

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2

TO OWNER:

Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

FROM CONTRACTOR:

Blaze Enterprises, LLC
P.O. Box 704
Clay City, KY 40312

PROJECT :

Powell County ES Vestibules
Bowen and Clay City, KY

APPLICATION NO: 1

Distribution to:

☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 6/15/2026

PROJECT NO: BG 26-023

CONTRACT DATE: 04/21/2026

CONTRACT FOR:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	517,829.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	517,829.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	35,000.00
5. RETAINAGE:		
a. 10 % of Completed Work	\$	3,500.00
(Column D + E on G703)		
b. 10 % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,500.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	31,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	31,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	486,329.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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:

By: Camille Anderson Date: 6/09/2026

State of: Kentucky County of: Powell
Subscribed and sworn to before me 9th day of June, 2026
Notary Public: K. J. Hampton
My Commission expires: November 15, 2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$31,500

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: NA Date: _____

ARCHITECT:

By: C. P. Starn Date: 6/9/2025

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 6/9/2026

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 6/15/2026

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: BG 26-023

PROJECT: POWELL COUNTY ES VESTIBULES

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)		
1	Bond / Insurance	\$25,000.00	\$0.00	\$25,000.00		\$25,000.00	100.00%		\$2,500.00
2	Submittals / Closeout	\$10,000.00	\$0.00	\$5,000.00		\$5,000.00	50.00%	\$5,000.00	\$500.00
3	Supervision	\$50,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$50,000.00	\$0.00
4	General Requirements	\$20,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
	BOWEN ELEMENTARY					\$0.00			
	Mobilization / Demob	\$10,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
	Demo Labor	\$2,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
	Masonry Labor	\$1,800.00				\$0.00	0.00%	\$1,800.00	
	Masonry Material	\$2,500.00				\$0.00	0.00%	\$2,500.00	
	Pass-thru counter Material	\$750.00	\$0.00	\$0.00		\$0.00	0.00%	\$750.00	\$0.00
	Pass-thru counter Labor	\$750.00	\$0.00	\$0.00		\$0.00	0.00%	\$750.00	\$0.00
	HM Frames Labor	\$500.00	\$0.00	\$0.00		\$0.00	0.00%	\$500.00	\$0.00
	Glazing Labor	\$1,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,500.00	\$0.00
	Glazing Material	\$2,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
	Rolling Shutter Labor	\$2,300.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,300.00	\$0.00
	Rolling Shutter Material	\$10,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
	Painting Labor	\$750.00	\$0.00	\$0.00		\$0.00	0.00%	\$750.00	\$0.00
	Painting Material	\$600.00	\$0.00	\$0.00		\$0.00	0.00%	\$600.00	\$0.00
	HVAC	\$2,500.00				\$0.00	0.00%	\$2,500.00	
	Electrical Labor	\$1,500.00				\$0.00	0.00%	\$1,500.00	
	Electrical Material	\$1,100.00				\$0.00	0.00%	\$1,100.00	
	Final Cleaning	\$1,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,000.00	\$0.00
	CLAY CITY ELEMENTARY					\$0.00			
	Mobilization / Demob	\$30,000.00	\$0.00	\$5,000.00		\$5,000.00	16.67%	\$25,000.00	\$500.00
	Demo Labor	\$19,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$19,000.00	\$0.00
	Concrete Labor	\$11,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,000.00	\$0.00
	Concrete Material	\$6,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
	Site Concrete ALLOWANCE	\$15,000.00				\$0.00	0.00%	\$15,000.00	
	Masonry Labor	\$19,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$19,200.00	\$0.00
	Masonry Material	\$14,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$14,500.00	\$0.00
	Structural Steel Labor	\$3,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,500.00	\$0.00
	Structural Steel Material	\$5,800.00				\$0.00	0.00%	\$5,800.00	
	Casework Labor	\$4,500.00				\$0.00	0.00%	\$4,500.00	
	Casework Material	\$19,500.00				\$0.00	0.00%	\$19,500.00	
	HM Frames Labor	\$2,500.00				\$0.00	0.00%	\$2,500.00	
	Doors and Hardware Labor	\$8,500.00				\$0.00	0.00%	\$8,500.00	
	Rolling Shutter Labor	\$2,219.00				\$0.00	0.00%	\$2,219.00	
	Rolling Shutter Material	\$13,000.00				\$0.00	0.00%	\$13,000.00	
	Aluminum Storefront Labor	\$34,955.00				\$0.00	0.00%	\$34,955.00	
	Aluminum Storefront Material	\$1,500.00				\$0.00	0.00%	\$1,500.00	
	Framing Labor	\$2,250.00				\$0.00	0.00%	\$2,250.00	
	Framing Material	\$1,520.00				\$0.00	0.00%	\$1,520.00	
						\$0.00			

ARCHITECT'S PROJECT NO: BG 26-023

PROJECT: POWELL COUNTY ES VESTIBULES

A	B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		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)
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
							\$0.00			
							\$0.00			
	Gypsum Board	Labor	\$4,295.00				\$0.00	0.00%	\$4,295.00	
	Gypsum Board	Material	\$11,625.00				\$0.00	0.00%	\$11,625.00	
	Acoustical Ceilings	Labor	\$2,300.00				\$0.00	0.00%	\$2,300.00	
	Acoustical Ceilings	Material	\$2,800.00				\$0.00	0.00%	\$2,800.00	
	Flooring	Labor	\$3,300.00				\$0.00	0.00%	\$3,300.00	
	Flooring	Material	\$4,200.00				\$0.00	0.00%	\$4,200.00	
	Painting	Labor	\$4,515.00				\$0.00	0.00%	\$4,515.00	
	Painting	Material	\$3,450.00				\$0.00	0.00%	\$3,450.00	
	Window Shade	Labor	\$1,150.00				\$0.00	0.00%	\$1,150.00	
	Window Shade	Material	\$950.00	\$0.00	\$0.00		\$0.00	0.00%	\$950.00	\$0.00
	Plumbing	Labor	\$4,450.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,450.00	\$0.00
	Plumbing	Material	\$5,250.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,250.00	\$0.00
	HVAC	Labor	\$12,970.00	\$0.00	\$0.00		\$0.00	0.00%	\$12,970.00	
	HVAC	Material	\$18,630.00				\$0.00	0.00%	\$18,630.00	
	Electrical	Labor	\$22,840.00				\$0.00	0.00%	\$22,840.00	
	Electrical	Material	\$13,111.00				\$0.00	0.00%	\$13,111.00	
	Access Control	Labor	\$6,948.00				\$0.00	0.00%	\$6,948.00	
	Access Control	Material	\$24,252.00				\$0.00	0.00%	\$24,252.00	
	Data	Labor	\$3,611.00				\$0.00	0.00%	\$3,611.00	
	Data	Material	\$1,188.00				\$0.00	0.00%	\$1,188.00	
	Final Cleaning		\$4,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,000.00	\$0.00
							\$0.00			
							\$0.00			
	SUB TOTALS		\$517,829.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	7%	\$482,829.00	\$3,500.00

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