

## **APPLICATION AND CERTIFICATE FOR PAYMENT**

#### CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa						PAGE ONE OF	PAGES
TO OWNER:	PROJECT:	Beechwood Independent Se	chools	APPLICATION: 0	16	Distribution t	10:
Beechwood Independent Board of Education		Phase 6B: Addition & Renovations				OWNE	3.
50 Beechwood Road		54 Beechwood Rd.		PERIOD TO: 6/8/202	25	CONST	RUCTION
Fort Mitchell, KY 41017		Fort Mitchell, KY 41017		PROJECT NO:		MANA	GER
FROM CONTRACTOR:						ARCHI	TECT
McAndrews Windows and Glass				CONTRACT DATE: N	May 17, 2022	CONTR	RACTOR
820 State Avenue							
Cincinnati, OH 45204							
CONTRACT FOR: BP#206 Alum. Windows/F	ramed Entrance	25					
CONTRACTOR'S APPLICATIO	N FOR PA	YMENT		aned Contractor certifies the			
Application is made for payment, as shown below, in co- Continuation Sheet, AIA Document G703, is attached.	nnection with the C	ontract		and belief the Work covere a accordance with the Conti			
Continuation Sheet, ATA Document C1703, 15 attached			by the Contr	actor for Work for which p	revious Certificate	s for Payment were	e issued and
A A S S S S S S S S S S S S S S S S S S		S 586.320.00	payments re	ceived from the Owner, and		nent shown herein i	s now due.
MODIFIED CONTRACT SUM     Net change by Change Orders		5 26,590.12	CONTRAC	TOR: O Andrews Lila	155	0.000 I I	-1 -
3 CONTRACT SUM TO DATE (Line 1 ± 2)		S 612,910.12	Ву:	Soll	- Jan 19 19 19 19 19 19 19 19 19 19 19 19 19	Las Date:	2/2025
4_ TOTAL COMPLETED & STORED TO DATE (Column G on G703)		S 612,910.12	State of: County of:	Ohio Hamilton	128711		MARK SLITER
5 RETAINAGE:				and sworn to before		Notar	y Public, State of Ohio
a. 5 % of Completed Work \$ (Column D + E on G703)	0.00		me this 2 Notary Publ		The state of	A CONDESSAR F.	Commission Expires:
b. U % of Stored Material 3		41	My Commi	ssion expires:		F	ebruary 06, 2028
(Column F on G703)				FICATE FOR P	Mar. S	F.O.H.	
Total Retainage (Lines 5a + 5b or				ce with the Contract Docum			
Total in Column 1 of G703)		5 0,00		nprising this application, th			•
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		S 612,910.12		er that to the best of their kr as indicated, the quality of I			
7. LESS PREVIOUS CERTIFICATES FOR	70 500 64			, and the Contractor is entit			
171 MENT (Ellie o from prior Certificate)	70,538.61	582,264.61				42:	371.51
	2,371.51	530,645.51_		CER'TIFIED	\$ 30.64	3.31 '	
9. BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)	E \$	0.00	(Attach exp	danation if amount certified this Application out on the	differs from the a	mount applied for.	Initial all
CHANGE ORDER SUMMARY	I ADDITIONS	I DEDUCTIONS		CTION MANAGER		a mar enangea to c	81
l'otal approved in previous months by Owner	27,180.00	(\$589.88)	Ву:	. 11100	ine	Dute:	0/28/25
lotal approved this month including Construction Change	21,160.00	(3007.00)		CT. (AOTE: II Multiple Pri	ine Contractors at		erforming partions of
Directives			the Project	die Achitect's Certification	on is not required.		500 LOA
	S \$27,180.00	(\$589.88)	<sub>Ву:</sub> <b>Х</b>	Xez		Date:	2 25
NET CHANGES by Change Order				× // ×			
J			This Certi	icate it not negotiable. The	e AMOUNT CERT	PIFIED is payable	only to the
				named herem. Issuance, pa	,	. ,	e without
			prejudice t	o any rights of the Owner of	or Contractor under	r this Contract.	

AIA DOCUMENT G702/CMa APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION AIA@ © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N W , WASHINGTON, DC 20008-5282

G702/CMn-1992

# **CONTINUATION SHEET**

### AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

16

Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE:

6/2/2025 6/8/2025

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

PERIOD TO:

ARCHITECT'S PROJECT NO:

Α	В	С	D	Е	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
1	OFFICE AND SHOP DRAWINGS	\$7,592.00	\$7,592.00			\$7,592.00	100%	\$0.00	\$0.00
2	ALUMINUM	\$146,152.00	\$146,152.00			\$146,152.00	100%	\$0.00	\$0.00
3	GLAS	\$81,303.00	\$81,303.00			\$81,303.00	100%	\$0.00	\$0.00
4	WINDOW PROCUREMENT	\$83,005.00	\$83,005.00			\$83,005.00	100%	\$0.00	\$0.00
5	SKYLIGHTS	\$51,720.00	\$51,720.00			\$51,720.00	100%	\$0.00	\$0.00
6	MISCELLANEOUS	\$16,463.00	\$16,463.00			\$16,463.00	100%	\$0.00	\$0.00
7	EQUIPMENT RENTAL	\$7,854.00	\$7,854.00			\$7,854.00	100%	\$0.00	\$0.00
8	CLEANING-INTERIM	\$7,142.00	\$7,142.00			\$7,142.00	100%	\$0.00	\$0.00
9	CLEANING-FINAL	\$7,143.00	\$7,143.00			\$7,143.00	100%	\$0.00	\$0.00
10	BOND	\$14,923.00	\$14,923.00			\$14,923.00	100%	\$0.00	\$0.00
11	MIRRORS	\$1,990.00	\$1,990.00			\$1,990.00	100%	\$0.00	\$0.00
12	LABOR-1ST FLOOR	\$62,927.00	\$62,927.00			\$62,927.00	100%	\$0.00	\$0.00
13	LABOR-2ND FLOOR	\$62,928.00	\$62,928.00			\$62,928.00	100%		\$0.00
14	PUNCHLIST	\$11,726.00	\$11,726.00			\$11,726.00	100%		\$0.00
15	PROJECT CLOSE OUT	\$11,726.00	\$11,726.00			\$11,726.00	100%		\$0.00
16	SUBMITTALS	\$11,726.00	\$11,726.00			\$11,726.00	100%		\$0.00
17	CO-PR#2 RATED DOOR LITES	\$860.00	\$860.00			\$860.00	100%		\$0.00
18	CO-CHANGES TO BIO MEDICAL LAB	\$715.00	\$715.00			\$715.00	100%		\$0.00
19	CO-ADD GLASS OPENING CLASSROOM 204	\$5,049.00	\$5,049.00			\$5,049.00	100%		\$0.00
20	CO-GLASS RAILING AT BALCONY PER PR#29	\$20,556.00	\$20,556.00			\$20,556.00	100%		\$0.00
21	CO-ELIMINATE WINDOW IN ROOM 134	(\$589.88)	(\$589.88)			(\$589.88)	100%		\$0.00
						(	- 30,0	\$0,00	\$5.00
	GRAND TOTALS	\$612,910.12	\$612,910.12	\$0.00	\$0.00	\$612,910.12	100%	\$0.00	\$0.00

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

# MAIA Document G704/CMa - 1992

REST I MILI IN 15 CO.	
Certificate of Substantial Completio	n Construction Manager-Adviser Edition
	CONSTRUCTION MANAGER X
and the state of t	ARCHITECT X
	CONTRACTOR X
	FIELD
	OTHER
PROJECT:	
(Name and address):	PROJECT NUMBER: BG# 21-042
BEECHWOOD INDEPENDENT SCHOOLS PHASE 68: ADDITIONS & RENOVATIONS	PROJECT MORRIER BOW 21 4 / 5
54 BEECHWOOD ROAD	
FORT MITCHELL, KY 41017	
TO OWNER:	CONTRACT FOR: 000206
(Name and address):	CONTRACT DATE: 05/17/2022
BEECHWOOD INDEPENDENT SCHOOLS BOARD OF	TO CONTRACTOR:
EDUCATION 50 BEECHWOOD ROAD	(Name and address):
FORT MITCHELL, KY 41017	RIVER CITY GLASS DBA MCANDREWS GLASS 820 STATE AVENUE
	CINCINNATI, OH 45204
DATE OF ISSUANCE: May 19, 2025	
PROJECT OR DESIGNATED PORTION SHALL INCLUDE:	
when the Work or designated portion thereof is sufficiently co	mplete in accordance with the Contract Documents so the Owner of Substantial Completion of the Project or portion thereof ich is also the date of commencement of applicable warranties required by the
Warranty	Date of Commencement
A list of items to be PROVIDED TO CONTRACTOR via em- responsibility of the Contractor to complete all Work in according	all if applicable. The failure to include any items on such list does not alter the
responsibility of the Contractor to complete an work in account	0/20/25
CONSTRUCTION MANAGER BY	DATE
CODELEC ONSTRUCTION COMPANY	- Harter a/2/20
* Seb	E LIMES - 110122
ARCHITEON BY ROBERT EINER HAYES & ASSOCIATE	DATE /
The Contractor will complete or correct the Work on the list o	f items attached hereto within 30 days from the above date of
Substantial Completion.	5/20/25
CONTRACTOR	DATE
CONTRACTOR  RIVER CITY GLASS DBA ,CAMDREWS	
	the complete and will resume full possession thereof at
The Owner accepts the Work or designated portion thereof as	substantially complete and will assume full possession thereof at
(time) on (date).	
OWNER BY	DATE
BEECHWOOD INDEPENDENT	
	rity, maintenance, heat, utilities, damage to the Work and insurance

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:

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# Contractor's Affidavit of Payment of Debts and Claims

X	OWNER
Х	ARCHITECT
Х	CONTRACTOR
Х	SURETY
	OTHER

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

TO OWNER: (Name and address)

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION

50 BEECHWOOD ROAD FORT MITCHELL, KY 41017 ARCHITECT'S PROJECT NUMBER:

BID PACKAGE: 000206

CONTRACT FOR: BP 206 ALUMINUM WINDOWS,

FRAMED ENTRANCES, & STORE FRONTS

CONTRACT DATED: 05/17/2022

#### STATE OF: COUNTY OF:

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:**

		A TTA OLIES	LIEDETA
SHPPORTING	DOCUMENTS	ALIACHEL	HEKELU

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

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

- Contractor's Release or Waiver of Liens. 1. conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from 2. 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 3. (AIA Document G706A).

CONTRACTOR: (Name and address) RIVER CITY GLASS DBA MCANDREWS GLASS 820 STATE AVENUE CINCINNATI, OH 45204

BY:

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date: &

My Commission Expires:

MARK SLITER Notary Public, State of Ohio My Commission Expires:

February 06, 2028

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# Contractor's Affidavit of Release of Liens

OWNER	Х
ARCHITECT	Χ
CONTRACTOR	Х
SURETY	Х
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: 000206 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: COUNTY OF:

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:

- 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: (Name and address)
RIVER CITY GLASS DBA MCANDREWS GLASS
820 STATE AVENUE
CINCINNATI. OH 45204

(Signature of authorized representative)

/Printed name and title)

Subscribed and sworn to before me on this date: 5/20/25

Notary Public: My Commission Expires: MARK SLITER

Notary Public, State of Ohio
My Commission Expires:

February 06, 2028

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

State of Ohio  County of Hamilton
County of Hamilton
WHEREAS, BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION as Owner, did enter into an agreement on MAY 17, 2022 with RIVER CITY GLASS DBA MCANDREWS GLASS as Contractor, for Construction of the BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B: ADDITIONS & RENOVATIONS.  Bid Package # 000206
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.  RIVER CITY GLASS DBA MCANDREWS GLASS  Contractor
By:
SWORN TO AND SUBSCRIBED BEFORE ME, this dayof
MARK SLITER Notary ID# (if applicable)  Notary Public, State of Ohio  My Commission Expires Otary Public  February 06, 2028  Ohio  State



# Consent Of Surety to Final Payment

OWNER	X	
ARCHITECT	Х	
CONTRACTOR	Х	
SURETY	Х	
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: 000206 CONTRACT DATED: 05/17/2022

TO OWNER: (Name and address)

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)

SURETY,

on bond of (Insert name and address of Contractor) RIVER CITY GLASS DBA MCANDREWS GLASS 820 STATE AVENUE CINCINNATI, OH 45204

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 EDUCATION

50 BEECHWOOD ROAD

FORT MITCHELL, KY 41017

OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand in this date: 5/30/35 (Insert in writing the month followed by the numeric date and year.)

ΛιαΑ

Windows addis

(Surety

(Signature of authorized representative)

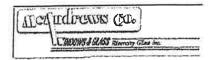
Trevor Davis

PM

Attest: (Seal):

> My Commission Expires: February 06, 2028

(Printed name and title)



Phone: 513-961-4800 Fax 513-961-4846

# McAndrews Windows & Glass

# STATEMENT OF WARRANTY STANDARD ONE YEAR WARRANTY

McAndrews Glass insures and warrants that all work performed by McAndrews Glass under this contract shall be free of any defects for a period of one year. McAndrews further warrants to repair or replace at their own expense, such defective materials or workmanship for a period of one (1) year from the date of substantial completion. as required upon full payment. This warranty shall not apply to work which has been abused or neglected by the Owner or his successor interests.

Project: Beechwood

Date of Substantial Completion 5/12/25

Project Address 54 Beechwood Rd Fort Mitchell, KY 41017

Signature Trevor Davis

Title Project Manager

Date 8/28/25