REVIEWED

By HPreston at 11:20 am, May 16, 2024

AIA Document G732" - 2009

APPLICATION AND CERTIFIC	ATE FOR F	PAYMENT	CONSTRUCTION MANAGER-AD		
ATA DOCUMEN'I G732/CMa				PAGE ONE OF PAGES	
TO OWNER:	PROJECT	Beechwood Independent Schools	APPLICATION 0 1.3	Distribution to:	
Receive od Independent Board of Education		Phuse 6H: Addition & Renovations		OWNER	
50 Receivend Road		54 Beechwood Rd	PERIOD TO 05/06/24	CONSTIGUCTION	
Fort Mitchell, KY 41017		Fort Mitchell, KY 41017	PROJECT NO	MANAGER	
FROM CONTRACTOR				ARCHITECT	
The Geiler Company			CONTRACTIDATE: May 17, 2022	CONTRACTOR	
6561 Glemvay Avenue					
Cincinnati, Old 45211	Ø				
CONTRACT FOR: BP#214 Plumbing					
CONTRACTOR'S APPLICATION			ersigned Contractor certifies that to the best of	The Contractor's knowledge.	
Application is made for payment, as shown below, in Continuation Sheet, AlA Document G701, is attached			on and belief the Work covered by this Appli		
Continuation Steet, Ala Osculteri (7/0), it mache	u		ed in necordance with the Contract Documents contactor for Work for which previous Certific		
. Lindustry posteriors and		holmen	is received from the Owner, and that current p		
1 Modified CONTRACT SUM		\$ 586,130.00	NC V	7 /	
2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1 / 2)		5 61,781.00 CONTS	" Baill Eser lex W		
4 TOTAL COMPLETED & STORED TO DATE		5 638,119.00 Sunty	1810000110	ANTI-SEA	COST DOLARS WITH BEILD
(Column G un G701)	140	Chunty	of Hamilton Sec. 4 3	KAI	RENT SCHILLER
5 RELAINACII u 5 % of Completed Work \$	11,005		bed and symm to before \\ \HMX\ \(\frac{1}{4}\). If \(\frac{1}{4}\) if	Notary	Public, State of Ohi
(Colimin D + E on G701)	4 11,00	- 2 2/2 LA. Notary	Public	My Co	ommission Fxpires: JULY 25,2028
b 0 5 of Stored Abrepat 5	-	The state of the s	nanten extres		JULY 25,2020
(Column Fan G701)			RTIFICATE FOR PAYMENT	- N. S.	
First Retninge (Lines 50 + 5h or	2.5457		rdunce with the Contract Documents, based or		
Fotal in Calumn Lot (F03)			comprising this application, the Construction	•	
6 TOTAL EARNED LESS RETAINAGE 60	5,573,50		Direct that to the best of their knowledge, infer sed as indicated, the ignity of the Work is in:	mation and belief the Wath lite recordance with the Contract	
7 LESS PREVIOUS CERTIFICATES FOR	,		ents, and the Contractor is entitled to payment	of the AMOUNT CERTIFIED	
PAYMENT (Line 6 from prior Certificate)	36,62456		1	/ 13/624	50
	10,0610	S MERTINE ANIOU	INI CECAFAO S_D24	1/031	
9 BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6)	AGE 545 ,3	90.70 44.28595 (Attach	explanation it immunicertified differs from to on the Treffication and on the Continuation :	he annuar applied for, Initial all	
CHANGI: ORDERCSOMMARY	1 ADDITION	S DEDUCTIONS CONS	TRUE NON SHOWAGEN	mer mar timeter to time man in the	
		20	2X7()		
Total approved as previous mentlis by Owner	64,78/1 00	ARCII	NYC WEST Contractor Course Contractor	Date s are responsible for performing parti	any of
Total approved this morali including Construction Change	50 00	D 000000000000000000000000000000000000	yes the Archivers Competition is the regim		
				5/20	1211
	ALS \$64,784 00	\$0 00 By	- Siccing	- Date -	
NET CHANGES by Change Order					
U			emficate is not negotiable. The AMOUNT C		
			ictor named herein. Issuance, payment and acc		
		prejud	ice to my rights of the Owner or Contractor in	uder this Contract	

AN BOCUMENT CHRISTON APPLICATION FOR PAYMENT CONSTRUCTION MANAGER ADVISER EDITION 1997 EDITION AIMS O 1977
THE AMERICAN INSTITUTE OF APENIEGES 1745 NEW YORK AVE. IN W. WASHINGTON DC 700005207

G702/CMn 1997

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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: 14

APPLICATION DATE: 5/06/24

PERIOD TO: 5/31/24

ARCHITECT'S PROJECT NO:

A	В	С	ט	E	F	G		11	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
NO_		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G + C)	(C - G)	RATE)
			(D + E)		(NOT IN	TODATE	,	(0 0)	
					O OR E)	(D+E+F)			
	0								
	Plumbing Submittals	1,500.00	£1.500.00	\$0.00		\$1,500.00	100%	\$0.00	\$75.00
	Bond	11,115.00	\$1,500.00 \$11,115.00	\$0.00		\$11,115.00	100%	\$0.00	\$555.75
	Plumbing Permit	2,350,00	\$11,115.00	\$0.00		\$2,350,00	100%	\$0.00	\$333.73 \$117.50
	Mobilization	5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
	Demolition / Disconnect Utilities	5,500.00	\$5,500.00	\$0.00		\$5,500.00	100%	\$0.00	\$275.00
	Lower Level Underground Labor	14,800.00	\$14,800.00	\$0.00		\$14,800.00	100%	\$0.00	\$740.00
,	Lower Level Underground Material	10,020.00	\$10,020,00	\$0.00		\$10,020,00	100%	\$0.00	\$501.00
٥	Main Level Underground Labor	23,500.00	\$23,500.00	\$0.00		\$23,500.00	100%		\$1,175.00
10	Main Level Underground Material	15,380.00	\$15,380,00	\$0.00		\$15,380,00	100%		\$769.00
11	Lower Level Overhead Plumbing Labor	36,380.00	\$36,380.00	\$0.00	\$0.00	\$36,380.00	100%		\$1,819.00
12	Lower Level Overhead Plumbing Material	28,000.00	\$28,000.00	, \$0.00	\$0.00	\$28,000 00	100%	1	\$1,400.00
13	Main Level Overhead Plumbing Labor	98,540.00	\$96,489.00	\$2,051.00	\$0.00	\$98,540 00	100%		\$4,927,00
	Main Level Overhead Plumbing Material	68,990.00	\$67,895.00	/ \$1,095.00	\$0.00	\$68,990.00	100%	1	\$3,449.50
15	2nd Level Overhead Plumbing Labor	103,993.00	\$101,913.14	\$2,079.86	1	\$103,993 00	100%	1	\$5,199,65
16	2nd Level Overhead Plumbing Material	76,442.00	\$74,913.16	\$1,528.84	1	\$76,442 00	100%	1	\$3,822.10
17	Lower Level Fixture Labor	2,240.00	0,1,515.115	J \$1,520.01		\$0.00	0%	1	\$0.00
		4,300.00				\$0.00	0%		\$0.00
19	2nd Level Fixture Labor	3,820.00	l.	\$2,865.00		\$2,865.00	75%		\$143.25
20	Alt-1 Locker Room Underground Labor	7,500.00	:-	\$7,500.00		\$7,500.00	100%	\$0.00	\$375.00
21	Alt-1 Locker Room Underground Material	4,500.00		\$4,500.00		\$4,500.00	100%	1	\$225,00
22	ALPALA PA	17,820.00		\$17,820.00		\$17,820.00	100%	\$0.00	\$891.00
23		1,180.00		\$1,180,00		\$1,180,00	100%	\$0.00	\$59.00
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	/ \$20,300.00		\$22,800.00	100%	\$0.00	\$1,140.00
26	Insulation Material	15,160.00	\$1,000.00	\$14,160.00		\$15,160.00	100%	\$0.00	\$758.00
27	Obtain Plumbing Final	1,000.00				\$0.00	0%	\$1,000 00	\$0,00
28		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
	Approved Change Orders	0.00				\$0.00	#DIV/0	\$0,00	\$0.00
30	PR-8 Fix Existing 6" Sanitary Line	4,922.00		- \$4,922.00		\$4,922,00	100%	\$0.00	\$246.10
31	PR-20 Storm Changes	720.00		\$720.00		\$720,00	100%	\$0.00	\$36.00
32	CC-13 Underground Gas Changes	7,015.00		\$7,015.00	1	\$7,015.00	100%	\$0.00	\$350.75
33	10 pt	826.00		\$826.00		\$826.00	100%	\$0.00	\$41.30
34		18,143.00		\$18,143,00		\$18,143.00	100%	\$0.00	\$907.15
35	LIBERAR PUMPLION CHARGES IN MEDIE CHEZ EDITION AIAS O			\$7,984.00	l)	\$7,984.00	1900.00		
	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASH		32		•:		• :: :::::::::::::::::::::::::::::::::		G703-1992

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: 14

APPLICATION DATE: 5/06/24

PERIOD TO: 5/31/24

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I
TTEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	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)
					D OR E)	(D+E+F)			
36	PR-43 Sanitary Changes	25,174.00		\$25,174.00		\$25,174.00	100%	\$0,00	\$1,258.70
		0.00				\$0,00	#DIV/0!	\$0.00	\$0.00
		0.00		1		\$0,00	#DIV/0!	\$0.00	\$0.00
		0.00				\$0.00	#DIV/01	\$0.00	\$0.00
		0.00				\$0.00	#DIV/0!	\$0.00	\$0,00
	GRAND TOTALS	\$650,914.00	\$498,255.30	\$139,863.70	\$0.00	\$638,119.00	#DIV/0I	\$12,795.00	\$31,905,95

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) Ohio STATE OF COUNTY OF Hamilton TO WHOM IT MAY CONCERN: Beechwood Independent Schools Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as ("PROJECT") of which Beechwood Independent Schools Board of Education is the owner ("OWNER") and on which Codell Construction Company Independent Scribbis Construction Manager").

One Hundred Thirty-Seven Thousand Two Hundred Sixty-Four Dollars &25/100

(s 137,264.25 1 Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or cialm of, or right to, flen, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery fumished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Name of Company_ The Geiler Company (Undersigned) 20 24 6 _day of__Mav_ Printed Name: WmReid Geiler III before me this KAREN L SCHILIFER Tritle of Person Signing: VP

NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Commanded to Construction Manager. All waivers and releases must be for the full amount paid. If waivers and releases is for a partnership, to the full amount paid. the Undex server comments in the Contractor, or corporation, or proporation, on providing should be used, corporate seal affixed and title ne should be used, partner should sign and designate himself as partner, STATE OF Ohio COUNTY OF Hamilton CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he Wm.Reid Geiler III or The Geiler Company
Plumbing (*Company name and ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 5 owned by Beechwood Independent School Board of Education Et Mitchell, KY 41017 ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager"). 468,949.00 That it has received payment of S_ prior to this payment, That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the flems mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surrety, Construction Manager, Construction Manager's surrety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT BALANCE DUE 468,949.00 137,264.25 650,914.00 The Geiler Company Plumbing 44,700.95 TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said-work other than above stated Data: 5/6/24 Name of Company The Geiler Company (Undersigned) Printed Name: Wm Reid Geiles Tide: KARENLE day of May 20 24 Notary Public, State of O My Commission Expires: JULY 25,2028