

**REVIEWED**  
 By H Preston at 10:26 am, Aug 15, 2023

Application and Certification for Payment

AIA Type Document

DISTRIBUTION  
 TO:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

APPLICATION NO: 7

PERIOD TO: 8/31/2023

CONTRACT DATE:

PROJECT NOS: 2205

PROJECT: Beechwood Ind. Schools- PH 6B

54 Beechwood Road  
 Fort Mitchell, KY 41017

TO (OWNER): Beechwood Independent Schools

54 Beechwood Rd  
 Fort Mitchell, KY 41017

FROM  
 CONTRACTOR: Avenue Fabricating, Inc.

1281 Clough Pike  
 Batavia, OH 45103

VIA CONSTRUCTION  
 MANAGER:  
 VIA ARCHITECT:

CONTRACT FOR: BG #21-042 204

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 539,771.00

2. NET CHANGES IN THE WORK ..... \$ 21,907.75

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 561,678.75

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 479,478.75

5. RETAINAGE:  
 a. 10.00% of Completed Work ..... \$ 47,947.88

b. 0.00% of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 47,947.88

6. TOTAL EARNED LESS RETAINAGE ..... \$ 431,530.87

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 307,359.40

8. CURRENT PAYMENT DUE ..... \$ 124,171.47

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 130,147.88

CHANGE ORDER SUMMARY

ADDITIONS	21,907.75	0.00
DEDUCTIONS	21,907.75	0.00

TOTALS	21,907.75	0.00
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NET CHANGES IN THE WORK	21,907.75	0.00
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**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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

124,171.47

~~76,291.47~~

AMOUNT CERTIFIED

(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:

8.16.23

Date:

(NOTE: If Multiple Prime Contractors are responsible for performing portions of the ARCHITECT Project, the Architect's Certification is not required.)

8/15/23

Date:

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.

Subscribed and Sworn to before me this

Day of Aug 20 23



County of: Clermont

My Comm. Expires December 7, 2025

State of: OH

State of Ohio

Erin Meyer / Controller

Notary Public

CONTRACTOR: Avenue Fabricating, Inc.  
 1281 Clough Pike Batavia, OH 45103

By:

GINA NOEL MALDONADO  
 8/15/23

Notary Public

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Application and Certification for Payment

**TO (OWNER):** Beechwood Independent Schools  
54 Beechwood Rd  
Fort Mitchell, KY 41017

**PROJECT:** Beechwood Ind. Schools- PH 6B  
54 Beechwood Road  
Fort Mitchell, KY 41017

**APPLICATION NO:** 7  
**PERIOD TO:** 8/31/2023

**DISTRIBUTION TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** Avenue Fabricating, Inc.  
1281 Clough Pike  
Batavia, OH 45103

**VIA (ARCHITECT):** ARCHITECT'S  
PROJECT NO: 2205

**CONTRACT FOR:** BG #21-042 204

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bond	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
2	Submittals	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
3	Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
4	Mobilization	10,000.00	8,000.00	2,000.00	0.00	10,000.00	100.00	0.00	1,000.00
5	Closeout	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
6	Struc Steel main floor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	5,000.00
7	Strc Steel 2nd floor	150,771.00	150,771.00	0.00	0.00	150,771.00	100.00	0.00	15,077.10
8	Strc Steel Roof	50,000.00	25,000.00	25,000.00	0.00	50,000.00	100.00	0.00	5,000.00
9	Strc Steel infill crane road	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
10	Strc Steel learning stair	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
11	J/D 2nd floor	94,000.00	94,000.00	0.00	0.00	94,000.00	100.00	0.00	9,400.00
12	J/D roof	94,000.00	28,200.00	37,600.00	0.00	65,800.00	70.00	28,200.00	6,580.00
13	Metal pan stairs/ rails	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
14	misc metals/ catwalks	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
15	spiral stairs	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
16	Clean Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	alt 2- stadium upgrades	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	CO 204-01	1,739.45	1,739.45	0.00	0.00	1,739.45	100.00	0.00	173.95
19	CO 204-02	20,168.30	0.00	20,168.30	0.00	20,168.30	100.00	0.00	2,016.83
<b>REPORT TOTALS</b>		\$561,678.75	\$394,710.45	\$84,768.30	\$0.00	\$479,478.75	85.37	\$82,200.00	\$47,947.88

