Application and Certificate for Payment

NET CHANGES by Change Order

TO OWNER:	Dawson Springs Independent Board of	PROJECT:	DHES and DSHS R		APPLICATION NO: 8923005-0	11	Distribution	
	Education 118 East Arcadia Ave	VIA ARCHITECT:	Dawson Springs Ele 317 Eli Street	em. and HS	PERIOD TO: July 31, 2023		Distribution to:	
EDOM	Dawson Springs, KY 42408 Brazos Urethane, Inc. 1031 6th Street North Texas City, TX 77590		Dawson Springs,	KY 42408	CONTRACT FOR: General Co	nstruction	ARCHITECT:	
FROM CONTRACTOR:			RBS Design Group 723 Harvard Drive	PSC	CONTRACT DATE: January 06	5, 2023	CONTRACTOR:	
			Owensboro, KY 42.	301	PROJECT NOS: BG 23-125 / 8 RBS 22025	8923005 /	FIELD.	
							OTHER :	
CONTRACT	OR'S APPLICATION FOR	PAYMENT		The undersione	d Contractor cartifies that to t	h. h., c.t. c.		
Application is ma	ade for payment, as shown below, in ed	onnection with the Co	ntract.	information and	d Contractor certifies that to t d belief the Work covered by	this Application 6	or Payment has been	
AlA Document (3703 ^k , Continuation Sheet, is attached.			completed in ac	cordance with the Contract Doc or for Work for which previous	uments that all an	munte have been soid	
1. ORIGINAL CON	ITRACT SUM		\$390,002,00	payments receiv	ed from the Owner, and that curr	ent payment show	ment were issued and herein is now due	
2. HET CHANGE BY CHANGE ORDERS				payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Brazos Urethane, Inc.				
	M TO DATE (Line 1 ± 2)		\$390,002,00	By: Alicio	M. Kelles	Date: Ju	ily 27, 2023	
	ETED & STORED TO DATE (Column G	on G703)	\$390,002,00	State of: Texas				
5. RETAINAGE:				County of: Galve	eston		under the Control of	
	of Completed Work			Subscribed and sy	vorn to before	AL PLANTER OF THE PARTY OF THE	ANETTE POLIVKA	
	O + E on G703) of Stored Material	\$39.	.000.20	me this 27th	day of July 2023 ,		y Public, State of Texas	
(Column F			50.00	Jane	ttersent of	The state of the s	m. Expires 04-22-2024	
	90 (300) 1 (200) 10 (300) 00 (300)		<u>\$0.00</u>	Notary Public: Ja	mette Polivka	The OF THE NO	otary ID 130632074	
	ge (Lines 5a ± 5b or Total in Column I		\$39,000,20	My Commission				
	D LESS RETAINAGE		\$351,001,80	ARCHITECT	'S CERTIFICATE FOR PA	AYMENT		
	ss Line 5 Total)			In accordance v	with the Contract Documents, ba	sed on on-site obse	ervations and the data	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT				comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the				
(Line o no	in prior Certificate)			quality of the W	ork is in accordance with the Co	ne Work has progre	essed as indicated, the	
8. CURRENT PAY	MENT DUE		\$17.640.00	entitled to paying	ent of the AMOUNT CERTIFIE	D.	and the Contractor is	
9. BALANCE TO F	INISH, INCLUDING RETAINAGE		.517.040.00		/ \			
(Line 3 less		530	.000.20	AMOUNT CERTIFII	of if amount certified differs from the		\$17,640,00	
			3707.27	Application and o	of the Continuation Sheet that are ch	' amount applied. Im anved to conform wit	tial all figures on this boths omount carrifact v	
CHANGE ORDI		ADDITIONS	DEDUCTIONS	ARCHITECT:		gea to enigenm un	1 1	
	proved in previous months by Owner	\$0.00	\$0.00	By:		Date: 2	37/2023	
Total approved th		\$0.00	\$0.00			******	The same of the sa	
	TOTALS	\$0.00	\$0.00	named herein Jee	s not negotiable. The AMOUNT CI trance, phyment and acceptance of page 1.	RTIFIED is payable	only to the Contractor	
NET CHANGES	by Change Order		\$0.00	initied fierent. 1881	dance. Physicia and acceptance of pa	ayment are without p	rejudice to any rights of	

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\$0.00 the Owner or Contractor under this Contract.



Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

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

APPLICATION NO: 8923005-04

APPLICATION DATE: July 27, 2023

PERIOD TO: July 31, 2023

ARCHITECT'S PROJECT NO: RBS 22025 | BG 23-125

A	В	С	D	Г				IKBS 22025 BG 23-125	
	- D			Е	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO 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	Mobilization.	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
2	Coating Materials.	145,000.00	145,000.00	0.00	0.00		100.00%	0.00	0.00
3	Power Washing.	27,002.00	27,002.00	0.00	0.00	27,002.00	100.00%	0.00	0100
	Coating Roof Prep.	27,400.00	27,400.00	0.00	0.00		100.00%		
	Coating Labor.	104,000.00	104,000.00	0.00	0.00	104,000.00	100.00%	0,00	
	Blister Repair.	7,000.00		0.00	0.00	7,000.00	100.00%		
	Metal Materials.	24,000.00	24,000.00	0.00	0.00		100.00%	0.00	
	Metal Labor.	19,500.00	9,000.00	10,500.00	0.00	19,500.00	100.00%		0.00
	Final Details.	5,600.00	0.00	5,600.00	0.00	5,600.00	100.00%	0.00	0.00
	Rentals.	22,000.00	22,000.00	0.00	0.00		100.00%	0.00	0.00
11	Demobilize.	3,500.00	0.00	3,500.00	0.00		100.00%	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	
		0.00	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	0.00	0.00	0.00%		
-		0.00	0.00	0.00	0.00	0.00	0.00%		
	CDAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00%		
	GRAND TOTAL	\$390,002.00	\$370,402.00	\$19,600.00	\$0.00	\$390,002.00	100.00%	\$0.00	\$0.00