

A PPS 3 & 4 Combined

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

FROM CONTRACTOR:
Conley Painting & Special Coatings, L.L.C
2430 South 3rd Street
Ironton, OH 45638

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

APPLICATION: 4
PERIOD TO: 7/02/2024
PROJECT NO:
CONTRACT DATE: May 17, 2022

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: **BP#210 Painting**

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 | \$ | 216,927.00 |
| 2. Net change by Change Orders | \$ | 40,110.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 257,037.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 173,792.00 |
| 5. RETAINAGE: | | |
| a. 10% of Completed Work (Column D + E on G703) | \$ | 17,379.20 |
| b. 0% of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 17,379.20 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ | 156,412.80 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 32,625.00 |
| 8. CURRENT PAYMENT DUE | \$ | 123,787.80 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 100,624.20 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|--------------------|---------------|
| Total approved in previous months by Owner | 40,110.00 | |
| Total approved this month including Construction Change Directives | | |
| TOTALS | \$40,110.00 | \$0.00 |
| NET CHANGES by Change Order | \$40,110.00 | |

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 covered by all previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: TRICIA FIELDS
By: _____ Date: 7/2/2024
State of: OH
County of: Lawrence
Subscribed and sworn to before me this 2nd day of July
Notary Public: _____
My Commission expires: 04-25-2027



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 \$ 82,720.80 **123,787.80**
(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: _____ Date: 7/8/24
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____ Date: 7/9/24

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

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 07/02/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/01/2024

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

| 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) | | |
| | | | | | | | | | |
| | Bond | \$6,000.00 | \$6,000.00 | | | \$6,000.00 | ✓ 100% | \$0.00 | \$600.00 |
| | Submittals | \$500.00 | \$500.00 | | | \$500.00 | ✓ 100% | \$0.00 | \$50.00 |
| | Closeout Documents | \$1,500.00 | | | | \$0.00 | 0% | \$1,500.00 | \$0.00 |
| | Punch List | \$2,500.00 | | | | | | \$2,500.00 | |
| | Garden Level | | | | | | | | |
| | Ceilings | \$19,000.00 | | \$12,000.00 | | \$12,000.00 | ✓ 63% | \$7,000.00 | \$1,200.00 |
| | Doors/Frames | \$3,200.00 | | \$1,600.00 | | \$1,600.00 | ✓ 50% | \$1,600.00 | \$160.00 |
| | Primer | \$14,840.00 | | \$10,400.00 | | \$10,400.00 | ✓ 70% | \$4,440.00 | \$1,040.00 |
| | First Finish Coat | \$13,236.00 | | \$9,250.00 | | \$9,250.00 | ✓ 70% | \$3,986.00 | \$925.00 |
| | Final Finish Coat | \$12,032.00 | | | | \$0.00 | 0% | \$12,032.00 | \$0.00 |
| | Main Level | | | | | | | | |
| | Ceilings | \$9,026.00 | \$3,000.00 | \$6,026.00 | | \$9,026.00 | ✓ 100% | \$0.00 | \$902.60 |
| | Doors/Frames | \$4,300.00 | \$3,250.00 | | | \$3,250.00 | ✓ 76% | \$1,050.00 | \$325.00 |
| | Primer | \$20,218.00 | \$15,200.00 | \$5,018.00 | | \$20,218.00 | ✓ 100% | \$0.00 | \$2,021.80 |
| | First Finish Coat | \$18,032.00 | \$13,550.00 | \$4,482.00 | | \$18,032.00 | ✓ 100% | \$0.00 | \$1,803.20 |
| | Final Finish Coat | \$16,393.00 | | \$9,000.00 | | \$9,000.00 | ✓ 55% | \$7,393.00 | \$900.00 |
| | Second Level | | | | | | | | |
| | Ceilings | \$6,745.00 | \$3,500.00 | \$3,245.00 | | \$6,745.00 | ✓ 100% | \$0.00 | \$674.50 |
| | Doors/Frames | \$2,505.00 | \$1,880.00 | | | \$1,880.00 | ✓ 75% | \$625.00 | \$188.00 |
| | Primer | \$12,570.00 | \$11,350.00 | \$1,220.00 | | \$12,570.00 | ✓ 100% | \$0.00 | \$1,257.00 |
| | First Finish Coat | \$11,211.00 | \$5,650.00 | \$5,561.00 | | \$11,211.00 | ✓ 100% | \$0.00 | \$1,121.10 |
| | Final Finish Coat | \$10,192.00 | | | | \$0.00 | 0% | \$10,192.00 | \$0.00 |
| | Exterior Caulking | \$3,000.00 | \$2,000.00 | | | \$2,000.00 | ✓ 67% | \$1,000.00 | \$200.00 |
| | Gym/Locker Room | | | | | | | | |
| | Ceilings | \$8,899.00 | | | | \$0.00 | 0% | \$8,899.00 | \$0.00 |
| | Doors/Frames | \$1,335.00 | | | | \$0.00 | 0% | \$1,335.00 | \$0.00 |
| | Primer | \$4,790.00 | | | | \$0.00 | 0% | \$4,790.00 | \$0.00 |
| | First Finish Coat | \$4,270.00 | | | | \$0.00 | 0% | \$4,270.00 | \$0.00 |
| | Final Finish Coat | \$3,883.00 | | | | \$0.00 | 0% | \$3,883.00 | \$0.00 |
| | Graphics | \$6,750.00 | | | | \$0.00 | 0% | \$6,750.00 | \$0.00 |
| | CO 210-01 | \$39,050.00 | \$16,000.00 | \$23,050.00 | | \$39,050.00 | ✓ 100% | \$0.00 | \$3,905.00 |
| | CO210-02 | \$1,060.00 | | \$1,060.00 | | \$1,060.00 | ✓ 100% | \$0.00 | \$106.00 |

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: 4

APPLICATION DATE: 07/02/2024

PERIOD TO: 07/01/2024

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

| 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) | | |
| | | | | | | | | | |
| | GRAND TOTALS | \$257,037.00 | \$81,880.00 | \$91,912.00 | \$0.00 | ✓ \$173,792.00 | 68% | \$83,245.00 | \$17,379.20 |

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
UNCONDITIONAL**

(use for all tiers)

STATE OF _____
COUNTY OF _____
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Beechwood Independent Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bld Package #210 for project known as Beechwood Independent Schools Phase 8D ("PROJECT") of which Beechwood Independent Board of Education is the owner ("OWNER") and on which Codell Construction Management is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of eighty two thousand seven hundred twenty dollars and eighty cents (\$ 82,720.80) Dollars, and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 claim of, or right to, lien, 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 furnished 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.

Date: 07/02/2024
Signature: [Handwritten Signature]
Printed Name: Mark E. Moore
Title of Person Signing: President

Name of Company: Contry Painting and Special Coatings, LLC
Subscribed and sworn before me on this 2nd day of July, 2024
Notary Signature and Seal: [Handwritten Signature]
Notary Public: TRICIA FIELDS
State of Ohio: STATE OF OHIO
Comm. Expires: 04-25-2027

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner,

STATE OF _____
COUNTY OF _____
TO WHOM IT MAY CONCERN:
CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Mark E. Moore the President of Contry Painting and Special Coatings, LLC ("Company name and Undersigned"), who is the contractor for the Contry Painting and Special Coatings, LLC work on the project ("Project") located at [Address] owned by [Owner Name] ("Owner") and on which [Contractor Name] is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 73,692.00 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 items 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 surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

| NAMES | TYPE /SCOPE WORK | CONTRACT PRICE | AMOUNT PREVIOUSLY PAID | THIS PAYMENT | BALANCE DUE |
|--|------------------|----------------|------------------------|--------------|-------------|
| | | | | | |
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| 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.

Date: 07/02/2024
Signature: [Handwritten Signature]
Subscribed and sworn before me this 2nd day of July, 2024
Name of Company: Contry Painting and Special Coatings, LLC
Printed Name: Mark E. Moore
Notary Signature and Seal: [Handwritten Signature]
Notary Public: TRICIA FIELDS
State of Ohio: STATE OF OHIO
Comm. Expires: 04-25-2027

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

TO OWNER:
Beechwood Independent Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017
FROM CONTRACTOR:
Conley Painting & Special Coatings, LLC
2430 South 3rd Street
Ironton, OH 45638

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

APPLICATION: 3
PERIOD TO: 6/05/2022
PROJECT NO:
CONTRACT DATE: May 17, 2022

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: **BP#210 Painting** ✓

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.

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 which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

| | | |
|--|----|------------|
| 1. MODIFIED CONTRACT SUM | \$ | 216,927.00 |
| 2. Net change by Change Orders | \$ | 40,110.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 257,037.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 81,880.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ | 8,188.00 |
| b. 0 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 8,188.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ | 73,692.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 32,625.00 |
| 8. CURRENT PAYMENT DUE | \$ | 41,067.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 183,345.00 |

CONTRACTOR:
By: _____ Date: 6/4/2024
State of: Ohio
County of: Lawrence
Subscribed and sworn to before
me this 4th day of June 2024
Notary Public: *Kimberly Ann Crager*
My Commission expires: 09/24/2028



Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires:
09/24/2028

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 \$ 41,067.00 ✓
(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: *Stice* Date: 6/19/24
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____ Date: 6/18/24

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.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|--------------------|---------------|
| Total approved in previous months by Owner | 40,110.00 | |
| Total approved this month including Construction Change Directives | | |
| TOTALS | \$40,110.00 | \$0.00 |
| NET CHANGES by Change Order | \$40,110.00 | |

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3
APPLICATION DATE: 06/04/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/05/2024

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|---------------------------|-------------------------|--|-------------|---|--|--------------|--------------------------------------|---|
| | | | D FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | | |
| | Bond | \$6,000.00 | \$6,000.00 | | | \$6,000.00 | 100% | \$0.00 | \$600.00 |
| | Submittals | \$500.00 | \$500.00 | | | \$500.00 | 100% | \$0.00 | \$50.00 |
| | Closeout Documents | \$1,500.00 | | | | \$0.00 | 0% | \$1,500.00 | \$0.00 |
| | Punch List | \$2,500.00 | | | | | | \$2,500.00 | |
| | Garden Level | | | | | | | | |
| | Ceilings | \$19,000.00 | | | | \$0.00 | 0% | \$19,000.00 | \$0.00 |
| | Doors/Frames | \$3,200.00 | | | | \$0.00 | 0% | \$3,200.00 | \$0.00 |
| | Primer | \$14,840.00 | | | | \$0.00 | 0% | \$14,840.00 | \$0.00 |
| | First Finish Coat | \$13,236.00 | | | | \$0.00 | 0% | \$13,236.00 | \$0.00 |
| | Final Finish Coat | \$12,032.00 | | | | \$0.00 | 0% | \$12,032.00 | \$0.00 |
| | Main Level | | | | | | | | |
| | Ceilings | \$9,026.00 | | \$3,000.00 | | \$3,000.00 | 33% | \$6,026.00 | \$300.00 |
| | Doors/Frames | \$4,300.00 | \$1,500.00 | \$1,750.00 | | \$3,250.00 | 76% | \$1,050.00 | \$325.00 |
| | Primer | \$20,218.00 | \$10,000.00 | \$5,200.00 | | \$15,200.00 | 75% | \$5,018.00 | \$1,520.00 |
| | First Finish Coat | \$18,032.00 | \$9,000.00 | \$4,550.00 | | \$13,550.00 | 75% | \$4,482.00 | \$1,355.00 |
| | Final Finish Coat | \$16,393.00 | | | | \$0.00 | 0% | \$16,393.00 | \$0.00 |
| | Second Level | | | | | | | | |
| | Ceilings | \$6,745.00 | | \$3,500.00 | | \$3,500.00 | 52% | \$3,245.00 | \$350.00 |
| | Doors/Frames | \$2,505.00 | | \$1,880.00 | | \$1,880.00 | 75% | \$625.00 | \$188.00 |
| | Primer | \$12,570.00 | \$4,250.00 | \$7,100.00 | | \$11,350.00 | 90% | \$1,220.00 | \$1,135.00 |
| | First Finish Coat | \$11,211.00 | \$3,000.00 | \$2,650.00 | | \$5,650.00 | 50% | \$5,561.00 | \$565.00 |
| | Final Finish Coat | \$10,192.00 | | | | \$0.00 | 0% | \$10,192.00 | \$0.00 |
| | Exterior Caulking | \$3,000.00 | \$2,000.00 | | | \$2,000.00 | 67% | \$1,000.00 | \$200.00 |
| | Gym/Locker Room | | | | | | | | |
| | Ceilings | \$8,899.00 | | | | \$0.00 | 0% | \$8,899.00 | \$0.00 |
| | Doors/Frames | \$1,335.00 | | | | \$0.00 | 0% | \$1,335.00 | \$0.00 |
| | Primer | \$4,790.00 | | | | \$0.00 | 0% | \$4,790.00 | \$0.00 |
| | First Finish Coat | \$4,270.00 | | | | \$0.00 | 0% | \$4,270.00 | \$0.00 |
| | Final Finish Coat | \$3,883.00 | | | | \$0.00 | 0% | \$3,883.00 | \$0.00 |
| | Graphics | \$6,750.00 | | | | \$0.00 | 0% | \$6,750.00 | \$0.00 |
| | CO 210-01 | \$39,050.00 | | \$16,000.00 | | \$16,000.00 | 41% | \$23,050.00 | \$1,600.00 |
| | CO210-02 | \$1,060.00 | | | | \$0.00 | 0% | \$1,060.00 | \$0.00 |

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 06/04/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/05/2024

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

| 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) | | |
| | | | | | | | | | |
| | GRAND TOTALS | \$257,037.00 | \$36,250.00 | \$45,630.00 | \$0.00 | ✓ \$81,880.00 | 32% | \$175,157.00 | \$8,188.00 |

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
UNCONDITIONAL**

(use for all tiers)

STATE OF Ohio
COUNTY OF Lawrence
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Beechwood Independent Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package #210 for project known as eachwood Independent Board of Education ("PROJECT") of which eachwood Independent Board of Education is the owner ("OWNER") and on which Codell Construction Management is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of forty one thousand sixty seven dollars and zero cents (\$ 41,067.00) Dollars, and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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 claim of, or right to, lien, 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 furnished 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.

Date: 06/04/2024
Signature: [Signature]
Printed Name: Mark E. Moore

Name of Company Conley Painting and Special Coatings, LLC
(Undersigned)
Subscribed and sworn before me this 4th day of June, 2024
Notary Signature and Seal: Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires: 09/24/2028

Title of Person Signing: President
NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner,

STATE OF _____
COUNTY OF _____
TO WHOM IT MAY CONCERN:
CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he _____ the _____ of _____ ("Company name and Undersigned"), who is the contractor for the _____ work on the project ("Project") located at _____ owned by _____ ("Owner") and on which _____ is a ("Contractor" or "Construction Manager").

That (s)he has received payment of \$ 32,625.00 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 items 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 surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

| NAMES | TYPE /SCOPE WORK | CONTRACT PRICE | AMOUNT PREVIOUSLY PAID | THIS PAYMENT | BALANCE DUE |
|--|------------------|----------------|------------------------|--------------|-------------|
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| 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.

Date: 06/04/2024
Signature: [Signature]
Subscribed and sworn before me this 4th day of June, 2024
Name of Company Conley Painting and Special Coatings, LLC
Printed Name: Mark E. Moore
Notary Signature and Seal: Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires: 09/24/2028