

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 3

TO: Anchorage Independent School District PROJECT:

11400 Ridge Rd
Louisville, KY 40223

sharla.six@anchorage.kyschools.

Auditorium Renovation Phase 3 - SOL APPLICATION NO: 1
11400 Ridge Rd
Louisville, KY 40223

Application Date 5/29/2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO: 25-1060

Contractor PM:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM:

American Sound
1800 Russell Street
Covington, KY 41014

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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number Date Approved		
TOTALS	\$0.00	\$0.00
Net change by Change Orders	\$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 received shown herein is now due.

CONTRACTOR:

BY: Patrick Friend DATE: 5/29/2025

- ORIGINAL CONTRACT SUM.....\$ 68,037.73
- Net change by Change Orders.....\$ 0.00
- CONTRACT SUM TO DATE.....\$ 68,037.73
- TOTAL COMPLETED & STORED TO DATE.....\$ 16,139.83
(Column G on G703)
- RETAINAGE:
 - 10 % of Completed Work \$ 1,613.98
(Column D+E on G703) Retainage on Subs Only
 - 0 % of Stored Material \$ 0.00
(Column F on G703)
 Total Retainage (Line 5a + 5b or
(Total in Column 1 of G703)).....\$ 1,613.98
- TOTAL EARNED LESS RETAINAGE.....\$ 14,525.85
(Line 4 less Line 5 Total)
- LESS P.O.'S PAID BY OWNER\$
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$ 0.00
- CURRENT PAYMENT DUE.....\$ 14,525.85
- BALANCE TO FINISH, PLUS RETAINAGE.....\$ 53,511.88
(Line 3 less Line 6)

State of: KY County of: Jefferson

Subscribed and sworn to before me this day of 2025

Notary Public: hm

My Commission Expires: 3/20/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$14,525.85

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 7/24/25

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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.

REVIEWED

By Ann Estill at 10:05 am, Jul 24, 2025

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 of 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

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

Job Name:

Auditorium Renovation Phase 3 - Sound

APPLICATION NUMBER:

1

APPLICATION DATE:

5/29/2025

PERIOD TO:

5/31/2025

Project No.

25-1060

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This period	F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)				Total Completed and Stored To Date (D+E+F)	% (G/C)		
1	Professional Services	\$ 5,039.83			\$ 5,039.83		\$ 5,039.83	100%	\$ -	503.98
2	Materials	\$ 36,049.60			\$ 8,000.00		\$ 8,000.00	22%	\$ 28,049.60	800.00
3	Labor	\$ 14,580.00					\$ -	0%	\$ 14,580.00	0.00
4	Programming	\$ 10,000.00			\$ 2,500.00		\$ 2,500.00	25%	\$ 7,500.00	250.00
5	Freight	\$ 2,368.30			\$ 600.00		\$ 600.00	25%	\$ 1,768.30	60.00
6							\$ -	#DIV/0!	\$ -	0.00
7		\$ -					\$ -	#DIV/0!	\$ -	0.00
8		\$ -					\$ -	#DIV/0!	\$ -	0.00
9		\$ -					\$ -	#DIV/0!	\$ -	0.00
10		\$ -					\$ -	#DIV/0!	\$ -	0.00
11		\$ -					\$ -	#DIV/0!	\$ -	0.00
12		\$ -					\$ -	#DIV/0!	\$ -	0.00
13		\$ -					\$ -	#DIV/0!	\$ -	0.00
14		\$ -					\$ -	#DIV/0!	\$ -	0.00
15		\$ -					\$ -	#DIV/0!	\$ -	0.00
16		\$ -					\$ -	#DIV/0!	\$ -	0.00
17		\$ -					\$ -	#DIV/0!	\$ -	0.00
18		\$ -					\$ -	#DIV/0!	\$ -	0.00
19		\$ -					\$ -	#DIV/0!	\$ -	0.00
20		\$ -					\$ -	#DIV/0!	\$ -	0.00
21		\$ -					\$ -	#DIV/0!	\$ -	0.00
22		\$ -					\$ -	#DIV/0!	\$ -	0.00
23		\$ -					\$ -	#DIV/0!	\$ -	0.00
24		\$ -					\$ -	#DIV/0!	\$ -	0.00
	TOTALS	\$ 68,037.73	\$ -		\$ 16,139.83	0	\$ 16,139.83	24%	51,897.90	1,613.98

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 3 of 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

Job Name:

Auditorium Renovation Phase 3 - Sound

APPLICATION NUMBER

1

APPLICATION DATE

5/29/2025

PERIOD TO:

5/31/2025

Project No.

25-1060

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
			From Previous Application (D+E)	This period		Total Completed and Stored To Date (D+E+F)	% (G/C)		
25						\$ -	#DIV/0!	0.00	0.00
26						\$ -	#DIV/0!	0.00	0.00
27						\$ -	#DIV/0!	0.00	0.00
28						\$ -	#DIV/0!	0.00	0.00
29						\$ -	#DIV/0!	0.00	0.00
30						\$ -	#DIV/0!	0.00	0.00
31						\$ -	#DIV/0!	0.00	0.00
32						\$ -	#DIV/0!	0.00	0.00
33						\$ -	#DIV/0!	0.00	0.00
34						\$ -	#DIV/0!	0.00	0.00
35						\$ -	#DIV/0!	0.00	0.00
36						\$ -	#DIV/0!	0.00	0.00
37						\$ -	#DIV/0!	0.00	0.00
38						\$ -	#DIV/0!	0.00	0.00
39						\$ -	#DIV/0!	0.00	0.00
40						\$ -	#DIV/0!	0.00	0.00
41						\$ -	#DIV/0!	0.00	0.00
42						\$ -	#DIV/0!	0.00	0.00
43						\$ -	#DIV/0!	0.00	0.00
44						\$ -	#DIV/0!	0.00	0.00
45						\$ -	#DIV/0!	0.00	0.00
46						\$ -	#DIV/0!	0.00	0.00
47						\$ -	#DIV/0!	0.00	0.00
48						\$ -	#DIV/0!	0.00	0.00
49						\$ -	0%	68,037.73	0.00
	PAGE#2	\$ -	\$ -	\$ -	\$ -	\$ -		68,037.73	0.00
	PAGE#1	\$ 68,037.73	\$ -	\$ 16,139.83	\$ -	\$ 16,139.83		\$ 51,897.90	\$ 1,613.98
	TOTALS	\$ 68,037.73	\$ -	\$ 16,139.83	\$ -	\$ 16,139.83	24%	119,935.63	1,613.98

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 4 of 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

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

Job Name: Auditorium Renovation Phase 3 - Sound

APPLICATION: 1

APPLICATION: 5/29/2025

PERIOD TO: 5/31/2025

Project No. 25-1060

A Item No.	B Description of Work Telecommunication/AV	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This period		Total Completed and Stored To Date (D+E+F)	% (G/C)		
50			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
51			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
52			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
53			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
54			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
55			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
56			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
57			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
58			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
59			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
60			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
61			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
62			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
63			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
64			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
65			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
66			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
67			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
68			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
69			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
70			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
71			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
72			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
73			\$ -	\$ -		\$ -	#DIV/0!	0.00	0.00
PAGE #3		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00	0.00
PAGE#2		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	68,037.73	0.00
PAGE#1		\$ 68,037.73	\$ -	\$ 16,139.83	\$ -	\$ 16,139.83	24%	51,897.90	1,613.98
TOTALS		\$ 68,037.73	\$ -	\$ 16,139.83	\$ -	\$ 16,139.83	24%	119,935.63	1,613.98

[illegible]



QSC
PASSIONATE ABOUT SOUND
8
ROHS
2678
KROGER
QSC 2358 4/22

QSC
PASSIONATE ABOUT SOUND
8
ROHS

REVENUE
Diversity Fin Antenna
SKU: DFN
1812234501
Customer: Anchorage Independent School District
Project#: 25-1060
Address: 1000 W. 10th Ave
Anchorage, Alaska 99501
Sales Order#: Sales Order #25-1060
P/N: 18057 Box #: 25181

25-1060
Anchorage
MODEL SX-1115-RT
UPC 782345 8040 115
USA
EAN 422841 1234 56
Serial Number: 80401151234
SN 80401151234

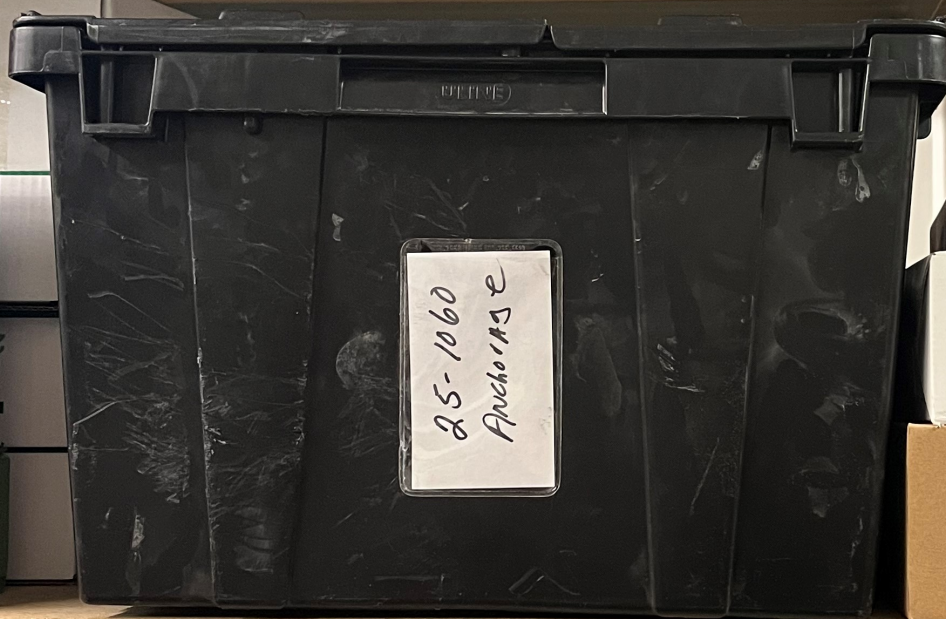
25-1060
Anchorage
Customer: Anchorage Independent School District
Project#: 25-1060
Address: 1000 W. 10th Ave
Anchorage, Alaska 99501
Sales Order#: Sales Order #25-1060
P/N: 18057 Box #: 25488

PD-915R
MIDDLE ATLANTIC
25-1060
Anchorage
Customer: Anchorage Independent School District
Project#: 25-1060
Address: 1000 W. 10th Ave
Anchorage, Alaska 99501
Sales Order#: Sales Order #25-1060
P/N: 18057 Box #: 25488

25-1060
Anchorage
QSC
QSC AUDIO PRODUCTS, LLC, GUSTO MELO, CA, USA
16-2518
3
48V America
in usage in America de Nord
e nel utilizzo in America del Nord,
It is for America.

QSC
PASSIONATE ABOUT SOUND
8
ROHS

W-3-A-T



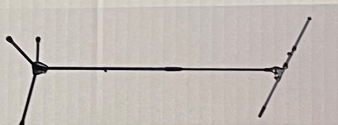
3-A-M1



W-3-A

210/9
Microphone stand

K&M KÖNIG & MEYER
Stands For Music



MIKROFONSTÄLL
ASTA PER MICROFONO
УСТАНОВКА ДЛЯ МИКРОФОНА
話筒支架

25-1060
Anchorage



210/9
Pied de microphone

K&M KÖNIG & MEYER
Stands For Music

DE:
- Der Klassiker mit ausziehbarer
Schwenkarm
- Extrem stabil und langlebig
- Stabile Verbindungsstellen
- Schwermontage (Auswurf)

EN:
- The classic microphone stand
with telescopic boom arm
- Extremely stable and durable
- Elements of assembly lock
- Boom arm length (telescopic):
400 - 770 mm / 15.71 - 30.31"

FR:
- La classique à bras pivotant
- Microscopie
- Eléments de montage solides et durables
- Longueur du bras pivotant
(microscopie): 400 - 770 mm

ES:
- El clásico con brazo giratorio
- Montaje
- Selección de piezas de unión
- Solidez y durabilidad
- Largo del brazo: 400 - 770 mm

25-1060
Anchorage



210/9
Microphone stand

K&M KÖNIG & MEYER
Stands For Music



MIKROFONSTÄLL
ASTA PER MICROFONO
УСТАНОВКА ДЛЯ МИКРОФОНА
話筒支架

25-1060
Anchorage



W-3-A



AMERSOU-01

RMEGGITT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners-Bellevue/Maysville 100 E Rivercenter Blvd. Suite 800 Covington, KY 41011	CONTACT NAME: Hilda Shields	
	PHONE (A/C, No, Ext): (859) 581-2088 FAX (A/C, No): (859) 581-1008	
	E-MAIL ADDRESS: Certificate.Covington@assuredpartners.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Cincinnati Insurance Company	10677
INSURED American Sound and Electronics Inc. 2600 Gault Parkway Suite 300 Louisville, KY 40223	INSURER B : Cincinnati Indemnity Company	23280
	INSURER C : Kentucky Associated General Contractors	
	INSURER D : Travelers Excess & Surplus Lines	29696
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			EPP 0728455	10/8/2024	10/8/2027	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							STOP GAP \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY Comp \$1,000 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY Coll \$1,000			EBA 0728455	10/8/2024	10/8/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			EPP 0728455	10/8/2024	10/8/2027	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	17228 (KY)	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 4,500,000
							E.L. DISEASE - EA EMPLOYEE \$ 4,500,000
							E.L. DISEASE - POLICY LIMIT \$ 4,500,000
A	Leased/Rented Equip			EPP 0728455	10/8/2024	10/8/2027	Limit 250,000
D	Cyber & Tech E&O			TEO-108071227-00	6/26/2024	6/26/2025	Deductible: \$10,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers Comp Policy Number 17228 is for the State of KY only.

Policy Number: EWC 072 88 44-00 - Other States Workers Compensation - Applies to AZ, IL, IN, OK
Carrier: Cincinnati Casualty Company
Effective: 10/8/2024-2025
Limits: Each Accident \$1,000,000 / Disease Policy Limit \$1,000,000 / Disease Each Employee \$1,000,000

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

Anchorage independent Board of Education
11400 Ridge Rd
Louisville, KY 40223

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY AssuredPartners-Bellevue/Maysville		NAMED INSURED American Sound and Electronics Inc. 2600 Gault Parkway Suite 300 Louisville, KY 40223
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
Project: 25-1060 Anchorage Independent School District
Location: 11400 Ridge Rd
Louisville, KY 40223

Store Materials Stored: \$8,000