Beechwood Independent Schools
Phase 6B: Addition & Renovations
54 Beechwood Rd.
Fort Mitchell, KY 41017

APPLICATION: 0 7

Distribution to:

OWNER

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:
Carnicle Masonry LLC
1235 Lebanon Road
Danville, KY 40422

PERIOD TO: 6/1
PROJECT NO:
CONTRACT DATE: May 17, 2022

CONTRACT FOR: BP#203 Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1	MODIFIED CONTRACT SUM	\$	1,511,000.00
2	Net change by Change Orders	\$	0.00
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,511,000.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,087,640.00
5	RETAINAGE:	\$	108,764.00
a	10% of Completed Work (Column D + E on G703)	\$	108,764.00
b	0% of Stored Material (Column F on G703)	\$	0.00

6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	978,876.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	612,009.00
8	CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	366,867.00
9	BALANCE TO FINISH, INCLUDING RETAINAGE	\$	532,124.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner			
Total approved this month including Construction Change Directives			
NET CHANGES by Change Order		TOTALS \$0.00	\$0.00

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:
By: [Signature] Date: 6/14/2023
Notary Public: [Signature] Date: 6/14/2023
My Commission Expires: 3/17/2025
State of Kentucky
County of Bowling
Subscribed and sworn to before me this 14th day of June 2023
Notary Public: [Signature] My Commission Expires: 3/17/2025

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the 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 \$ 366,867.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.)
By: [Signature] Date: 6/18/23
By: [Signature] Date: 6/12/23
By: [Signature] Date: 6/12/23

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.

Beechwood Phase 6B
 APPLICATION NO: 7
 APPLICATION DATE: 5/1/23
 PERIOD TO: 6/1/23
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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+P)	% (G ÷ C)		
	GENERAL CONDITIONS	\$60,000.00			\$6,000.00		\$42,000.00	\$18,300.00	\$4,200.00	
	BONDS	\$20,000.00			\$0.00		\$20,000.00	\$0.00	\$2,000.00	
	SUBMITTALS	\$2,000.00			\$0.00		\$2,000.00	\$0.00	\$200.00	
	MOBILIZATION	\$5,000.00			\$0.00		\$5,000.00	\$0.00	\$500.00	
	CM-LABOR	\$580,000.00	\$400,200.00		\$69,600.00		\$469,800.00	\$110,200.00	\$46,980.00	
	GROUT-MATERIAL	\$30,000.00	\$20,700.00		\$3,600.00		\$24,300.00	\$5,700.00	\$2,430.00	
	GROUT-LABOR	\$35,000.00	\$24,150.00		\$4,200.00		\$28,350.00	\$6,550.00	\$2,835.00	
	REBAR-MATERIAL	\$65,000.00	\$50,050.00		\$7,150.00		\$57,200.00	\$7,800.00	\$5,720.00	
	REBAR-LABOR	\$50,000.00	\$38,500.00		\$5,500.00		\$44,000.00	\$6,300.00	\$4,400.00	
	BRICK-LABOR	\$155,000.00			\$15,000.00		\$0.00	\$155,000.00	\$0.00	
	LIMESTONE-MATERIAL	\$15,000.00			\$15,000.00		\$0.00	\$0.00	\$1,500.00	
	LIMESTONE-LABOR	\$10,000.00			\$0.00		\$0.00	\$10,000.00	\$0.00	
	MASONRY ACCES.-MATERIAL	\$30,000.00	\$15,600.00		\$6,600.00		\$22,200.00	\$7,300.00	\$2,220.00	
	MASONRY ACCES.-LABOR	\$29,500.00	\$15,340.00		\$6,490.00		\$21,830.00	\$7,570.00	\$2,183.00	
	MORTAR-MATERIAL	\$76,000.00	\$40,280.00		\$8,360.00		\$48,640.00	\$27,360.00	\$4,864.00	
	SAND-MATERIAL	\$23,000.00	\$12,190.00		\$2,530.00		\$14,720.00	\$8,280.00	\$1,472.00	
	ALTERNATE #1	\$34,000.00			\$0.00		\$0.00	\$34,000.00	\$0.00	
	ALTERNATE #2	\$290,000.00			\$272,600.00		\$0.00	\$17,400.00	\$27,260.00	
	PUNCHLIST-LABOR	\$1,000.00			\$0.00		\$0.00	\$1,000.00	\$0.00	
	PROJECT CLOSEOUT-LABOR	\$500.00			\$0.00		\$0.00	\$500.00	\$0.00	
	GRAND TOTALS	\$1,511,000.00	\$680,010.00	\$407,630.00	\$0.00	\$1,087,640.00	71.98%	\$423,360.00	\$108,764.00	

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)

STATE OF Kentucky

COUNTY OF Boyle

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP # 203 Material & Labor for project known as


Beechwood Independent School Phase 6B ("PROJECT") of which Beechwood Independent

is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"),

is the owner ("OWNER") and on which Codell Construction Company

The Undersigned, for and in consideration of \$366,867.00 Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, (date) 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 states 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.

Date: 6/1/2023

Signature: 
Printed Name: Brandon Carmiche

Name of Company Carmiche Masonry LLC
(Undersigned)
Subscribed and sworn before me this 6 day of June, 2023

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 the 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

STATE OF Kentucky

COUNTY OF Boyle

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he Brandon Carmiche the President of Carmiche Masonry LLC, who is the contractor for the work on the project ("Project") located at 54 Beechwood Rd, Fort Mitchell, KY BP # 203

owned by Beechwood Independent B.O.E. is a ("Contractor" or "Construction Manager"),

which Codell Construction Company ("Owner") and on

That it has received payment of \$612,000.00 prior to this payment. That 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 waivers or releases. 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 subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's Surety, Construction Manager, Construction Manager's Surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	PAYMENT THIS BALANCE DUE
COMPLETE				
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO				

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.

Date: 6/1/2023
Name of Company Carmiche Masonry LLC
Printed Name: Brandon Carmiche
Signature: 
day of June, 2023
Notary Signature and Seal: 

3112023
KYNP20840