

Application and O. I'll

Application	on and Certificate for Pay	yment						
TO OWNER:	Dawson Springs Independent Board of Education 118 East Arcadia Ave	PROJECT:	DHES and DSHS R Dawson Springs Ele 317 Eli Street	oof Recoating m. and HS	APPLICATION NO: 8923005 PERIOD TO: April 30, 202		Distribution to:	
FROM CONTRACTOR:	Dawson Springs, KY 42408 Brazos Urethane, Inc. 1031 6th Street North Texas City, TX 77590	VIA Dawson Springs, RBS Design Group 723 Harvard Drive Owensboro, KY 42		PSC	CONTRACT FOR: General C CONTRACT DATE: January (PROJECT NOS: BG 23-125 RBS 22025	06, 2023	ARCHITECT: CONTRACTOR: FIELD: OTHER:	
Application is mad AIA Document Co. 1. ORIGINAL CO. 2. NET CHANGE I. 3. CONTRACT SU	TOR'S APPLICATION FOR P. ade for payment, as shown below, in conne G703°, Continuation Sheet, is attached. NTRACT SUM BY CHANGE ORDERS JM TO DATE (Line 1 ± 2) LETED & STORED TO DATE (Column G on 1)	ection with the Con		completed in acc by the Contractor payments receive CONTRACTOR: Br	Contractor certifies that to belief the Work covered by ordance with the Contract Do r for Work for which previous d from the Owner, and that cuazos Urethane, Inc. M, Keller	this Application for ocuments, that all ames Certificates for Payi arrent payment shown	or Payment has been ounts have been paid	
a. 10.00 % (Column D b. 10.00 % (Column F	of Completed Work D + E on G703) of Stored Material F on G703) ge (Lines 5a + 5b or Total in Column 1 of G		\$0.00 \$16.080.08	County of: Galvest Subscribed and swo me this 1st d Notary Public: Jane My Commission ex	orn to before lay of May 2023 Lette Polivka	Notary Comp	ANETTE POLIVKA Public, State of Texas n. Expires 04-22-2024 tary ID 130632074	
(Line 4 Les 7. LESS PREVIOU	D LESS RETAINAGEss Line 5 Total) IS CERTIFICATES FOR PAYMENTm prior Certificate)			In accordance wire comprising this a	S CERTIFICATE FOR F th the Contract Documents, b pplication, the Architect certi- edge information and belief	ased on on-site obserties to the Owner the	at to the best of the	

8. CURRENT PAYMENT DUE \$144,720.72 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$245,281.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0,00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

servations and the data ies to the Owner that to the best of the Architect's 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 \$144,720.72 (Attach explanation if amount cartified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

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 rights of the Owner or Contractor under this Contract.

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Continuation Sheet

AlA 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: 8923005-01

APPLICATION DATE: May 01, 2023

PERIOD TO: APRIL 30, 2023

ARCHITECT'S PROJECT NO: PRS 22025 | PG 23, 125

Α	В	С		- 1		ARCHITECT'S PROJECT	NU:	RBS 22025 BG	23-125
	Б		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	5,000.00	0.00	5,000.00	100.00%	0.00	0.00
2	Coating Materials.	145,000.00	0.00	145,000.00	0.00		100.00%		0.00
3	Power Washing.	27,002.00	0.00	10,800.80	0.00		40.00%		0.00
4	Coating Roof Prep.	27,400.00	0.00	0.00	0.00	0.00	0.00%	27,400.00	0.00
5	Coating Labor.	104,000.00	0.00	0.00	0.00	0.00	0.00%	104,000.00	
	Blister Repair.	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
	Metal Materials.	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	0.00
	Metal Labor.	19,500.00	0.00	0.00	0.00	0.00	0.00%	19,500.00	0.00
	Final Details.	5,600.00	0.00	0.00	0.00	0.00	0.00%	5,600.00	0.00
	Rentals.	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
11	Demobilize.	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	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	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
	GRAND TOTAL	\$390,002.00	\$0.00	\$160,800.80	\$0.00	\$160,800.80	41.23%	\$229,201.20	\$0.00