## A Document G732" - 2009

## By HPreston at 8:38 am, Sep 23, 2024 REVIEWED

## FROM CONTRACTOR: Fort Mitchell, KY 41017 50 Beechwood Road Beechwood Independent Board of Education TO OWNER: APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G732/CMa PROJECT: Beechwood Independent Schools Fort Mitchell, KY 41017 54 Beechwood Rd. Phase 6B: Addition & Renovations PERIOD TO: 8/20 APPLICATION: 0 CONSTRUCTION MANAGER-ADVISER EDITION PROJECT NO: 12 PAGE ONE OF Distribution to: CONSTRUCTION OWNER ARCHITECT MANAGER PAGES

Carmicle Masonry LLC

CONTRACT DATE: May 17, 2022

CONTRACTOR

Fi.

1235 Lebanon Road

	NET CHANGES by Change Order		Total approved in previous months by Owner Total approved this month including Construction Change	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 77,050,00 (Line 3 less Line 6)	51,038.25	(Line 4 less Line 5 Total)  LESS PREVIOUS CERTIFICATES FOR 382,911.75  PAYMENT (Line 6 from prior Certificate)	Total in Column 1 of G703) \$ 75,550,00	(Column F on G703) Total Retainage (Lines 5a + 5b or	(Column D + E on G703) b. 0 % ot Stored Material \$	(Column G on G703)  5. RETAINAGE:  3. % of Completed Work  5. % of Completed Work  75.550.00	Net catalge by change Orders     CONTRACT SUM TO DATE (Line 1 ± 2)     TOTAL COMPLETED & STORED TO DATE     TOTAL COMPLETED & STORED TO DATE     STORED TO DATE     STORED TO DATE     STORED TO DATE     STORED TO DATE	I. MODIFIED CONTRACT SUM	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP#203 Masonry	Danville, KY 40422
This Could and 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	Date.	roject, the Architect's Certification is not required.	ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of	CONSTRUCTION MANAGER:	(Attach explanation i) amount certified differs from the amount applied for, littled att figures on this Application and on the Continuation Sheet that changed to conform to the	AMOUNT CERTIFIED S 43.767.50	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.	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	In accordance with the Contract Documents, based on evaluations of the Work and	My Commission Papers: 317 (2025 1C) NV 20840	Subscribed and swom to before me this Sadday of AVS, SOXY	State of: Kar 1967 Date: 3(30   2024	payments received from the Owner, and that current payment shown herein is now due.	information and belief the Work covered by this Application for rayment 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	The undersigned Contractor certifies that to the best of the Contractor's knowledge,		

AIA DOCUMENT G703/CMB - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIAÐ - Ó 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Beechwood Phase 6B ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO: PERIOD TO: 8/1/24 9/1/24 12

		PR	Pl	AI	Al	SA	3	Z	Z			B¥.	RL	R.	QF.	GF.	CN	M	J.S	ВС	GE		NO METI	>
GRAND TOTALS		PROJECT CLOSEOUT-LABOR	PUNCHLIST-LABOR	ALTERNATE #2	ALTERNATE #1	SAND-MATERIAL	MORTAR-MATERIAL	MASONRY ACCES -LABOR	MASONRY ACCES_MATERIAL	LIMESTONE-LABOR	LIMESTONE-MATERIAL	BRICK-LABOR	REBAR-LABOR	REBAR-MATERIAL	GROUT-LABOR	GROUT-MATERIAL	CMU-LABOR	MOBILIZATION	SUBMITTALS	BONDS	GENERAL CONDITIONS		DESCRIPTION OF WORK	В
\$1.511,000.00		\$500.00	\$1,000.00	\$290,000.00	\$34,000.00	\$23,000.00	\$76,000.00	\$29,500.00	\$30,000.00	\$10,000.00	\$15,000.00	\$155,000.00	\$50,000 00	\$65,000.00	\$35,000.00	\$30,000.00	\$580,000.00	\$5,000.00	\$2,000.00	\$20,000.00	\$60,000,00	y	SCHEDULED VALUE	С
\$1,463,350.00				\$290,000.00		\$23,000.00	\$76,000.00	\$29,500.00	\$30,000.00	\$10,000.00	\$15,000.00	\$153,450,00	\$49,500.00	\$64,350,00	\$34,650,00	\$29,700.00	\$574,200.00	\$5,000.00	\$2,000.00	\$20,000.00	\$57,000.00	APPLICATION (D+E)	FROM PREVIOUS   THIS	D
\$46,150.00				\$0.00	\$34,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$500.00	\$650.00	\$350.00	\$300.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$3,000.00		THIS PERIOD	F
\$0.00																						STORED (NOT IN D OR E)	PRESENTLY	-
\$0.00 \$1,509,500.00	v.	\$0.00	\$0.00	\$290,000.00	\$34,000.00	\$23,000.00	\$76,000.00	\$29,500.00	\$30,000.00	\$10,000.00	\$15,000.00	\$155,000.00	\$50,000.00	\$65,000.00	\$35,000.00	\$30,000.00	\$580,000.00	\$5,000.00	\$2,000.00	\$20,000.00	\$60,000.00	AND STORED TO DATE (D+E+F)	COMPLETED	G
99.90%		0%	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		(C ÷ C)	,
\$1,500,00		\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(C - G)	TO FINISH	H
\$150,950.00		\$0.00	\$0.00	\$29,000.00	\$3,400.00	\$2,300.00	\$7,600.00	\$2,950.00	\$3,000,00	\$1,000.00	\$1,500.00	\$15,500.00	\$5,000.00	\$6,500.00	\$3,500.00	\$3,000.00	\$58,000.00	\$500.00	\$200.00	\$2,000.00	\$6,000.00	RATE)	(IF VARIABLE	

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) STATE OF Kentucky COUNTY OF Boyle TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP # 203 Material & Labor for project known as ("PROJECT") of which Beechwood Independent Beechwood Indepentant School Phase 6B is the owner ("OWNER") and on which Codell Construction Company Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of 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 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: 8/20/2024 Name of Company Carmicle Masonry LLC (Undersigned) Signature Subscribed and swom before me this Printed Name: Brandon Carmicle Title of Person Signing: President Notary Signature and Seal. 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 wavier 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 Kentucky CONTRACTOR'S AFFIDAVIT COUNTY OF Boyle JOHN MARK ROBBINS TO WHOM IT MAY CONCERN: Notary Public Commonwealth of Kentucky THE Undersigned, being duly swom, deposes and says that (s)he Brandon Carmicle the Presider Commission Number KYNP20840 ("Company name and Undersigned"), who is the contractor for the of Carmicle Masonry LLC work on the project ("Project") located at 54MBelegram of Thors Mitchell 2025 BP # 203 owned by Beechwood Indepentant B.O.E which Codell Construction Company is a ("Contractor" or "Construction Manager"). 911.75 prior to this payment. That it has received payment of \$\_1,382 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's surety, Construction Manager, Construction Manager's surety 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** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID **PAYMENT BALANCE DUE** TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO 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. Name of Company Carmicle Masonry LLC 20/2024 (Undersigned)

Printed Name: Brandon Carmicle

Subscribed and sworn before me this

day of

20 ay

President

Notary Signature and Seal:

KYNP2084D