## WAIA Document G732" - 2009

## REVIEWED

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

				PAGE ONE OF PAGES
JECT:	Beechwood Independent Schools Phase 6B: Addition & Renovations 54 Beechwood Rd, Fort Mitchell, KY 41017	APPLICATION 6 PERIOD TO: 02/09 PROJECT NO:	13	Distribution to:  OWNER  CONSTRUCTION  MANAGER
		CONTRACT DATE:	May 17, 2022	ARCHITECT CONTRACTOR
306.50 948.80 429.76 519.04 \$117,12	Section   Sect	tion and belief the Work covered in accordance with the Co- mitractor for Work for which is received from the Owner, is  AC OR  This  If Hamilton ed and sworn to before any of February 202  ublic  The CATE FOR F  James with the Contract Does comprising this application, is more that to the best of their is d as indicated, the quality of its, and the Contractor is enti- T CERTIFIED  TO THE TOTAL CONTRACTOR  TO THE TOTA	red by this Application introct Documents, the previous Certificate and that current payments, badtarone was a construction man anowledge, information the Work is in according to the Construction of the Con	an for Payment has been at all amounts have been paid as for Payment were issued and ent shown herein is now due  MAREN I SCHILLER  Notary Public, State of Ohi  My Commission Expires:  JULY 25,2028  unations of the Work and ager and Architect certify on and belief the Work has dance with the Contract e AMOUNT CERTIFIED  \$20,519.04  mont applied for. Initial all that changed to conform to the Contract of Contrac
	306.50 948.80 ,429.76 519.04 \$117,1	Phase 6B: Addition & Renovations 54 Beechwood Rd.  Fort Mitchell, KY 41017  The undstand informat complete by the Complete by	Phase 6B: Addition & Renovations  54 Beechwood Rd. Fon Mitchell, KY 41017  PROJECT NO:  CONTRACT DATE:  The undersigned Contractor certifies information and belief the Work covered in accordance with the Coby the Contractor for Work for which symmetrs received from the Owner, to Society of Phanilton Subscribed and sworn to before the this 5 day of February 26, Notary Public My Commission expires.  CERTIFICATE FOR In accordance with the Contract Does the data comprising this application, to the Owner that to the best of their progressed as indicated, the quality of Documents, and the Contract Documents, and the Contractor is entired figures on this Application and on the CONSTRUCTION MANAGER.  By  This Certificate is not accordable. The Contractor against the project discrete intensity of the Project discrete is Certificated.  The undersigned Contractor certifies information and belief the Work covered the Contractor of the Contractor is and the Contract of the	Phase 6B: Addition & Renovations  54 Beechwood Rd. Fon Mitchell, KY 41017  PROJECT NO:  CONTRACT DATE: May 17, 2022  PROMENT  The undersigned Contractor certifies that to the best of the information and belief the Work covered by this Application to the Contract completed in accordance with the Contract Documents, the by the Contractor for Work for which previous Certificate rayments received from the Owner, underhal current payments of CONTRACTOR  S 86,130,00  S 98,130,00  State of Chilo County of Hamilton Subscribed and sworm to before use this 5 day of February 2024  When the data comprising this application, the Construction man to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the best of their knowledge, information to the Owner that to the Owner that to the best of their knowledge, information to the Owner that to the Owner that to the Owner that to the Owner

AIA DOCUMENT GUIDAGNE APPLICATION AND CENTRICATION FOR PAYMENT. CONSTRUCTION MANAGER-ADMISET EDITION. 1992 EINTION. AIAB. © 1007. THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK ANT., INV., WASHINGTON, DC 20006 5297.

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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:

Α	В	C	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	IN THE PARTY OF TH	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
				la volução	D OR E)	(D+E+F)			
1	Plumbing				100	Name (V			
	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	9	\$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	\$230.00
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	= 1	\$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	40.00	\$67,895.00	98%	\$1,095.00	\$3,394.75
15	2nd Level Overhead Plumbing Labor	103,993.00	\$101,913.14	\$0.00	== =g	\$101,913.14	98%	\$2,079.86	\$5,095.66
16	2nd Level Overhead Plumbing Material	76,442.00	\$74,913.16	\$0.00	1721 V	\$74,913.16	98%	\$1,528.84	\$3,745.66
17	Lower Level Fixture Labor	2,240.00			- E	\$0.00	0%	\$2,240.00	\$0.00
18	Main Level Fixture Labor	4,300.00	7		-	\$0.00	0%	\$4,300.00	\$0.00
19	2nd Level Fixture Labor	3,820.00	**			\$0.00	0%	\$3,820.00	\$0.00
	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
	Alt-1 Locker Room Overhead Pumbing Labor	17,820.00				\$0.00	0%	\$17,820.00	\$0.00
23	Alt-1 Locker Room Overhead Pumbing Material	1,180.00				\$0.00	0%	\$1,180.00	\$0.00
	Alt-1 Locker Room Fixture Labor	2,300.00			11- = 11- 5	\$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		1	9	\$0.00	0%	\$1,000.00	\$0.00
29	Closeout/Demobilize	1,000.00				\$0.00	0%	\$1,000.00	\$0.00
	GRAND TOTALS	\$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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## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF				(use for	all tiers)
COUNTY OF Hamilton					
TO WHOM IT MAY CONCERN:	anandant Cahaala	Poord of Educa	tion		
WHEREAS, the undersigned ("Undersigned") has been employed by	ependent Schools		("OWNER",	"CONTRACTOR", o	r "CONSTRUCTION
MANAGER") to furnish and install Plumbing Beechwood School Phase 6 B Additions &	Renovations	for project	t known as	which Beechwe	
independent Schools Board of Education is	the owner ("OWNER") and on	which Codell Con	struction Co	ompany	<u> </u>
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					11 10 10 10 10 10 10 10 10 10 10 10 10 1
Twenty-Four Thousand, Nine Hun The Undersigned, for and in consideration of	idred-Twelve Dolla	\$ 24,	912.76	Dollars,	
and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to paym addition all lien, or claim of, or right to, lien, under municipal, state, or federal governments thereon, and on the material relating to mechanics' liens,	• Construction Manager's sure and all suits, debts, demands, to nent bonds, the Miller Act, or oth deral laws or statutes, relating to payment bonds, the Miller Act of	ety, and each of their insur- orts, charges, causes of ac- per act or statute including o mechanics' liens, with re- or other law, act, or statute	rers, parents, subsi- ction and claims for prompt payment st spect to and on sai	diaries, related entitie payment, including c atutes, or bonds rela d above-described P	es, affiliates, members, laims under the laws or ting to the Project, and in roject, and the
the material, fixtures, apparatus or machinery furnished, and on the mor to the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guara Project.	neys, funds or other consideration nery furnished by the Undersion	on due or to become due f	rom the Owner, on	account of, arising or	ut of or relating in any way
Deta: 2/6/24		. The Gei	ler Compan	W	
1.1 Cail Espective	Name of	Company 1110 Oct	(Undersigned)	,	
Signatural W 1000001000	- 0.1		, , ,		- 04
Printed Name: WmReid Geiler III	SUDSCID	ed and sworn before me the	his 6 day	of February	,20_24
Title of Person Signing: VP	Notes	11107	1282	heh len	
Title of Person Signing: VP  NOTE: *Extras include but are not limited to changes, both oral and write CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and restart OF Ohio	ten, to the contract, and Claims	as defined in the dadersic	ned's contract with	KARWINER, SONT	RACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re-	full amount paid. If waiver and	release is for a corporation	n-corporate name	atroule be used corr	brate Seal affixed and title
or officer of the court of the	nease is for a partitership, the pa	arthership harne should be	Usage partner sho	Musignappi designation E	XDires:
STATE OF Ohio COUNTY OF Hamilton	CONTRACTOR'S AFFIDAV	I EO	FOHILITIE	001/25,202	28
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)he W	m.Reid Geiler III	th	VP		
of The Geller Company	("Company name and Un				
Plumbing Et Mitchell KY 41017 owned by Beechwo	ood Independent S	rk on the project ("Project"	) located at 54	Beechwood	
which Codell Construction Company	is a ("Contractor" or "Cons	struction Manager").	Luddation	( Own	er") and on
That it has received payment of \$448,429.77	ior to this payment.	in the second			
That all waivers and releases are true, correct, and genuine and delivere	ed unconditionally and that there	is no claim either legal or	equitable to defeat	the validity of said w	oivore or
releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo	shed material equipment service	es or labor for eaid work	and all parties basis	na contracto or subse	
portions of said work of for material entering into the construction thereo		, 12201 101 0010 11011			ntennia for an arife
material required to complete said work according to plans and specifica	tions. The Undersigned agrees	me due each and that the	hold harmlace the	nclude all labor, equip	ontracts for specific oment, services, and
Construction Manager, Construction Manager's surety from any and	tions. The Undersigned agrees	me due each and that the	hold harmlace the	nclude all labor, equip	ontracts for specific oment, services, and
material required to complete said work according to plans and specifica	tions. The Undersigned agrees	me due each and that the	hold harmless the suppliers or subc	nclude all labor, equip	ontracts for specific oment, services, and
Construction Manager, Construction Manager's surety from any and not listed below.	titions. The Undersigned agrees I all claims for alleged payment	me due each and that the to indemnify, defend, and made by the Undersigned	hold harmlace the	nclude all labor, equip	ontracts for specific oment, services, and
Construction Manager, Construction Manager's surety from any and not listed below.  NAMES	titions. The Undersigned agrees of all claims for alleged payment  TYPE /SCOPE WORK	me due each and that the to indemnify, defend, and made by the Undersigned	AMOUNT PREVIOUSLY PAID	nclude all labor, equip Owner, Contractor, contractors pertaining	ontracts for specific oment, services, and
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TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE  That there are no other contracts for said work outstanding, and that there	titions. The Undersigned agrees all claims for alleged payment  TYPE /SCOPE WORK  Plumbing	me due each and that the to indemnify, defend, and made by the Undersigned  CONTRACT PRICE  586,130.00	AMOUNT PREVIOUSLY PAID 448,429.77	nclude all labor, equip Owner, Contractor, ontractors pertaining  THIS PAYMENT  24,912.76	entracts for specific order, services, and Contractor's surety, to the project whether or BALANCE DUE 112,787.47
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TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE  That there are no other contracts for said work outstanding, and that there connection with said work other than above stated.  Name of Company	titions. The Undersigned agrees all claims for alleged payment  TYPE /SCOPE WORK  Plumbing  Type /scope work  Plumbing  Type /scope work  Plumbing  Type /scope work  Plumbing	contract price 586,130.00  we to any person for mate	AMOUNT PREVIOUSLY PAID  448,429.77	work of any kind don	e or to be done upon or in
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TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE  That there are no other contracts for said work outstanding, and that there connection with said work other than above stated.  Name of Company	titions. The Undersigned agrees all claims for alleged payment  TYPE /SCOPE WORK  Plumbing  Type /scope work  Plumbing  Type /scope work  Plumbing  Type /scope work  Plumbing	contract price 586,130.00  we to any person for mate company d. Geiler III	AMOUNT PREVIOUSLY PAID  448,429.77	work of any kind don  ersigned)  KAR  Notary E  My Cor	e or to be done upon or in