



Document G732™ - 2009

REVIEWED

By HPreston at 9:21 am, Nov 29, 2024

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:
Conley Painting & Special Coatings, LLC
2430 South 3rd Street
Irvington, OH 45638
CONTRACT FOR: BP#210 Painting

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

APPLICATION: 6
PERIOD TO: 11/04/2024
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.

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 \$ 236,309.00
(Column G on G703)
5. RETAINAGE:
a. 10 % of Completed Work \$ 23,650.90
(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) \$ 23,650.90
6. TOTAL EARNED LESS RETAINAGE \$ 212,858.10
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR \$
PAYMENT (Line 6 from prior Certificate) \$ 180,061.20
8. CURRENT PAYMENT DUE \$ 32,796.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 44,178.90
(Line 3 less Line 6)

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	

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:

By: *John Hagan Codell*
State of: Ohio
County of: Lawrence
Subscribed and sworn to before me this 4th day of November 2024
Notary Public: *Kimberly Ann Crager*
My Commission expires: 09/24/2028



11/4/2024

Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires:
09/24/2028

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 \$ 32,796.90

(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.

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: 6

APPLICATION DATE: 11/04/2024

PERIOD TO: 11/04/2024

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	\$19,000.00			\$19,000.00	100%	\$0.00	\$1,900.00
	Doors/Frames	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$320.00
	Primer	\$14,840.00	\$14,840.00			\$14,840.00	100%	\$0.00	\$1,484.00
	First Finish Coat	\$13,236.00	\$13,236.00			\$13,236.00	100%	\$0.00	\$1,323.60
	Final Finish Coat	\$12,032.00	\$7,500.00	\$4,532.00		\$12,032.00	100%	\$0.00	\$1,203.20
	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	\$6,750.00		\$15,750.00	96%	\$643.00	\$1,575.00
	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	\$6,500.00		\$8,250.00	81%	\$1,942.00	\$825.00
	Exterior Caulking	\$3,000.00	\$2,000.00			\$2,000.00	67%	\$1,000.00	\$200.00
	Gym/Locker Room								
	Ceilings	\$8,899.00		\$8,899.00		\$8,899.00	100%	\$0.00	\$889.90
	Doors/Frames	\$1,335.00		\$700.00		\$700.00	52%	\$635.00	\$70.00
	Primer	\$4,790.00		\$4,790.00		\$4,790.00	100%	\$0.00	\$479.00
	First Finish Coat	\$4,270.00		\$4,270.00		\$4,270.00	100%	\$0.00	\$427.00
	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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GRAND TOTALS	\$257,037.00	\$200,068.00	\$36,441.00	\$0.00	✓ \$236,509.00	92%	\$20,528.00	\$23,650.90

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)

Title: President
 Name: Kimberly Ann Crager
 Kimberly Ann Crager
 Notary Public, State of Ohio
 My Commission Expires:
 09/24/2028