AIA DOCUMENT G732/CMa



REVIEWED

PAGE ONE OF . PAGES

By HPreston at 10:07 am, Dec 18, 2024

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

| TO OWNER: | PROJECT: | Beechwood Independent Schools | APPLICATION: 0 4 | Distribution to: |
|--|-----------------|--|---|--|
| Beechwood Independent Board of Education | | Phase 6B: Addition & Renovations | | OWNER |
| 50 Beechwood Road | | 54 Beechwood Rd, | PERIOD TO: 12-09-24 | CONSTRUCTION |
| Fort Milchell, KY 41017 | | Fort Mitchell, KY 41017 | PROJECT NO: | MANAGER |
| FROM CONTRACTOR: | | | | ARCHITECT |
| Carpet Decorators, Inc. | | | CONTRACT DATE: May 17, 2022 | CONTRACTOR |
| 107 N. 2nd St. | | | | |
| Central City, KY 42330 | • | / | | |
| CONTRACT FOR: BP#209 Resilient & Car | | | | |
| CONTRACTOR'S APPLICATION | | | signed Contractor certifies that to the best of th | |
| Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached | | | on and belief the Work covered by this Applicat I in accordance with the Contract Documents, the | |
| | | by the Cor | ntractor for Work for which previous Certificate | s for Payment were issued and |
| 1 MODIFIED CONTRACT SUM | | S 164,735,00 | received from the Owner, and that current payr | nent shown herein is now duc. |
| 2 Net change by Change Orders | | S 29,690.92 CONTRA | OTOR, Carper Decorptors, Inc. | ACTON LOUIS |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE | | S 194,423,92 By: S 144,063.07 State of | Kenneky XV ALCASY - | Date: 12/4/24 |
| (Column G on G703) 5. RETAINAGE: | - 11 | | Muhlenberg ed and sworn to before | Minn |
| a. 10 % of Completed Work \$ | 14,406,3 | me this | 4th 6 day of December, 2024 6 | Miranda Kay Jones NOTARY PUBLIC Commonwealth |
| (Column D ÷ E on G703) b # % of Stored Material \$ | | Notary Po My Com | ussion expires by the deadle | |
| (Column F on G703) | | | TIFICATE FOR PAYMENT | Commission From My Commission Fr |
| Total Relatinage (Lines 5a + 5b or | | | ance with the Contract Documents, based on ev | My Commission Expires |
| fotal in Column I of G703) | | S 14,406.3 the data of | comprising this application, the Construction ma | valuations of the Work and anager and Architect certify |
| 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | | | ener that to the best of their knowledge, information | |
| 7. LESS PREVIOUS CERTIFICATES FOR | | | d as indicated, the quality of the Work is in accepts, and the Contractor is entitled to payment of | |
| PAYMENT (Line 6 from prior Certificate) | 36,329.4 | 93.327.37 | | (2/200 h) |
| 8 CURRENT PAYMENT DUE | 7- | TO SOSETHE MINIOCH | T CERTIFIED S 36,529 | 142 70,529.44 |
| BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6) | GE 5 | | xplanation if amount certified differs from the a n this Application and on the Continuation She | |
| CHANGE ORDER SUMMARY | T ADDITION | | RUCTION MANAGER: | er inal changes to camarm to the |
| Total approved in previous months by Owner | | | Attern - | 12/17/24 |
| Total approved this month including Construction Change | | ARCHITI | ECV: (NOTL. If Multiple Prime Contractors a | Date: re responsible for performing portions of |
| Directives | \$29,690,92 | | ect, the Architect's Certification is not required. | |
| тот | ALS \$29,690,92 | \$0.00 By: <u>≺</u> | Show | Date: 12-19-34 |
| NET CHANGES by Change Order | \$29,690.92 | | 9015 | |
| | | This Cer | tilicate is not reguliable. The AMOUNT CER | TIFIED is payable only to the |
| | | | or named herein Issuance, payment and accept | |
| | | prejudice | e to any rights of the Owner or Contractor unde | r this Contract |

AIA DOCUMENT G702/CMa. 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

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:

4

APPLICATION DATE: 12/04/24

20/00/0

PERIOD TO: 12/09/24

ARCHITECT'S PROJECT NO: K-22-BIS6B

| Α | В | С | D | Ε | F | G | | Н | 1 |
|------|----------------------------|--------------|---------------------------|-------------|----------------------|-------------------------|---------|----------------------|-----------------------|
| ITEM | DESCRIPTION OF WORK | SCHEDULED | WORK COM | | MATERIALS | TOTAL | % | BALANCE | RETAINAGE |
| NO. | | VALUE | FROM PREVIOUS APPLICATION | THIS PERIOD | PRESENT'LY STORED | COMPLETED AND STORED | (G ∸ C) | TO FINISH (C - G) | (IF VARIABLE RATE) |
| | | | (D + E) | | (NOT IN | TO DATE | | (6-5) | 11.770) |
| | | | | | D OR E) | (D+E+F) | | | |
| 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 | GARDEN LEVEL | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 13 | Rubber Tile Labor | \$9,378.00 | \$4,689.00 | \$2,344.50 |) " | \$7,033.50 | 75% | \$2,344.50 | \$703.35 |
| 14 | Base Labor | \$785,00 | × × | \$392.50 | | \$392.50 | 50% | \$392,50 | \$39.25 |
| 15 | MAIN LEVEL | 1 | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 16 | Carpet Tile Labor | \$18.287.00 | \$10,972.20 | \$2,743.05 | | \$13,715,25 | 75% | \$4,571.75 | \$1,371,53 |
| 17 | Rubber Tile Labor | \$44.127.00 | \$19,857.15 | \$15.444.45 | | \$35,301.60 | 80% | \$8,825,40 | \$3,530.17 |
| 18 | Stair Treads/Nosings Labor | \$3,896.00 | | | | \$0.00 | 0% | \$3,896.00 | \$0.00 |
| 19 | Base Labor | \$4.184.00 | | \$2,301.20 | | \$2,301.20 | 55% | \$1,882.80 | \$230.12 |
| 20 | SECOND LEVEL | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 21 | Carpet Tile Labor | \$5,673.00 | | \$3,120.15 | | \$3,120.15 | 55% | \$2,552.85 | \$312.02 |
| 22 | Rubber Tile Labor | \$51,255.00 | \$23,064.75 | \$12,813.75 | | √ /\$35.878.50 | 70% | \$15,376.50 | \$3,587,86 |
| 23 | Base Labor | \$2,681.00 | | \$1,206.45 | | \$1,206.45 | 45% | \$1,474.55 | \$120.65 |
| 24 | Punchlist | \$500.00 | | | | \$0.00 | 0% | \$500.00 | \$0.00 |
| 25 | Project Closeout | \$500.00 | | | | \$0.00 | 0% | \$500.00 | \$0,00 |
| 26 | ALTERNATE I | | | | | \$0.00 | #D1V/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 Lahor | \$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 |
| | | | | | 6 | \$0.00 | #DIV/0 | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | #DIV/0 | \$0.00 | \$0.00 |
| | GRAND TOTALS | \$194,425.92 | \$103,697.02 | \$40.366.05 | \$0.00 | \$ 144,063.07 | 74.10% | \$50,362.85 | \$14,406.34 |

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

| STATE OF Kentucky | | | | | |
|--|--|--|---|---|---|
| COUNTY OF Muhlenberg | | | | | |
| TO WHOM IT MAY CONCERN: | Beechwood Independent Sc | hools Board of Education | on "OWNED" "C | ONTRACTOR". or | "CONSTRUCTION |
| WHEREAS, the undersigned ("Undersigned") has been employed b MANAGER") to furnish and install floor covering | у | for project k | nown as | Beachwood I | |
| Beechwood Independent Schools Phase 6B - Additions | he owner ("OWNER") and on w | nich Codell Construction | PROJECT") of what Company | ich | |
| Schools Board of Education is to salso a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Thirt | y six thousand three hundred | wenty nine & 42/100 | , | | |
| (4)(0) | | ce 36.329. | 42 V)[| ollars, | COLEMB SANCE |
| The Undersigned, for and in consideration of | and all suits, debts, demands, tor- ent bonds, the Miller Act, or other feral laws or statutes, relating to payment bonds, the Miller Act or eys, funds or other consideration | s, charges, causes of actions act or statute including proper actions. With responder law, act, or statute, we due or to become due froit, on the above-described on the Project has been | on and claims for p compt payment state ect to and on said with respect to and in the Owner, on a Project from the be performed in acco | ayment, including clutes, or bonds relat above-described Pron said above-described pron said above-described procount of, arising out ginning of time thror relations with its control of the control | laims under the laws or ing to the Project, and in roject, and the cribed premises, and on it of or relating in any wa much the date indicated |
| 12-04-24 | Name of C | Carpet D | ecorators | , inc. | |
| Date: | | | (Undersigned) | _ | 24 |
| Signature: Control of the Control of | Subscribed | and sworn before me this | 4thday o | December | ,20_Z4 |
| Printed Name: Angle Hearld | | (| 1011 | \sim | 500 - 100 a k) |
| Title of Person Signing: CFO | | ignature and Seal: | of comment with | he OWN FREDERIK | BAGGGS OF |
| NOTE: "Extras include out are not limited to drainges, but statistic CONSTRUCTION MANAGER. All waivers and releases must be for the | lease is for a partnership, the par | elease is for a corporation tnership name should be | shorate harms | hould be used ARY | piale seal affixed and til A birkelias Rartner. |
| of officer signing waver and release should be so that of the STATE OF Kentucky | CONTRACTOR'S AFFIDAVIT | • | 11 | My Commis | sion Expires |
| COUNTY OF Municipages TO WHOM IT MAY CONCERN: | | | | July 11 | 1, 2021 |
| | gie Hearld | ine | CFO | | |
| THE Undersigned, being duly swom, deposes and says that (s)he Ang of Carpet Decorators. Inc. | ("Company name and Und | ersigned"), who is the cor on the project ("Project") | ntractor for the located at 54 Bee | chwood Rd., Ft. I | Mitchell, |
| floor covering | 1.01 | | | | |
| KV 41017 owned by Beechwood | Independent Schools Board o | Education | | ("Own | er") and on |
| which Codell Construction Company | is a ("Contractor" or "Const | Education | -1 | ("Own | er") and on |
| which Codell Construction Company That it has received payment of \$\frac{1}{3.880.70} pt That all waivers and releases are true, correct, and genuine and deliver releases. That the following are the names of all parties who have furnity portions of said work or for material entering into the construction thereomaterial required to complete said work according to plans and specification Construction Manager, Construction Manager's surety from any and | Independent Schools Board of is a ("Contractor" or "Constitution to this payment, and unconditionally and that there shed material, equipment, service of and the amount due or to become | ruction Manager"). is no claim either legal or eas, or labor for said work at the due each and that the interest of the said work at the said | equitable to defeat of all parties havin terns mentioned in nold harmless the of suppliers or subco | the validity of said v g contracts or subcolude all labor, equi | valvers or ontracts for specific ontracts, services, and contractor's surety, |
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