

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Anchorage Ind. BOE
11400 Ridge Road
Louisville KY 40223

PROJECT: Anchorage- Auditorium Renovati
11400 Ridge Road
Louisville KY 40223

APPLICATION NO: 2
PERIOD TO: 7/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Advanced Electrical Systems Inc
PO Box 36503
3312 Gilmore Industrial Blvd
Louisville, KY 40233

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AES #250319

CONTRACT FOR: Auditorium Lighting

CONTRACT DATE: 4/8/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 378,302.75

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 378,302.75

4. TOTAL COMPLETED AND STORED TO DATE \$ 246,700.75

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 24,670.08

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 24,670.08

6. TOTAL EARNED LESS RETAINAGE \$ 222,030.67
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 74,430.67

8. CURRENT PAYMENT DUE \$ 147,600.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 156,272.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	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 payment shown herein is now due.

CONTRACTOR: Advanced Electrical Systems Inc
PO Box 36503 3312 Gilmore Industrial Blvd
Louisville, KY 40233

By: Lee M Saettel

Date: 7/30/2025

State of: Kentucky

County of: Jefferson

Subscribed and Sworn to before me this 30th Day of July 20 25

Notary Public: Tracey Breitenstein

My Commission Expires



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 147,600.00

(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 to the amount certified.)

ARCHITECT:

By: [Signature]

Date: 07/29/2025

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.

REVIEWED

By Ann Estill at 12:03 pm, Jul 29, 2025

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): Anchorage Ind. BOE
11400 Ridge Road
Louisville KY 40223

PROJECT: Anchorage- Auditorium Renovati
11400 Ridge Road
Louisville KY 40223

APPLICATION NO: 2
PERIOD TO: 7/31/2025

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Advanced Electrical Systems Inc
PO Box 36503
3312 Gilmore Industrial Blvd
Louisville, KY 40233

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AES #250319

CONTRACT FOR: Auditorium Lighting

CONTRACT DATE: 4/8/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
2	Permits	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
3	Bond	8,200.75	8,200.75	0.00	0.00	8,200.75	100.00	0.00	820.08
4	Submittals	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
5	Demo/Circuit Tracing & Labeling	22,000.00	11,000.00	11,000.00	0.00	22,000.00	100.00	0.00	2,200.00
6	Lighting Labor	132,602.00	0.00	30,000.00	0.00	30,000.00	22.62	102,602.00	3,000.00
7	Lighting Material	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00	0.00	2,500.00
8	Lighting controls Labor	89,000.00	0.00	75,000.00	0.00	75,000.00	84.27	14,000.00	7,500.00
9	Lighting Controls Material	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	1,500.00
10	Conduit Pathways Labor	17,000.00	10,000.00	7,000.00	0.00	17,000.00	100.00	0.00	1,700.00
11	Conduit Pathways Material	4,500.00	3,500.00	1,000.00	0.00	4,500.00	100.00	0.00	450.00
12	Close Out/Punch List	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
13	Demobilization	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
REPORT TOTALS		\$378,302.75	\$82,700.75	\$164,000.00	\$0.00	\$246,700.75	65.21	\$131,602.00	\$24,670.08

[illegible]

AES ADVANCED ELECTRICAL SYSTEMS, INC.

P.O. Box 36503 • Louisville, KY 40233-6503

PHONE (502) 962-1102

FAX (502) 962-8836

Visit us @ www.aeslou.com

AFFIDAVIT -- WAIVER OF LIEN

x PARTIAL or FINAL

RE: Project Name/#: Anchorage Independent Schools- Auditorium Lighting

Sub-Contractor Name: ADVANCED ELECTRICAL SYSTEMS, INC.

Representative Name & Title: Lee Saettel, Controllor

I, the Advanced Electrical Systems, Inc. representative named above, having been duly sworn, depose and state as follows:

1. Advanced Electrical Systems, Inc. has requested partial payment or payment in full, for all materials purchased and/or used to date, and for all labor and/or services rendered, and for all sub-contracts entered into, if any, and for all obligations in connection with the above referenced project supplemented by any and all change orders thereto.
2. Upon receipt of partial payment or full payment in the amount of \$ 147,600.00, Advanced Electrical Systems, Inc. hereby waives and releases its right to file a lien or claim on the above referenced project and improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from Anchorage Ind BOE on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished to this date by Advanced Electrical Systems, Inc.
3. Advanced Electrical Systems, Inc. agrees to defend, indemnify and hold harmless including any attorneys' fees and litigation expenses, Anchorage Ind. BOE for any lien or claim which may be asserted by any subcontractor, supplier, employee, laborer or other person or entity on account of the work, labor or materials furnished by Advanced Electrical Systems, Inc. as described herein. This release does not include any claims for acceleration, compression, and inefficiency not captured in previous change orders caused by scope, growth, and compression.
4. Contractor warrants that it has not and will not assign any claim or claims for payment, or any other right to perfect a lien against the above listed project and that the undersigned has the right to execute and deliver this Affidavit.

Lee M Saettel

Signature of Contractor Representative

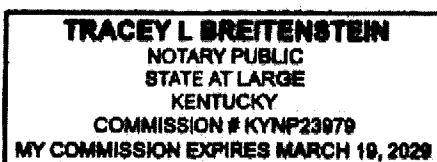
Commonwealth of Kentucky
County of Jefferson

Subscribed and sworn to before me by Lee Saettel this 30th day of July 2025.

Tracey Breitenstein

Notary Public, State at Large

My Commission Expires: March 19, 2029



CONTINUATION SHEET NO. Anchorage Schools

APPLICATION NO. 2

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	*D* P.O. AMOUNT	*E* PREVIOUS PAYMENTS	*F* INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E +F)	*H* BALANCE TO FINISH (D - G)
1	Lighting	Graybar	\$324,697.25		\$1,609.88	\$1,609.88	\$323,087.37
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
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38							
39							
40							
TOTALS			\$324,697.25	\$0.00	\$1,609.88	\$1,609.88	\$323,087.37

CGA
07/29/25

REVIEWED

By Ann Estill at 12:03 pm, Jul 29, 2025

DIRECT VENDOR PO

JOB # 250319
Anchorage Ind BOE
Auditorium Lighting

Lighting	324,697.25
	0.00
	0.00

Total	324,697.25
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Graybar

2305B

Lighting					
INV DATE	INVOICE #	\$ AMT	BAL. REMAIN	Inv. w/ PA	Comments
6/11/2025	9342359114	953.84	323,743.41	Pay App #2	
6/30/2025	9342553513	656.04	323,087.37	Pay App #2	
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
			323,087.37		
Lighting Totals		1,609.88			
Submitted to Date		1,609.88		% Complete	
				0%	



3880 BUSINESS PARK DRIVE
LOUISVILLE KY 40213-2480

RECEIVED

By Anisha A at 1:21 pm, Jun 19, 2025

Anchorage Independent
C/O Advanced Electric Systems, Inc.
3312 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213

INVOICE

Invoice Questions Please Call or Email

502-804-3350 or ARQuestions@graybar.com

Invoice No: 9342359114
Invoice Date: 06/11/2025
Account Number: JP09112513
Account Name: Anchorage - AES/ANCHORAGE AUDITORIUM

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12444 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
Anchorage - AES/ANCHORAGE AUDITORIUM
AES/ANCHORAGE AUDITORIUM
Billy Ferriell 502-292-7873
11400 RIDGE RD
ANCHORAGE KY 40223-2444

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	WPX QLQ VRH
ENROLLMENT ACCOUNT #:	661185

PO #: 2305B						SO#: 388429011
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0388429011			06/09/2025	FACTORY		

Ordered by: Kim McLamb

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT LITHONIA INV#32559753 LITHONIA LIGHTING	953.84 / 1	953.84
	Consisting of:		
1	CLX L96 8000LM SEF RDL MVOLT GZ10 40K LITHONIA LIGHTING Item/Type: A CLX L96 8000LM SEF RDL MVOLT GZ10 40K 80CRI MB		

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	953.84
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	953.84
Cash Discount (if paid within terms)	-9.54

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



3880 BUSINESS PARK DRIVE
LOUISVILLE KY 40213-2480

RECEIVED

By Anisha A at 10:22 am, Jul 02, 2025

Anchorage Independent
C/O Advanced Electric Systems, Inc.
3312 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213

INVOICE

Invoice Questions Please Call or Email

502-804-3350 or ARQuestions@graybar.com

Invoice No: 9342553513
Invoice Date: 06/30/2025
Account Number: JP09112513
Account Name: Anchorage - AES/ANCHORAGE AUDITORIUM

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12444 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:

Anchorage - AES/ANCHORAGE AUDITORIUM
AES/ANCHORAGE AUDITORIUM
Billy Ferriell 502-292-7873
11400 RIDGE RD
ANCHORAGE KY 40223-2444

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	WPX QLQ VRH
ENROLLMENT ACCOUNT #:	661185

PO #: 2305B						SO#: 388429011	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0388429011			06/26/2025	FACTORY			

Ordered by: Kim McLamb

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT LITHONIA CONTAINING LITHONIA LIGHTING	656.04 / 1	656.04
	Consisting of:		
1	CLX L96 8000LM SEF RDL MVOLT GZ10 40K SP LITHONIA LIGHTING Item/Type: AE D MB		

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	656.04
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	656.04
Cash Discount (if paid within terms)	-6.56

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

[illegible]