

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

**AIA Document G732™ - 2009**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**CONSTRUCTION MANAGER-ADVISER EDITION**

AIA DOCUMENT G732/CMA

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 4  
PERIOD TO: 12-09-24  
PROJECT NO:  
CONTRACT DATE: May 17, 2022

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

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 \$ 164,735.00
- 2 Net change by Change Orders \$ 29,690.92
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 194,425.92
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 144,063.07
- 5. RETAINAGE:
  - a. 10 % of Completed Work \$ 14,406.31
  - b. % of Stored Material
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 14,406.31
- 6 TOTAL EARNED LESS RETAINAGE \$ 129,656.76
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 93,327.32
- 8 CURRENT PAYMENT DUE \$ 36,329.44
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 64,769.19

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: 12/4/24  
State of Kentucky  
County of Muhlenberg  
Subscribed and sworn to before me this 4th day of December, 2024  
Notary Public: *[Signature]*  
My Commission expires: 07/11/2027

**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 \$ 36,329.42 **36,329.44**  
*(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: *[Signature]* Date: 12/17/24  
ARCHITECT: *[Signature]* If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: *[Signature]* Date: 12-19-24

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.

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 12/04/24

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

PERIOD TO: 12/09/24

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

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	\$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	<b>MAIN LEVEL</b>					\$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	<b>SECOND LEVEL</b>					\$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	<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	\$103,697.02	\$40,366.05	\$0.00	✓ \$144,063.07	74.10%	\$50,362.85	\$14,406.34

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

