

## **REVIEWED**

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

## APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G732/CMa			CONSTRUCTION MANAGER-ADI	VISER EDITION	
TO OWNER:	BROUNCE			PAGE ONE OF PAGES	
Beechwood Independent Board of Education	PROJECT:	Beechwood Independent Schools	APPLICATION: @ FIVE	Distribution to:	
50 Beechwood Road		Phase 6B: Addition & Renovations	10.31.23	OWNER	
Fort Mitchell, KY 41017		54 Beechwood Rd	PERIOD TO:	CONSTRUCTION	
FROM CONTRACTOR:		Fort Mitchell, KY 41017	PROJECT NO:		
Quality Fire Protection Inc.				MANAGER	
			CONTRACT DATE: May 17, 2022	ARCHITECT	0.40 Million - C. C. C.
220 Industrial Dr. Lawrenceburg, IN 47025	All .		107-17 (10) 17, 2022	CONTRACTOR	Erd Son
CONTRACT FOR PRIMATA PER CONTRACT FOR PRIMATA PER CONTRACT FOR PRIMATA PER CONTRACT POR CONTRACT PER CONTRACT	Ve				5
CONTRACT FOR: BP#213 Fire Suppression	1				of Indiana y 12/18/2024
CONTRACTOR'S APPLICATION	ON FOR PA	YMENT The unders	doned Contentor and Content		\$ ₹ %
Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is allached		Contract. information	signed Contractor certifies that to the best of the n and belief the Work covered by this Application		2 6 5 5
or vo, is minored					Motery Public Seal State Destroin County
I. MODIFIED CONTRACT SUM					S HE HE
2. Net change by Change Orders		311,895.00	wher, and that current paym	ent shown herein is now due.	\$ 45 S S S S
3. CONTRACT SUM TO DATE (1	9	0.00 CONTRAC		11/-1	2 E85
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		105 005 200	waye pullisa	Date: 12123	Nery Publi Dea Commissi
5. RETAINAGE:	AF.	0	Indung		5 4 3
a. 10 % of Completed Work S	18,389.20	Subscribed:	and sworn to before		是 差 金子
(Column D + E on G703) b. 0 % of Stored Material		nie this Notary Publ	2 day of which wind		£
(Column F on G703)		My Commis	ssion expression 12-18-24		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Total Retainage (Lines 5a ± 5b or		CERTI	FICATE FOR PAYMENT		
Total in Column Lof G703)		In accordance	e with the Contract Documents, based on evalu	intions of the Wards and	
6. TOTAL EARNED LESS RETAINAGE	S	10,369.20 the data com	prising this application, the Construction mana	over and Ambituary and	
ULIDE 4 IESS Line 5 Lote 1	Ş	To the Owner	final to the best of their knowledge inc	The state of the s	
7. LESS PREVIOUS CERTIFICATES FOR	*				
PAYMENT (Line 6 from prior Certificate)	S	132,345.00	and the Contractor is entitled to payment of the	AMOUNT CERTIFIED.	
8. CURRENT PAYMENT DUE	S	33,157.80 AMOUNT C	PERTURED S 22 LER	Δ.	
<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)</li> </ol>	E S		ERTIFIED S 33,157.8 mation if amount certified differs from the anni-	0	
CHANGE ORDER SUMMARY		345 11 11 11 11 11	organization and on the Continuation Short th	unt applied for Initial all	
	ADDITIONS	DEDUCTIONS CONSTRUC	TION MANAGER:	at changes to conform to the	
Total approved in previous months by Owner		By:	(H/ mal	11/17/27	
Fotal approved this month including Construction Change Directives		ARCHITECT	: (NOTE: Muhiple Prime Contractors are re	_ Date:	
Siccinves		the Project V	he Architect's Certification is not required.	sponsible for performing partions of	
TOTALS	\$0.00	X 1 11.	э - /	A11 1-	
NET CHANGES by Change Order	10.00	80.00 By:	Date Date	·	
		///	/)	1,12	
		This Certificht	te's not negotiable. The AMOUNT CERTIFIC	ED is payable only to the	
		Contractor nar	med herein, Issuance, payment and acceptance	of payment pre without	
		prejudice to an	by rights of the Owner or Contractor walls this	Cartain are strongly	

AIA DOCUMENT G702/CM3 APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION 1992 EDITION 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1749 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

G702/CMA-1992

## CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO:

APPLICATION DATE:

V.			Beechwood Phase 6	В		ARCHITECT'S PR	COLECT NO:		
M.	DESCRIPTION OF WORK	SCHEDULED	D	TE .	F	G		14	1 7
0.		VALUE	WORK CON FROM PREVIOUS APPLICATION (D ÷ E)	PLETED THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D) E+F)	(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABL RATE)
	Submittals	\$1,500.00	\$1,\$00.00	\$0.00		\$1,500.00	100,00%		
	Shop Drawings/Permit	S6.250.00	\$6,250.00	50.00		\$6,250.00	100:00%		
1	Underground Material	\$11,500.00	\$11,500.00	\$0.00		211,500.00	100.00%		
1	Underground Labor	\$20,500.00	\$20,500.00	\$0.00		\$20,500.00	100,00%		
1	Dema Existing	\$16,000.00	\$16,000.00	\$0.00		\$16,000.00	100.00%		
1	Garden Level Rough In Material	\$26,000,00	\$0.00	\$26,000.00		\$26,000.00	100.0096		
-1	iarden Level Rough in Labor	\$18,500,00	\$0.00	\$4,625.00		\$4,625.00	25.00%	\$13,875.00	
	fain Level Rough In Material	\$62,000.00	\$52,700.00	\$6,200.00		\$58,900,00	95.00%	\$3,100.00	
1	lain Level Rough In Labor	\$34,000,00	\$28,900,00	\$17,00		\$28,917.00	85.05%	\$5,083.00	
L	econd Floor Rough In Material	\$40,000.00	\$0,00	\$0,00	N.	\$0.00	0.00%	\$40,000,00	
i.	cond Floor Rough In Labor	\$26,000,00	\$0.00	\$0.00	1	SU:00	2900.0	\$26,000.00	
L	terior Finish Material	\$18.700.00	,\$0,00	\$0:00		\$0.00	0.00%	\$18,700.00	
	terior Finish Labor	\$18,245.00	\$0.00	\$0.00		\$0.00	0.60%	\$18,245.00	
	ew Riser Material	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100.00%	J	
	w Riser Labor	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%		
	nehlist	\$2,000.00	\$0.00	00.02		\$0.00	0.00%	\$2,000.00	
Ci	oss-Outs	\$1,000.00	\$0.00	\$0,00		\$0.00	0,00%	\$1,000.00	
	GRAND TOTALS  Dieted AiA Document D401 - Certific	\$311,895,00	\$147,050,00	\$36,842,00	\$0.00	\$183,892.00	\$10.05	\$128,003.00	

## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

MANAGER") to furnish and install Fire Protection  Beechwood School Phase 6B  Beechwood School Phase 6B  Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").  The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, to Contractor, the Contractor's Surety, the Construction Manager, the Constru	JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or o'rs or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersignat all work it has performance.	s) for its heirs, executors, a rety, and each of their insutors, charges, causes of a ther act or statute including to mechanics' liens, with re or other law, act, or statute include or to become due or to become due	("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("Iton  ("Project form the spect to and on separate to and on separate form the performed in a control of the performance in the p	of which  O Dollars, I, hereby waive and residlaries, related entior payment, including statutes, or bonds realid above-described and on said above-de in account of, arising a beginning of time the accordance with its co	elease the Owner, ties, affiliates, men claims under the lating to the Projec Project, and the escribed premises,
WHEREAS, the undersigned ("Undersigned") has been employed by  MANAGER") to furnish and install Beechwood School Phase 6B Beechwood School Phase 6B Beechwood School Phase 6B Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").  The Undersigned, for and in consideration of The Undersigned, for and in consideration of such sum and other good and valuable considerations, Contractor, the Contractor's Surety, the Construction Manager, the Construction described in consideration of such sum and other good and valuable considerations, Contractor, the Contractor's Surety, the Construction Manager, the Construction Man	er ("OWNER") and o CAA, ORC NO JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or or is or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersignat at all work it has performance	s) for its heirs, executors, a rety, and each of their insutors, charges, causes of a ther act or statute including to mechanics' liens, with reor other law, act, or statution due or to become due ined, on the above-describermed on the Project has be	("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("Iton  ("Project form the spect to and on separate to and on separate form the performed in a control of the performance in the p	of which	elease the Owner, ties, affiliates, men claims under the lating to the Projec Project, and the escribed premises,
Beechwood School Phase 6B  Beechwood School Phase 6B  Beechwood School Phase 6B  Beechwood School Phase 6B  Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").  The Undersigned, for and in consideration of	er ("OWNER") and o CAA, ORC NO JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or or is or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersignat at all work it has performance	s) for its heirs, executors, a rety, and each of their insutors, charges, causes of a ther act or statute including to mechanics' liens, with reor other law, act, or statution due or to become due ined, on the above-describermed on the Project has be	("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("Iton  ("Project form the spect to and on separate to and on separate form the performed in a control of the performance in the p	of which	elease the Owner, ties, affiliates, men claims under the lating to the Projec Project, and the escribed premises,
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").  The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, to Contractor, the Construction Manager, the Constr	JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or o'rs or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersignat all work it has performance.	s) for its heirs, executors, a rety, and each of their insutors, charges, causes of a ther act or statute including to mechanics' liens, with reor other law, act, or statution due or to become due ined, on the above-describermed on the Project has be	("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("PROJECT")  ("Iton  ("Project form the spect to and on separate to and on separate form the performed in a control of the performance in the p	of which	elease the Owner, ties, affiliates, men claims under the lating to the Projec Project, and the escribed premises,
The Undersigned, for and in consideration of The Head Considerations, Understand in consideration of such sum and other good and valuable considerations, Understand in consideration of such sum and other good and valuable considerations, Understand in considerations, Understand in considerations, Understand in the Construction Manager, the Construction M	JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or o'rs or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersignat all work it has performance.	s) for its heirs, executors, a rety, and each of their inst tons, charges, causes of a ther act or statute including to mechanics' liens, with re or other law, act, or statute include on the above-describermed on the Project has be Company	and administrators arers, parents, subction and claims for prompt payment aspect to and on see, with respect to from the Owner, or and Project from the own	D) Dollars, is, hereby waive and residiaries, related ention or payment, including statutes, or bonds realid above-described and on said above-de in account of, arising a beginning of time the accordance with its confidence.	ties, affiliates, men claims under the l lating to the Project Project, and the escribed premises,
Contractor, the Contractor's Surety, the Construction Manager, the Construction and present officers, directors, heirs, and administrators, from any and all statutes of the municipality, state or federal government relating to payment bond payment be interested to the material fixtures, and on the material relating to mechanics' liens, payment he material, fixtures, apparatus or machinery furnished, and on the moneys, function the labor, services, material, fixtures, equipment, apparatus or machinery furnished, including extras.* The undersigned certifies, warrants, and guarantees the Project.  Date: 11 - 2 23,  Signature: 11 - 2 23,  Signature: 12 - 23,  Signature: 13 - 24 24,  Printed Name: Tawnya Luthrsen  ittle of Person Signing: President  OTE: "Extras include but are not limited to character but the second of the construction of the constru	JPON RECIEPT, do(e uction Manager's su uits, debts, demands, ds, the Miller Act, or o's or statutes, relating t bonds, the Miller Act ds or other considerat ished by the Undersigat all work it has performanced.	s) for its heirs, executors, a rety, and each of their inst tons, charges, causes of a ther act or statute including to mechanics' liens, with re or other law, act, or statute including to due or to become due ined, on the above-describermed on the Project has be	and administrators press, parents, sub- ction and claims for prompt payment sespect to and on so, with respect to a from the Owner, of a Project from the Owner, of the performed in a Cundersigner.	stolaries, related entro or payment, including statutes, or bonds re aid above-described and on said above-de in account of, arising- a beginning of time th accordance with its co	ties, affiliates, men claims under the l lating to the Project Project, and the escribed premises,
ne material, fixtures, apparatus or machinery furnished, and on the moneys, fun or the labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the moneys, fun or the labor, services, material, fixtures, equipment, apparatus or machinery furnished with a control of the labor, services, material, fixtures, equipment, apparatus or machinery furnished.  Date: 11 - 2 - 23  Signature: 12 - 23  Signature: 13 - 24 - 23  Printed Name: 14 - 24 - 24 - 24 - 24 - 24 - 24 - 24 -	t bonds, the Miller Act ds or other considerat ished by the Undersig at all work it has perfor Name of	or other law, act, or statute tion due or to become due ned, on the above-describermed on the Project has be Company	e, with respect to a from the Owner, of Project from the Project from the en performed in a Undersigner	and above-described and above-described in account of, arising a beginning of time the accordance with its confidence of the confidence of	Project, and the escribed premises,
Printed Name: Tawnya Luhrsen  tle of Person Signing: President  OTE: Extras include but are not limited to change but he had a limited to change but he limited to change but he had a lin			-7	Protect	on Ira
tle of Person Signing: President OTE: "Extras include but are not limited to change half and the second limi	Subscrib	oed and sworn before me ti	-7		
tle of Person Signing: President			his_ da	yor Llov	20.23
OTE: "Extras include but are not limited to change heth and a		D	10		,20,23
Officer signing wavier and release should be set forth. If	e contract, and Claims unt paid. If waiver and	o release is for a corporation	III. corporate nam	e should be used con	morate soal offware
CONT	RACTOR'S AFFIDAY	nt		Bau Black	- Control of the Control
DUNTY OF DESCROOM  WHOM IT MAY CONCERN:			Notary Pub	lic Seat State of Indi earborn County	іапа 💰
E Undersigned, being duly swom, deposes and says that (s)he	mpany name and Un	the dersigned"), who is the co	Prosident	sion Expires 12/18/2	2024
D Beechwood Road Owned by Beechwood Independing Quality Fire Protection	31475	irk on the project ("Project"	located at		er") and on
at it has received payment of \$\frac{13Z}{345}\$ prior to this at all waivers and releases are true, correct, and genuine and delivered uncond eases. That the following are the names of all parties who have furnished mate ritions of said work or for material entering into the construction thereof and the atterial required to complete said work according to plans and specifications. The nstruction Manager, Construction Manager's surety from any and all claims listed below.	itionally and that there rial, equipment, servic amount due or to beco	ome due each and that the	ino all parties nav items mentioned	ing contracts or subci	ontracts for specific
			AMOUNT	The state of the s	no uno proposi mac
AMES TYP	E /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DU
A					
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A			Notary II.	Bart Black Public Seal State of	$\longrightarrow$
Paid In Full  TAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			12	Bart Black	Indiana
TAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			5 My Con	Bart Black Public Seal State of Dearborn County Imission Expires 12	Indiana (18/2034
TAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			5 My Con	Bart Black Public Seal State of Dearborn County Imission Expires 12	Indiana (18/2034