

### APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

### CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:  
Beechwood Independent Board of Education  
50 Beechwood Road  
Fort Mitchell, KY 41017  
FROM CONTRACTOR:  
Carpet Decorators, Inc.  
107 N. 2nd St.  
Central City, KY 42330

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

APPLICATION: 0 3  
PERIOD TO: 11-11-24  
PROJECT NO:

Distribution to:  
☐ OWNER  
☐ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

CONTRACT DATE: May 17, 2022

CONTRACT FOR: BP#209 Resilient & Carpet Flooring

### 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  
(Column G on G703)
5. RETAINAGE:
  - a. 10 % of Completed Work
  - b. 0 % of Stored Material

\$ 10,369.71

(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)
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)

\$ 164,735.00  
\$ 29,690.92  
\$ 194,425.92  
\$ 103,697.02

\$ 10,369.71  
\$ 93,327.31  
\$ 13,880.70  
\$ 79,446.61  
\$ 101,098.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives	\$29,690.92	
TOTALS	\$29,690.92	\$0.00
NET CHANGES by Change Order	\$29,690.92	

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.

CONTRACTOR: Carpet Decorators, Inc.  
By: *[Signature]* Date: 10/30/24  
State of: Kentucky  
County of: Muhlenberg  
Subscribed and sworn to before  
me this 30th day of October, 2024  
Notary Public: *[Signature]*  
My Commission expires: 07/11/2027

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the data comprising this application, the Construction manager and Architect 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 \$ 79,446.61

(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: *John Hagan Codell* Date: 12.3.24

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]* Date: 12/3/24

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.

Miranda Kay Jones  
NOTARY PUBLIC  
Commonwealth of Kentucky  
Commission Number KYNP73854  
My Commission Expires  
July 11, 2027

# 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: 3

APPLICATION DATE: 10/30/24

PERIOD TO: 11/11/24


ARCHITECT'S PROJECT NO: K-22-BIS6B

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)		
10	Submittals	\$9,491.00	\$9,491.00			\$9,491.00	100%	\$0.00	\$949.10
11	Bond	\$5,932.00	\$5,932.00			\$5,932.00	100%	\$0.00	\$593.20
12	<b>GARDEN LEVEL</b>					\$0.00	#DIV/0!	\$0.00	\$0.00
13	Rubber Tile Labor	\$9,378.00		\$4,689.00		\$4,689.00	50%	\$4,689.00	\$468.90
14	Base Labor	\$785.00				\$0.00	0%	\$785.00	\$0.00
15	<b>MAIN LEVEL</b>					\$0.00	#DIV/0!	\$0.00	\$0.00
16	Carpet Tile Labor	\$18,287.00		\$10,972.20		\$10,972.20	60%	\$7,314.80	\$1,097.22
17	Rubber Tile Labor	\$44,127.00		\$19,857.15		\$19,857.15	45%	\$24,269.85	\$1,985.72
18	Stair Treads/Nosings Labor	\$3,896.00				\$0.00	0%	\$3,896.00	\$0.00
19	Base Labor	\$4,184.00				\$0.00	0%	\$4,184.00	\$0.00
20	<b>SECOND LEVEL</b>					\$0.00	#DIV/0!	\$0.00	\$0.00
21	Carpet Tile Labor	\$5,673.00				\$0.00	0%	\$5,673.00	\$0.00
22	Rubber Tile Labor	\$51,255.00		\$23,064.75		\$23,064.75	45%	\$28,190.25	\$2,306.48
23	Base Labor	\$2,681.00				\$0.00	0%	\$2,681.00	\$0.00
24	Punchlist	\$500.00				\$0.00	0%	\$500.00	\$0.00
25	Project Closeout	\$500.00				\$0.00	0%	\$500.00	\$0.00
26	<b>ALTERNATE 1</b>					\$0.00	#DIV/0!	\$0.00	\$0.00
27	Carpet Tile Labor	\$3,052.00				\$0.00	0%	\$3,052.00	\$0.00
28	Rubber Tile Labor	\$4,292.00				\$0.00	0%	\$4,292.00	\$0.00
29	Base Labor	\$702.00				\$0.00	0%	\$702.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
30	Change Order 209-01	\$29,690.92		\$29,690.92		\$29,690.92	100%	\$0.00	\$2,969.09
						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
	<b>GRAND TOTALS</b>	\$194,425.92	\$15,423.00	\$88,274.02	\$0.00	✓ \$103,697.02	53.33%	\$90,728.90	\$10,369.70

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

## (Use for all tiers)

The Undersigned, for and in consideration of \$ 79,446.61 Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, 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: 10-30-24  
Signature:   
Printed Name: Angie Heard

Name of Company Carpet Decorators, Inc.  
(Undersigned)  
Subscribed and sworn before me this 30th day of October, 2024

Title of Person Signing: CFO

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 waiver 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, and partnership seal should be affixed.

STATE OF Kentucky  
COUNTY OF Muhlenberg  
TO WHOM IT MAY CONCERN:

### CONTRACTOR'S AFFIDAVIT




Commonwealth of Kentucky  
Commission Number KYNP73854  
My Commission Expires  
July 11, 2027

THE Undersigned, being duly sworn, deposes and says that s/he Angie Hearld the CFO July 11, 2027  
of Carpet Decorators, Inc. ("Company name and Undersigned"), who is the contractor for the  
floor covering work on the project ("Project") located at 54 Beechwood Rd., Ft. Mitchell,  
KY, 41017 owned by Beechwood Independent Schools Board of Education ("Owner") and on  
which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 13,880.70 prior to this payment.

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, 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.

not listed below.					
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					



**Miranda Kay Jones**  
**NOTARY PUBLIC**  
 Commonwealth of Kentucky

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.

Date: 10-30-24 Name of Company: Codell Construction Company  
 Signature: Angie Heard Printed Name: Angie Heard  
 Subscribed and sworn before me this 30th day of October, 2024 Not

\_\_\_\_\_  
(Undersigned)  
Title: CFO  
My Commission Expires  
July 11, 2027  
Notary Signature and Seal: \_\_\_\_\_