



AIA Document G702 - 1992

APPROVED MAR 13 2023

FILED MAR 13 2023

Application and Certificate for Payment

MAR 13 2023

TO OWNER: Robert B. Howard, P.E.
 Warrick County Highway Department
 555 Roth Road
 Boonville, IN 47601

PROJECT: Warrick County Highway Dept District 1 Highway and Stormwater Garage Boonville, IN

APPLICATION NO: 012
 PERIOD TO: February 2023

FROM Danco Construction, Inc.
 3201 Interstate Drive
 Evansville, IN 47715

VIA Lamar Architecture & Design
 10400 State Route 662 W
 Newburgh, IN 47630

ARCHITECT: []

CONTRACTOR: []

CONTRACT FOR: General Construction
 CONTRACT DATE: January 27, 2022
 PROJECT NOS: 3446 / 21 /

Distribution to:
 OWNER: []
 ARCHITECT: []
 CONTRACTOR: []
 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 \$1,745,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$92,937.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,837,937.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,810,263.66
- 5. RETAINAGE:
 - a. 5.00 % of Completed Work (Column D + E on G703) \$91,896.85
 - b. 0.00 % of Stored Material (Column F on G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE (Lines 5a + 5b or Total in Column I of G703) \$1,718,366.81
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,692,922.37
- 8. CURRENT PAYMENT DUE \$25,444.44
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$119,570.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$92,937.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$92,937.00	\$0.00
NET CHANGES by Change Order	\$92,937.00	

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: Daniel A Jones Date: February 28, 2023
 By: _____
 State of Indiana
 County of: Vanderburgh
 Subscribed and sworn to before me this 28th day of February, 2023
 Notary Public: Laurie A. Shoulders
 My Commission expires: November 01, 2026

LAURIE A. SHOULDERS
 Notary Public, State of Indiana
 Resident of Warrick County, IN
 My Commission Expires: November 1, 2026
 Commission Number NP0716717

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 \$25,444.44
 (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: _____ Date: 3-8-23

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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AIA Document G703[®] - 1992

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.

012
 APPLICATION NO:
 APPLICATION DATE: February 28, 2023
 PERIOD TO: February 28, 2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
014000	Bond	15,400.00	15,400.00	0.00	0.00	0.00	15,400.00	100.00%	0.00	770.00
015000	General Conditions	203,287.00	195,155.52	4,065.74	4,065.74	0.00	199,221.26	98.00%	4,065.74	10,164.35
030000	Concrete	146,370.00	137,587.80	4,391.10	4,391.10	0.00	141,978.90	97.00%	4,391.10	7,318.50
042200	Masonry	51,590.00	51,590.00	0.00	0.00	0.00	51,590.00	100.00%	0.00	2,579.50
050000	Structural Steel Fabrication	70,275.00	70,275.00	0.00	0.00	0.00	70,275.00	100.00%	0.00	3,513.75
051200	Structural Steel Erection	17,100.00	17,100.00	0.00	0.00	0.00	17,100.00	100.00%	0.00	855.00
061000	Rough Carpentry	600.00	600.00	0.00	0.00	0.00	600.00	100.00%	0.00	30.00
064116	Plastic-Laminate-Faced Architectural Cabinets	3,769.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,769.00	188.45
072100	Thermal Insulation	162.00	162.00	0.00	0.00	0.00	162.00	100.00%	0.00	8.10
079270	Joint Sealants	1,000.00	750.00	150.00	150.00	0.00	900.00	90.00%	100.00	50.00
081000	Doors, Frames and Hardware	16,163.00	16,163.00	0.00	0.00	0.00	16,163.00	100.00%	0.00	808.15
083600	Overhead Doors	69,280.00	65,816.00	3,464.00	3,464.00	0.00	69,280.00	100.00%	0.00	3,464.00
088800	Aluminum, Glass and Glazing	12,200.00	12,200.00	0.00	0.00	0.00	12,200.00	100.00%	0.00	610.00
092216	Non Structural Metal Stud Framing	5,850.00	5,850.00	0.00	0.00	0.00	5,850.00	100.00%	0.00	292.50
092900	Gypsum Board	6,547.00	6,547.00	0.00	0.00	0.00	6,547.00	100.00%	0.00	327.35
095113	Acoustical Panel Ceilings	5,075.00	5,075.00	0.00	0.00	0.00	5,075.00	100.00%	0.00	253.75
096519	Resilient Tile Flooring	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	100.00%	0.00	700.00
099100	Painting	14,700.00	14,700.00	0.00	0.00	0.00	14,700.00	100.00%	0.00	735.00
102800	Toilet Accessories	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	100.00%	0.00	120.00
104400	Fire Extinguisher and Cabinets	290.00	290.00	0.00	0.00	0.00	290.00	100.00%	0.00	14.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
133400	Pre Engineered Metal Building	386,075.00	386,075.00	0.00	0.00	0.00	386,075.00	100.00%	0.00	19,303.75
220000	Plumbing	178,300.00	178,300.00	0.00	0.00	0.00	178,300.00	100.00%	0.00	8,915.00
221319	Grease Trap	18,500.00	18,500.00	0.00	0.00	0.00	18,500.00	100.00%	0.00	925.00
221426	Trench Drains	30,860.00	30,860.00	0.00	0.00	0.00	30,860.00	100.00%	0.00	1,543.00
230000	HVAC	38,740.00	38,740.00	0.00	0.00	0.00	38,740.00	100.00%	0.00	1,937.00
260000	Electrical	210,600.00	206,388.00	2,106.00	0.00	0.00	208,494.00	99.00%	2,106.00	10,530.00
310000	Sitework	132,415.00	112,552.75	6,620.75	0.00	0.00	119,173.50	90.00%	13,241.50	6,620.75
323100	Fencing and Gates	93,452.00	93,452.00	0.00	0.00	0.00	93,452.00	100.00%	0.00	4,672.60
	Change Order 1	92,937.00	88,290.15	4,646.85	0.00	0.00	92,937.00	100.00%	0.00	4,646.85
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,837,937.00	\$1,784,819.22	\$25,444.44	\$0.00	\$0.00	\$1,810,263.66	98.49%	\$27,673.34	\$91,896.85

State of Indiana
County of Vanderburgh

Contractor's Partial
Affidavit and Waiver of Lien

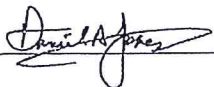
Dan Jones of Danco Construction, Inc. being fully sworn, says that he is a President of Danco Construction, Inc. (hereinafter referred to as the "Company") and is familiar with the facts herein stated:

That said Company performed work and labor and furnished material to Warrick County Highway Department (herein referred to as the "Owner") for use in the construction of certain buildings and work known as the Warrick County Highway Dept District 1 Highway and Stormwater Garage;

That the Owner has paid the Company the sum of \$1,692,922.37 Dollars to date on account of that work, labor, material and equipment; That the Company has fully paid for all work, materialmen upon said premises as represented by this sum;

That the current amount due the Company from the Owner is \$25,444.44 Dollars on account of that work, labor, material and equipment; That within ten (10) days after receipt of payment of said amount the Company shall fully pay for all work, labor, material and equipment furnished by it or by its subcontractors or materialmen upon said premises as represented by this amount;

That the Company hereby waives all liens and claims against the Owner of said buildings, work, its premises and property, and all claims against Warrick County Highway Department, and further he represents that no other person or party has any right to a lien on account of any work performed or material furnished by said Company.

By 

Title: President Date: 02-28-23

Sworn to before me and subscribed in my presence this 28th day of February, 2023.


NOTARY PUBLIC



Laurie A. Shoulders
Notary Public, State of Indiana
Resident of Warrick County, IN
My Commission Expires: November 1, 2026
Commission Number NP0716717



3201 Interstate Drive • Evansville, IN 47715
Phone: (812) 479-7000 • FAX: (812) 479-7100
www.dancoconst.com

Invoice#: 15391
Date: 02/28/2023

Billed To: WARRICK COUNTY HIGHWAY DEPARTMENT
555 ROTH ROAD
BOONVILLE IN 47601

Project: WARRICK COUNTY DISTRICT 1 HIGHWAY
NEW PRE-ENGINEERED GARAGE WITH
OFFICES AND STORAGE
BOONVILLE IN 47601

Due Date: 03/30/2023

Terms: 30DY

Order# 3446-21

Description	Amount
FEBRUARY BILLING	25,444.44

Non-Taxable Amount:	25,444.44
Less Retainage	0.00
Amount Due	25,444.44

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