

Application and Cortificate for Downsons

Application and Certificate for Payment									
TO OWNER:	Dawson Springs Independent Board of Education 118 East Arcadia Ave Dawson Springs, KY 42408 Brazos Urethane, Inc. 1031 6th Street North Texas City, TX 77590	PROJECT:	DHES and DSHS R Dawson Springs Ele 317 Eli Street		APPLICATION NO: 892300 PERIOD TO: June 30, 20		Distribution to:		
FROM CONTRACTOR:		VIA ARCHITECT:	Dawson Springs, I		CONTRACT FOR: General Construction		ARCHITECT:		
			RBS Design Group 723 Harvard Drive	PSC CONTRACT DATE: January		06, 2023	CONTRACTOR:		
			Owensboro, KY 423	301	PROJECT NOS: BG 23-12 RBS 22025	5 / 8923005 /	FIELD:		
							OTHER:		
CONTRACT	TOR'S APPLICATION FOR PA	AYMENT		The undersigned	Contractor certifies that t	o the best of the			
Application is m AIA Document C 1. ORIGINAL COM 2. NET CHANGE 3. CONTRACT SL 4. TOTAL COMPL 5. RETAINAGE: a. 10.00 % (Column E b. 10.00 % (Column F Total Retainage)	ade for payment, as shown below, in conne G703*. Continuation Sheet, is attached. NTRACT SUM	\$37.	\$390,002,00 \$0.00 \$390,002,00 \$370,402,00 \$0.00 \$37,040,20	completed in accept the Contractor payments received CONTRACTOR: By: State of Texas County of: Galvest Subscribed and swo	on on to before ay of Tunk 2023	Date:	a for Payment has been amounts have been paid Payment were issued and own herein is now due.		
6. TOTAL EARNE	D LESS RETAINAGE		\$333,361.80		S CERTIFICATE FOR				
7. LESS PREVIOU	ss Line 5 Total) JS CERTIFICATES FOR PAYMENT m prior Certificate)		\$275,761.80	comprising this a	th the Contract Documents, pplication, the Architect ce edge, information and belice	rtifies to the Owne	r that to the best of the		

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

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

vations and the data at to the best of the sed 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 (Attach explanation if amount fertified 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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\$57,600.00

\$56,640.20



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: 8923005-03

APPLICATION DATE: June 29, 2023

PERIOD TO: June 30, 2023

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

A	В	С	D E		-			KB3 22023 BG 23-123	
	В			E	F	G		H	I
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	145,000.00	100.00%	0.00	
3	Power Washing.	27,002.00	27,002.00	0.00	0.00	27,002.00	100.00%	0.00	
4	Coating Roof Prep.	27,400.00	27,400.00	0.00	0.00	27,400.00	100.00%		
5	Coating Labor.	104,000.00	75,000.00	29,000.00	0.00	104,000.00	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	9,000.00	15,000.00	0.00	24,000.00	100.00%		5100
	Metal Labor.	19,500.00	0.00	9,000.00	0.00	9,000.00	46.15%		
	Final Details.	5,600.00	0.00	0.00	0.00	0.00	0.00%		
	Rentals.	22,000.00	11,000.00	11,000.00	0.00	22,000.00	100.00%		
11	Demobilize.	3,500.00	0.00	0.00	0.00	0.00	0.00%		0100
		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	\$306,402.00	\$64,000.00	\$0.00	\$370,402.00	94.97%		