



# Document G732™ - 2009

## 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  
FROM CONTRACTOR:  
Carmicle Masonry LLC  
1235 Lebanon Road  
Danville, KY 40422

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

APPLICATION # 13  
PERIOD TO: 7/1/2025  
PROJECT NO:  
CONTRACT DATE: May 17, 2022

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

CONTRACT FOR: BP#203 Masonry

## 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	\$	1,511,000.00
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,511,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,511,000.00
5 RETAINAGE		
a 0 % of Completed Work (Column D + E on G703)	\$	0.00
b 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,510,965.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,433,950.00
8 CURRENT PAYMENT DUE	\$	77,015.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		35
Total approved this month including Construction Change Directives		
TOTALS	\$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  
By: *[Signature]* Date: 7/8/2025  
State of: *Kentucky*  
County of: *Bell*  
Subscribed and sworn to before me this *8* day of *July* 2025  
Notary Public: *[Signature]*  
My Commission Expires: *3/17/2029 KY NP 20841*

## 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 \$ 77,015.00  
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: 8/28/25  
ARCHITECT NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: *[Signature]* Date: 9/2/25  
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

Contractor's signed certification is attached.

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

Beechwood Phase 6B

APPLICATION NO: 13

APPLICATION DATE: 6/1/25

PERIOD TO: 7/1/25

ARCHITECT'S PROJECT NO:

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

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)		
	GENERAL CONDITIONS	\$60,000.00	\$60,000.00			\$60,000.00	100%	\$0.00	\$6,000.00
	BONDS	\$20,000.00	\$20,000.00	\$0.00		\$20,000.00	100%	\$0.00	\$2,000.00
	SUBMITTALS	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100%	\$0.00	\$200.00
	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$500.00
	CMU-LABOR	\$580,000.00	\$580,000.00			\$580,000.00	100%	\$0.00	\$58,000.00
	GROUT-MATERIAL	\$30,000.00	\$30,000.00			\$30,000.00	100%	\$0.00	\$3,000.00
	GROUT-LABOR	\$35,000.00	\$35,000.00			\$35,000.00	100%	\$0.00	\$3,500.00
	REBAR-MATERIAL	\$65,000.00	\$65,000.00			\$65,000.00	100%	\$0.00	\$6,500.00
	REBAR-LABOR	\$50,000.00	\$50,000.00			\$50,000.00	100%	\$0.00	\$5,000.00
	BRICK-LABOR	\$155,000.00	\$155,000.00			\$155,000.00	100%	\$0.00	\$15,500.00
	LIMESTONE-MATERIAL	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$1,500.00
	LIMESTONE-LABOR	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100%	\$0.00	\$1,000.00
	MASONRY ACCES.-MATERIAL	\$30,000.00	\$30,000.00	\$0.00		\$30,000.00	100%	\$0.00	\$3,000.00
	MASONRY ACCES.-LABOR	\$29,500.00	\$29,500.00	\$0.00		\$29,500.00	100%	\$0.00	\$2,950.00
	MORTAR-MATERIAL	\$76,000.00	\$76,000.00	\$0.00		\$76,000.00	100%	\$0.00	\$7,600.00
	SAND-MATERIAL	\$23,000.00	\$23,000.00	\$0.00		\$23,000.00	100%	\$0.00	\$2,300.00
	ALTERNATE #1	\$34,000.00	\$34,000.00			\$34,000.00	100%	\$0.00	\$3,400.00
	ALTERNATE #2	\$290,000.00	\$290,000.00	\$0.00		\$290,000.00	100%	\$0.00	\$29,000.00
	PUNCHLIST-LABOR	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$100.00
	PROJECT CLOSEOUT-LABOR	\$500.00		\$500.00		\$500.00	100%	\$0.00	\$50.00
	CO #203-1	-35		-35					
		1,510,965.00				1,510,965.00			
	GRAND TOTALS	<del>\$1,511,000.00</del>	\$1,509,500.00	<del>\$1,500.00</del> 1445	\$0.00	<del>\$1,511,000.00</del>	100.00%	\$0.00	\$151,100.00

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)

connection with said work other than above stated.  
Date: 7/8/2025 Name of Company Carmicle Masonry LLC (Undersigned)  
Signature: [Signature] Printed Name: Brandon Carmicle Title: President  
Subscribed and sworn before me this 8 day of July, 20 25 Notary Signature and Seal: [Signature]  
Exp. 3/17/2029  
KYN#20840

# **AIA** Document G704/CMa<sup>TM</sup> – 1992

## **Certificate of Substantial Completion** Construction Manager-Adviser Edition

OWNER	<input checked="" type="checkbox"/>
CONSTRUCTION MANAGER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

### PROJECT:

(Name and address):  
 BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B  
 ADDITIONS & RENOVATIONS  
 54 BEECHWOOD ROAD  
 FORT MITCHELL, KY 41017

PROJECT NUMBER: BG# 21-042

### TO OWNER:

(Name and address):  
 BEECHWOOD INDEPENDENT SCHOOLS BOARD OF  
 EDUCATION  
 50 BEECHWOOD ROAD  
 FORT MITCHELL, KY 41017

CONTRACT FOR: 000203  
 CONTRACT DATE: 05/17/2022  
 TO CONTRACTOR:

(Name and address):  
 CARMICL MASONRY, LLC  
 1235 LEBANON ROAD  
 DANVILLE, KY 40423

DATE OF ISSUANCE: May 19, 2025

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as MAY 12, 2025, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

### Warranty

### Date of Commencement

A list of items to be PROVIDED TO CONTRACTOR via email if applicable. The failure to include any item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

CONSTRUCTION MANAGER  
 CODELL CONSTRUCTION COMPANY  
 X

BY

DATE

ARCHITECT  
 ROBERT EMMETT HAYES &  
 ASSOCIATES

BY

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 30 days from the above date of Substantial Completion.

CONTRACTOR  
 CARMICL MASONRY, LLC

BY

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at (time) on (date).

OWNER  
 BEECHWOOD INDEPENDENT  
 SCHOOLS BOARD OF EDUCATION

BY

DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage)

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User Notes:

(2592515503)

# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

**PROJECT:** *(Name and address)*

BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B:  
ADDITIONS & RENOVATIONS  
54 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

**ARCHITECT'S PROJECT NUMBER:**

**BID PACKAGE:** 000203

**CONTRACT FOR:** BP 203 MASONRY

**CONTRACT DATED:** 05/17/2022

**TO OWNER:** *(Name and address)*

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION  
50 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

**STATE OF:** Kentucky  
**COUNTY OF:** Boyle

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor and the Owner for damages arising in any manner in connection with the performance of the Contract referenced.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☐ No

*The following supporting documents should be attached hereto if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR:** *(Name and address)*

CARMICLE MASONRY, LLC  
1235 LEBANON ROAD  
DANVILLE, KY 40423

**BY:**



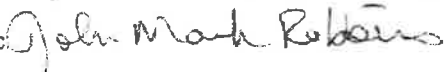
*(Signature of authorized representative)*

**Brandon Carmicle, President**

*(Printed name and title)*

Subscribed and sworn to before me on this date: 20th day of May 2025

Notary Public:



My Commission Expires: 3/7/2025 KYNP20840

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User Notes:  
(436928874)

**JOHN MARK ROBBINS**  
Notary Public  
Commonwealth of Kentucky  
Commission Number KYNP20840  
My Commission Expires Mar 7, 2029

# **AIA** Document G706A™ – 1994

## **Contractor's Affidavit of Release of Liens**

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

**PROJECT:** *(Name and address)*  
BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B:  
ADDITIONS & RENOVATIONS  
54 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

**ARCHITECT'S PROJECT NUMBER:**  
**CONTRACT FOR:** 000203  
**CONTRACT DATED:** 05/17/2022

**TO OWNER:** *(Name and address)*  
BEECHWOOD INDEPENDENT SCHOOLS BOARD OF  
EDUCATION  
50 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

**STATE OF:** Kentucky  
**COUNTY OF:** Boyle

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

### **EXCEPTIONS:**

### **SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

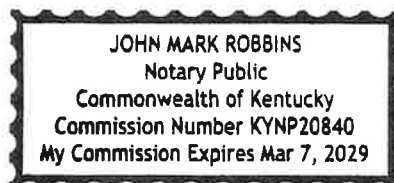
**CONTRACTOR:** *(Name and address)*  
CARMICLE MASONRY, LLC  
1235 LEBANON ROAD  
DANVILLE, KY 40423

**BY:**

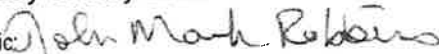
  
*(Signature of authorized representative)*

**Brandon Carmicle, President**

*(Printed name and title)*



Subscribed and sworn to before me on this date:  
20th day of May 2025

Notary Public:   
My Commission Expires: 3/7/2029 KYNP20840



**Mechanic's Lien and Tax Release**  
**Certification of Payment of Debts and Claims**

State of Kentucky )

County of Boyle )

**WHEREAS, BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION** as Owner, did enter into an agreement on **MAY 17, 2022** with **CARMICLE MASONRY, LLC** as Contractor, for Construction of the **BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B: ADDITIONS & RENOVATIONS.**

**Bid Package # 000203**

**AND WHEREAS,** Contractor has completed all work required by the above-referenced agreement; Now this statement under oath is given in compliance with the provisions of any applicable Mechanic's Lien Law and to enable said Contractor to receive his final payment from the Owner. The Contractor further says that all lienors contracting directly with, or directly employed by him, on or in connection with the agreement have been paid in full. The Contractor also certifies that any and all liens, assessments, charges and taxes with respect to the above-described agreement, including, but not limited to, sales or use taxes, and penalties and interest with respect thereto, have been paid.

We further certify that we have complied with the provisions and requirements of all federal and state labor laws and wage requirements as set forth in the agreement and that all bills, wages, rentals, taxes and accounts of every nature relating to said project have been paid in full.

Furthermore, Contractor does Hereby Indemnify and Hold Harmless **BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION** from any and all claims, actions, or demands which may exist or arise by any reason whatsoever from the nonpayment or incomplete payment, whether or not intentional or with knowledge by Contractor or lienors described above or any of the above-stated taxes.

CARMICLE MASONRY, LLC

Contractor

By: \_\_\_\_\_



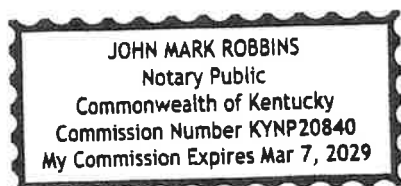
**SWORN TO AND SUBSCRIBED BEFORE ME, this day** 20th **of**  
May 2025

John Mark Robbins

Notary ID# (if applicable) KYNP20840

Notary Public Boyle County

Kentucky State



# AIA® Document G707™ – 1994

## Consent Of Surety to Final Payment

**PROJECT:** *(Name and address)*  
Beechwood Independent Schools  
Phase 6B

**ARCHITECT'S PROJECT NUMBER:**

**OWNER:** ☐

**CONTRACT FOR:** Masonry

**ARCHITECT:** ☐

**CONTRACTOR:** ☐

**TO OWNER:** *(Name and address)*  
Beechwood Independent Schools  
Board of Ed, 50 Beechwood Rd  
Fort Mitchell KY 41017

**CONTRACT DATED:** May 17, 2022

**SURETY:** ☐

**OTHER:** ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Fidelity and Deposit Company of Maryland  
1299 Zurich Way, Schaumburg IL 60196

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Carmicle Masonry LLC  
1235 Lebanon Road, Danville KY 40422

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall  
not relieve the Surety of any of its obligations to  
*(Insert name and address of Owner)*

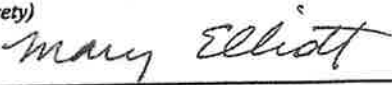
Beechwood Independent Schools  
Board of Ed, 50 Beechwood Rd  
Fort Mitchell KY 41017

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 20, 2025  
*(Insert in writing the month followed by the numeric date and year.)*

Fidelity and Deposit Company of Maryland  
*(Surety)*

  
*(Signature of authorized representative)*

Mary Elliott Attorney-in-fact  
*(Printed name and title)*

Attest:  
(Seal):





# Carmicle Masonry L.L.C.

1235 Lebanon Rd.

Danville KY 40422

859-608-6908

## 1 YEAR WARRANTY

5/20/2025

RE: Beechwood Independent Schools Phase 6B

Date of Substantial Completion: May 12, 2025

To Whom It May Concern:

Carmicle Masonry, LLC. will provide a warranty for all workmanship and materials on the above-mentioned project. This warranty commences on the dates of substantial completion and is effective for a period of one year from that date.

Exception: This warranty does not cover damages to any masonry caused by other trades or parties. This warranty does not cover outside of normal wear and tear specified by the Masonry Institute of American (MIA) and American Concrete Institute (ACI).

  
Brandon Carmicle, President  
Carmicle Masonry LLC

STATE OF KENTUCKY

COUNTY OF BOYLE

Subscribed and sworn before me by Brandon Carmicle on this 20 day of May, 2025

  
Notary Public

