## L Document G732" - 2009

## By HPreston at 9:00 am, Sep 23, 2024 REVIEWED

AM POLICATION AND CERTIFICATE FOR PAYMENT  CONTRACTOR:  Beechawood Independent Board of Education  FROJECT:  Beechawood Independent Schools  FROJECT:  Beechawood Independent Board  FROJECT:  Board
CONSTRUCTION MANAGER-ADV  S APPLICATION: 18  S PERIOD TO: 09.02.2024  PROJECT NO:  CONTRACT DATE: May 17, 2022  PROJECT NO:  CONTRACT DATE: May 17, 2022  CONTRACT DATE: May 17, 2022  CONTRACT DATE: May 17, 2022  Indexsigned Contractor certifies that to the best of the and accordance with the Contract Documents, 12, Contractor to Work for which previous Critician and sector of Work for which previous Critician coils received from the Courter, and that current pay 17, 2022  Contractor which previous Critician and sworn to before and sand and sworn to before arised and sworn to before with the Contract Documents, based on a providence with the Contract Documents, based on a flat comprising this application, the Construction and a contractor is entitled to payment to OWNIT CENTIFIED  CONTRICTIFIED  S 330,2  Collection and on the Continuation She explanation if amount certified differs from the rese on this Application and on the Continuation She as a state of the contractor of the contractor of the continuation She as a state of the contractor of the continuation She as a state of the contractor of the continuation She as a state of the contractor of the continuation She as a state of the continuation She as a state of the continuation She as a state of the contractor of the continuation She as a state of the continuation She as
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ALA 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:

APPLICATION DATE: 09.02.2024 PERIOD TO: 09.02.2024

ARCHITECT'S PROJECT NO:

																									NO.	A
GRAND TOTALS	HVAC Equip Conn Material	HVAC Equip Conn Labor	Plumbing Equip Conn Material	Plumbing Equip Conn Labor	Wiring Devices Material	Wiring Devices Labor	Theatrical Dimming Labor	Fire Alarm Labor	Lighting Controls Labor	Lighting Labor	Power Distribution Equip Labor	Feeder Conduit/Wire Material	Feeder Conduit/Wire Labor	Branch Conduit/Wire Material	Branch Conduit/Wire Labor	Site Conduit/Wire Material	Site Conduit/Wire Labor	Temporary Material	Temporary Labor	Demo Labor	Bond	General Conditions	Mobilization		DESCRIPTION OF WORK	В
\$2,285,818.00	\$5,000.00	\$10,000.00	\$5,271.00	\$5,000.00	\$30,000.00	\$20,000.00	\$30,000.00	\$35,000.00	\$15,000.00	\$40,000.00	\$50,000.00	\$352,000.00	\$210,000.00	\$420,000.00	\$257,000.00	\$50,000.00	\$25,000.00	\$125,000.00	\$100,000.00	\$75,000.00	\$54,568.00	\$341,979.00	\$30,000.00		VALUE	С
\$1,900,118.00	\$1,000.00	\$2,000.00	\$1,071.00	\$1,000.00	\$0.00	\$0.00	\$9,000.00	\$20,000.00	\$5,000.00	\$8,000.00	\$40,000.00	\$310,800.00	\$185,000.00	\$370,000.00	\$227,000.00	\$40,000.00	\$20,000.00	\$125,000.00	\$98,000.00	\$75,000.00	\$54,568.00	\$279,179.00	\$28,500.00	APPLICATION (D + E)	FROM PREVIOUS THIS	D
\$119,600.00	\$2,000.00	<b>\$4,000.00</b>	<b>\$1,100.00</b>	<b>\$1,000.00</b>	× \$7,500.00	/ \$5,000.00	/ \$11,000.00	\$5,000.00	/ \$2,000.00	/ \$8,000.00	/ \$3,000.00	<b>\$13,000.00</b>	✓ \$8,000.00	/ \$17,000.00	/ \$10,000.00			`	/ \$500.00			\$21,000.00	\$500.00		THIS PERIOD	H
\$0.00																								STORED (NOT IN D OR E)	PRESENTLY	F
\$2,019,718.00	\$3,000.00	\$6,000.00	\$2,171.00	<b>\$2,000.00</b>	\$7,500.00	\$5,000.00	\$20,000.00	\$25,000.00	<b>\$7,000.00</b>	<b>\$16,000.00</b>	<b>\$43,000.00</b>	\$323,800,00	<b>\</b> \$193,000.00	<b>\$387,000.00</b>	<b>\$237,000.00</b>	\$40,000.00	\$20,000.00	\$125,000.00	\$98,500.00	<b>\$75,000.00</b>	\$54,568.00	<b>\$300,179.00</b>	\$29,000.00	AND STORED TO DATE (D+E+F)	COMPLETED	G
88%	60%	60%	41%	40%	25%	25%	67%	71%	47%	40%	86%	92%	92%	92%	92%	80%	80%	100%	99%	100%	100%	88%	97%		% (G÷C)	
\$266,100.00	\$2,000.00	\$4,000.00	\$3,100.00	\$3,000.00	\$22,500.00	\$15,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$24,000.00	\$7,000.00	\$28,200.00	\$17,000.00	\$33,000.00	\$20,000.00	\$10,000.00	\$5,000.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$41,800.00	\$1,000.00	(C - G)	TO FINISH	Н
\$201,971.80	\$300.00	\$600.00	\$217.10	\$200.00	\$750.00	\$500.00	\$2,000.00	\$2,500.00	\$700.00	\$1,600.00	\$4,300.00	\$32,380.00	\$19,300.00	\$38,700.00	\$23,700.00	\$4,000.00	\$2,000.00	\$12,500.00	\$9,850.00	\$7,500.00	\$5,456.80	\$30,017.90	\$2,900.00	RATE)	(IF VARIABLE	П

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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:

APPLICATION DATE: 09.02.2024

PERIOD TO: 09.02.2024 ARCHITECT'S PROJECT NO:

1619%							
	\$600,750.00	\$0.00	\$94,550.00	\$506,200.00	\$701,000.00	GRAND TOTALS	
	\$0.00			\$0.00	\$1,000.00	Record Drawings	
	\$9,000.00			\$9,000.00	\$10,000.00	Shop Drawings	
	<b>\$2,000.00</b>			\$2,000.00	\$7,000.00	Electric Inspection	I
	\$0.00			\$0.00	\$1,000.00	O&M Manuals	
	\$0.00			\$0.00	\$1,000.00	Punch List	F
	\$0.00			\$0.00	\$1,000.00	Owner Training	
	\$30,000.00		<b>\$20,000.00</b>	\$10,000.00	\$50,000.00	Classroom Sound Material	_
	\$15,000.00		<b>\$10,000.00</b>	\$5,000.00	\$25,000.00	Classroom Sound Labor	
	\$40,000.00		/ \$20,000.00	\$20,000.00	\$60,000.00	Central Sound Material	
	\$20,000.00		× \$10,000.00	\$10,000.00	\$30,000.00	Central Sound Labor	
	\$67,750.00		<b>\$2,250.00</b>	\$65,500.00	\$70,000.00	Copper Horriz. Cabling Material	
	\$29,000.00		\$1,000.00	\$28,000.00	\$30,000.00	Copper Horriz. Cabling Labor	
	\$67,750.00		\$2,250.00	\$65,500.00	\$70,000.00	Fiber Backbone Cabling Material	T
	\$29,000.00		√ \$1,000.00	\$28,000.00	\$30,000.00	Fiber Backbone Cabling Labor	Ŧ
	\$68,750.00		\$1,250.00	\$67,500.00	\$70,000.00	Copper Backbone Cabling Material	
	\$29,500.00		\$500.00	\$29,000.00	\$30,000.00	Copper Backbone Cabling Labor	
	\$17,500.00		/ \$7,500.00	\$10,000.00	\$25,000.00	A/V Systems Material	A
	\$7,000.00		× \$3,000.00	\$4,000.00	\$10,000.00	A/V Systems Labor	A
	\$13,750.00		<b>\$1,250.00</b>	\$12,500.00	\$15,000.00	Lightning Protection Material	L
	<b>\$13,750.00</b>		\$1,250.00	\$12,500.00	\$15,000.00	Lightning Protection Labor	L
	\$7,000.00		> \$3,000.00	\$4,000.00	\$10,000.00	Tel/Data Rm. Racks/Trays Material	I
	\$14,000.00		\$6,000.00	\$8,000.00	\$20,000.00	Tel/Data Rm. Racks/Trays Labor	Т
	\$50,000.00		\$1,800.00	\$48,200.00	\$50,000.00	CT Rough-in Material	0
	\$70,000.00		\$2,500.00	\$67,500.00	\$70,000.00	C/T Rough-in Labor	C
(v + c)	AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)	THIS PERIOD	APPLICATION (D + E)	VALUE		Z
	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
	G	נדי	m	D	С	В	Α

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APPLICATION NO:

APPLICATION DATE: 09.02.2024
PERIOD TO: 09.02.2024

ARCHITECT'S PROJECT NO:

T		7 17
		A ITEM NO.
GRAND TOTALS	Alternate #1 Locker Room Labor Alternate #2 Stadium Labor Alternate #2 Stadium Material Alternate #6 CCTV Labor Alternate #6 CCTV Material Alternate #7 Local Sound Labor Alternate #7 Local Sound Material Alternate #8 Fixtures on DPO Alternate #9 e-Sports Rm Labor Alternate #9 e-Sports Rm Material CHANGE ORDERS Change Order #1 Change Order #4 Change Order #4 Change Order #4 Change Order #5	B DESCRIPTION OF WORK
\$635,537.00	\$50,000.00 \$75,000.00 \$13,000.00 \$21,000.00 \$80,000.00 \$50,000.00 \$75,000.00 \$50,000.00 \$149,000.00 \$12,994.00 \$13,591.00 \$13,591.00 \$1,879.00 \$4,879.00	C SCHEDULED VALUE
\$315,037.00	\$30,000.00 \$45,000.00 \$8,700.00 \$20,000.00 \$32,000.00 \$32,000.00 \$32,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$12,994.00 \$13,591.00 \$1,090.00 \$3,679.00	D WORK COMPLETED FROM PREVIOUS THIS: APPLICATION (D+E)
\$152,800.00	\$10,000.00 \$15,000.00 \$6,300.00 \$24,000.00 \$15,000.00 \$22,500.00 \$45,000.00	E APLETED THIS PERIOD
\$0.00		F MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$467,837.00	\$40,000.00 \$8,700.00 \$20,000.00 \$14,700.00 \$35,000.00 \$52,500.00 \$52,500.00 \$104,600.00 \$112,994.00 \$13,591.00 \$13,679.00 \$3,679.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)
1189%	80% 80% 67% 67% 70% 70% 70% 70% 70% 70% 70% 70% 70% 7	% (G + C)
\$167,700.00	\$10,000.00 \$15,000.00 \$4,300.00 \$10,000.00 \$5,300.00 \$24,000.00 \$15,000.00 \$22,500.00 \$5,500.00 \$44,400.00 \$0.00 \$0.00 \$1,200.00	H BALANCE TO FINISH (C - G)
\$46,783.70	\$4,000.00 \$6,000.00 \$870.00 \$2,000.00 \$1,470.00 \$5,600.00 \$3,500.00 \$5,250.00 \$3,500.00 \$1,299.40 \$1,359.10 \$998.30 \$109.00 \$367.90	I RETAINAGE (IF VARIABLE RATE)

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APPLICATION NO:

APPLICATION DATE: 09.02.2024

PERIOD TO: 09.02.2024

ARCHITECT'S PROJECT NO:

		NO.	Α
GRAND TOTALS	G703.1 G703.2 G703.3	ITEM DESCRIPTION OF WORK	В
\$3,622,355.00	\$2,285,818.00 \$701,000.00 \$635,537.00	SCHEDULED VALUE	С
\$2,721,355.00	\$1,900,118.00 \$506,200.00 \$315,037.00	WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D + E)	D
\$366,950.00	\$119,600.00 \$94,550.00 \$152,800.00	PLETED THIS PERIOD	Е
RAND TOTALS \$3,622,355.00 \$2,721,355.00 \$366,950.00 \$0.00 \$3,088,305.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	H,
\$3,088,305.00	\$2,019,718.00 \$600,750.00 \$467,837.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	
248% \$534,050.00 \$30	88% 86% 74%	% (G+C)	G
\$534,050.00	\$266,100.00 \$100,250.00 \$167,700.00	BALANCE TO FINISH (C - G)	Н
\$308,830.50	\$201,971.80 \$60,075.00 \$46,783.70	RETAINAGE (IF VARIABLE RATE)	1

Ohio				(use fo	r all tiers)
STATE OF					
COUNTY OF Hamilton					
TO WHOM IT MAY CONCERN:	B 1 17 1 1 10				
WHEREAS, the undersigned ("Undersigned") has been employ	Beechwood Independent S ed by	cnools	("OWNER".	CONTRACTOR".	or "CONSTRUCTION
MANAGER" ) to furnish and install electric		for project	,		
Beechwood Independent Schools Phase 6B			"PROJECT") of v	hich Beechwood	Independent
Schools Board of Education	is the owner ("OWNER") and on v	hich_Codell Construction	n		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	thousand two hundred fifty-five				
	ano adding two manages many miles	(\$ 330,25	5.00	Dellara	
The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable cons	identions UDON BECIERT do/on			Dollars,	oseo the Owner the
Contractor, the Contractor's Surety, the Construction Manager	the Construction Manager's sure	w and each of their incure	re narente enheir	liaries related entiti	ease trie Owner, trie
past and present officers, directors, heirs, and administrators, from	any and all suits debts demands to	ts charges causes of acti	on and claims for	pavment, including	claims under the laws or
statutes of the municipality, state or federal government relating to p	payment bonds, the Miller Act, or other	er act or statute including p	rompt payment sta	atutes, or bonds rela	iting to the Project, and in
addition all lien, or claim of, or right to, lien, under municipal, state, or	or federal laws or statutes, relating to	mechanics' liens, with resp	pect to and on said	I above-described F	roject, and the
improvements thereon, and on the material relating to mechanics' li	ens, payment bonds, the Miller Act or	other law, act, or statute,	with respect to and	d on said above-des	cribed premises, and on
the material, fixtures, apparatus or machinery furnished, and on the	moneys, funds or other consideration	n due or to become due fro	m the Owner, on a	account of, arising o	ut of or relating in any way
to the labor, services, material, fixtures, equipment, apparatus or ma	achinery furnished by the Undersigne	d, on the above-described	Project from the b	eginning of time thr	ough the date indicated
below, including extras.* The undersigned certifies, warrants, and g	uarantees that all work it has periorm	ed on the Project has been	т репогтеа іп асс	organice with its cor	itract documents on the
Project.		DELTA	Electrica	1 Contract	org
Date: 09.03.2024	Name of C	Company DELIA	Electrica	l Contract	018
110-61-10			(Undersigned)		
Signature: Ashley Scheidt			Ond	Cantambar	<sub>20</sub> 2024
Achley Schaidt	Subscribe	d and sworn before me this	s ardday	of September	,20
Printed Name: Ashley Scheidt		11			
President	N. I.	S. J. Jan Bu	in Soho	idt	
Title of Person Signing: President		Signature and Seal:	ad'a anatrantari	TOWNER CONT	DACTOR or
NOTE: *Extras include but are not limited to changes, both oral and CONSTRUCTION MANAGER. All waivers and releases must be for	written, to the contract, and Claims a	s defined in the Undersign	ed s contract wath	The used cor	porate seal affixed and title
of officer signing wavier and release should be set forth: if waiver are	d release is for a partnership, the pa	tnershin name should be i			self as partner,
of officer signing wavier and release should be set forth. If waiver an				• Rosely Pu	Sic., State of Otio
STATE OF Onio	CONTRACTOR'S AFFIDAVIT		w.	and Comment	TECHNI IVIPALA
COUNTY OF Hamilton		•	ALE O	FOX	
TO WHOM IT MAY CONCERN:			California.		5)
PARTIES A MEMORY OF THE PROPERTY OF THE PARTIES AND ADDRESS AND AD	Ashley Scheidt	04000	President		
THE Undersigned, being duly swom, deposes and says that (s)he of DELTA Electrical Contractors		tne_			
electrical	("Company name and Und	ersigned"), who is the col on the project ("Project")	ntractor for the	echwood Rd Fort	Mitchell, KY
53.57 (F. C.	ood Independent Schools Board o	f Education	located at	("Own	er") and on
which DELTA Electrical Contractors	is a ("Contractor" or "Const			( 0 411	or faile on
WIIIOI DESCRIPTION OF THE PROPERTY OF THE PROP		, and the same of			
That it has received payment of \$	_prior to this payment.				
That all waivers and releases are true, correct, and genuine and del	ivered unconditionally and that there	is no claim either legal or e	equitable to defeat	the validity of said v	vaivers or
releases. That the following are the names of all parties who have f	urnished material, equipment, service	es, or labor for said work a	nd all parties havir	g contracts or subc	ontracts for specific
portions of said work or for material entering into the construction the	ereof and the amount due or to become	ne due each and that the i	tems mentioned in	clude all labor, equi	pment, services, and
material required to complete said work according to plans and spec Construction Manager, Construction Manager's surety from any	cifications. The Undersigned agrees	to indemnity, detend, and i	noid narmiess the	Owner, Contractor	to the project whether or
not listed below.	and all dalins for alleged payment in	lade by the officersighed s	suppliers or subci	ontractors pertaining	to the project whether or
not listed below.			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
MAINES	1112/000, 2 110111				
TOTAL LABOR FOLLIPMENT SERVICES & MATERIAL TO					
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 d	ue to any person for mater	al. labor, or other	work of any kind do	ne or to be done upon or in
connection with said work other than above stated.	. Liono la fiorinity due of to become u	a to diff person for mater		or any fille do	
Date: 09.03.2024 Name	of Company DELTA Electrical C	ONLESCRIBY 2	(Und	ersigned)	
Signature: Ashley Scheidt	Printed Name: Ashley Schei	ASCITIVE .	Title: Pre	sident	
Subscribed and swom before me this 3rd day of Septen		gnature	Title: Pre	Schudt	
outschipen and sworn before the this _sta	, 20 2024	Haili	y Preside States of Chief		