MATA Document G732™ - 2009

REVIEWED

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

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AVA DOCUMENT G732/CMa				PAGE ONE OF PAGES	
TO OWNER:	PROJECT:	Beechwood Independent Schools	APPLICATION: 6	Distribution to:	[8]
Beechwood Independent Board of Education		Phase 6B: Addition & Renovations		OWNER	
50 Beechwood Road		54 Beechwood Rd,	PERIOD TO: 11/04/2024	CONSTRUCTION	
Fort Mitchell, KY 41017		Fort Mitchell, KY 41017	PROJECT NO:	MANAGER	
FROM CONTRACTOR:				ARCHITECT	
Conley Painting & Special Coatings, LLC			CONTRACT DATE: May 17, 2022	CONTRACTOR	
2430 South 3rd Street					
Ironton, OH 45638					
CONTRACT FOR: BP#210 Painting					
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in cor 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 (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) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		Contract. informat complet by the Cop ayment control county control county subscrit me this Notary I maccor county control control county control county control county control county control contr	ersigned Contractor certifies that to the best of the food and belief the Work covered by this Applicated in accordance with the Contract Documents, ontractor for Work for which previous Certificates are received from the Owner, and that current pay ACTOR: Ohio of: Lawrence and and sworm to before the day of November 2024 Country of Movember 2	ation for Payment has been that all amounts have been paid ates for Payment were issued and yment shown herein is now due. 11/4/2024 Kimbo Notary P My Corrections of the Work and manager and Architect certify nation and belief the Work has	erly Ann Crager rublic, State of Ohi mmission Expires: 09/24/2028
7. LESS PREVIOUS CERTIFICATES FOR		Docume	ents, and the Contractor is entitled to payment of	f the AMOUNT CERTIFIED.	
PAYMENT (Line 6 from prior Certificate)		\$ 180,061.20 \$ 32,796.90 AMOU	NT CERTIFIED \$ 32,7	796.90	
S. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAG	E S		explanation if amount certified differs from the		
(Line 3 less Line 6)	L J	figures	on this Application and on the Continuation She	eet that changed to conform to the	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS CONST	RUCTION MANAGER:	12.3.24	
Total approved in previous months by Owner	40,110.00	Ву:	John Hagan Codell TECT: (NOTE: If Midliple Prime Contractors of	Date:	_
Total approved this month including Construction Change Directives			TECT: (NOTE: If Midtiple Prime Contractors of iect, the Architect's Certification is not required		r)
TOTALS	\$40,110.00	\$0.00 By:	Stor	Date: 12 3 24	
NET CHANGES by Change Order	\$40,110.00		7917		
		This Ce	rufficate is 101 regotiable. The AMOUNT CER	RTIFIED is payable only to the	
**************************************			tor named herein. Issuance, payment and accep		
		prejudi	ce to any rights of the Owner or Contractor unde	er this Contract.	
191					

AIA DOCUMENT G702/CMB APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION AIA® © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N.W., WASHINGTON, DC 20006-5292

G702/CMa-1992

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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

	В	C	D	Е	F	G		Н	1
М	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON		MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
).		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	STORED	AND STORED	(G÷C)	(C - G)	RATE)
- 1			(D + E)		(NOT IN	TO DATE		(5 5)	10112,
_					D OR E)	(D+E+F)			
- 1	Bond	\$6,000.00	\$6,000.00			\$6,000.00	100%	\$0.00	\$600.00
- 1	Submittals	\$500.00	\$500.00			\$500.00	100%	\$0.00	\$50.00
- 1	Closeout Documents	\$1,500.00				\$0.00	0%	\$1,500.00	\$0.00
- 1	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	1		\$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							İ	
	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%		
	Graphics	\$6,750.00				\$0.00	0%		
	CO 210-01	\$39,050.00	\$39,050.00			\$39,050.00	100%		1
	CO210-02	\$1,060.00	\$1,060.00			\$1,060.00	100%	1	
	TEST VA	41,000.00	\$1,555.00			4.,000,00		40,00	1

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: 11/04/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/04/2024

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

A	В	С	D	Е	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE			
-					D OR E)	(D+E+F)			
1	GRAND TOTALS	\$257,037,00	\$200,068.00	\$36,441.00	\$0.00	\$236,509.00	92%	\$20,528.00	\$23,650.90
	GIGHT TOTAL	Ψ257,057.00	\$200,000,00	\$30,171.00	\$0.00	\$230,309.00	72/0	\$20,528.00	\$23,030.90

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

30 X 12	UNCONDITION	AL 		(use for	all tiers)
ATE OF Ohio					
WHOM IT MAY CONCERN:					
IEREAS, the undersigned ("Undersigned") has been employed i	N Beechwood Independent Board of Educ	ation	("OWNER","C	CONTRACTOR", o	r "CONSTRUCTION
NAGER") to furnish and install Bid Package #210		tor project	known as "PROJECT") of wh	nich	
chwood Independent Schools Phase 68 hwood Independent Board of Education IS	the owner ("OWNER") and on w			11031	
ISO B ("CONTRACTOR" or "CONSTRUCTION MANAGER").			-		
e Undersigned, for and in consideration of thiny two thousand seven hundred in consideration of such sum and other good and valuable considerates the Owner, the Contractor, the Contractor's Surety, the Contiates, members, past and present officers, directors, heirs, and adm der the laws or statutes of the municipality, state or federal government Project, and in addition all lien, or claim of, or right to, lien, under must demonstrate the material relating to mechanist on the material, fixtures, apparatus or machinery furnished, and on young to the labor, services, material, fixtures, equipment, apparatus icated below, including extras.* The undersigned certifies, warrants,	rations, the receipt whereof is hern nestruction Manager, the Constru- inistrators, from any and all suits, ant relating to payment bonds, the nuncipal, state, or federal laws or: cs' liens, payment bonds, the Mill the moneys, funds or other consist or machinery furnished by the Union	uction Manager's surety, debts, demands, torts, ch. Miller Act, or other act or statutes, relating to mecha ar Act or other law, act, or deration due or to become dersioned, on the above-	for its heirs, execut and each of their in arges, causes of ac statute including pro- nics' liens, with res statute, with respec- e due from the Own- described Project fro-	isurers, parents, su tion and daims for p compt payment statu pect to and on said at to and on said about, on account of, and the beginning of	ostolanes, related entitles, payment, including claims tes, or bonds relating to above-described Project, ove-described premises, rising out of or relating in time through the date
the Project.		ompany Conley Painting and		TARIAL STA	
Signature: Ment Gul	Hallo of o	<u></u>	(Undersigned)	CHINNEY!	
Signature:	Subscribe	d and swom before me thi	s 4 m	Hovembu	My Commission Crack
Printed Name: Mark E. Moore		12		* 10/	my Collillission Exc
te of Person Signing: President DTE: *Extras include but are not limited to changes, both oral and wri DNSTRUCTION MANAGER. All waivers and releases must be for th officer signing wavier and release should be set forth: if waiver and n	tten, to the contract, and Claims a e full amount paid. If waiver and i elease is for a partnership, the pai	elease is for a corporation tnership name should be	ned's confact with t n, corporate name s used, partner shoul	hould be used, corp d sign and designated	te himself as partner,
ATE OF Ohio DUNTY OF LAW rong WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVIT				
		the			
E Undersigned, being duly swom, deposes and says that (s)he	("Company name and Und	ersigned"), who is the co	ntractor for the		
owned by	wor	k on the project ("Project")	located at	("Own	er") and on
nat is has received payment of \$ 160,061,20 at all waivers and releases are true, correct, and genuine and deliver leases. That the following are the names of all parties who have furn ritions of said work or for material entering into the construction there aterial required to complete said work according to plans and specific construction Manager, Construction Manager's surety from any are t listed below.	ished material, equipment, service of and the amount due or to beconstitute. The Undersigned agrees	es, or labor for said work a ne due each and that the to indemnify, defend, and	items mentioned in hold harmless the 0 suppliers or subcon	g contracts or subco clude all labor, equi Owner, Contractor	pment, services, and Contractor's surety,
			PREVIOUSLY	THIS	
IAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
			-		
W			-		
OTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE				COST COST COST	
nat there are no other contracts for said work outstanding, and that the					ne or to be dane upon or in
.1/1/2	Company Conley Painting and Special Company Conley Painting Conley Painting and Special Company Conley Painting Conley Painting Conley Conley Painting Conley C	and the same of th	Title: Presi	ersigned)	
ignature:day of	emper , 20 24	Notar Senaur	and Seal Kiml	uly an	
and the state of t		180	A K	imberly Ann Cr	ager O
		* //	* Notar	y Public, State Commission E	of Ohio
				09/24/2028	