

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 3 PAGES

TO OWNER: Bechwood Independent Board of Education
 PROJECT: Bechwood Independent Schools
 FROM CONTRACTOR: 50 Bechwood Road
 Fort Mitchell, KY 41017
 OKI Interiors Corp
 11100 Ashburn Road
 Cincinnati, OH 45240-3813
 CONTRACT FOR: BP 207 Gyp Board/Ceilings

Distribution to: OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR

PERIOD TO: July 31 2023 PROJECT NO. 41017
 CONTRACT DATE: May 17, 2022


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.

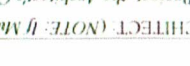
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1	MODIFIED CONTRACT SUM	\$	1,547,337.00
2	Net change by Change Orders (Line 1 + 2)	\$	(1,187.00)
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,546,150.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	222,617.75
5	RETAINAGE (Column G on G703)	\$	22,261.78
a	10 % of Completed Work (Column D + E on G703)	\$	22,261.78
b	0 % of Stored Material	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	22,261.78
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	200,355.97
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	103,945.27
8	CURRENT PAYMENT DUE	\$	96,410.70
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,345,794.03

CHANGE ORDER SUMMARY		
ADDITIONS		
DEDUCTIONS		
Total approved in previous months by Owner	-1187	
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	(\$1,187.00)
NET CHANGES by Change Order		

By:  Date: 8-14-23

By:  Date: 8.16.23

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

AMOUNT CERTIFIED \$ 96,410.70


(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

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.

CERTIFICATE FOR PAYMENT

Subscribed and sworn to before me this 28th day of July, 2023

Notary Public Erin N. Prince My Commission Expires 09-11-2024

By:  Date: 7-28-23



REVIEWED

By Hpreston at 2:53 pm, Aug 10, 2023

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 7/28/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 7/31/2023

Use Column I on Contracts where variable retainage for line items may apply.

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 O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Submittals	\$51,922.00	51,922.00		\$0.00	\$0.00	\$51,922.00	100.00%	\$0.00	\$5,192.20
2	P & P Bond	\$16,555.00	\$14,899.50		\$0.00	\$0.00	\$14,899.50	90.00%	\$1,655.50	\$1,489.95
3	Shop Drawings (CFMF)	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$750.00
4	Mobilization	\$51,753.00	\$12,938.25		\$0.00	\$0.00	\$12,938.25	25.00%	\$38,814.75	\$1,293.83
5	Punchlist	\$12,724.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$12,724.00	\$0.00
6	Closeout	\$12,724.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$12,724.00	\$0.00
7	CFMF Trusses Shop Drawings	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$750.00
8	Install Metal Stud Walls-L & M - Labor	\$82,940.00	\$20,735.00		\$0.00	\$0.00	\$20,735.00	25.00%	\$62,205.00	\$2,073.50
9	Frame Bulkheads & Ceilings L & M-Labor	\$123,503.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$123,503.00	\$0.00
10	Erect CFMF Trusses - Labor	\$107,123.00	\$0.00	\$107,123.00		\$0.00	\$107,123.00	100.00%	\$0.00	\$10,712.30
11	Frame Metal Stud Parapet & Knee Wall-L	\$153,722.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$153,722.00	\$0.00
12	Hang & Finish L & M - Labor	\$360,743.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$360,743.00	\$0.00
13	Install Metal Stud Walls 2nd fl.-Labor	\$77,512.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$77,512.00	\$0.00
14	Install LGMF for Cornice - Labor	\$46,870.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$46,870.00	\$0.00
15	Install Ceiling Grid L & M	\$53,971.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$53,971.00	\$0.00
16	Hang & Finish Gyp Board 2nd fl.-Labor	\$139,263.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$139,263.00	\$0.00
17	Frame Bulkheads & Ceilings 2nd fl.-Laobr	\$50,025.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$50,025.00	\$0.00
18	Install Ceiling Tile @ L & M - Labor	\$30,421.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$30,421.00	\$0.00
19	Hang & Finish Bulkheads Gyp Board 2nd fl - Labor	\$30,667.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$30,667.00	\$0.00
20	Install Ceiling Grid 2nd fl. - Labaor	\$21,904.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$21,904.00	\$0.00
GRAND TOTALS										

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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: 3

APPLICATION DATE: 7/28/2023

PERIOD TO: 7/31/2023

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 COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
21	Install Acoustical Panels/Ceilings All Locations - Labor	\$64,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,204.00	\$0.00
22	Install Ceiling Tile @ 2nd fl. - Labor	\$22,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,183.00	\$0.00
23	Alternate #1 (Locker/Gym)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Install Flat Channel & Frame Bulkheads- Labor	\$11,138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,138.00	\$0.00
25	Hang & Finish Gyp Board - Labor	\$5,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,852.00	\$0.00
26	Install Ceiling Grid - Labor	\$2,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,648.00	\$0.00
27	Install Ceiling Tile - Labor	\$1,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00
28	COI	(\$1,187.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,187.00)	\$0.00
GRAND TOTALS		\$1,546,150.00	\$115,494.75	107,123.00	222,617.75	0.00	14.00	1,323,532.25	22,261.78

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