

REVIEWED
By H Preston at 9:46 am, Aug 12, 2024

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
CONTRACT FOR: **BP#210 Painting**

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

APPLICATION: 5
PERIOD TO: 8/05/2024
PROJECT NO:
CONTRACT DATE: May 17, 2022

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

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 Work 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)	\$	200,068.00
5. RETAINAGE:		
a. 10 % of Completed Work	\$	20,006.80
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	20,006.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	180,061.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	156,412.80
8. CURRENT PAYMENT DUE	\$	23,648.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	76,975.80

CONTRACTOR:
By: TRICIA FIELDS Date: 8/5/2024
State of: Ohio
County of: Licking
Subscribed and sworn to me this 5th day of August
Notary Public: Tricia Fields
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 \$ 23,648.40

(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: JACOBSON Date: 8/14/24
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: [Signature] Date: 8/12/24

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	

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 08/05/2024

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

PERIOD TO: 08/05/2024

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	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	\$7,000.00		\$19,000.00	100%	\$0.00	\$1,900.00
	Doors/Frames	\$3,200.00	\$1,600.00	\$1,600.00		\$3,200.00	100%	\$0.00	\$320.00
	Primer	\$14,840.00	\$10,400.00	\$4,440.00		\$14,840.00	100%	\$0.00	\$1,484.00
	First Finish Coat	\$13,236.00	\$9,250.00	\$3,986.00		\$13,236.00	100%	\$0.00	\$1,323.60
	Final Finish Coat	\$12,032.00		\$7,500.00		\$7,500.00	62%	\$4,532.00	\$750.00
	Main Level								
	Ceilings	\$9,026.00	\$9,026.00			\$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	\$20,218.00			\$20,218.00	100%	\$0.00	\$2,021.80
	First Finish Coat	\$18,032.00	\$18,032.00			\$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	\$6,745.00			\$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	\$12,570.00			\$12,570.00	100%	\$0.00	\$1,257.00
	First Finish Coat	\$11,211.00	\$11,211.00			\$11,211.00	100%	\$0.00	\$1,121.10
	Final Finish Coat	\$10,192.00		\$1,750.00		\$1,750.00	17%	\$8,442.00	\$175.00
	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	\$39,050.00			\$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

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	GRAND TOTALS	\$257,037.00	\$173,792.00	\$26,276.00	\$0.00	✓ \$200,068.00	78%	\$56,969.00	\$20,006.80

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