AIA Type Document Application and Certification for Payment

Page 1 of 2

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

CONTRACT FOR: Auditorium Lighting

PROJECT: Anchorage- Auditorium Renovati

11400 Ridge Road Louisville KY 40223 APPLICATION NO: 3
PERIOD TO:8/31/2025

DISTRIBUTION TO:

10:

_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 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			
3. CONTRACT SUM TO DATE (Line 1 + 2).			
4. TOTAL COMPLETED AND STORED TO D			
5. RETAINAGE:			
a% of Completed Work	\$	37,830.28	
b % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b)		\$	37,830.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	••••••	\$	340,472.47
7. LESS PREVIOUS CERTIFICATES FOR PA		\$	222,030.67
8. CURRENT PAYMENT DUE			118,441.80
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	INAGE		

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

In W. Scottal

Ву:	Date: 8/25/25
1	
State of:Kentucky	
County of:Jefferson	
Subscribed and Sworn to before me this25th	Day of August 20 2
Notary Public: Tracey Breitenstein	TRACEY L BREITENSTEIN NOTARY PUBLIC
My Commission Expires :	STATE AT LARGE KENTUCKY COMMISSION # KYNP23979

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	_{\$} 118,441.80
(Attach explanation if amount certified differs from the amount	t applied. Initial all figures on this
Application and on the Continuation Sheet that are changed to	o conform to the amount certified.)

ARCHITECT: GAMES Date: Sky Cor

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 3:17 pm, Aug 25, 2025

Page 2 of 2

AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 3

PERIOD TO: 8/31/2025

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	<u></u>	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	22,000.00	0.00	0.00	22,000.00	100.00	0.00	2,200.00
6	Lighting Labor	132,602.00	30,000.00	102,602.00	0.00	132,602.00	100.00	0.00	13,260.20
7	Lighting Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
8	Lighting controls Labor	89,000.00	75,000.00	14,000.00	0.00	89,000.00	100.00	0.00	8,900.00
9	Lighting Controls Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
10	Conduit Pathways Labor	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	1,700.00
11	Conduit Pathways Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	450.00
12	Close Out/Punch List	10,000.00	. 0.00	10,000.00	0.00	10,000.00	100.00	0.00	1,000.00
13	Demobilization	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	500.00
	REPORT TOTALS	\$378,302.75	\$246,700.75	\$131,602.00	\$0.00	\$378,302.75	100.00	\$0.00	\$37,830.28

PAY REQUE	ST SUMMARY		Revised Date	08/25/25					
	Anchorage Ind.	Lighting	110 VIOU Dato	00:10:10					
Job Number	2404B				-				
BG#									
Contractor	Advanced Elec	trical Systems							
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG	\$378,302.75	
1	7.7.25	\$74,430.67	\$74,430.67	\$74,430.67	\$0.00	19.67%			\$378,302.75
2	7.29.25	\$147,600.00	\$147,600.00	\$147,600.00	\$74,430.67	58.69%			
3	8.25.25	\$118,441.80	\$118,441.80		\$222,030.67	58.69%			
					\$222,030.67	58.69%			
					\$222,030.67	58.69%			
					\$222,030.67	58.69%			
					\$222,030.67	58.69%			
		•					SUMMARY CO		
		\$340,472.47	\$340,472.47	\$222,030.67				\$378,302.75	
			•						
	Balance Aft	ter Recommendaton	\$37,830.28			Balance after	Owner Payment	\$156,272.08	

TOTALS

	CONTINUATION SHEET APPLICATION		3 *D*	*E*	OWNER PURCH	IASE ORDERS	S ONLY *H*
ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT		II IVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E +F)	BALANCE TO FINISH (D - G)
2 3 4 5 6 7 8 9	Lighting	Graybar	\$324,697.25	\$1,609.88	\$125,104.08	\$126,713.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$197,983.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10 11 12 13 14					CGA -	9	
15 16 17 18					US of	125/202	5
19 20 21 22 23							
24 25 26 27 28							
29 30 31 32							REVIEWED
33 34 35 36							By Ann Estill at 3:16 pm, Au
37 38 39 40							

\$1,609.88

\$324,697.25

\$125,104.08

\$126,713.96

\$197,983.29

DIRECT VENDOR PO INVOICE TRACKING

JOB NO.:	250319	VPO AMOUNT:	\$324,697.25
JOB NAME:	Anchorage Ind School - Auditorium Renovations	TOTAL INVS.:	\$126,713.96
GEN. CONTRACTOR:	NA per contract	BALANCE:	\$197,983.29

OWNER: Anchorage Independent Board of Education

VENDOR: Graybar

VPO NO.: DPO #1 - 2305B

TYPE: LIGHTING

\$324,697.25

INV DATE	INVOICE #	\$ AMT	BAL. REMAIN	Inv. w/ PA	Comments
06/11/25	9342359114	953.84	323,743.41	Pay App 2	
06/30/25	9342553513	656.04	323,087.37	Pay App 2	
07/28/25	9300388205	125,104.08	197,983.29	Pay App 3	
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
			197,983.29		
	DO N	OT USE THIS ROW IN		OVE THIS LINE	

TOTAL 126,713.96



RECEIVED By Monica at 7:55 am, Jul 29, 2025

Anchorage Independent C/O Advanced Electric Systems, Inc. 3312 GILMORE INDUSTRIAL BLVD LOUISVILLE KY 40213-2173

INVOICE

Invoice Questions Please Call or Email

502-804-3350 or ARQuestions@graybar.com

 Invoice No:
 9300388205

 Invoice Date:
 07/28/2025

 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 AUDITORIU AES/ANCHORAGE AUDITORIUM 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	3						SO#: 388	429011
Del. Doc. #:	PRO#	Routing Da	ate Shipped	Shipped From	F	F.O.B.	Rt. To	
0388429011		07	7/17/2025	FACTORY				
Ordered by: Kim	McLamb							
Quantity	Catalog # / Description	on			Unit Price / Ur	nit		Amount
	Consisting of:	ALES CONTAINING LHI I PARTIAL BILLING #1 LHI			125104	1.08 / 1		125,104.08
Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of				Sub Total Freight Handling				125,104.08 0.00 0.00
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.			redit cards	Tax Total Due Cash Discount (if pa	aid within terms)			0.00 125,104.08 -1251.04
		ANDADD TEDMS						

PAY REQUES			Revised Date	08/25/25					
Job Name	Anchorage Ind.	Lighting							
Job Number	2404B								
BG#	25-098								
Contractor	Graybar								
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG		
2-9342359114	6.11.25	\$953.84	\$953.84	\$953.84	\$0.00	0.29%			\$324,697.25
2-9342553513			\$656.04	\$656.04	\$953.84	0.50%			·
3-9300388205			\$125,104.08	·	\$1,609.88	0.50%			
					\$1,609.88	0.50%			
					\$1,609.88	0.50%			
					\$1,609.88	0.50%			
					\$1,609.88	0.50%			
					, ,				
							SUMMARY CO	\$0.00	
		\$126,713.96	\$126,713.96	\$1,609.88			SUIVIIVIART CO	\$0.00 \$324,697.25	
		\$120,713.96	\$120,713.96	\$1,609.88				\$3∠4,697.25	
	Polones Af	ter Recommendaton	¢407.002.00			Palanas aftar	Owner Beams and	¢202.007.07	
	Balance At	ter Recommendation	\$197,983.29			Daiance after	Owner Payment	\$323,087.37	

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 Pa	ARTIAL	or	FINAL
RE:	Project Name/#: <u>Anchorage Independent Schools- Auditorium Lighting</u>			
	Sub-Contractor Name: <u>ADVANCED ELECTRICAL SYSTEMS, INC.</u>			
	Representative Name & Title:	Lee Saettel,	Controller	
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 \$\frac{118,441.80}{,}\$ 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, <u>Anchorage Ind. BOE</u> 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 W	1 Saxttel	
Commonwealth of Kentucky County of Jefferson		Sign	Signature of Contractor Representative	
Subscr	ibed and sworn to before me by I	Lee Saettel this	s 25th day of Aug	ust 2025.
		Tra	cey Breiten ry Public, State at	estein
		Nota	ry Public, State at	Large
ļ	TRACEY L. BREITENSTEIN NOTARY PUBLIC STATE AT LARGE KENTUCKY COMMISSION # KYNP23979 OMMISSION EXPIRES MARCH 19, 2029	Му	Commission Expir	es: <u>March 19,2029</u>