

AIA Document G732™ - 2009

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

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

TO OWNER:

Beechwood Independent Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017
FROM CONTRACTOR:
Carnicle Masonry LLC
1235 Lebanon Road
Danville, KY 40422

PROJECT:

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

APPLICATION: 0 12

Distribution to:

☐ OWNER
☐ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 8/20
PROJECT NO:

CONTRACT DATE: May 17, 2022

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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE
5. RETAINAGE:

(Column G on G703)
a. 5 % of Completed Work \$ 75,550.00
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column 1 of G703) \$ 75,550.00

6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)
Total approved in previous months by Owner \$ 1,382,911.75
Total approved this month, including Construction Change Directives \$ 51,038.25
TOTALS \$0.00 \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month, including Construction Change Directives		
TOTALS	\$0.00	\$0.00

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

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

\$ 43,267.50

51,038.25

(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: *[Signature]* Date: 9/27/24
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]* Date: 9-24-24
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

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: 12

APPLICATION DATE: 8/1/24

Beechwood Phase 6B

PERIOD TO: 9/1/24

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
	GENERAL CONDITIONS	\$60,000.00	\$57,000.00	\$3,000.00			\$60,000.00	100%	\$0.00	\$6,000.00
	BONDS	\$20,000.00	\$20,000.00	\$0.00			\$20,000.00	100%	\$0.00	\$2,000.00
	SUBMITTALS	\$2,000.00	\$2,000.00	\$0.00			\$2,000.00	100%	\$0.00	\$200.00
	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00			\$5,000.00	100%	\$0.00	\$500.00
	CMU-LABOR	\$580,000.00	\$574,200.00	\$5,800.00			\$580,000.00	100%	\$0.00	\$58,000.00
	GROUT-MATERIAL	\$30,000.00	\$29,700.00	\$300.00			\$30,000.00	100%	\$0.00	\$3,000.00
	GROUT-LABOR	\$35,000.00	\$34,650.00	\$350.00			\$35,000.00	100%	\$0.00	\$3,500.00
	REBAR-MATERIAL	\$65,000.00	\$64,350.00	\$650.00			\$65,000.00	100%	\$0.00	\$6,500.00
	REBAR-LABOR	\$50,000.00	\$49,500.00	\$500.00			\$50,000.00	100%	\$0.00	\$5,000.00
	BRICK-LABOR	\$155,000.00	\$153,450.00	\$1,550.00			\$155,000.00	100%	\$0.00	\$15,500.00
	LIMESTONE-MATERIAL	\$15,000.00	\$15,000.00	\$0.00			\$15,000.00	100%	\$0.00	\$1,500.00
	LIMESTONE-LABOR	\$10,000.00	\$10,000.00	\$0.00			\$10,000.00	100%	\$0.00	\$1,000.00
	MASONRY ACCES-MATERIAL	\$30,000.00	\$30,000.00	\$0.00			\$30,000.00	100%	\$0.00	\$3,000.00
	MASONRY ACCES-LABOR	\$29,500.00	\$29,500.00	\$0.00			\$29,500.00	100%	\$0.00	\$2,950.00
	MORTAR-MATERIAL	\$76,000.00	\$76,000.00	\$0.00			\$76,000.00	100%	\$0.00	\$7,600.00
	SAND-MATERIAL	\$23,000.00	\$23,000.00	\$0.00			\$23,000.00	100%	\$0.00	\$2,300.00
	ALTERNATE #1	\$34,000.00		\$34,000.00			\$34,000.00	100%	\$0.00	\$3,400.00
	ALTERNATE #2	\$290,000.00	\$290,000.00	\$0.00			\$290,000.00	100%	\$0.00	\$29,000.00
	PUNCHLIST-LABOR	\$1,000.00		\$0.00			\$0.00	0%	\$1,000.00	\$0.00
	PROJECT CLOSEOUT-LABOR	\$500.00		\$0.00			\$0.00	0%	\$500.00	\$0.00
	GRAND TOTALS	\$1,511,000.00	\$1,463,350.00	\$46,150.00		\$0.00	\$1,509,500.00	99.90%	\$1,500.00	\$150,950.00

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(use for all tiers)

KYNP20840 3/7/2025