



March 30, 2026

Susan Wasson, Superintendent
Powell County Schools
691 Breckenridge St.
Stanton, KY 40380

**RE: Powell County Schools
Elementary School Vestibules – (BG 26-023)**
Receipt of the Bid – Review and Analysis

Dear Sarah:

On Tuesday, March 24, 2026, at 2:00 PM, bids were received for the above-mentioned project. Two bids were received. Below is a summary of the responses, in order of lowest to highest:

<u>General Contractor</u>	<u>Bid Amount (Base Bid)</u>
Blaze Enterprises, LLC	\$586,000.00
Allen Construction, LLC	\$589,000.00

A copy of the KDE Form of Proposals from Blaze Enterprises, LLC is attached for review.

JRA Architects has reviewed the Form of Proposal from Blaze Enterprises, LLC, dated March 24, 2026, and associated post-bid documents submitted for the Powell County Elementary vestibules – (BG 26-023). This letter summarizes our bid evaluation and recommendations.

The Form of Proposal document submitted by Blaze Enterprises, LLC. appears to be properly executed. The bidder has acknowledged receipt of the two addendums, has completed the Lump Sum Proposal page and has signed the Bid and a Bid Bond has been provided. The bidder has submitted the list of manufacturers & suppliers, unit prices and their Direct Purchase Orders in the time frame required.

Primary List of Proposed Subcontractors

Blaze Enterprises, LLC. will be self-performing the majority of the work and provided a list of subcontractors they will be using with the Form of Proposal. JRA Architects and our consultants have reviewed this list of sub-contractors and we have no issues with the sub-contractors listed. During the review process it was noted that Elliot Glass is the sub-contractor for the Aluminum Storefront and the glazing, in place of Doug's Glass, see the attached letter from Blaze Enterprises.

List of Suppliers & Manufacturers

The List of Suppliers and Manufacturers has been reviewed by JRA Architects and is acceptable. Subject to compliance with contract document requirements, we find the materials and equipment proposed for use on the project to be acceptable.

Unit Prices

Unit prices were requested, have been reviewed, and are acceptable.

Direct Purchase Orders

Blaze Enterprises, LLC has submitted four (4) Direct Purchase Orders they intend on using for the project. The total value of these four DPO's is \$68,171.00. These are included with the compiled Form of Proposal for your review. These amounts will be subtracted from their contact amount. The contracts for these Direct Purchase Orders will be held directly by the Powell County Board of Education and will be paid from invoices submitted and reviewed.

Summary

JRA Architects has thoroughly reviewed Blaze Enterprises, LLC. Form of Proposal submittal. Based on the revised BG-1, JRA Architects recommends acceptance of Blaze Enterprises, LLC low bid for the contract amount of:

\$586,000.00 for the Powell Co Elementary Vestibules - (BG# 26-023)

The Bid evaluation is based on the information contained in the bidder's Form of Proposal submittal and other information made available to the design team at the time of the bid review. This evaluation is not intended to certify that the bidder has or will comply with all contract requirements. It is expected that during the submittal phase of the project the bidder will furnish complete shop drawings, samples, project data and other information as necessary to fully document compliance with project requirements.

Respectfully submitted,

JRA Architects



Eric P. Steva, AIA, LEED AP BD+C
Associate Principal

202568/BD

Enclosure:

Bid Tab

Form of Proposal from Blaze Enterprises, LLC

Letter from Blaze Enterprises for Aluminum Storefront & Glazing sub-contractor change

BG No. 26-023

Date: March 24, 2026 To: (Owner) Powell County Schools

Project Name: Powell County Elementary Schools Secure Vestibules

Bid Package No. GC

City: Stanton, County: Powell

Name of Contractor: Blaze Enterprises, LLC

Mailing Address: PO Box 704 Clay City, KY 40312

Business Address: 9801 Winchester Road, Clay City, KY 40312 Telephone: 859-749-8068

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum 1, 2 (Insert the addendum numbers received or the word "none" if no addendum received.)

BASE BID: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$ 586,000.00
Use Figures

Five hundred eighty six thousand Dollars & Zero Cents
Use Words Use Words

ALTERNATE BIDS: (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid
1				<input type="checkbox"/>
2				<input type="checkbox"/>
3				<input type="checkbox"/>
4				<input type="checkbox"/>
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6				<input type="checkbox"/>
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A maximum of 10 Alternate Bids will be acceptable with each Base Bid. Do not add supplemental sheets for Alternate Bids to this document.

LIST OF PROPOSED SUBCONTRACTORS:

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

The listing of more than one subcontractor in a work category shall invalidate the bid.

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

A maximum of 40 subcontractors will be acceptable with each bid. Do not add supplemental sheets for subcontractors to this document.

The bidder shall submit the list of subcontractors with the bid.

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the contractor)
1.	Masonry	HB Masonry
2.	Concrete	Concrete Specialties
3.	Miscellaneous Steel	Blaze Enterprises
4.	Rough Carpentry	Blaze Enterprises
5.	Insulation (Spray Foam)	Blaze Enterprises
6.	Insulation (Loose)	Blaze Enterprises
7.	Sealants	Blaze Enterprises
8.	Casework	Stidham Cabinetry
9.	Hollow Metal Door Frames	Blaze Enterprises
10.	Wood Doors	Blaze Enterprises
11.	Door Hardware	Blaze Enterprises
12.	Aluminum Storefront	Doug's Glass
13.	Coiling Counter Door	Raynor
14.	Glazing	Doug's Glass
15.	Metal Stud & Drywall	Blaze Enterprises
16.	Ceilings	Blaze Enterprises
17.	Flooring & Base	Blaze Enterprises
18.	Ceramic Tile	Blaze Enterprises

	<u>BRANCH OF WORK</u> (to be filled out by the Architect)	<u>SUBCONTRACTOR</u> (to be filled out by the Contractor)
19.	Roller Shades	Best Blinds
20.	Plumbing	JL Mechanical
21.	Mechanical/HVAC	JL Mechanical
22.	Electrical Systems	Rimar
23.	Communications	Rimar
24.	Fire Alarm - (Do not list Electrical Contractor)	N/A - no new work
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LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

A maximum of 40 suppliers and manufacturers will be acceptable with each bid. Do not add supplemental sheets for suppliers to this document.

The bidder shall submit the list of suppliers and manufacturers within one (1) hour of the bid.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Masonry - Brick	Clay Ingels	Palmetto
2.	Spray Foam Insulation	Pro Tec Insulators	CFI Foam
3.	Hollow Metal Doors & Frames	Schiller Hardware	Curries
4.	Wood Doors	Schiller Hardware	V-T
5.	Door Hardware	Schiller Hardware	(Provide separate list of manufacturers) See below
6.	Aluminum Storefront	Elliott Glass	Kawneer
7.	Coiling Counter Door	Raynor	Cookson Model
8.	Glazing	Elliott Glass	Trulite
9.	Acoustic Ceiling Tile	FBM	Armstrong
10.	VCT Flooring	Ohio Valley	Tarkett
11.	Ceramic Tile	Louisville Tile	American Olean
12.	Paint	Sherwin Williams	Sherwin Williams
13.	Visual Display Boards	Schiller Hardware	Platinum Visual Displays
14.	Roller Shades	Best Blinds	Draper
15.	Plastic Laminate Casework	Stidham Cabinetry	Stidham Cabinetry
16.	Solid Surfacing	LG HiMacs	LG HiMacs
17.	Hinges	Schiller Hardware	Ives
18.	Locks, Closer, Exits	Schiller Hardware	Falcon
19.			

	MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY (to be filled out by the Architect or Contractor)	SUPPLIER (to be filled out by the Contractor)	MANUFACTURER (to be filled out by the Contractor)
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UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

A maximum of 40 unit prices will be acceptable with each bid. Do not add supplemental sheets for unit pricing to this document.

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	VCT Flooring (SF)	\$3.60	SF
2.	Rubber Base (LF)	\$3.00	LF
3.	Ceiling Grid & Tile (SF)	\$7.20	SF
4.	Concrete Sidewalk (4" thick) with stone base (SY)	\$103.50	SY
5.	Concrete Sidewalk demolition (SY)	\$45.00	SY
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DIRECT MATERIAL PURCHASES:

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than \$5,000. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form provided by KDE. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

A maximum of 50 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.

The bidder shall submit the list of Purchase Orders within four (4) days of the bid.

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
1.	Schiller Hardware	Doors/Frames/Hardware / Visual Display	\$25,670.00
2.	Elliott Supply	Aluminum Storefront & Glazing	\$16,706.00
3.	Eckart Supply	Lighting / Misc Materials	\$12,610.00
4.	Schiller Hardware	Access Control	\$13,185.00
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	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
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	SUPPLIER (to be filled out by the Contractor)	PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor)	PURCHASE ORDER AMT. (to be filled out by the Contractor)
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TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

Blaze Enterprises, LLC

NAME OF CONTRACTOR / BIDDER: _____

AUTHORIZED REPRESENTATIVE'S NAME: Stanley Bob Anderson _____

Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed): Stanley Bob Anderson _____

AUTHORIZED REPRESENTATIVE'S TITLE: Owner _____

NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than of \$100,000.

This form shall not be modified.

Bid Bond

CONTRACTOR:
(Name, legal status and address)
 Blaze ENTERPRISES, LLC
 P.O. BOX 704
 Clay City, KY 40312

SURETY: FCCI INSURANCE COMPANY
(Name, legal status and principal place business)
 6300 UNIVERSITY PARKWAY
 SARASOTA, FL 34240

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER: Powell County Board of Education
(Name, legal status and address)
 691 Breckinridge St.
 Stanton, KY 40380

BOND AMOUNT: FIVE PERCENT OF THE AMOUNT BID

PROJECT: Powell County Elementary Schools Vestibules
(Name, location or address, and Project number, if any)
 Bowen Elementary and Clay City Elementary

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24 day of

March, 2026.

BLAZE ENTERPRISES, LLC


(Witness)

(Principal)

(Title)


FCCI INSURANCE COMPANY

(Surety)

(Title) Attorney-in-fact

(Seal)

(Seal)


(Witness)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Mary Elliott; Mark Kelder; Jeff McIntosh; Steve Simmons; John Murphy; Regina Lynn Smith

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$30,000,000.00): \$30,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 24 day of March, 2026.

Christopher Shoucair
Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company



ADDITIONAL REMARKS SCHEDULE

AGENCY McGriff, A Marsh & McLennan Agency LLC Company		NAMED INSURED Blaze Enterprises, LLC 9801 Winchester Road Clay City KY 40312	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance (03/16)

HOLDER:
ADDRESS:

****WORKERS COMPENSATION EXCLUDED****
Stanley Anderson
Cara Anderson

Blaze Enterprises, LLC

9801 Winchester Road, P.O. Box 704. Clay City, Kentucky 40312
BlazeEnterprisesLLC@yahoo.com Office (606) 663-1003

March 30, 2026

JRA Architects
Attn: Eric Steva

RE: Powell County Elementary Vestibules

Dear Mr. Steva,

As discussed this morning, I initially listed Doug's Glass as the subcontractor for Aluminum Storefront and Glazing. Just before bid time, I received a quote from Elliott Contracting (Glass Division) and their number was more competitive. Due to time constraints, we did not have time to change the subcontractor from Doug's Glass to Elliott Contracting (Glass Division).

Please accept Elliot Contracting (Glass Division) as our subcontractor for Aluminum Storefront and Glazing.

Sincerely,
Gary Tout
Blaze Enterprises
859.585.5236