

AIA Document G732™ - 2009

REVIEWED

By HPreston at 11:09 am, Feb 03, 2025

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

PROJECT:

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

APPLICATION: 0

\$

Distribution to:

- ☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 01-13-25

PROJECT NO:

CONTRACT DATE: May 17, 2022

FROM CONTRACTOR:

Carpet Decorators, Inc.
107 N. 2nd St
Central City, KY 42330

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

\$

18,008.30

(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)

\$ 18,008.30

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

\$ 162,074.22

- 7 LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 129,656.73

- 8 CURRENT PAYMENT DUE

\$ 32,417.49

- 9 BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$ 32,351.70

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 not due.

CONTRACTOR: Carpet Decorators, Inc.

By:

State of: Kentucky

County of: Muhlenberg

Subscribed and sworn to before

me this 2nd day of January, 2025

Notary Public:

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

\$ 32,417.49

(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:

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

By:

2-3-25

Date:

2-3-25

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 KYNP73654
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: 5

APPLICATION DATE: 01/02/25

PERIOD TO: 01/13/25

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	GARDEN LEVEL					\$0.00	#DIV/0!	\$0.00	\$0.00
13	Rubber Tile Labor	\$9,378.00	\$7,033.50			\$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					\$0.00	#DIV/0!	\$0.00	\$0.00
16	Carpet Tile Labor	\$18,287.00	\$13,715.25	\$4,571.75		\$18,287.00	100%	\$0.00	\$1,828.71
17	Rubber Tile Labor	\$44,127.00	\$35,301.60	\$8,825.40		\$44,127.00	100%	\$0.00	\$4,412.71
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	\$2,552.85		\$5,673.00	100%	\$0.00	\$567.31
22	Rubber Tile Labor	\$51,255.00	\$35,878.50	\$15,376.50		\$51,255.00	100%	\$0.00	\$5,125.51
23	Base Labor	\$2,681.00	\$1,206.45	\$1,474.55		\$2,681.00	100%	\$0.00	\$268.11
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 1					\$0.00	#DIV/0!	\$0.00	\$0.00
27	Carpet Tile Labor	\$3,052.00		\$1,220.80		\$1,220.80	40%	\$1,831.20	\$122.08
28	Rubber Tile Labor	\$4,292.00		\$1,716.80		\$1,716.80	40%	\$2,575.20	\$171.68
29	Base Labor	\$702.00		\$280.80		\$280.80	40%	\$421.20	\$28.08
						\$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
	GRAND TOTALS	\$194,425.92	\$144,063.07	\$36,019.45	\$0.00	✓ \$180,082.52	92.62%	\$14,343.40	\$18,008.30

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)

WHEREAS, the undersigned ("Undersigned") has been employed by Beechwood Independent Schools Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install floor covering for project known as Beechwood Independent Schools Phase 6B - Additions ("PROJECT") of which Beechwood Independent Schools Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Date: 01-02-25

Signature:

Printed Name: Angie Heard

Title of Person Signing: CFO

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 and address must be printed and 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 set forth and each partner should sign and designate himself as partner.

STATE OF Kentucky
COUNTY OF Muhlenberg
TO WHOM IT MAY CONCERN

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Angie Hcardl the CFO
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 \$ 93,327.32 prior to this payment.

That it has received payment of \$_____ 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.

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



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for men's labor, or other wages or expenses due or to be done upon or in connection with said work other than above stated.

Date: 01-02-25 Name _____
Signature: [Signature]
Subscribed and sworn before me this 2nd day of January

Name of Company: Carpet
Printed Name: Angie Heard

Notary Signature and Seal

Miranda Kay Jones
NOTARY PUBLIC

Commission Number KYNP73854

☒ Undersigned Exhibits

Title: CFO by 11/2027