

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGE 2

TO OWNER:
Beechwood Independent Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017

FROM CONTRACTOR:
Irwin Installation Services
3251 Fruit Ridge Avenue NW
Grand Rapids, MI 49514

CONTRACT FOR: BP#212 Fixed Audience Seating

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

APPLICATION NO.
PERIOD TO: 01/31/2025
PROJECT NO.

CONTRACT DATE: May 17, 2022

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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 \$ 13,533.00

2 Net Change by Change Orders \$ 0.00

3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 13,533.00

4 TOTAL COMPLETED & STORED MATERIAL \$ 13,533.00
(Column G on G703)

5 RETAINAGE \$ 1,353.30
a 10 % of Completed Work \$ 1,353.30
(Column F on G703)
b 10 % of Stored Material \$ 0.00
(Column E on G703)
Total Retainage (Lines 5a + 5b or Total in Column F of G703) \$ 1,353.30

6 TOTAL EARNED LESS RETAINAGE \$ 12,179.70
(Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8 CURRENT PAYMENT DUE \$ 12,179.70
(Line 7 less Line 6)

9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,353.30
(Line 4 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTAL \$ \$0.00	\$0.00	\$0.00
NET CHANGES by Change Order		

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: IRWIN INSTALLATION SOURCE
By: [Signature] Date: 1-17-25
State of: Michigan
County of: Kent
Subscribed and sworn to before me this 17th day of January 2025
Notary Public: [Signature]
My Commission Expires: 1-25-26

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 \$ 12,179.70
(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'S

By: [Signature] Date: 4/14/25
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 4/14/25
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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 1/17/2025

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

PERIOD TO: 1/31/2025

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

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
100	Bond	\$835.00		\$835.00		\$835.00	100%	\$0.00	\$83.50
101	Submittals	\$500.00		\$500.00		\$500.00	100%	\$0.00	\$50.00
102	Install Fixed Audience Seating	\$11,648.00		\$11,648.00		\$11,648.00	100%	\$0.00	\$1,164.80
103	Closeouts	\$275.00		\$275.00		\$275.00	100%	\$0.00	\$27.50
104	Punchlist	\$275.00		\$275.00		\$275.00	100%	\$0.00	\$27.50
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(Use for all tiers)

Connection with said work other than above stated: _____
 Date: 11.25 _____
 Signature: [Signature] _____
 Subscribed and sworn before me this 11th day of JANUARY 2025
 Notary Signature and Seal: [Signature] _____

Name of Company: IRWIN INSTALLATION SOURCE (Undersigned)
 Printed Name: RAM VANDERKOP Title: DIRECTOR