

REVIEWED By HPreston at 2:09 pm, Feb 20, 2025

APPLICATION AND C	RTIFICATE	FOR PA	YMENT
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CONSTRUCTION MANAGER-ADVISER EDITION AIA DOCUMENT G732/CMa PAGE ONE OF TO OWNER: PROJECT: Beechwood Independent Schools APPLICATION: 0 TEN Distribution to: Beechwood Independent Board of Education Phase 6B: Addition & Renovations 1.24.25 OWNER 50 Beechwood Road 54 Beechwood Rd. PERIOD TO: CONSTRUCTION Fort Mitchell, KY 41017 Fort Mitchell, KY 41017 PROJECT NO: MANAGER FROM CONTRACTOR: ARCHITECT Quality Fire Protection Inc. CONTRACT DATE: May 17, 2022 CONTRACTOR 220 Industrial Dr. Lawrenceburg, IN 47025 CONTRACT FOR: BP#213 Fire Suppression CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, Application is made for payment, as shown below, in connection with the Contract. information and belief the Work covered by this Application for Payment has been Continuation Sheet, ALA Document G763, is attached. 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. I. MODIFIED CONTRACT SUM 311,895.00 2. Net change by Change Orders 0.00 CONTRACTOR 3. CONTRACT SUM TO DATE (Line 1 ± 2) MBy: Tempo 311.895.00 Date: 1-24-25 4. TOTAL COMPLETED & STORED TO DATE 308.895.00 State of: | review of (Column G on G703) County of De ky buly 5. RETAINAGE Subscribed and sworn to before a. 10 % of Completed Work methis 24 day of January (Column D + E on G703) Notary Public: Styre Schres My Commission expires: 1113130 0 % of Stored Meterial (Column F on G703) CERTIFICATE FOR PAYMENT Total Retainage (Lines 5a + 5b or In accordance with the Contract Documents, based on evaluations of the Work and Total in Column L of G703) 30.889.50 the data comprising this application, the Construction manager and Archivet certify 6. TOTAL EARNED LESS RETAINAGE 278,005.50 to the Owner that to the best of their knowledge, information and belief the Work has (Line 4 less Line 5 Total) progressed as indicated, the quality of the Work is in accordance with the Contract 7. LESS PREVIOUS CERTIFICATES FOR Documents, and the Contractor is emitted to payment of the AMOUNT CERTIFIED. PAYMENT (Line 6 from prior Certificate) 274,680,45 8. CURRENT PAYMENT DUE 3,325.05 AMOUNT CERTIFIED 3,325.05 9. BALANCE TO FINISH, INCLUDING RETAINAGE 33,889.50 (Attach explanation if amount certified differs from the amount applied for. Initial all (Line 3 less Line 6) figures on this Application and on the Continuation Sheet that changed to conform to the CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total approved in previous months by Owner Total approved this month including Construction Change ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of Directives Architect's Certification is not required. TOTALS \$0.00 \$0.00 2-24-25 NET CHANGES by Change Order or 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.

Alyssa Schwarz Notary Public Seal State of Indiana Dearborn County Commission Number NP0744755 My Commission Expires 11/3/2030

AIA COCUMENT GIOZICMA - APPLICATION AND CERTIFICATION FOII PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1892 EDITION - AIA-0 - 0 1992 THE AMERICAN DISTITLITE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-3292

G7U2/CMp-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: TEN

APPLICATION DATE: 1.24.25

PERIOD TO:

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

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

ARCHITECTS PROJECT NO:

_	В	c	D	E	y	G		w	
34	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	53	BALANCE	1
),	Submittals	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN DORE)	COMPLETED AND STORED TO DATE (D+E+F)	(Q + C)	TO FINISH (C - C)	RETAINAGE (IF VARIABLI RATE)
1	auominais	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%		
•	Shop Drawings/Pennit	\$6,250.00	\$6,250.00	\$0,00		\$6,250,00	100.00%		
	Underground Material	\$11,500.00	\$11,500.00	\$0.00		\$11,500.00	100,06%		
	Underground Labor	\$20,500,00	\$20,500.00	\$0,00		\$20,500.00	100.0016		
- [Demo Existing	\$16,000.00	\$16,000.00	\$0.00		\$16,000.00	100.00%		
	Garden Level Kough In Material	\$26,000.00	\$26,000.00	00.02		\$26,000.00	100.00%		
	Garden Level Rough in Labor	\$18,500.00	\$18,500.00	\$0.00		\$18,500,00	100.00%		
1	Main Level Rough In Material	\$62,000.00	\$62,000.00	\$0.00		\$62,000.00	100.00%		
	Moin Level Rough In Labor	\$34,000.00	\$34,000.00	\$0.00		\$34,000.00	100.00%		
1	Second Floor Rough In Material	\$40,000.00	\$40,000.00	\$0.00		\$40,000.00	100,0055		
1	Second Floor Rough In Labor	\$26,000.00	\$26,000,00	\$0.00		\$26,000.00	100.00%		
1	nterior Finish Material	\$18,700.00	\$16,810.00	\$1,870.00		\$18,700.00	100,0056		
1	nterior Finish Labor	\$18,245,00	516,420.50	\$1,824.50		\$18,245.00	100,00%		
2	New Riser Material	\$6,200.00	\$6,200.00	\$0.00		\$6,200.00	100.00%		
	Yew Riser Labor	\$3,500,00	\$3,500.00	\$0.00		\$3,500.00	100.00%		
P	unchlist	\$2,000.00	\$0.00	\$0.00	1	\$0,00	0.00%	\$2,000.00	
c	lase-Outs	\$1,000,00	\$0.00	\$0.00		\$0,00	0.00%	00.000,12	
	GRAND TOTALS spleted AIA Document D401 - Certi	\$311,895.00	\$305,200,50	\$3,694.50	\$0,00	\$308,895.00	\$15.00	\$3,000.00	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1982 EDITION - AIAS - © 1992 THE AMERICAN INSTITUTE OF ARCHITEGTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 20005-5232

G703-1992

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

COUNTY OF Dearborn TO WHOM IT MAY CONCERN:				1	for all tiers)
TO VICTORIT WAT CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employ	Quality Fire Protection		************		
WHEREAS, the undersigned ("Undersigned") has been employ MANAGER") to furnish and install Fire Protection Beechwood School Phase 6B		for proir	er known as		, or "CONSTRUCTIO
Beechwood School Phase 6B	is the owner ("OWNER") and or	ioi pioji	_("PROJECT")	of which	
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	_is the owner ("OWNER") and or	which Codell Construc	tión ,		
		wenty-fr	ING TOO	_ //	
The Undersigned, for and in consideration of Three Two:	sand three hund	red the 153	375-05	/ Dollars	
			and administrator		please the Owner th
Contractor, the Contractor's Surety, the Construction Manager, past and present officers, directors, heirs, and administrators, from a	the Construction Manager's sur	ety, and each of their inst	irers, parents, sul	sidiaries, related ent	ities, affiliates, membe
statutes of the municipality state or federal government making to a	commend bands the tree of	urs, criarges, causes or a	iction and claims	for payment, including	daims under the law
addition all lien, or claim of or not to lien under municipal state	r fordered laws as a late to the law of the	nei aci ci scatote incudinț	prompt payment	Statutes, or bonds re	slating to the Project.
mprovements thereon, and on the material relating to mechanics' line material, fixtures, apparatus or machinery furnished, and on the	ens, payment bonds, the Miller Act	or other law, act, or statut	e, with respect to	and on said above-de	Project, and the
he material, fixtures, apparatus or machinery furnished, and on the othe labor, services, material, fixtures, equipment, apparatus or me	moneys, funds or other considerati	on due or to become due	from the Owner, o	on account of, arising	out of or relating in ar
o the labor, services, material, fixtures, equipment, apparatus or me elow, including extras.* The undersigned certifies, warrants, and gu froject.	parantees that all work it has perfer	ied, on the above-describ	ed Project from th	e beginning of time the	hrough the date indica
roject.	outhous mat on work it has perior	med on the Ptoject has be	en performed in a	accordance with its co	ontract documents on
n 1-74-76		Δ .		^	
Date: 1-24-25	Name of	Company (VV UI)	BYIT YT	Protec	tion
Signature: Twy Lulisen			(Undersigne	d)	
m **	Subposit	ed and sworn before me t	. 24 .		3.5
Printed Name: Tawnya Luhrsen TCYYY	whiten	ed and sworn before me t	hisde	youthuch	1.20
Dracidant Procident		- 7		·	2
lle of Person Signing: President	Notary	Signature and Seal:	erson So	des	
OTE: "Extras include but are not limited to changes, both gral and o	uniting to the applicant and Obline		1	th the OWNER, CON	TRACTOR, or
ONSTRUCTION MANAGER. All waivers and releases must be for officer signing wavier and release should be set forth: if waiver and	the full amount paid. If waiver and	release is for a corporation	on, corporate nam	e should be used, co	rporate seal affixed ar
officer signing wavier and release should be set forth: if waiver and	resease to for a partitionality, the hi	simership name should be	o used, partner sh	ould sign and design	ate himself as nartner
ATE OF Indiana	CONTRACTOR'S AFFIDAY	т			***************************************
UNTY OF Desirborn		÷.			
WHOM IT MAY CONCERN:					
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E Undersigned, being duly swom, deposes and says that (s)he	("Company name and Un	th	Α		
re Protection	(company name and on	rk on the project ("Project"	Ontractor for the		
Beechwood Road owned by Beechwood	od Independent Schools		/ located at	("Ow	ner") and on
ich Quality Fire Protection	is a ("Contractor" or "Cons	truction Manager").			ner / and on
at it has received payment of \$					
at all waivers and releases are true, correct, and genuine and delive	prior to this payment.	ic no aloim oilbas land	accompany to the re-		WHAT I WAS TO SEE THE SECOND OF THE SECOND O
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					contracts for specific
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tions of said work or for material entering into the construction ther terial required to complete said work according to plans and specif instruction Manager, Construction Manager's surety from any a listed below.	icalions. The Undersided of to beco	me due each and that the	items mentioned	include all labor, equ	contracts for specific ipment, services, and
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