APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702 - 1992

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

PROJECT :
Powell County ES Vestibules
Bowen and Clay City, KY

APPLICATION NO: 3
PERIOD TO: 8/10/2026
CONTRACT FOR:
CONTRACT DATE: 04/21/2026
PROJECT NOS: BG 26-023

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] FIELD
- [ ] OTHER

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

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		$	1,290.20
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	519,119.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	188,900.00
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 18,890.00		
b. 10 % of Owner Purchased Material (Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	18,890.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	170,010.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	79,650.00
8. CURRENT PAYMENT DUE		$	90,360.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		349,109.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$3,390.20	$2,100.00
TOTALS		
NET CHANGES by Change Order	$1,290.20	

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: August 03, 2026

State of: Kentucky
County of: Powell
Subscribed and sworn to before me this 3rd day of August, 2026

Notary Public: K.J. Hampton
My Commission expires: November 15, 2028

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 $90,360.00

(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.)

ARCHITECT:
By: [signature] Date: 8/4/2026

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.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 8/3/2026
PERIOD TO: 8/10/2026
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 FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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	Bond / Insurance	$25,000.00	$25,000.00	$0.00		$25,000.00	100.00%		$2,500.00
2	Submittals / Closeout	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%		$1,000.00
3	Supervision	$50,000.00	$10,000.00	$10,000.00		$20,000.00	40.00%	$30,000.00	$2,000.00
4	General Requirements	$20,000.00	$2,500.00	$5,000.00		$7,500.00	37.50%	$12,500.00	$750.00
	BOWEN ELEMENTARY					$0.00			
	Mobilization / Demob	$10,000.00	$0.00	$5,000.00		$5,000.00	50.00%	$5,000.00	$500.00
	Demo Labor	$2,500.00	$0.00	$1,500.00		$1,500.00	60.00%	$1,000.00	$150.00
	Masonry Labor	$1,800.00		$1,800.00		$1,800.00	100.00%		
	Masonry Material	$2,500.00		$2,500.00		$2,500.00	100.00%		
	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	$500.00		$500.00	100.00%		$50.00
	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	$2,300.00		$2,300.00	100.00%		$230.00
	Rolling Shutter Material	$10,000.00	$0.00	$10,000.00		$10,000.00	100.00%		$1,000.00
	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	$15,000.00	$5,000.00		$20,000.00	66.67%	$10,000.00	$2,000.00
	Demo Labor	$19,000.00	$15,000.00	$4,000.00		$19,000.00	100.00%		$1,900.00
	Concrete Labor	$11,000.00	$7,500.00	$2,000.00		$9,500.00	86.36%	$1,500.00	$950.00
	Concrete Material	$6,000.00	$3,500.00	$1,000.00		$4,500.00	75.00%	$1,500.00	$450.00
	Site Concrete ALLOWANCE	$15,000.00				$0.00	0.00%	$15,000.00	
	Masonry Labor	$19,200.00	$0.00	$10,000.00		$10,000.00	52.08%	$9,200.00	$1,000.00
	Masonry Material	$14,500.00	$0.00	$8,500.00		$8,500.00	58.62%	$6,000.00	$850.00
	Structural Steel Labor	$3,500.00	$0.00	$3,500.00		$3,500.00	100.00%		$350.00
	Structural Steel Material	$5,800.00		$5,800.00		$5,800.00	100.00%		
	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		$1,500.00		$1,500.00	60.00%	$1,000.00	
	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		$13,000.00		$13,000.00	100.00%		
	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	

CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.
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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			
						$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	$0.00
	HVAC Material	$18,630.00				$0.00	0.00%	$18,630.00	
	Electrical Labor	$22,840.00		$2,500.00		$2,500.00	10.95%	$20,340.00	
	Electrical Material	$13,111.00		$2,500.00		$2,500.00	19.07%	$10,611.00	
	Access Control Labor	$6,948.00				$0.00	0.00%	$6,948.00	
	Access Control Material	$24,252.00		$2,500.00		$2,500.00	10.31%	$21,752.00	
	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
	Change Order #01	$1,290.20				$0.00	0.00%	$1,290.20	
						$0.00			
	SUB TOTALS	$519,119.20	$88,500.00	$100,400.00	$0.00	$188,900.00	36%	$330,219.20	$15,680.00

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