

Application and Certificate for Payment

Anchorage Idependent Board of TO OWNER:

Education 11400 Ridge Road

Anchorage, KY 40223

Derek Engineering. Inc. FROM CONTRACTOR: 2800 Constant Comment Place

Louisville, KY 40299

PROJECT:

ARCHITECT:

VIA

Anchorage Independent School

Auditorium-General Renovation

11400 Ridge Road Anchorage, KY 40223

G Scott & Associates Architects PLC

314 Wilkinson Street Frankfort, KY 40601 **APPLICATION NO: 001**

PERIOD TO: June 20, 2025

CONTRACT FOR: General Construction

CONTRACT DATE: April 08, 2025

PROJECT NOS: BG 24-317 / 202510.01 /

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	\$45,750.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$45,736.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$28,777.00

5. RETAINAGE:

a. 10.00 % of Completed Work (Column D + E on G703)

\$2,877.70 % of Stored Material

\$0.00 (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$2,877.70

\$25,899.30 6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$25,899.30 8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

User Notes:

\$19,836.70

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: State of: Kentucky

County of: Jefferson

Subscribed and sworn to before

me this I the day of leve 2025

Notary Public: Karen Ranne My Commission expires: November 19, 2026

Karen Elaine Ranney Notary Public, ID KYNP60829 State at Large, Kentucky My Commission Expires on Nov. 19, 2026

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

(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:

Date: 07/07/25

This Certificate is not pegotiable. 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.

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

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Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732TM,

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.

APPLICATION NO:

APPLICATION NO:

APPLICATION DAT

PERIOD TO:

ARCHITECT'S PRO

 APPLICATION DATE:
 June 24, 2025

 PERIOD TO:
 June 20, 2025

 ARCHITECT'S PROJECT NO:
 BG 24-317

001

A	В	С	D	E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	(IF VARIABLE RATE)
1	General Conditions	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
	Lead Paint Protection Program	6,000.00	0.00	5,400.00	0.00	5,400.00	90.00%		
3	Permits & Fees	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00%		
4	Overhead & Profit	15,000.00	0.00	7,500.00	0.00	7,500.00	50.00%	7,500.00	0.00
	Performance & Payment Bonds	600.00	0.00	600.00	0.00		100.00%		
6	Demolition	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00%		
7	Material	3,690.00	0.00	1,845.00	0.00	1,845.00	50.00%	1,845.00	0.00
8	Rough Carpentry (Labor)	3,836.00	0.00	2,877.00	0.00	2,877.00	75.00%	959.00	0.00
9	Finish Carpentry (Labor)	2,110.00	0.00	1,055.00			50.00%		
		0.00	0.00	0.00	0.00	0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00			0.00%		
		0.00	0.00	0.00	0.00	0.00	0.00%		
		0.00	0.00	0.00			0.00%		
		0.00	0.00	0.00		0.00	0.00%		0.00
		0.00		0.00		0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%		
		0.00		0.00		0.00	0.00%		
		0.00	0.00	0.00	0.00	0.00	0.00%		
	GRAND TOTAL	0.00	0.00 \$0.00	0.00 \$28,777.00	0.00 \$0.00	0.00 \$28,777.00	0.00% 62.92%	\$16,959.00	
1	GRAND I UTAL	\$45,736.00	\$0.00	\$40,777.00	30.00	\$40,171.00	02.72 /0	\$10,737.00	ψ0.00

PAY REQUE	ST SUMMARY		Revised Date	07/07/25		Ī			
Job Name	Anchorage Ind	- General Renovation	Novioca Date	01101120					
Job Number	2404D								
BG#				_					
	Derek Enginee	ring							
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED		PAID BY OWNER		% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG	\$45,736.00	
1	7.7.25	\$25,899.30	\$25,899.30		\$0.00	0.00%			\$45,736.00
					\$0.00	0.00%			
					\$0.00	0.00%			
					\$0.00	0.00%			
					\$0.00	0.00%			
					\$0.00	0.00%			
					\$0.00	0.00%			
							SUMMARY CO		
		\$25,899.30	\$25,899.30	\$0.00				\$45,736.00	
	Balance After Recommendaton		\$19,836.70			Balance after	Owner Payment	\$45,736.00	



CONTRACTOR'S AFFIDAVIT

PARTIAL

State of Kentucky County of Jefferson

The undersigned, being first duly sworn, deposes and says:

- 1. That he is a duly authorized officer of DEREK ENGINEERING, INC., a Kentucky corporation, (hereinafter the "contractor").
- 2. Contractor is under a contract with, ANCHORAGE INDEPENDENT BOARD OF EDUCATION (hereinafter the "Contract", for the construction or the improvements, described and identified in the contract, for the project known as Anchorage Independent School Auditorium Renovation, 11400 Ridge Road, Anchorage, KY 40223 "the project").
- 3. That all services and labor hired, purchased and/or used by the Contractor, and any and all subcontractors of the Contractor, and all materials purchased, furnished to and used by Contractor and any and all subcontractors of the Contractor, in the improvement of the Project pursuant to the Contract or otherwise have been paid in full.
- 4. That there exists no liens, claim, right to a lien or claim, or suit on behalf of any person, firm, corporation or governmental entity, relating to any service, labor or materials hired, purchased or furnished to or used by the Contractor in connection with relating to any manner to the improvements construction upon the Project by the Contractor under the Contract or otherwise.
- 5. Contractor has complied with the provisions and requirements of all federal, state and local labor, wage and employment laws applicable to the Project and its work thereon, including, but not limited to, those set forth in the special provisions of the Contract, or incorporated in the Contract by reference, and those relating to the payment of unemployment insurance contributions.
- 6. Nothing contained herein shall be construed to release the Contractor for violations of wage requirements, from federal and state labor laws as set froth in the Contract, or from liability for payment of any claims incurred for labor, materials or supplies used or furnished for use in the performance of the Contract, or from liability for damages, if any, resulting from breaches of the contract by the contractor or from the Contractor's wrongful of negligent acts in connection with performing the Contract, and Contractor agrees to hold ANCHORAGE INDEPENDENT BOARD OF EDUCATION harmless thereof.
- 7. That the undersigned is aware that this instrument is made and given for the purpose of inducing ANCHORAGE INDEPENDENT BOARD OF EDUCATION to make payment to the Contractor in the amount of \$25,899.30, which the Contractor accepts as PARTIAL payment for the contract sum, including change orders, in the amount of \$45,736.00.

Signature:

Anthony Bayus, Project Manager

Subscribed, sworn to and acknowledged before me by Anthony Bayus, this 24th day of June 2025.

Karen Elaine Ranney
Notary Public, ID KYNP60829
State at Large, Kentucky
My Commission Expires on Nov. 19, 2026

Notary Public