Based Upon AIA DOCUMENT G702

OWNER: The City of Lake City
3524 US Highway 90
Lake City, FL 32055

PROJECT: Lake City Airport Hangar

APPLICATION NO. 7

PERIOD TO: 6/30/2026

Distribution to:
X ARCHITECT
X CONTRACTOR

FROM: GRAY CONSTRUCTION SERVICES, INC.
222 W WADE STREET
TRENTON, FL 32693

ARCHITECT: PASSERO ASSOCIATES
355 S. Legacy Trail, SUITE B-102
ST. AUGUSTINE, FL 32092

ARCHITECT'S PROJECT NO.: 20070044.31/ 20070044.0032

CONTRACT DATE: 4/21/2025

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY				
Change Orders approved in previous months by Owner.		ADDITIONS		DEDUCTIONS
	TOTAL	$0.00		$0.00
Approved this Month				
Number	Description			
	TOTALS	$0.00		$0.00
Net Change By Change Orders				$0.00

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

1	ORIGINAL CONTRACT SUM		$1,531,457.50
2	Net change by Change Orders		$0.00
3	CONTRACT SUM TO DATE (LINE 1+/-2)		**$1,531,457.50**
4	TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		$1,531,457.50
5	RETAINAGE: a. 5% Completed Work (Column D+E on G703)	$76,572.88	
	Total in Column I of G703)		$76,572.88
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,531,457.50
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PREV. CERT.)		$1,454,884.62
8	***CURRENT PAYMENT DUE***		**$76,572.88**
9	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$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 payments shown herein is now due.

CONTRACTOR: GRAY CONSTRUCTION SERVICES, INC.

BY: [signature] DATE: 6/26/26

OWNER : CITY OF LAKE CITY

BY: ______ DATE: ______

ARCHITECT: PASSERO ASSOCIATES

BY: [signature] DATE: 6/26/26

State of: *Florida* County of: *Gilchrist*
Subscribed and sworn to before me this 23rd day of June 2026, by Waren Caron, who is personally known to me.

Notary Public: [signature]

My Commission expires: 10-08-2027 Seal

VICTORIA RACHEL STONER
MY COMMISSION # HH 451330
EXPIRES: October 8, 2027

AI+A3:L64A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
use Column I on Contracts where variable ret. for line items may apply.

PROJECT: LAKE CITY AIRPORT T HANGAI
LAKE CITY , FL
TAXIWAY CONSTRUCTION

APPLICATION 7
APPLICATION DATE: 6/23/2026
PERIOD TO: 6/31/2026

ITEM #	DESCRIPTION OF WORK		SCHEDULED VALUE		WORK COMPLETED		STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE 5%
					PREVIOUS APPLICATION	THIS PERIOD					
	90% FAA, 10% FDOT Items TAXIWAY CONSTRUCTION										
	Pay Item Description	**Quantity**	**Unit Price**	**Total**							
DIV. 2	SITEWORK		$641,472.00								
	C-102-5.18 Temporary Soil Erosion and Siltation Control	1.00	$72,940.00	$ 72,940.00	72,940.00	0.00	0.00	72,940.00	100%	$ -	3,647.00
	C-102-5.2 Project Survey, Stakeout, and Record Drawings	1.00	$18,000.00	$ 18,000.00	18,000.00	0.00	0.00	18,000.00	100%	$ -	900.00
	C-102-5.3 Mobilization (10% Maximum)	1.00	$40,000.00	$ 40,000.00	40,000.00	0.00	0.00	40,000.00	100%	$ -	2,000.00
	C-102-5.4 Maintenance of Traffic and Airfield Safety	1.00	$35,000.00	$ 35,000.00	35,000.00	0.00	0.00	35,000.00	100%	$ -	1,750.00
	C-102-5.5 Remove Existing Full Depth Asphalt Pavement	1632.00	$2.50	$ 4,080.00	4,080.00	0.00	0.00	4,080.00	100%	$ -	204.00
	C-102-5.6 Remove Existing Full Depth Concrete Pavement	21.00	$12.00	$ 252.00	252.00	0.00	0.00	252.00	100%	$ -	12.60
	C-102-5.7 Remove Existing Gravel Pavement	1250.00	$3.00	$ 3,750.00	3,750.00	0.00	0.00	3,750.00	100%	$ -	187.50
	C-102-5.8 Remove Existing Fence	1350.00	$2.00	$ 2,700.00	2,700.00	0.00	0.00	2,700.00	100%	$ -	135.00
	C-102-5.9 Remove Existing Gate	1.00	$200.00	$ 200.00	200.00	0.00	0.00	200.00	100%	$ -	10.00
	C-102-5.10 Remove Existing Inlet	4.00	$300.00	$ 1,200.00	1,200.00	0.00	0.00	1,200.00	100%	$ -	60.00
	C-102-5.11 Remove Existing Pavement Marking	109.00	$15.00	$ 1,635.00	1,635.00	0.00	0.00	1,635.00	100%	$ -	81.75
	C-102-5.12 Remove Existing Outlet Structure (MES, Headwall, etc.)	4.00	$350.00	$ 1,400.00	1,400.00	0.00	0.00	1,400.00	100%	$ -	70.00
	C-102-5.13 Remove Existing 8-Inch PVC Storm Pipe	21.00	$3.00	$ 63.00	63.00	0.00	0.00	63.00	100%	$ -	3.15
	C-102-5.14 Remove Existing 10-Inch PVC Storm Pipe	137.00	$4.00	$ 548.00	548.00	0.00	0.00	548.00	100%	$ -	27.40
	C-102-5.15 Remove Existing 12-Inch PVC Storm Pipe	67.00	$6.00	$ 402.00	402.00	0.00	0.00	402.00	100%	$ -	20.10
	C-102-5.16 Remove Existing 12-Inch RCP Storm Pipe	82.00	$5.00	$ 410.00	410.00	0.00	0.00	410.00	100%	$ -	20.50
	C-102-5.17 Remove Existing 15-Inch RCP Storm Pipe	132.00	$6.00	$ 792.00	792.00	0.00	0.00	792.00	100%	$ -	39.60
	C-102-5.18 Remove Existing 12-Inch CMP Storm Pipe	82.00	$2.50	$ 205.00	205.00	0.00	0.00	205.00	100%	$ -	10.25
	C-102-5.19 Clearing and Grubbing	1.00	$32,000.00	$ 32,000.00	32,000.00	0.00	0.00	32,000.00	100%	$ -	1,600.00
	C-102-5.20 Embankment in Place (Off-Site Borrow)	950.00	$18.00	$ 17,100.00	17,100.00	0.00	0.00	17,100.00	100%	$ -	855.00
	C-102-5.21 Embankment in Place (On-Site Borrow)	4300.00	$14.00	$ 60,200.00	60,200.00	0.00	0.00	60,200.00	100%	$ -	3,010.00
	C-102-5.22 Unsuitable Excavation	125.00	$20.00	$ 2,500.00	2,500.00	0.00	0.00	2,500.00	100%	$ -	125.00
	C-102-5.23 Geogrid	250.00	$26.00	$ 6,500.00	6,500.00	0.00	0.00	6,500.00	100%	$ -	325.00
	C-102-5.24 Limerock Base Course (6-Inch)	1320.00	$28.50	$ 37,620.00	37,620.00	0.00	0.00	37,620.00	100%	$ -	1,881.00
	C-102-5.25 Airfield Asphalt Surface Course (4-Inch)	350.00	$200.00	$ 70,000.00	70,000.00	0.00	0.00	70,000.00	100%	$ -	3,500.00
	C-102-5.26 Emulsified Asphalt Prime Coat	390.00	$23.00	$ 8,970.00	8,970.00	0.00	0.00	8,970.00	100%	$ -	448.50
	C-102-5.27 Emulsified Asphalt Tack Coat	130.00	$28.00	$ 3,640.00	3,640.00	0.00	0.00	3,640.00	100%	$ -	182.00
	C-102-5.28 Temporary Taxilane Marking, Yellow, Non-Reflective	238.00	$3.50	$ 833.00	833.00	0.00	0.00	833.00	100%	$ -	41.65
	C-102-5.29 Permanent Taxilane Marking, Yellow, Reflective	238.00	$22.00	$ 5,236.00	5,236.00	0.00	0.00	5,236.00	100%	$ -	261.80
	C-102-5.30 Permanent Taxilane Marking, Black, Non-reflective	476.00	$6.50	$ 3,094.00	3,094.00	0.00	0.00	3,094.00	100%	$ -	154.70
	C-102-5.31 8-Inch Dia. PVC Sch. 40 Storm Pipe	224.00	$23.00	$ 5,152.00	5,152.00	0.00	0.00	5,152.00	100%	$ -	257.60
	C-102-5.32 12-Inch Dia. PVC Sch. 40 Storm Pipe	189.00	$28.00	$ 5,292.00	5,292.00	0.00	0.00	5,292.00	100%	$ -	264.60
	C-102-5.33 24-Inch RCP (Class V) Storm Pipe	338.00	$147.00	$ 49,686.00	49,686.00	0.00	0.00	49,686.00	100%	$ -	2,484.30
	C-102-5.34 Connect to Roof Drain Downspout	4.00	$250.00	$ 1,000.00	1,000.00	0.00	0.00	1,000.00	100%	$ -	50.00
	C-102-5.35 24-Inch Square Yard Inlet	2.00	$2,800.00	$ 5,600.00	5,600.00	0.00	0.00	5,600.00	100%	$ -	280.00
	C-102-5.36 FDOT Type E Inlet	2.00	$6,650.00	$ 13,300.00	13,300.00	0.00	0.00	13,300.00	100%	$ -	665.00
	C-102-5.37 Storm Sewer Cleanout	4.00	$400.00	$ 1,600.00	1,600.00	0.00	0.00	1,600.00	100%	$ -	80.00
	C-102-5.38 Pond Riser Structure	1.00	$7,000.00	$ 7,000.00	7,000.00	0.00	0.00	7,000.00	100%	$ -	350.00
	C-102-5.39 12-Inch Flared End Section	1.00	$1,800.00	$ 1,800.00	1,800.00	0.00	0.00	1,800.00	100%	$ -	90.00
	C-102-5.40 24-Inch Flared End Section	1.00	$3,200.00	$ 3,200.00	3,200.00	0.00	0.00	3,200.00	100%	$ -	160.00
	C-102-5.41 12-Inch Dual Modified FDOT Mitered End Section, Index 272	2.00	$3,600.00	$ 7,200.00	7,200.00	0.00	0.00	7,200.00	100%	$ -	360.00
	C-102-5.42 Permanent Seeding	4.00	$3,500.00	$ 14,000.00	14,000.00	0.00	0.00	14,000.00	100%	$ -	700.00
	C-102-5.43 Sodding	2390.00	$14.50	$ 34,655.00	34,655.00	0.00	0.00	34,655.00	100%	$ -	1,732.75
	C-102-5.44 Topsoil Stripping (On-Site Stripping and Final Placement)	181.00	$8.50	$ 15,385.00	15,385.00	0.00	0.00	15,385.00	100%	$ -	769.25
	C-102-5.45 Mulching	4.00	$4,200.00	$ 16,800.00	16,800.00	0.00	0.00	16,800.00	100%	$ -	840.00
	C-102-5.46 Proposed Cable, Conduit, and Counterpoise for Taxilane Edge Lights	1.00	$7,000.00	$ 7,000.00	7,000.00	0.00	0.00	7,000.00	100%	$ -	350.00
	C-102-5.47 Remove Existing Taxilane Electrical Cable, Including Conduit	265.00	$12.80	$ 3,392.00	3,392.00	0.00	0.00	3,392.00	100%	$ -	169.60
	C-102-5.48 Remove Existing Taxilane Electrical Counterpoise	140.00	$15.00	$ 2,100.00	2,100.00	0.00	0.00	2,100.00	100%	$ -	105.00
	C-102-5.49 Splice Proposed Airfield Cable to Existing Airfield Cable	1.00	$1,500.00	$ 1,500.00	1,500.00	0.00	0.00	1,500.00	100%	$ -	75.00
	C-102-5.50 Remove Existing Taxilane Edge Light Fixture and Base Can	3.00	$1,480.00	$ 4,440.00	4,440.00	0.00	0.00	4,440.00	100%	$ -	222.00
	C-102-5.51 Remove Existing Base Can and Relocate Existing Taxilane Edge Light Fixture	1.00	$3,800.00	$ 3,800.00	3,800.00	0.00	0.00	3,800.00	100%	$ -	190.00
	C-102-5.52 Remove Existing Taxilane Edge Light Fixture Only (Existing Base Can to Remain)	1.00	$1,800.00	$ 1,800.00	1,800.00	0.00	0.00	1,800.00	100%	$ -	90.00
	C-102-5.53 Gas Line Relocation	1.00	$2,000.00	$ 2,000.00	2,000.00	0.00	0.00	2,000.00	100%	$ -	100.00
	C-102-5.54 Telecommunication Line Removal	1.00	$2,500.00	$ 2,500.00	2,500.00	0.00	0.00	2,500.00	100%	$ -	125.00
	90% FAA, 10% FDOT Items TOTALS		*$641,472.00*	$ 641,472.00	641,472.00	0.00	0.00	641,472.00	100%	$ -	32,073.60
	Reimbursement - City use only										
					This Period Total	$32,073.60					

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

PROJECT: LAKE CITY AIRPORT T HANGAI
LAKE CITY , FL
HANGAR CONSTRUCTION

APPLICATION: 7
APPLICATION DATE: 6/23/2026
PERIOD TO: 6/31/2026

ITEM #	DESCRIPTION OF WORK		SCHEDULED VALUE		WORK COMPLETED PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE 5%
	FDOT (100%) Items HANGAR CONSTRUCTION										
DIV. 2	**SITEWORK**		$ 191,582.50								
	FDOT 428 Potable Water Service Installation, Complete (Including All Pipes, Fittings, Valves, Meters, E	1	$22,250.00	$ 22,250.00	22,250.00	0.00	0.00	22,250.00	100%	$ -	1,112.50
	FDOT 429 Sanitary Sewer, Complete (Including All Pipes, Doghouse Manholes, Fittings, Testing, Casir	1	$54,750.00	$ 54,750.00	54,750.00	0.00	0.00	54,750.00	100%	$ -	2,737.50
	FDOT 521 Concrete Parking Bumper	9	$78.00	$ 702.00	702.00	0.00	0.00	702.00	100%	$ -	35.10
	FDOT 522 Concrete Sidewalk	105	$92.00	$ 9,660.00	9,660.00	0.00	0.00	9,660.00	100%	$ -	483.00
	FDOT 700 Highway Signing (Including Sign Post)	1	$2,800.00	$ 2,800.00	2,800.00	0.00	0.00	2,800.00	100%	$ -	140.00
	FDOT 710 Parking Lot Markings	1	$1,800.00	$ 1,800.00	1,800.00	0.00	0.00	1,800.00	100%	$ -	90.00
	C-105-6.1 Mobilization (10% Maximum)	1	$20,500.00	$ 20,500.00	20,500.00	0.00	0.00	20,500.00	100%	$ -	1,025.00
	P-211-5.1 Limerock Base Course (6-Inch)	820	$28.50	$ 23,370.00	23,370.00	0.00	0.00	23,370.00	100%	$ -	1,168.50
	P-211-5.2 Limerock Base Course (4-Inch)	130	$28.50	$ 3,705.00	3,705.00	0.00	0.00	3,705.00	100%	$ -	185.25
	P-401-8.1 Airfield Asphalt Surface Course (4-Inch)	90	$200.00	$ 18,000.00	18,000.00	0.00	0.00	18,000.00	100%	$ -	900.00
	P-409-4.1 12.5mm, Fine Mix, Traffic Level C Roadway Asphalt (2-Inch)	70	$200.00	$ 14,000.00	14,000.00	0.00	0.00	14,000.00	100%	$ -	700.00
	P-501-8.1 Concrete Pavement (6-Inch)	121	$33.00	$ 3,993.00	3,993.00	0.00	0.00	3,993.00	100%	$ -	199.65
	P-602.5.1 Emulsified Asphalt Prime Coat	240	$23.00	$ 5,520.00	5,520.00	0.00	0.00	5,520.00	100%	$ -	276.00
	P-603-5.1 Emulsified Asphalt Tack Coat	40	$28.00	$ 1,120.00	1,120.00	0.00	0.00	1,120.00	100%	$ -	56.00
	P-620-5.1 Temporary Taxilane Markings, Non-Reflective	25	$3.50	$ 87.50	87.50	0.00	0.00	87.50	100%	$ -	4.38
	P-620-5.2 Permanent Taxilane Markings, Reflective	25	$22.00	$ 550.00	550.00	0.00	0.00	550.00	100%	$ -	27.50
	P-620-5.3 Permanent Taxilane Marking, Black, Non-Reflective	50	$6.50	$ 325.00	325.00	0.00	0.00	325.00	100%	$ -	16.25
	PLANS Waterline and Hose Bibb Removal, Complete	1	$450.00	$ 450.00	450.00	0.00	0.00	450.00	100%	$ -	22.50
	PLANS Site Electrical (Including Demolition and Electrical Conduits, Wires, Junction Box, All Misc.), Co	1	$8,000.00	$ 8,000.00	8,000.00	0.00	0.00	8,000.00	100%	$ -	400.00
DIV. 13	**SPECIALTY CONSTRUCTION**		$698,403.00			0.00					
	B-01 4 Corporate Hangar, Complete			$ 698,403.00	698,403.00	0.00	0.00	698,403.00	100%	$ -	34,920.15
Change Orders	**CHANGE ORDERS**		$0.00								
									#DIV/0!	$ -	-
	FDOT (100%) Items TOTALS		*$889,985.50*	$ 889,985.50	889,985.50	0.00	0.00	889,985.50	100%	$ -	44,499.28
	Reimbursement - City use only										
					This Period Total	$ 44,499.28					
					434923-1-94-25 FDOT (100%) Request	$ 44,499.28					
	OVERALL PROJECT TOTALS FOR GCSI USE		*$1,531,457.50*	$ 1,531,457.50	1,531,457.50	0.00	0.00	1,531,457.50	100%	$ -	76,572.88