

## Application and Certificate for Payment

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TO OWNER:	Dawson Springs Independent Board	of PRO I

Education 118 East Arcadia Ave

Dawson Springs, KY 42408 FROM

CONTRACTOR: 1031 6th Street North Texas City, TX 77590

Brazos Urethane, Inc. VIA

ARCHITECT:

JECT: DHES and DSHS Roof Recoating

Dawson Springs Elem, and HS 317 Eli Street

Dawson Springs, KY 42408

RBS Design Group PSC 723 Harvard Drive

Owensboro, KY 42301

APPLICATION NO: 8923005-02

PERIOD TO: May 31, 2023

CONTRACT FOR: General Construction

CONTRACT DATE: January 06, 2023 PROJECT NOS: BG 23-125 / 8923005

RBS 22025

Distribution to: OWNER: X

ARCHITECT: X

CONTRACTOR: X

FIELD:

OTHER:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703\*, 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

5. RETAINAGE:

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 Fotal Retainage (Lines 5a + 5b or Fotal in Column Lof G703) .....

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	
Fotal approved this Month	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
NET CHANGES by Change Order		\$0.00	

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.

O By: AD.

Date: May 31, 2023

State of: Texas

County of: Galveston

Subscribed and sworn to before

me this 31st day of May

Notan Public: Janette Poliyka

\$30,640.20 My Commission expires: April 22, 2024



JANETTE POLIVKA

Notary Public, State of Texas Comm. Expires 04-22-2024 Notary ID 130632074

## 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 dertified 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.)

ARCHITÉCT: By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuande, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



## Continuation Sheet

A1A 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:

8923005-02

May 31, 2023

May 31, 2023

ARCHITECT'S PROJECT NO:

RBS 22025 | BG 23-125

A	В	С	D	-				RBS 22025   BG 23-125	
	В	C	D	Е	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		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	145,000.00	100.00%		0.00
3	Power Washing.	27,002.00	10,800.80	16,201.20	0.00	27,002.00	100.00%		0.00
4	Coating Roof Prep.	27,400.00	0.00	27,400.00	0.00		100.00%		0.00
5	Coating Labor.	104,000.00	0.00	75,000.00	0.00		72.12%		
6	Blister Repair.	7,000.00	0.00	7,000.00	0.00	7,000.00	100.00%		
7	Metal Materials.	24,000.00		9,000.00	0.00	9,000.00	37.50%		0100
8	Metal Labor.	19,500.00	0.00	0.00	0.00	0.00	0.00%		
9	Final Details.	5,600.00	0.00	0.00	0.00	0.00	0.00%		
	Rentals.	22,000.00	0.00	11,000.00	0.00	11,000.00	50.00%	00,000,11	0.00
11	Demobilize.	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	
	ODAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	GRAND TOTAL	\$390,002.00	\$160,800.80	\$145,601.20	\$0.00	\$306,402.00	78.56%	\$83,600.00	