

Application and Certificate for Payment

| TO OWNER: | Danson Carlos I. I. I. D. I. | | | | | | | | | |
|-------------------------|--|---|---|--|---|---|-------------------------------------|--|--|--|
| IO OWNER. | Dawson Springs Independent Board Education | of PROJECT: | DHES and DSHS E Dawson Springs Ele | Roof Recoating | APPLICATION NO: | | Distribution to: | | | |
| | 118 East Arcadia Ave | VIA ARCHITECT: | 317 Eli Street | em, and 115 | PERIOD TO: Aug | ust 18, 2023 | OWNER: 🛛 | | | |
| FROM CONTRACTOR: | Dawson Springs, KY 42408 Brazos Urethane, Inc. 1031 6th Street North Texas City, TX 77590 | | Dawson Springs, | CONTRACT DATE OF PROJECT NOS | CONTRACT FOR: (| FOR: General Construction DATE: January 06, 2023 | ARCHITECT: | | | |
| | | | RBS Design Group | | | | CONTRACTOR: X | | | |
| | | | 723 Harvard Drive Owensboro, KY 42 | | PROJECT NOS: BG 23-125 / 89230 | 123-125 / 8923005 / | | | | |
| | • | | | | RBS 22025 | | FIELD: | | | |
| | | | | | | | OTHER : | | | |
| CONTRACT | OR'S APPLICATION FOR | PAYMENT | | The undersigned | Contractor certifies | that to the best o | of the Contractor's knowledge. | | | |
| Application is ma | ade for payment, as shown below, in e | onnection with the Cor | ntract | information and | belief the Work cov | ered by this Appl | ication for Payment has been | | | |
| AIA Document (| 1703x. Continuation Sheet, is attached | | | completed in acco | ordance with the Con | tract Documents th | nat all amounts have been paid | | | |
| 1. ORIGINAL CON | TRACT SUM | ************************************* | \$390,002.00 | 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. | | | | | | |
| 2. NET CHANGE E | BY CHANGE ORDERS | *************************************** | \$0.00 | CONTRACTOR:Bra | CONTRACTOR: Brazos Urethane, Inc. | | | | | |
| 3. CONTRACT SU | M TO DATE (1.ine 1 ± 2) | ••••••• | | | | | | | | |
| | ETED & STORED TO DATE (Column G | | State of: Texas | | | Date: August 21, 2023 | | | | |
| 5. RETAINAGE: | | | | County of: Galvesto |)II | [w | JANETTE POLIVKA | | | |
| | of Completed Work | | | Subscribed and swor | | | Notary Public, State of Te | | | |
| |) + E on (3703) of Stored Material | | \$0.00 | | y of August 2023 | | Comm. Expires 04-22-20 | | | |
| (Column) | | | to m | | | | Notary ID 130632074 | | | |
| A DOUGH SHOWING THE PER | te (Lines 5a + 5b or Total in Column 1 | | \$0.00 | Notary Public: Jane My Commission exp | | metter | Olin | | | |
| | | | | | | | | | | |
| b. IUIAL EARNEL | LESS RETAINAGE | | 5390,002.00 | ARCHITECT'S | CERTIFICATE | FOR PAYMEN | T | | | |
| | s Line 5 Total) S CERTIFICATES FOR PAYMENT | | In accordance with the Contract Documents, based on on-site observations and the data 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 | | | | | | | |
| | m prior Certificate) | \$351,001.80 | | | | | | | | |
| | The state of the s | | | quanty of the wor | k is in accordance wi | ith the Contract Do | cuments, and the Contractor is | | | |
| 8. CURRENT PAY | MENT DUE | | \$39,000,20 | entitled to paymen | t of the AMOUNT C | ERTIFIED. | and the Contineton is | | | |
| 9. BALANCE TO F | INISH, INCLUDING RETAINAGE | _ | | AMOUNT CERTIFIED | | | 620 000 20 | | | |
| (Line 3 less | Line 6) | | \$0.00 | 6. Mach explanation . | if amount efrified differ | rs from the amount an | policel Initial all figures on this | | | |
| | | | | Application and on the | he Continuation Sheet if | hat are changed to co. | inform with the amount certified.) | | | |
| CHANGE ORDE | R SUMMARY proved in previous months by Owner | ADDITIONS | DEDUCTIONS | ARCHITECT: | | | 1 | | | |
| Total approved th | | \$0.00 | \$0.00 | By: | 7 | | Date: 8 74 7027 | | | |
| - San approved to | TOTALS | \$0.00 \$0.00 | \$0.00 \$0.00 | This Certificate is no | of negotiable. The AM | OUNT CERTIFIED | is payable only to the Contractor | | | |
| NET CHANGES | | .5(7,17(7 | \$0.00 | named nerem. Issuar | ce. payment and accept ctor under this Contract. | tance of payment are | without prejudice to any rights of | | | |
| | | | 20100 | the Council of Country | cioi anaer uns contract. | | | | | |

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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: 8923005-05

APPLICATION DATE: August 18, 2023

PERIOD TO: August 18, 2023

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

| A | В | C | | | | ARCHITECT'S PROJECT NO: | | RBS 22025 BG 23-125 | |
|-------------|------------------------|--------------------|---|----------------------|--|--|------------|---------------------------------|------------------------------------|
| | | <u> </u> | D | E | F | G | | Н | I |
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK CO 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) |
| 1 | Mobilization. | 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 | |
| 3 | Power Washing. | 27,002.00 | 27,002.00 | 0.00 | 0.00 | | 100.00% | 0.00 | 0.00 |
| 4 | Coating Roof Prep. | 27,400.00 | 27,400.00 | 0.00 | 0.00 | 27,400.00 | 100.00% | | 0.00 |
| 5 | Coating Labor. | 104,000.00 | 104,000.00 | 0.00 | 0.00 | | 100.00% | | 0.00 |
| | Blister Repair. | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 100.00% | | 0.00 |
| | Metal Materials. | 24,000.00 | 24,000.00 | 0.00 | | 24,000.00 | 100.00% | | 0.00 |
| | Metal Labor. | 19,500.00 | 19,500.00 | 0.00 | 0.00 | 19,500.00 | 100.00% | | 0.00 |
| | Final Details. | 5,600.00 | 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 | 22,000.00 | 100.00% | 0.00 | 0.00 |
| 11 | Demobilize. | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 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 |
| \vdash | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| \vdash | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| \vdash | | 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 |
| | GRAND TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 |
| <u></u> | OITHID TOTAL | \$390,002.00 | \$390,002.00 | \$0.00 | \$0.00 | \$390,002.00 | 100.00% | \$0.00 | \$0.00 |

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