

**REVIEWED**  
By HPreston at 11:09 am, Feb 14, 2024

**APPLICATION AND CERTIFICATE FOR PAYMENT**

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/C/Ma

PAGE ONE OF PAGES

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

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

FROM CONTRACTOR: The Geiler Company  
 6561 Glenway Avenue  
 Cincinnati, OH 45211  
 CONTRACT FOR: **BP#214 Plumbing**

APPLICATION 0 13  
 PERIOD TO: 02/05/24  
 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

1	MODIFIED CONTRACT SUM	\$	586,130.00
2	Net change by Change Orders	\$	0.00
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	586,130.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	498,255.30
5	RETAINAGE: <b>5% Of Contract</b>		
a	10 % of Completed Work (Column D + E on G703)	\$	<del>24,912.77</del>
b	0 % of Stored Material (Column F on G703)	\$	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<del>24,912.77</del>
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<del>468,948.80</del>
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<del>448,429.76</del>
8	CURRENT PAYMENT DUE	\$	<del>20,519.04</del>
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<del>117,181.20</del>

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: 2-5-24  
 State of: Ohio  
 County of: Hamilton  
 Subscribed and sworn to before me this 5 day of February 2024  
 Notary Public: [Signature]  
 My Commission expires: JULY 25, 2028

**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 \$ ~~24,912.77~~ **\$20,519.04**  
 (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: 2/15/24  
 ARCHITECT NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.  
 By: [Signature] Date: 2-14-24

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		

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.

# 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: 13

APPLICATION DATE: 2/05/24

PERIOD TO: 2/29/24

ARCHITECT'S PROJECT NO:

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Plumbing								
2	Submittals	1,500.00	\$1,500.00	\$0.00		\$1,500.00	100%	\$0.00	\$75.00
3	Bond	11,115.00	\$11,115.00	\$0.00		\$11,115.00	100%	\$0.00	\$555.75
4	Plumbing Permit	2,350.00	\$2,350.00	\$0.00		\$2,350.00	100%	\$0.00	\$117.50
5	Mobilization	5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
6	Demolition / Disconnect Utilities	5,500.00	\$5,500.00	\$0.00		\$5,500.00	100%	\$0.00	\$275.00
7	Lower Level Underground Labor	14,800.00	\$14,800.00	\$0.00		\$14,800.00	100%	\$0.00	\$740.00
8	Lower Level Underground Material	10,020.00	\$10,020.00	\$0.00		\$10,020.00	100%	\$0.00	\$501.00
9	Main Level Underground Labor	23,500.00	\$23,500.00	\$0.00		\$23,500.00	100%	\$0.00	\$1,175.00
10	Main Level Underground Material	15,380.00	\$15,380.00	\$0.00		\$15,380.00	100%	\$0.00	\$769.00
11	Lower Level Overhead Plumbing Labor	36,380.00	\$36,380.00	\$0.00	\$0.00	\$36,380.00	100%	\$0.00	\$1,819.00
12	Lower Level Overhead Plumbing Material	28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	\$1,400.00
13	Main Level Overhead Plumbing Labor	98,540.00	\$96,489.00	\$0.00	\$0.00	\$96,489.00	98%	\$2,051.00	\$4,824.45
14	Main Level Overhead Plumbing Material	68,990.00	\$67,895.00	\$0.00		\$67,895.00	98%	\$1,095.00	\$3,394.75
15	2nd Level Overhead Plumbing Labor	103,993.00	\$101,913.14	\$0.00		\$101,913.14	98%	\$2,079.86	\$5,095.66
16	2nd Level Overhead Plumbing Material	76,442.00	\$74,913.16	\$0.00		\$74,913.16	98%	\$1,528.84	\$3,745.66
17	Lower Level Fixture Labor	2,240.00				\$0.00	0%	\$2,240.00	\$0.00
18	Main Level Fixture Labor	4,300.00				\$0.00	0%	\$4,300.00	\$0.00
19	2nd Level Fixture Labor	3,820.00				\$0.00	0%	\$3,820.00	\$0.00
20	Alt-1 Locker Room Underground Labor	7,500.00				\$0.00	0%	\$7,500.00	\$0.00
21	Alt-1 Locker Room Underground Material	4,500.00				\$0.00	0%	\$4,500.00	\$0.00
22	Alt-1 Locker Room Overhead Plumbing Labor	17,820.00				\$0.00	0%	\$17,820.00	\$0.00
23	Alt-1 Locker Room Overhead Plumbing Material	1,180.00				\$0.00	0%	\$1,180.00	\$0.00
24	Alt-1 Locker Room Fixture Labor	2,300.00				\$0.00	0%	\$2,300.00	\$0.00
25	Insulation Labor	22,800.00	\$2,500.00	\$0.00		\$2,500.00	11%	\$20,300.00	\$125.00
26	Insulation Material	15,160.00	\$1,000.00	\$0.00		\$1,000.00	7%	\$14,160.00	\$50.00
27	Obtain Plumbing Final	1,000.00				\$0.00	0%	\$1,000.00	\$0.00
28	Punchlist	1,000.00				\$0.00	0%	\$1,000.00	\$0.00
29	Closeout/Demobilize	1,000.00				\$0.00	0%	\$1,000.00	\$0.00
	<b>GRAND TOTALS</b>	\$586,130.00	\$498,255.30	\$0.00	\$0.00	✓ \$498,255.30	\$15.10	\$87,874.70	\$24,912.77

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