

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:
Conley Painting & Special Coatings, LLC
2430 South 3rd Street
Huron, OH 45638

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

APPLICATION: 8 Retention
PERIOD TO: 05/21/2025
PROJECT NO:

CONTRACT DATE: May 17, 2022

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

CONTRACT FOR: BP#210 Painting

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	216,927.00	\$	216,927.00
2. Net change by Change Orders	46,365.23	\$	46,365.23
3. CONTRACT SUM TO DATE (Line 1 + 2)	263,292.23	\$	263,292.23
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	263,292.23	\$	263,292.23
5. RETAINAGE			
a. 10% of Completed Work	\$	0.00	
b. 10% of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column F of G703)	\$	0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	263,292.23	\$	263,292.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	212,858.10	\$	212,858.10
8. CURRENT PAYMENT DUE	50,434.13	\$	50,434.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 6 less Line 7)	\$	0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	\$46,365.23	
Total approved this month including Construction Change Initiatives		
TOTALS	\$46,365.23	\$0.00
NET CHANGES by Change Order	\$46,365.23	

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: Kimberly Ann Crager
State of: Ohio
County of: Lawrence
Subscribed and sworn to before
me this 26 day of August 2025
Notary Public: Kimberly Ann Crager
My Commission expires: 09/24/2028



Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires:
09/24/2028

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 \$ 50,434.13

(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 right 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: 8 Retention

APPLICATION DATE: 08/26/2025

PERIOD TO: 08/26/2025

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

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)		
	Bond	\$6,000.00	\$6,000.00			\$6,000.00	100%	\$0.00	\$600.00
	Submittals	\$500.00	\$500.00			\$500.00	100%	\$0.00	\$50.00
	Closeout Documents	\$1,500.00	\$1,500.00			\$1,500.00	100%	\$0.00	\$150.00
	Punch List	\$2,500.00	\$2,500.00			\$2,500.00	100%	\$0.00	\$250.00
	Garden Level								
	Ceilings	\$19,000.00	\$19,000.00			\$19,000.00	100%	\$0.00	\$1,900.00
	Doors/Frames	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$320.00
	Primer	\$14,840.00	\$14,840.00			\$14,840.00	100%	\$0.00	\$1,484.00
	First Finish Coat	\$13,236.00	\$13,236.00			\$13,236.00	100%	\$0.00	\$1,323.60
	Final Finish Coat	\$12,032.00	\$12,032.00			\$12,032.00	100%	\$0.00	\$1,203.20
	Main Level								
	Ceilings	\$9,026.00	\$9,026.00			\$9,026.00	100%	\$0.00	\$902.60
	Doors/Frames	\$4,300.00	\$4,300.00			\$4,300.00	100%	\$0.00	\$430.00
	Primer	\$20,218.00	\$20,218.00			\$20,218.00	100%	\$0.00	\$2,021.80
	First Finish Coat	\$18,032.00	\$18,032.00			\$18,032.00	100%	\$0.00	\$1,803.20
	Final Finish Coat	\$16,393.00	\$16,393.00			\$16,393.00	100%	\$0.00	\$1,639.30
	Second Level								
	Ceilings	\$6,745.00	\$6,745.00			\$6,745.00	100%	\$0.00	\$674.50
	Doors/Frames	\$2,505.00	\$2,505.00			\$2,505.00	100%	\$0.00	\$250.50
	Primer	\$12,570.00	\$12,570.00			\$12,570.00	100%	\$0.00	\$1,257.00
	First Finish Coat	\$11,211.00	\$11,211.00			\$11,211.00	100%	\$0.00	\$1,121.10
	Final Finish Coat	\$10,192.00	\$10,192.00			\$10,192.00	100%	\$0.00	\$1,019.20
	Exterior Caulking	\$3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$300.00
	Gym/Locker Room								
	Ceilings	\$8,899.00	\$8,899.00			\$8,899.00	100%	\$0.00	\$889.90
	Doors/Frames	\$1,335.00	\$1,335.00			\$1,335.00	100%	\$0.00	\$133.50
	Primer	\$4,790.00	\$4,790.00			\$4,790.00	100%	\$0.00	\$479.00
	First Finish Coat	\$4,270.00	\$4,270.00			\$4,270.00	100%	\$0.00	\$427.00
	Final Finish Coat	\$3,883.00	\$3,883.00			\$3,883.00	100%	\$0.00	\$388.30
	Graphics	\$6,750.00	\$6,750.00			\$6,750.00	100%	\$0.00	\$675.00
	C0 210-01	\$39,050.00	\$39,050.00			\$39,050.00	100%	\$0.00	\$3,905.00
	C0210-02	\$1,060.00	\$1,060.00			\$1,060.00	100%	\$0.00	\$106.00
	C0 210-03	\$1,857.00	\$1,857.00			\$1,857.00	100%	\$0.00	\$185.70

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: 8 Retention

APPLICATION DATE: 08/26/2025

PERIOD TO: 08/26/2025

ARCHITECT'S PROJECT NO:

Conley Painting and Special Coatings, LLC

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)		
	CO 210-04	\$4,398.23	\$4,398.23			\$4,398.23	100%	\$0.00	\$439.82
	GRAND TOTALS	\$263,292.23	\$263,292.23	\$0.00	\$0.00	\$263,292.23	100%	\$0.00	\$26,329.22

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

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: 000210

CONTRACT DATE: 05/17/2022

TO CONTRACTOR:

(Name and address):

CONLEY PAINTING & SPECIAL COATINGS, LLC
2430 SOUTH THIRD STREET
BRINTON, OH 45634

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

BY

DATE

ROBERT HMMET HAYES &
ASSOCIATES

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
CONLEY PAINTING & SPECIAL
COATINGS, 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)



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: 000210

CONTRACT FOR: BP 210 PAINTING

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, 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)

CONLEY PAINTING & SPECIAL COATINGS, LLC
2430 SOUTH THIRD STREET
IRONTON, OH 45638

BY:

(Signature of authorized representative)

Mark E. Moore - President

(Printed name and title)

Subscribed and sworn to before me on this date: 27th day of August 2025

Notary Public: Kimberly Ann Crager

My Commission Expires: 09/24/2028

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User Notes:
(436928874)



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: 000210
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:

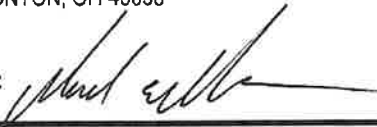
The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or 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:

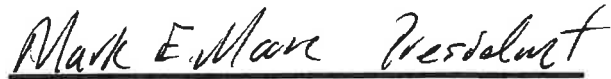
SUPPORTING DOCUMENTS ATTACHED HERETO:

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.

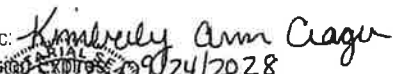
CONTRACTOR: (Name and address)
CONLEY PAINTING & SPECIAL COATINGS, LLC
2430 SOUTH THIRD STREET
IRONTON, OH 45638

BY: 

(Signature of authorized representative)


(Printed name and title)

Subscribed and sworn to before me on this date: 27th Day of August 2025

Notary Public: 
My Commission Expires: 09/24/2028

Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires:
09/24/2028

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

State of Ohio

County of Lawrence

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

Bid Package # 000210

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.

CONLEY PAINTING & SPECIAL COATINGS, LLC

Contractor

By: [Signature]

SWORN TO AND SUBSCRIBED BEFORE ME, this day 27 of August 2025.



Kimberly Ann Crager
Notary Public, State of Ohio
My Commission Expires:
09/24/2028

Kimberly Ann Crager
Notary ID# (if applicable) 2023-RE-868775
Notary Public Lawrence County
Ohio State

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

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: 000210

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

**CONTRACTORS BONDING
& INSURANCE COMPANY**

**PO BOX 3967
PEORIA, IL 61612-3967**

, SURETY,

on bond of

(Insert name and address of Contractor)

CONLEY PAINTING & SPECIAL COATINGS, LLC
2430 SOUTH THIRD STREET
IRONTON, OH 45638

, 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:

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

Attest:
(Seal):



Contractors Bonding + Insurance Company
(Surety)

Jennifer Conley
(Signature of authorized representative)

Jennifer Conley attorney in fact
(Printed name and title)



2430 South 3rd Street
Ironton, OH 45638

Office (740) 302-5347
Cell (740) 442-9429

Email mmconleypainting@yahoo.com

8/27/2025

WARRANTY

Job: Beechwood Independent Schools Phase 6B

Limited One Year Warranty.

For a period of 1 year from the Project Completion Date of 05/12/2025. Conley Painting & Special Coatings, LLC. Will repair any newly applied paint which may blister or peel as a result of any defect in workmanship free of labor charge.

This Limited Warranty covers workmanship only.

Warranty Limitations

1. The following shall not constitute defects in workmanship and are not covered by this Warranty.
 - (a) Normal cracks in plaster, paint drywall, masonry, stucco or concrete.
 - (b) Defects arising from the breakdown of older coats of paint.
 - (c) Peeling or blistering resulting from a defect in any paint supplied by customer.
 - (d) Defects arising from improper maintenance by the Customer, including damage caused by dampness or condensation.

Damage caused from an uncontrolled flood, winds, or other cause not due to the negligence of

A handwritten signature in dark ink, appearing to read 'Mark E. Moore', is written over a horizontal line.

Mark E. Moore