

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	Dawson Springs Independent Board of Education 118 East Arcadia Ave Dawson Springs, KY 42408	PROJECT:	DHS and DSHS Roof Recoating Dawson Springs Elem. and HS 317 Eli Street Dawson Springs, KY 42408	APPLICATION NO:	8923005-05	Distribution to:	
FROM	Brazos Urethane, Inc.	VIA	RBS Design Group PSC	PERIOD TO:	August 18, 2023	OWNER:	<input checked="" type="checkbox"/>
CONTRACTOR:	1031 6th Street North Texas City, TX 77590	ARCHITECT:	723 Harvard Drive Owensboro, KY 42301	CONTRACT FOR:	General Construction	ARCHITECT:	<input checked="" type="checkbox"/>
				CONTRACT DATE:	January 06, 2023	CONTRACTOR:	<input checked="" type="checkbox"/>
				PROJECT NOS:	BG 23-125 / 8923005 / RBS 22025	FIELD:	<input type="checkbox"/>
						OTHER:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703³, 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)	\$390,002.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$390,002.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$351,001.80
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$39,000.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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

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

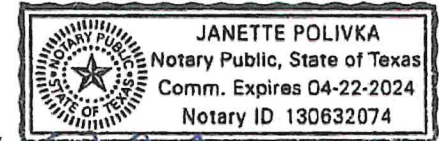
County of: Galveston

Subscribed and sworn to before me this 21st day of August 2023

Notary Public: Janette Polivka

My Commission expires: April 22, 2024

Date: August 21, 2023



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

\$39,000.20

(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: 8/24/2023

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.

