

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO: 9	Distribution to:
DAWSON SPRINGS IND. SCHOOLS 118 EAST ARCADIA AVENUE	DAWSON HIGH SCHOOL	PERIOD TO: 3/23/2023	OWNER □
DAWSON SPRINGS, KY 42408	317 ELI STREET DAWSON SPRINGS, KY 4240		ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE:	
Mechanical Consultants, Incorporated		PROJECT NOS: / /	CONTRACTOR
P.O. Box 22025			FIELD 🗆
Owensboro, KY 42304		INVOICE NO: 2216-9	OTHER
CONTRACTOR'S APPLICATION FOR		The undersigned Contractor certifies that to the best of the Contractor's k	nowledge, information
Application is made for payment, as shown below, in o	connection with the Contract.	and belief the Work covered by this Application for Payment has been cowith the Contract Documents, that all amounts have been paid by the Co	muleted in accordance
AIA Document G703 TM , Continuation Sheet, is attached. ORIGINAL CONTRACT SUM		which previous Certificates for Payment were issued and payments receive	d from the Owner, and
2. NET CHANGE BY CHANGE ORDERS		that current payment shown hereur is now due.	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		CONTRACTOR: Mechanical por sultants, Incorporated	
4. TOTAL COMPLETED & STORED TO DATE (Column G		By: Date: 3	3-23-2023
5. RETAINAGE:	on G703) \$ 1,143,475.00	State of: Kentucky	
a. 10 % of Completed Work		County of: Davieso	
(Columns $D + E$ on $G703$)	\$ 01.254.50	Subscribed and sworn to before me this 23rd day of March 2023	
b. 10 % of Stored Material	\$91,354.50_	me this 23rd day of March 2023 DANA A.	DIDED
(Column F on G703)	\$22,993.00	Notary Public Day / / / / NOTARY	PUBLIC
Total Retainage (Lines 5a + 5b, or Total in Column	I of G703) \$114,347.50	My commission expires: 5-20-2623	22763
6. TOTAL EARNED LESS RETAINAGE	\$1,029,127.50	ARCHITECT'S CERTIFICATE FOR PAYMENT	fres 5/20/2023
(Line 4 minus Line 5 Total)		In accordance with the Contract Documents, based on on-site observations a	and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 965,533.50	this application, the Architect certifies to the Owner that to the best of the information and belief the Work has progressed as indicated, the quality	Architect's knowledge
(Line 6 from prior Certificate)		accordance with the Contract Documents, and the Contractor is entitle	ed to payment of the
8. CURRENT PAYMENT DUE	\$ 63,594.00	AMOUNT CERTIFIED.	1
9. BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIFIED	3/5940
(Line 3 minus Line 6)	\$2,606,922.50	(Attach explanation if amount certified differs from the amount applied. Initi	al all figures on this
CHANCE OPPED GUNAVADA	I approved a province of	Application and on the Continuation Sheet that are changed to conform with	the amount certified.)
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	ARCHITECT:	1 2/21/20
Total approved this month	0.00	By: Date:	1 3/24/202
TOTAL	\$ 0.00 \$ 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on	ly to the Contractor
· · · · · · · · · · · · · · · · · · ·	0.00	named herein. Issuance, payment and acceptance of payment are without pre- the Owner or Contractor under this Contract.	judice to any rights of
NET CHANGES by Change Order	\$ 0.00	and a man of Contractor under this Contract.	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G702TM–1992, Application and Certificate for Payment, or G732TM–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO:

APPLICATION DATE:

9 3/23/2023 3/23/2023 Page 2

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	В					ANOTHE CT 3 FK	OULCT NO	•	
	В	С	D E		F	G		H	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	MPLETED 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)
GS DEMO PVF HPL RPL OPL NGL SEL CPAD SEIS HVAC PUMP BOIL FLC CONP CONP CONE CONL	MOBILIZATION/BOND GENERAL SERVICES DEMOLITION PIPE, VALVES, FITTINGS MATERIA HYDRONIC PIPING LABOR REFRIG PIPING LABOR CONDENSATE PIPING LABOR NATURAL GAS LABOR SET EQUIPMENT LABOR CONCRETE EQ PADS SEISMIC BRACING HVAC EQUIPMENT PUMPS AND ACCESSORIES BOILERS FLUID COOLER WATER TREATMENT CONTROLS DESIGN/ENG. CONTROLS PROJECT MGMT. CONTROLS INSTALL LABOR	91,000.00 50,050.00 40,000.00 125,000.00 4,000.00 12,000.00 18,000.00 40,000.00 15,000.00 36,000.00 726,000.00 18,000.00 177,000.00 12,000.00 16,000.00 22,000.00 63,000.00 118,000.00	91,000.00 15,015.00 0.00 62,500.00 57,750.00 0.00 0.00 4,000.00 9,750.00 9,000.00 0.00 0.00 177,000.00 1,100.00 0.00 0.00	0.00 0.00 0.00 6,250.00 10,500.00 0.00 1,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 56,250.00 0.00 0.00 0.00 0.00 0.00 0.00 18,000.00 88,000.00 0.00 0.00 0.00	91,000.00 15,015.00 0.00 125,000.00 68,250.00 0.00 1,800.00 4,000.00 9,750.00 9,000.00 18,000.00 18,000.00 177,000.00 0.00 16,000.00 3,080.00 32,130.00 0.00	100 30 0 100 65 0 15 0 10 65 25 0 100 100 100 100 14 51	0.00 35,035.00 40,000.00 0.00 36,750.00 4,000.00 10,200.00 18,000.00 5,250.00 27,000.00 726,000.00 0.00 0.00 12,000.00 12,000.00 0.00 18,920.00 30,870.00 118,000.00	9,100.00 1,501.50 0.00 12,500.00 6,825.00 0.00 180.00 400.00 975.00 900.00 0.00 1,800.00 8,800.00 17,700.00 0.00 1,600.00 308.00 3,213.00 0.00
ONS	CONTROLS START-UP/COMM	73,000.00	0.00	0.00	0.00	0.00	0	73,000.00	0.00
	GRAND TOTAL					1			

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APPLICATION DATE:

9

PERIOD TO:

3/23/2023 3/23/2023

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I	
			WORK CO	MPLETED	MATERIALS	TOTAL			-	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)	
	SHEET METAL ROUGH IN MATERIAL	158,000.00	4,740.00	0.00	0.00	4,740.00	3	153,260.00	474.00	
SMRL	SHEET METAL ROUGH IN LABOR	137,000.00	5,480.00	0.00	0.00	5,480.00	4	131,520.00	548.00	
	SHEET METAL TRIM MATERIAL	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00	
	SHEET METAL TRIM LABOR	21,000.00	0.00	0.00	0.00	0.00	0	21,000.00	0.00	
	INSULATION SHEET METAL	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00	
	INSULATION - PIPE	42,000.00	0.00	0.00	0.00	0.00	0	42,000.00	0.00	
	HOLLOW METAL DOORS MATERIAL	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00	
HMDL	HOLLOW METAL DOORS LABOR	19,000.00	0.00	0.00	0.00	0.00	0	19,000.00	0.00	
ALUD	ALUMINUM DOORS	65,000.00	65,000.00	0.00	0.00	65,000.00	100	0.00	6,500.00	
DEM	CEILING DEMO LABOR	73,000.00	40,150.00	0.00	0.00	40,150.00	55	32,850.00	4,015.00	
	METAL STUDS MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00	
	METAL STUDS LABOR	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00	
	DRYWALL MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00	
1 .	DRYWALL LABOR	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00	
	INSULATION MATERIALS	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00	
- Par	INSULATION LABOR	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00	
CACM	CEILING-ACOUSTIC	89,000.00	0.00	0.00	0.00	0.00	0	89,000.00	0.00	
	MATERIAL	, ¥						22,223100	5.50	
	GRAND TOTAL									

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Page 4

PERIOD TO:

3/23/2023

A	В					ARCHITECT'S PROJECT NO:					
	D	<u>C</u>	D	Е	F	G		Н	I		
			WORK CO	MPLETED							
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)		
CACL	CEILING-ACOUSTIC CEILING LABOR	107,000.00	0.00	0.00	0.00	0.00	0	107,000.00	0.00		
	CEILING-SUSP GYPSUM MATERIAL	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00		
CSGL	CEILING-SUSP GYPSUM LABOR	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00		
PAIM	PAINTING MATERIALS PAINTING LABOR	6,000.00 14,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00		
1AS	MASONRY INFILL	6,000.00	0.00	0.00	0.00	0.00	0	14,000.00	0.00		
PD	FIRE PROTECTION DESIGN	17,000.00	17,000.00	0.00	0.00	0.00	0	6,000.00	0.00		
PM	FIRE PROTECTION MATERIAL	94,000.00	0.00	0.00	0.00	17,000.00	100	0.00	1,700.00		
-PL	FIRE PROTECTION LABOR	71,000.00	0.00	0.00	67,680.00	67,680.00	72	26,320.00	6,768.00		
ELEM	ELECTRICAL MOBILIZATION	10,000.00	10,000.00	0.00	0.00	0.00	0	71,000.00	0.00		
ELED	ELECTRICAL DEMO	42,000.00	4,200.00	0.00	0.00	10,000.00	100	0.00	1,000.00		
.PM	LIGHTING PACKAGE MATERIAL	220,000.00	220,000.00	0.00	0.00	4,200.00 220,000.00	10 100	37,800.00 0.00	420.00 22,000.00		
WGM	SWITCH GEAR MATERIAL	35,000.00	35,000.00	0.00	0.00	35,000.00	100	0.00			
WGL	SWITCH GEAR LABOR	13,000.00	1,300.00	0.00	0.00	1,300.00	100	0.00	3,500.00		
WGC	SWITCH GEAR CONDUIT/WIRE	21,000.00	2,100.00	0.00	0.00	2,100.00	10	11,700.00 18,900.00	130.00 210.00		
GTL	LIGHTING LABOR	87,000.00	8,700.00	0.00	0.00	8,700.00	10	79 200 00	070.00		
GTC	LIGHTING CONDUIT/WIRE	41,000.00	4,100.00	0.00	0.00	4,100.00	10	78,300.00 36,900.00	870.00 410.00		
QL	EQUIPMENT LABOR	66,000.00	0.00	0.00	0.00	0.00	0	66,000.00	0.00		
	GRAND TOTAL										

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PERIOD TO:

3/23/2023

ARCHITECT'S PROJECT NO: 3/23/2023

A	В	С	D	Е		ARCHITECT'S PRO	JULUT NO.		
	None;		Du 50		F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
AL AM TR OOP	EQUIPMENT CONDUIT/WIRE FIRE ALARM LABOR FIRE ALARM MATERIAL STRUCTURAL STEEL ROOF PATCHING COMMISSIONING	37,000.00 61,000.00 69,000.00 23,000.00 21,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0	37,000.00 61,000.00 69,000.00 23,000.00 21,000.00	0.00 0.00 0.00 0.00 0.00 0.00
9									
	GRAND TOTAL	3,636,050.00	860,885.00	52,660.00	229,930.00	1,143,475.00	31	2,492,575.00	114,347.50

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MCIMEC-C01

SSTALLINGS

ACORD'

CERTIFICATE OF LIABILITY INSURANCE

3/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

1	IMPORTANT: If the certificate hold If SUBROGATION IS WAIVED, subj this certificate does not confer rights	ect t	o the	e terms and conditions of	the n	olicy certain	nolicies ma	NAL INSURED p y require an endo	rovisio rseme	ns or k	e endorsed. tatement on		
	ODUCER				CONTACT Daphne Sanders, CISR, CRIS, MLIS								
Ho	uchens Insurance Group				PHONE (A/C, No, Ext): (270) 685-5581 4414 [A/C, No): (270) 685-3342								
	09 Frederica Street vensboro, KY 42301		(A/C, No, Ext): (270) 685-5581 4414 [AC, No): (270) 685-3342 E-MAIL ADDRESS: dsanders@higusa.com										
					AUUK	T							
						NAIC#							
INS	SURED	-				ER A : Grange		ers' Mutual Insi			14060		
	Mechanical Consultants In						ky Employ	ers mutual mst	rance		10320		
	PO Box 22025	corp	orate	a	INSUR		VIII. 1						
	Owensboro, KY 42304				INSUR						-		
					INSUR								
C	OVERAGES CE	RTIF	ICAT	E NUMBER:	INSUR	EKF:		DEVICION NUM	DED.				
1	THIS IS TO CERTIFY THAT THE POLIC NDICATED. NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	IES (REQU / PEI	OF IN JIREM	SURANCE LISTED BELOW HENT, TERM OR CONDITION , THE INSURANCE AFFOR , LIMITS SHOWN MAY HAVE	N OF A	ANY CONTRA Y THE POLIC REDUCED BY	CT OR OTHER	R DOCUMENT WITH	E FOR THE RESPI	ECT TO TO ALL	WHICH THE		
A		INSI	o wvo	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)		LIMIT	rs	4 000 000		
	CLAIMS-MADE X OCCUR			CDD000707				EACH OCCURRENCE		S	1,000,000		
	OLANIVIS-IVIADE X OCCOR	X		CPP2829725		2/26/2023	2/26/2024	DAMAGE TO RENTEL PREMISES (Ea occurr	ence)	s	100,000		
					- 1			MED EXP (Any one pe	rson)	s	10,000		
								PERSONAL & ADV IN	JURY	s	1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-	1						GENERAL AGGREGA	TE	s	2,000,000		
								PRODUCTS - COMP/C		\$	2,000,000 3,000,000		
Α	OTHER: AUTOMOBILE LIABILITY	+	+-					COMBINED SINGLE L	VOA1111-011181	\$	1,000,000		
(2) 3	X ANY AUTO			CA2829726		0/06/0000	0/00/0004	(Ea accident)		S	1,000,000		
	OWNED AUTOS ONLY AUTOS			CA2025720		2/26/2023	2/26/2024	BODILY INJURY (Per p	erson)	\$			
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY							BODILY INJURY (Per a	accident)	S			
	AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)		\$			
Α	X UMBRELLA LIAB X OCCUR	+								\$	1,000,000		
	EXCESS LIAB CLAIMS-MADE			CUP2829727		2/26/2023	2/26/2024	EACH OCCURRENCE		\$	1,000,000		
	DED RETENTIONS	1				2,20,2020	ZIZOIZOZA	AGGREGATE		<u>s</u>	1,000,000		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	 	1					V PER	OTH-	S			
				433540		3/5/2023	3/5/2024	X PER STATUTE	OTH- ER		1,000,000		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		13321,3		0.0,2020	0,0,2024	E.L. EACH ACCIDENT		\$	1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below	1				l l		E.L. DISEASE - EA EM			1,000,000		
	DESCRIPTION OF OPERATIONS BEIOW		-					E.L. DISEASE - POLICY	/ LIMIT	\$	1,000,000		
·UII	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC Design Group and Dawson Springs Ind litions and exclusions when required b nsboro, KY 42301 at the insured's local	vaw	ritten	contract. Stored materials	(\$18.0	00 in Pumps a	space is require ability pursua and Accesso	ed) ant and subject to ries) being stored	policy's at 7727	s terms Old Hi	, definitions, ghway 81,		
CE	RTIFICATE HOLDER				CANO	ELL ATION							
CEI	TIFICATE HOLDER				CANC	ELLATION							
						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
	Dawson Springs Independer		AUTHORIZED REPRESENTATIVE										