

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Beechwood Independent Schools Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017
FROM CONTRACTOR:
Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN. 37766

PROJECT: Beechwood Ind. Schools Phase 6B
Attitions & Renovations
Fort Mitchell, KY

APPLICATION: 6
PERIOD TO: 5/31/25
PROJECT NO:

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

CONTRACT DATE: 5/17/2022

CONTRACT FOR: BP# 205- Roofing

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	\$	630,510.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	630,510.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	630,510.00
5. RETAINAGE:		
a. 10 % of Completed Work	\$	0.00
(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)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	630,510.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	567,459.00
8. CURRENT PAYMENT DUE	\$	63,051.00
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		
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: 5/21/2025
State of: Tennessee
County of: Campbell
Subscribed and sworn to before
me this 21st day of May, 2025.
Notary Public: Kris A. Malvest
My Commission expires: 11-07-2026

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.

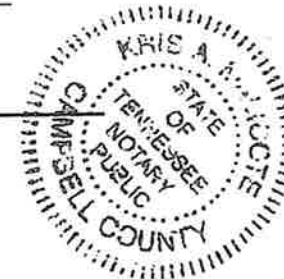
AMOUNT CERTIFIED \$ 63,051.00

(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.

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

APPLICATION NO: 6

APPLICATION DATE: May 21, 2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO:

[illegible]

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

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

G703-1992

AIA® Document G704/CMa™ – 1992

Certificate of Substantial Completion Construction Manager-Adviser Edition

OWNER	☒
CONSTRUCTION MANAGER	☒
ARCHITECT	☒
CONTRACTOR	☒
FIELD	☐
OTHER	☐

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: 000205

CONTRACT DATE: 05/17/2022

TO CONTRACTOR:

(Name and address):

DDXIE ROOFING
672 FOX DEN LANE
LAFOLETTE, TN 37766

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 items 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

BY

DATE

ARCHITECT
ROBERT EMMET 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
DIXIE ROOFING, INC.

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 Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

OWNER	☒
ARCHITECT	☒
CONTRACTOR	☒
SURETY	☒
OTHER	☐

PROJECT: *(Name and address)*

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

ARCHITECT'S PROJECT NUMBER:

BID PACKAGE: 000205
CONTRACT FOR: BP 205 ROOFING
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: Tennessee

COUNTY OF: Campbell

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: "None"

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 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:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 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's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

DIXIE ROOFING, INC.
672 FOX DEN LANE
LAFOLLETTE, TN 37766

BY:

(Signature of authorized representative)

Brad Sharp, Vice-President

(Printed name and title)

Subscribed and sworn to before me on this date: 5-21-2025

Notary Public: *Kris A. Melicote*

My Commission Expires: 11-07-2026

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AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

OWNER	☒
ARCHITECT	☒
CONTRACTOR	☒
SURETY	☒
OTHER	☐

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

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: 000205
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: TENNESSEE
COUNTY OF: CAMPBELL

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: "None"

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)*
DIXIE ROOFING, INC.
672 FOX DEN LANE
LAFOLLETTE, TN 37766

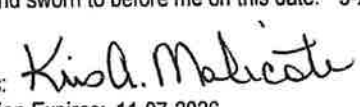
BY:


(Signature of authorized representative)

Brad Sharp, Vice-President

(Printed name and title)

Subscribed and sworn to before me on this date: 5-21-2025

Notary Public: 
My Commission Expires: 11-07-2026

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

State of Kentucky)

County of Kenton)

WHEREAS, BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION as Owner, did enter into an agreement on **MAY 17, 2022** with **DIXIE ROOFING, INC.** as Contractor, for Construction of the **BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B: ADDITIONS & RENOVATIONS.**
Bid Package # 000205

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.

DIXIE ROOFING, INC.

Contractor

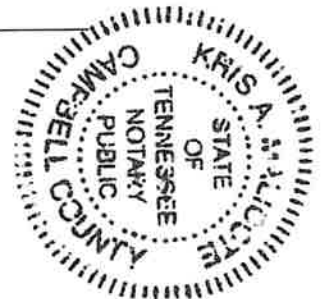
By: Brad Sharp

Brad Sharp, Vice-President

SWORN TO AND SUBSCRIBED BEFORE ME, this day 21st of May 2025.

Notary ID# (if applicable) N/A

Notary Public Campbell County
Tennessee State



 AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: CA3952626

PROJECT: *(Name and address)*

**Beechwood Independent Schools
Phase 6B: Additions and
Renovations**

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: **Construction**

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

SURETY: ☒

OTHER: ☒

TO OWNER: *(Name and address)*

CONTRACT DATED: **5/17/2022**

**Beechwood Independent Schools Board of Education
50 Beechwood Road
Fort Mitchell, KY 41017**

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

Great American Insurance Company

301 E. Fourth Street

Cincinnati, OH 45202

on bond of

(Insert name and address of Contractor)

Dixie Roofing, Inc.

672 Fox Den Lane

LaFollette, TN 37766

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 Education

50 Beechwood Road

Fort Mitchell, KY 41017

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **22 May 2025**

(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)



(Signature of authorized representative)

Leanne Hammons, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SIX

No. 0 22119

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
WILLIAM M. THOMAS	ALL OF	ALL
JAMES F. OAKES	KNOXVILLE, TENNESSEE	\$100,000,000
LAVONNE SHERROD		
CHARLES C. MARTIN		
LINDA M. HOWARD		
LEANNE HAMMONS		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 24TH day of JANUARY, 2023.

Attest

GREAT AMERICAN INSURANCE COMPANY



Stephen C. Beraha

Assistant Secretary

Mark Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 24TH day of JANUARY, 2023, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A. KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 22 day of May, 2025.



Stephen C. Beraha
Assistant Secretary



WARRANTY

Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN 37766
(423)562-0031
Roofing@dixieroofinginc.com

Date: May 12, 2025

**RE: BG #21-042 Beechwood Independent Schools Phase 6B: Addition &
Renovations, 54 Beechwood Rd., Fort Mitchell, KY 41017
Bid Package 205-Roofing**

**Dixie Roofing, Inc. will provide a warranty for all work and
materials provided on the above referenced project. This warranty
commences on the date of substantial completion and is effective for
one year from that date.**

Signed:



Brad Sharp, Vice-President

