G702/CMa 1992



APPLICATION AND CERTIFIC	ATE FOR P	AYMENT	CON	ISTRUCTIO	N MANAGER-ADV	
AIA DOCUMENT G732/CMa						PAGE ONE OF PAGES
TO OWNER:	PROJECT:	Beechwood Independent Sc		ICATION 0	16	Distribution to:
Beechwood Independent Board of Education		Phase 6B: Addition & Reno			0.0.000	CONSTRUCTION
50 Beechwood Road		54 Beechwood Rd		IOD TO:	2/5/2024	him and the second s
Fort Mitchell, KY 41017		Fort Mitchell, KY 41017	PRO	JECT NO:		MANAGER
FROM CONTRACTOR:						ARCHITECT
The Gesler Company			CON	ITRACT DA	TE: May 17, 2022	CONTRACTOR
6561 Glenway Avenue						
Cincinnati, OH 45211	8					
CONTRACT FOR: BP#215 Mechanical						
CONTRACTOR'S APPLICATIO	N FOR PA		The undersigned Co	ontractor certifi	es that to the best of the overed by this Application	Contractor's knowledge,
Application is made for payment, as shown below, in ex- Continuation Sheet, AIA Document G703, is attached.	punection with the C	6	contralation in mouran	dance with the	Contract Documents, the	t all amounts have been paid
Continuation Succe, AGA including Crass, is attached.		33	by the Contractor D	or Work for wh	nch previous Certificates	for Payment were issued and
(s 🗸 2,498,873.00 🥤	payments received	from the Owne	r, and that current paying	ent shown herein is now due.
1. MODIFIED CONTRACT SUM 2. Net change by Change Orders		S 0,00	CONTRACTOR	0 C	n. artik	Date: 2-6-24
3. CONTRACT SUM TO DATE (Line 1 4 2)		s 2,498,873.00 s 1,572,955.40	Stat Au duns	eivo	er les WIL	Land Cool
4_ TOTAL COMPLETED & STORED TO DATE (Column G on G703)			County of: Hounilto		12211	KAREN L SCHILLER
5 RETAINAGE: CONTRACT			Subscribed and swi me this 5 day	orn to before	, EC	Notary Public State of O
a 5 % of Completed Work \$	18,04 (.1)		Notary Public:	Karen	y DOI+	* My Commission Expire
b. 0 % of Stored Material \$			My Commission en			IULY 25.2028
(Column F on G703)			CERTIFIC	ATEFOR	R PAYMEN®	Che Wash and
Total Retainage (Lines 5a 3 5b or 🔹 🕈	124,943.65		In accordance with	the Contract D	ocuments, based of goat	ager and Architect certily
Total in Columbia of C7053		and the second se				on and belief the Work lus
6. TOTAL EARNED LESS RETAINAGE \$1,4 (Line 4 less Line 5 Total)	448,011.75		occurrenced as indic	nted the ought	v of the Work is in accord	dance with the Contract
	07 454 00		Bocuments, and th	e Contractor is	entitled to payment of th	e AMOUNT CERTIFIED.
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,2	237,151.92	5 L115,659.86			S78.647	<u>م</u> \$210,859.83
8. CURRENT PAYMENT DUE \$2	210,859.83	S 78,647,77	AMOUNT CERTI	FIISD	s 18041	unint applied for. Initial all
8. CORRENT PAYMENT DDE 9. DALANCE TO FINISH, INCLUDING RETAINAC (Line 3 less Line 6)	\$1.050.861	.25	(Anach espianano floures on this Apr	n y anouni cer dication and o	n the Cantinuation Sheet	that changed to confirm to the
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS		CONSTRUCTION		1	21/211
	_		. 1	VH	15701	Date 4/8/24
Total approved in previous months by Owner			By:	TE: If Multipl	e Prime Contractors are	responsible for performing portions of
Total approved this month including Construction Change Directives			and the second		leation is not required.	
La Datas - La	S \$0.00	\$0,00	By:	\cap		Date: 2-14-24
NET CHANGES by Change Order			4411	1		
						FIED is payable only to the
			Contractor mand	her in Issuance	e, payment and acceptan	ce of payment are without
			prejudice to any fi	this of the Ow	ner or Contractor under i	his Contract

AN DOCUMENT GTO/CM3. APPLICATION AND CERTIFICATION FOR PAYMENT. CONSTRUCTION MANAGER, MAUSTER EDITION - 1982 EDITION - AIA+ O 1992 THE AMERICAN INSTITUTE OF AICHITECTS, 1745 NEW YORK AVE., NW, WASHINGTON, DC 20006-5292

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 16

PERIOD TO: 02/29/24

APPLICATION DATE: 02/05/24

ARCHITECT'S PROJECT NO:

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.

A ITEM	B	С	D	E	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
1	Mobilization	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
2	Bond	\$36,000.00	\$36,000.00	\$0.00		\$36,000.00	100%	\$0.00	\$1,800.00
3	Submittals	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00	100%	\$0.00	\$325.00
4	Punchlist	\$1,000.00		= 1 - es	d'	\$0.00	0%	\$1,000.00	\$0.00
5	Close Out Documents	\$1,000.00	9	1.1	0	\$0.00	0%	\$1,000.00	\$0.00
6	Commissioning	\$6,200.00				\$0.00	0%	\$6,200.00	\$0.00
	Install Mech Piping Lower Main Floor -		_						
7	Material	\$210,613.00	\$194,899.00	\$0.00	\$0.00	\$194,899.00	93%	\$15,714.00	\$9,744.95
8	Install Mech Piping Lower Main Floor -								
8	Labor	\$344,000.00	\$223,600.00	\$0.00	\$0.00	\$223,600.00	65%	\$120,400.00	\$11,180.00
9	Install Mechnical Piping 2nd Fl- Material	\$162,000.00	\$124,100.00	\$0.00	\$0.00	\$124,100.00	77%	\$37,900.00	\$6,205.00
10	Install Mechnical Piping 2nd Fl- Labor	\$290,000.00	\$191,500.00	\$0.00	\$0.00	\$191,500.00	66%	\$98,500.00	\$9,575.00
11	Alt #1 - Material	\$43,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	12%	\$38,000.00	\$250.00
12	Alt #2 - Labor	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	25%	\$15,000.00	\$250.00
13	Hang Equipment 2nd Fl - Material	\$10,900.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1			\$0.00	0%	\$10,900.00	\$0.00
14	Hang Equipment 2nd Fl - Labor	\$14,000.00				\$0.00	0%	\$14,000.00	\$0.00
15	Fluid Cooler - Labor	\$11,800.00				\$0.00	0%	\$11,800.00	\$0.00
16	Heat Pumps - Labor	\$49,337.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	14%	\$42,337.00	\$350.00
17	Set RTU/EV - Labor	\$28,000.00			22	\$0.00	0%	\$28,000.00	\$0.00
18	Hydronic Equipment - Labor	\$12,500.00				\$0.00	0%	\$12,500.00	\$0.00
19	Boilers - Labor	\$12,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	17%	\$10,000.00	\$100.00
20	HVAC Insulation Lower/Main- Material	\$15,000.00			3 A 1	\$0.00	0%	\$15,000.00	\$0.00
21	HVAC Insulation Lower/Main- Labor	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
22	HVAC Insulation 2nd Fl - Material	\$15,000.00	C			\$0.00	0%	\$15,000.00	\$0.00
23	HVAC Insulation 2nd Fl - Labor	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
24	Chemical Treatment - Material	\$6,500.00	=			\$0.00	0%	\$6,500.00	\$0.00
25	Chemical Treatment - Labor	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
26	Concrete Pads - Material	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100%	\$0.00	\$300.00
27	Concrete Pads - Labor	\$9,000.00	\$9,000.00	\$0.00		\$9,000.00	100%	\$0.00	\$450.00
28	Rigging - Labor	\$15,000.00	\$7,500.00	\$0.00		\$7,500.00	50%	\$7,500.00	\$375.00
29	Temp. Heat - Labor	\$50,000.00	N50 J	~		\$0.00	0%	\$50,000.00	\$0.00
	Coordination Dwgs - Labor	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
3 14	Sheetmetal Mobilization, General Condition (State Condition) AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YO	1992 EDI\$600,500.000 19	\$27,145.00	\$0.00	\$0.00	\$27,145.00	89%	\$3,355.00	\$1,357.25

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 16

PERIOD TO: 02/29/24

APPLICATION DATE: 02/05/24

ARCHITECT'S PROJECT NO:

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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.

Α	В	С	D	Е	F	G	0	Н	Ι
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
32	Sheetmetal Submittals	\$10,300.00	\$10,300.00	\$0.00		\$10,300.00	100%	\$0.00	\$515.00
33	Drafting - Labor	\$70,000.00	\$70,000.00	\$0.00		\$70,000.00	100%	\$0.00	\$3,500.00
34	Ductwork - Labor	\$400,500.00	\$356,000.00	\$0.00	\$0.00	\$356,000.00	89%	\$44,500.00	\$17,800.00
35	Alt #1 - Ductwork Labor	\$100,000.00	\$90,450.00	\$0.00	\$0.00	\$90,450.00	90%	\$9,550.00	\$4,522.50
36	Air Devices,Louver,FD,Relief HD-Labor	\$69,500.00	\$31,275.00	\$0.00		\$31,275.00	45%	\$38,225.00	\$1,563.75
37	Unit Final Labor - Labor	\$22,600.00	\$9,040.00	\$0.00	\$0.00	\$9,040.00	40%	\$13,560.00	\$452.00
38	Hangers, Sealant, Misc Material	\$95,323.00	\$85,790.40	\$0.00	\$0.00	\$85,790.40	90%	\$9,532.60	\$4,289.52
39	Temp Ctrl Engineering/Mobilization	\$61,860.00	\$37,116.00	\$0.00	\$0.00	\$37,116.00	60%	\$24,744.00	\$1,855.80
40	RTU-1 - Labor	\$9,700.00				\$0.00	0%	\$9,700.00	\$0.00
41	RTU-2 - Labor	\$9,700.00				\$0.00	0%	\$9,700.00	\$0.00
42	ERV-1 - Labor	\$9,800.00			- 56 h	\$0.00	0%	\$9,800.00	\$0.00
43	ERV-2 - Labor	\$9,800.00				\$0.00	0%	\$9,800.00	\$0.00
44	ERV-3 - Labor	\$9,800.00				\$0.00	0%	\$9,800.00	\$0.00
45	ERV-4 - Labor	\$9,800.00	10 N			\$0.00	0%	\$9,800.00	\$0.00
46	VAV Box - Labor	\$13,600.00	\$2,040.00	\$0.00	\$0.00	\$2,040.00	15%	\$11,560.00	\$102.00
47	Heat Pump - Labor	\$38,000.00	\$5,700.00	\$0.00	\$0.00	\$5,700.00	15%	\$32,300.00	\$285.00
48	HP loop System - Labor	\$12,300.00				\$0.00	0%	\$12,300.00	\$0.00
49	Lighting Control - Labor	\$40,000.00	_			\$0.00	0%	\$40,000.00	\$0.00
50	Misc Controls - Labor	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
51	Alt #1 Locker Room	\$13,440.00		E.		\$0.00	0%	\$13,440.00	\$0.00
2	GRAND TOTALS	\$2,498,873.00	\$1,572,955.40	\$0.00	\$0.00	\$1,572,955.40	1751%	\$925,917.60	\$78,647.77
dis			1						2 2015

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STATE OF Ohio					
				(use fo	or all tiers)
COUNTY OFHamilton					
	Beechwood Independent S	Schools Board of Edu	cation		
MANAGER") to furnish and install HVAC		for project	known as		or "CONSTRUCTION
Beechwood School Phase 6 B Additions (dependent Schools Board of Education is	& Renovations s the owner ("OWNER") and on	which Codell Cor	("PROJECT") of a struction C	which Beechv	vood
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Seventy-Eight Thousand, Six Hundre		and 77/100			
The Undersigned, for and in consideration of		(\$ 78,6	647.77	Dollars,	
and in consideration of such sum and other good and valuable conside contractor, the Contractor's Surety, the Construction Manager, the	ne Construction Manager's sur	etv. and each of their insur	ers parents subsid	diaries related entiti	ies affiliates members
east and present officers, directors, heirs, and administrators, from any tatutes of the municipality, state or federal government relating to pay	ment bonds, the Miller Act, or oth	ner act or statute including	prompt payment st	atutes or bonds rel:	ating to the Project and
addition all lien, or claim of, or right to, lien, under municipal, state, or f mprovements thereon, and on the material relating to mechanics' lien:	ederal laws or statutes, relating t	mechanics' liens with res	spect to and on sai	d above-described	Project and the
he material, fixtures, apparatus or machinery furnished, and on the mo o the labor, services, material, fixtures, equipment, apparatus or mach	onevs, funds or other considerati	on due or to become due fr	om the Owner on	account of arising of	out of or relating in any
elow, including extras." The undersigned certifies, warrants, and guar	rantees that all work it has perfor	ned on the Project has been	a project from the l	cordance with its co	ntract documents on the
Project.					
Date: Freiles	Name of	Company <u>The Gei</u>	(Undersigned)		
Signature Signature	-		,		24
Printed Name: William Reid Geiler III		ed and sworn before me th	1941 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 -	of February	,2024
itle of Person Signing: VP	Etitan	Ginn Stress Add Cool, D	SCHILLER	Ild Star	5
IOTE: *Extras include but are not limited to changes, both oral and wr	itten, to the contract and Claims	se day non in the Indorcia	nod's contract with	the OWNER CON	TRACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and	release is for a partnership the p	the ease is for a corpgiatio	used, partner sho	uld sign and designation	rporate seal affixed and ate himself as partner,
TATE OF Ohio	CONTRACTOR'S AFFIDAV	Q. Gar.			
OUNTY OF <u>Hamilton</u> O WHOM IT MAY CONCERN:					
	Wm.Reid Geiler II		VP		
HE Undersigned, being duly swom, deposes and says that (s)he fhe		dersigned"), who is the co		1. 2	
HVAC owned by Beach	W	rk on the project ("Project"	located at 54	Reechwood	
		chool Board of	Education		
hich Codell Construction Company	is a ("Contractor" or "Con	School Board of	Education		ner") and on
That it has received payment of \$ 1,090,593.85	is a ("Contractor" or "Con	School Board of struction Manager").	Education	(*Owi	ner") and on
hat it has received payment of \$_1,090,593.85 hat all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have fur	is a ("Contractor" or "Con prior to this payment. ared unconditionally and that ther hished material, equipment, servi	School Board of struction Manager"). e is no claim either legal or	Education equitable to defea	("Own	ner") and on waivers or
http://www.company/http://www.company/http://www.company/hat it has received payment of \$_1,090,593.85 hat all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have fur ortions of said work or for material entering into the construction there	is a ("Contractor" or "Con prior to this payment. and unconditionally and that ther hished material, equipment, servi sof and the amount due or to bec	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a me due each and that the	Education equitable to defea and all parties havi	("Own	waivers or contracts for specific imment services and
http://www.company.com	is a ("Contractor" or "Con prior to this payment, ared unconditionally and that ther hished material, equipment, servi- eof and the amount due or to bec cations. The Undersigned agree	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a ome due each and that the b indemnify defend and	equitable to defea and all parties havi items mentioned in bold barmless the	("Own t the validity of said ng contracts or subo nclude all labor, equ	ner") and on waivers or contracts for specific upment, services, and c Contracter on under
http:///www.company/http://www.company/http://www.company/http://www.company/http://www.company/http://www.company/likewice.c	is a ("Contractor" or "Con prior to this payment, ared unconditionally and that ther hished material, equipment, servi- eof and the amount due or to bec cations. The Undersigned agree	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a ome due each and that the b indemnify defend and	Education equitable to defea and all parties havi items mentioned if hold harmless the s suppliers or subc	("Own t the validity of said ng contracts or subo nclude all labor, equ	ner") and on waivers or contracts for specific upment, services, and c Contracter on under
http://www.company/linear-company/li	is a ("Contractor" or "Con prior to this payment. red unconditionally and that ther hished material, equipment, servi- tof and the amount due or to bec cations. The Undersigned agree and all claims for alleged payment	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a ome due each and that the s to indemnify, defend, and made by the Undersigned	Education equitable to defea and all parties havi items mentioned in hold harmless the s suppliers or subc AMOUNT PREVIOUSLY	("Own t the validity of said ng contracts or subo nclude all labor, equ Owner, Contractor pontractors pertainin THIS	ner") and on waivers or contracts for specific upment, services, and c Contracter on under
hich <u>CODELL CONSTRUCTION COMPANY</u> hat it has received payment of \$ <u>1,090,593.85</u> hat all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have furr ortions of said work or for material entering into the construction there haterial required to complete said work according to plans and specific onstruction Manager, Construction Manager's surety from any and to listed below.	is a ("Contractor" or "Con prior to this payment. ared unconditionally and that ther inshed material, equipment, servi cof and the amount due or to bec cations. The Undersigned agree and all claims for alleged payment TYPE /SCOPE WORK	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a orme due each and that the s to indemnify, defend, and made by the Undersigned CONTRACT PRICE	Education equitable to defea and all parties havi items mentioned i hold harmless the s suppliers or subc AMOUNT PREVIOUSLY PAID	("Own t the validity of said ng contracts or subo nclude all labor, equ Owner, Contractor pontractors pertainin THIS PAYMENT	mer") and on waivers or contracts for specific ipment, services, and r, Contractor's surety, g to the project whether BALANCE DUE
http://www.comment.company//www.company///www.company///www.company//www.company//www.company//www.company//www.company//www.company//www.company///www.company///www.company///www.company///www.company///www.company///www.company///www.company///www.company///www.company///www.company///www.company////////////////////////////////////	is a ("Contractor" or "Con prior to this payment. red unconditionally and that them hished material, equipment, servi- eof and the amount due or to bec cations. The Undersigned agrees and all claims for alleged payment TYPE /SCOPE WORK HVAC	School Board of struction Manager"). a is no claim either legal or ces, or labor for said work a ome due each and that the s to indemnify, defend, and made by the Undersigned" CONTRACT PRICE 2,498,873.00	Education equitable to defea and all parties havi items mentioned in hold harmless the s suppliers or subc AMOUNT PREVIOUSLY PAID 1,090,593.85	("Own t the validity of said ng contracts or subo nclude all labor, equ Owner, Contracto Dontractors pertainin THIS PAYMENT 78,647.77	waivers or contracts for specific ipment, services, and r, Contractor's surety, g to the project whether BALANCE DUE 1,004,565.37
hinchCodell Construction Company hat it has received payment of \$_1,090,593.85 hat all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have fur ortions of said work or for material entering into the construction there haterial required to complete said work according to plans and specific onstruction Manager, Construction Manager's surety from any ard ot listed below. NAMES The Geiler Company Metal Airways	is a ("Contractor" or "Con prior to this payment. red unconditionally and that ther hished material, equipment, servi- cof and the amount due or to bec- cations. The Undersigned agree- nd all claims for alleged payment TYPE /SCOPE WORK HVAC Sheetmetal	School Board of struction Manager"). e is no claim either legal or ces, or labor for said work a ome due each and that the s to indemnify, defend, and made by the Undersigned" <u>CONTRACT PRICE</u> 2,498,873.00 798,723.00	Education equitable to defea and all parties havi items mentioned in hold harmless the s suppliers or subc AMOUNT PREVIOUSLY PAID 1,090,593.85 228,886.24	("Own the validity of said ng contracts or subo nclude all labor, equ Owner, Contracto contractors pertainin THIS PAYMENT 78,647.77 0.00	waivers or contracts for specific ipment, services, and r, Contractor's surety, g to the project whether BALANCE DUE 1,004,565.37 218,056.91
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