



**REVIEWED**  
By HPreston at 11:22 am, Nov 16, 2023

### APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

FROM CONTRACTOR:  
Quality Fire Protection Inc.  
220 Industrial Dr.  
Lawrenceburg, IN 47025

CONTRACT FOR: **BP#213 Fire Suppression**

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

APPLICATION: 0 FIVE  
10.31.23

PERIOD TO:

PROJECT NO:

CONTRACT DATE: May 17, 2022

Distribution to:

OWNER

CONSTRUCTION  
MANAGER

ARCHITECT

CONTRACTOR

### 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.

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.

1. MODIFIED CONTRACT SUM	
2. Net change by Change Orders	\$ 311,895.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 0.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 311,895.00
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 18,389.20
b. 0 % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 18,389.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 165,502.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 132,345.00
8. CURRENT PAYMENT DUE	\$ 33,157.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 146,392.20

CONTRACTOR:  
By: Bart Black Date: 11/21/23  
State of: Indiana  
County of: Dearborn  
Subscribed and sworn to before  
me this 2 day of NOV. 2023  
Notary Public Bart Black  
My Commission Expires 12-18-24

Bart Black  
 Notary Public Seal State of Indiana  
 Dearborn County  
 My Commission Expires 12/18/2024

### 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 \$ 33,157.80

(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: 11/17/23  
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 11/16/23

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.

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

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.

APPLICATION NO:

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

APPLICATION DATE:

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

PERIOD TO:

ARCHITECT'S PROJECT NO:

Beechwood Phase 6B

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Submittals	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%		
	Shop Drawings/Permit	\$6,250.00	\$6,250.00	\$0.00		\$6,250.00	100.00%		
	Underground Material	\$11,500.00	\$11,500.00	\$0.00		\$11,500.00	100.00%		
	Underground Labor	\$20,500.00	\$20,500.00	\$0.00		\$20,500.00	100.00%		
	Demo Existing	\$16,000.00	\$16,000.00	\$0.00		\$16,000.00	100.00%		
	Garden Level Rough In Material	\$26,000.00	\$0.00	\$26,000.00		\$26,000.00	100.00%		
	Garden Level Rough In Labor	\$18,500.00	\$0.00	\$4,625.00		\$4,625.00	25.00%	\$13,875.00	
	Main Level Rough In Material	\$62,000.00	\$52,700.00	\$6,200.00		\$58,900.00	95.00%	\$3,100.00	
	Main Level Rough In Labor	\$34,000.00	\$28,900.00	\$17.00		\$28,917.00	85.05%	\$5,083.00	
	Second Floor Rough In Material	\$40,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$40,000.00	
	Second Floor Rough In Labor	\$26,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$26,000.00	
	Interior Finish Material	\$18,700.00	\$0.00	\$0.00		\$0.00	0.00%	\$18,700.00	
	Interior Finish Labor	\$18,245.00	\$0.00	\$0.00		\$0.00	0.00%	\$18,245.00	
	New Riser Material	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100.00%		
	New Riser Labor	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%		
	Punchlist	\$2,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,000.00	
	Close-Outs	\$1,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,000.00	
<b>GRAND TOTALS</b>		\$311,895.00	\$147,850.00	\$36,842.00	\$0.00	\$183,892.00	59.05%	\$128,003.00	

See a completed AIA Document D401 - Certification of Document's Authenticity

