

REVIEWED

By HPreston at 9:46 am, Aug 12, 2024 CONSTRUCTION MANAGER ADVISER EDITION

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G752/CMG				PAGE ONE OF PAGES
TO OWNER:	PROJECT:	Beechwood Independent Schools	APPLICATION: 5	Distribution to:
Beechwood Independent Board of Education		Phase 6B: Addition & Renovations		OWNER
50 Beechwood Road		54 Beechwood Rd.	PERIOD TO: 8/05/2024	CONSTRUCTION
Fort Mitchell, KY 41017		Fort Mitchell, KY 41017	PROJECT NO:	MANAGER
FROM CONTRACTOR:		•		ARCHITECT
Conley Painting & Special Coatings, LLC			CONTRACT DATE: May 17, 2022	CONTRACTOR
2430 South 3rd Street			CONTROLL BATE. May 17, 2022	CONTRACTOR
Ironton, OH 45638				
CONTRACT FOR: BP#210 Painting				
CONTRACTOR'S APPLICATION	N FOR PA	YMENT The under	signed Contractor certifies that to the best of th	on Continued liveraled a
Application is made for payment, as shown below, in cor			on and belief the Work covered by this Application	tion for Payment has been
Continuation Sheet, AIA Document G703, is attached.		completed	in accordance with the Contract Documents, the	hat all amounts have been paid
		by the Cor	ntractor for Work for which previous Certificat received from the Owner, and that current pays	es for Payment were issued and
1. MODIFIED CONTRACT SUM		210,927.00	WINDLY WILL	neth shown herein is now due,
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 		40,110.00 CONTRA	CTOR:	
4. TOTAL COMPLETED & STORED TO DATE		S 257,037.00 By: 200,068.00 State of: U	The state of the s	RICIPANT FLFIDS 8/5/2024
(Column G on G703)	_	County of	Listre NO	TARY PUBLIC
5. RETAINAGE: a. 10 % of Completed Work \$	20,006,80		d and Sword State ST	ATE OF OHIO
(Column D + E on G703)	₹ 20,000.80		blic: January Co	omm. Expires
b. U % of Stored Material		My Comm	The state of the s	04-25-2027
(Column F on G703)		CERT	IFICATE POR PAYMENT	
Total Retainage (Lines 5a + 5b or		In accorda	ince with the Epite Concernants, based on ev	aluations of the Work and
Total in Column I of G703)		\$ 20,006.80 the data co	emprising this application the Construction ma	anager and Architect certify
6. TOTAL EARNED LESS RETAINAGE		\$ 180,061.20 to the Ow	ner that to the best of their knowledge, informa	ition and belief the Work has
(Line 4 less Line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR		progresse	d as indicated, the quality of the Work is in acc ts, and the Contractor is entitled to payment of	ordance with the Contract
PAYMENT (Line 6 from prior Certificate)		\$ 156,412.80	is, and the Contractor is entitled to payment of	IRE AMOUNT CERTIFIED.
8. CURRENT PAYMENT DUE			r Certified \$ 23,64	8 40
9. BALANCE TO FINISH, INCLUDING RETAINAG	E \$		planation if amount certified differs from the a	
(Line 3 less Line 6)		figures on	this Application and on the Continuation Shee	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS CONSTR	UCTION MANAGER:	
Total approved in previous months by Owner	40,110.00	By:	J. P. LODEN	The STOY A
Total approved this month including Construction Change		ARCHIT	ECT: (NOTE: If Multiple Prime Contractors as	re responsible for performing portions of
Directives			Architect's Certification is not required.	
TOTALS	\$40,110.00		(A)	B 12/24
NET CHANGES by Change Order	\$40,110.00	\$0.00 By:	NIS	Date:
The Committee of Change Order	040,1 JUJU)(()	* *
1			ficate is not negotiable. The AMOUNT CERT	
		Contracto	named herein. Issuance, payment and accepta	ance of payment are without
		prejudice	to any rights of the Owner or Contractor under	this Contract.

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: 5

APPLICATION DATE: 08/05/2024

PERIOD TO: 08/05/2024

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

_						Conley Painting and Special Coatings, LLC			
A ITEM	B DESCRIPTION OF WORK	C	D	E F		G		H	
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS	THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE	RETAINAG
		1,1,000	APPLICATION	IIII3 I LIGOD	STORED	AND STORED	(G + C)	TO FINISH (C - G)	(IF VARIABL RATE)
		1 1	(D + E)		(NOT IN	TO DATE		(2 0)	14(7,2)
-		0640000			D OR E)	(D+E+F)			
	Bond Submittals	\$6,000,00	\$6,000.00			\$6,000.00	100%	\$0.00	\$600.
		\$500.00	\$500.00			\$500.00	100%	\$0.00	\$50.
	Closeout Documents	\$1,500.00				\$0.00	0%	\$1,500.00	\$0
	Punch List Garden Level	\$2,500.00				1 1		\$2,500.00	
	The state of the s					1			
	Ceilings	\$19,000.00	\$12,000.00	\$7,000.00		\$19,000.00	100%	\$0.00	\$1,900
	Doors/Frames	\$3,200.00	\$1,600.00	\$1,600.00		\$3,200.00	100%	\$0.00	\$320
	Primer	\$14,840.00	\$10,400.00	\$4,440.00		\$14,840.00	100%	\$0.00	\$1,484
	First Finish Coat	\$13,236.00	\$9,250,00	\$3,986.00		\$13,236.00	100%	\$0.00	\$1,323
	Final Finish Coat	\$12,032.00		\$7,500.00		\$7,500.00	62%	\$4,532.00	\$750
	Main Level			1		1 1			
	Ceilings `	\$9,026.00	\$9,026.00			\$9,026.00	100%	\$0.00	\$90
	Doors/Frames	\$4,300.00	\$3,250.00			\$3,250.00	76%	\$1,050.00	\$32
	Primer	\$20,218.00	\$20,218.00			\$20,218.00	100%	\$0.00	\$2,02
	First Finish Coat	\$18,032.00	\$18,032.00			\$18,032.00	100%	\$0.00	\$1,80
	Final Finish Coat	\$16,393.00	\$9,000.00			\$9,000.00	55%	\$7,393.00	\$90
	Second Level								
	Ceilings	\$6,745.00	\$6,745.00			\$6,745.00	100%	\$0.00	\$67
	Doors/Frames	\$2,505.00	\$1,880.00			\$1,880.00	75%	\$625.00	\$18
	Primer	\$12,570.00	\$12,570.00			\$12,570.00	100%	\$0.00	\$1,25
	First Finish Coat	\$11,211.00	\$11,211.00			\$11,211.00	100%	\$0.00	\$1,12
	Final Finish Coat	\$10,192.00		\$1,750.00		\$1,750.00	17%	\$8,442.00	\$17
	Exterior Caulking	\$3,000.00	\$2,000.00			\$2,000.00	67%	\$1,000.00	\$20
	Gym/Locker Room								
	Ceilings	\$8,899.00				\$0.00	0%	\$8,899.00	\$
	Doors/Frames	\$1,335.00				\$0.00	0%	\$1,335.00	\$
	Primer	\$4,790.00				\$0.00	0%	\$4,790.00	\$
	First Finish Coat	\$4,270.00				\$0.00	0%	\$4,270.00	\$
	Final Finish Coat	\$3,883.00				\$0.00	0%	\$3,883.00	s
	Graphics	\$6,750.00				\$0,00	0%	\$6,750.00	S
	CO 210-01	\$39,050.00	\$39,050.00			\$39,050.00	100%	\$0.00	\$3,90
	CO210-02	\$1,060.00	\$1,060.00			\$1,060.00	100%	\$0.00	\$100
			,]	12370	Ψ0.00	١ ""

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: 5

APPLICATION DATE: 08/05/2024

PERIOD TO: 08/05/2024

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

Α	В	С	D	E	F	G		Н	T I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL % COMPLETED (G + C) AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTALS	\$257,037.00	\$173,792.00	\$26,276.00	\$0,00	\$200,068.00	78%	\$56,969.00	\$20,006.80

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)

07.77.07				(use it	n all ners)
STATE OF					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed to MANAGER") to furnish and install the Pedage #210	Boothwood Independent Board of Ed	for project	known as		or "CONSTRUCTION
Banchwood Independent Schools Phase 08	s Assessment T		("PROJECT") of v	rhich	
eschwood Independent Board of Education is is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on	WILLY COSES CONSTITUTION VISITION	weur		
			1	215	
The Undersigned, for and in consideration of the house thousand six hunder and in consideration of such sum and other good and valueble consider release the Owner, the Contractor, the Contractor's Surety, the Con affiliates, members, past and present officers, directors, heirs, and admit under the laws or statutes of the municipality, state or federal governme the Project, and in addition all lien, or claim of, or right to, lien, under mund the improvements thereon, and on the material relating to mechanic and on the material, fixtures, apparatus or machinery furnished, and on any way to the labor, services, material, fixtures, equipment, apparatus of indicated below, including extras.* The undersigned certifies, warrants, and the Project.	ations, the receipt whereof is he struction Manager, the Const nistrators, from any and all suits in relating to payment bonds, the unicipal, state, or federal laws or s' liens, payment bonds, the Mi the manays, funds or other cons or machinery furnished by the U	ruction Manager's surety, debts, demands, torts, che e Miller Act, or other act or statutes, relating to mechalier Act or other law, act, or ideration due or to become ndersigned, on the above-) for its heirs, exect, and each of their arges, causes of a statute including p anics' liens, with re- statute, with respe- e due from the Own described Project fi	insurers, parents, s ction and daims for rompt payment stat spect to and on said ct to and on said at her, on account of, com the beginning of	ubsidianes, related entities payment, including claims utes, or bonds relating to d above-described Project, bove-described premises, arising out of or relating in of time through the date
		NRIAL THE	Special Coolege, LLC		
Date: 08/9/074/	Namerol	company, company	(Indersigned)		
Signature: Whit will	3.4		TRICIA	FIFLDS	
Official Control of the Control of t	Subscitus	and swom before me th	(Undersigned) s_NG TAGRY STATE (PUBLIC-	
Printed Name: Mark E Moore		The state of the s	STATE	DEOHIO	
Title of Person Signing: President	Notary		ciachollo.	Evnices	
NOTE: "Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and rel	en, to the contract, and Claims full amount paid. If waiver and ease is for a partnership, the tra-	rejease fix of a corporation	ned's copyract with n, corporate name s used, narriver shou	the OWNER, CON Thousand be used, con ld sign and designs	porate seal affixed and tills the himself as partner.
STATE OF COUNTY OF TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVI	I			
TO WHOM IT IWAT CONCERN.					
THE Undersigned, being duly swom, deposes and says that (s)he		the			
of	("Company name and Uni	dersigned"), who is the co k on the project ("Project")	Incated at		
owned by		K oil eis biolect (Froject)	located at	(*Own	er") and on
which	is a ("Contractor" or "Cons	truction Manager").			
That is has received payment of \$\sum_{150,412.60}\$ pr That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereof material required to complete said work according to plans and specifical Construction Manager, Construction Manager's surety from any and	hed material, equipment, service fand the amount due or to beco tions. The Undersioned agrees	es, or labor for seld work a me due each and that the to indemnify, defend, and	nd all parties havin items mentioned in hold harmless the	g contracts or subc clude all labor, equ Owner, Contractor	contracts for specific ipment, services, and r, Contractor's surety,
not listed below.	The state of the s				1
045	Type (roops WORK	CONTRACT DRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	FAIR	FATIVICIAL	DADANCE DOL
*					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE	Militera				
That there are no other contracts for said work outstanding, and that there connection with said work other than above stated. Date: 8/5/2024 Signature:	a Anothing due or to become d	ue to any person for mater	ial, labor, or other v	york of any kind do	ne or to be done upon or in
connection with said wark other than above stated.	TILL AND TO	CIA FIELDS			
Date: 8/5/2024	dmpagy which Paricy and Spodal C	ARY PUBLIC		ersigned)	
Signature: //// W/	Printed Name: Mage: Name: Name:	ART FUBLIC	Title: (1994	A	
Subscribed and swom before me this	Cor	TE (With Bithland a	no Seal Just		
	0	4-25-2027			
Thin ATE	OF OHIOMIT				
