

# AIA Document G702<sup>®</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Dawson Springs Independent Board of Education 118 East Arcadia Ave Dawson Springs, KY 42408 <b>FROM CONTRACTOR:</b> Brazos Urethane, Inc. 1031 6th Street North Texas City, TX 77590	<b>PROJECT:</b> DHS and DSHS Roof Recoating Dawson Springs Elem. and HS 317 Eli Street Dawson Springs, KY 42408 <b>VIA ARCHITECT:</b> RBS Design Group PSC 723 Harvard Drive Owensboro, KY 42301	<b>APPLICATION NO:</b> 8923005-02 <b>PERIOD TO:</b> May 31, 2023 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> January 06, 2023 <b>PROJECT NOS:</b> BG 23-125 / 8923005 / RBS 22025	<b>Distribution to:</b> OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>®</sup>, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$390,002.00
2. NET CHANGE BY CHANGE ORDERS .....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$390,002.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$306,402.00
<b>5. RETAINAGE:</b>	
a. 10.00 % of Completed Work (Column D + E on G703)	\$30,640.20
b. 10.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$30,640.20
6. TOTAL EARNED LESS RETAINAGE .....	\$275,761.80 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$144,720.72 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .....	\$131,041.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$114,240.20

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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$0.00</b>

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:** Brazos Urethane, Inc.

By: Alicia M. Keller  
State of: Texas

Date: May 31, 2023

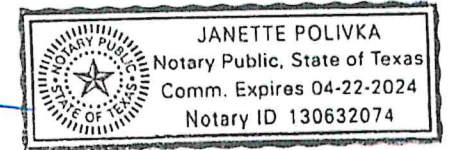
County of: Galveston

Subscribed and sworn to before

me this 31st day of May 2023

Janette Polivka  
Notary Public: Janette Polivka

My Commission expires: April 22, 2024



### ARCHITECT'S CERTIFICATE 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 quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** .....

\$131,041.08

*Attach explanation if amount certified 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:**

By: [Signature]

Date: 5/16/2023

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.

