Application	on and Certificate for Pay	ment						
TO OWNER:	Anchorage Idependent Board of Education 11400 Ridge Road Anchorage, KY 40223	PROJECT:	Anchorage Independ Auditorium-General 11400 Ridge Road	Renovation	APPLICATION PERIOD TO:	September 03, 2025		Distribution to OWNER: ☑ ARCHITECT: ☐
FROM Contractor:	Derek Engineering. Inc.	VIA ARCHITECT:	Anchorage, KY 40 G Scott & Associates 314 Wilkinson Street Frankfort, KY 4060	s Architects PLC t	CONTRACT D	OR: General Constru ATE: April 08, 2025 S: BG 24-317 / 2025		CONTRACTOR: S FIELD: OTHER:
CONTRACT	TOR'S APPLICATION FOR PA	AYMENT	-					ntractor's knowledge
	ade for payment, as shown below, in conne G703®, Continuation Sheet, is attached.	ection with the Con	tract.	completed in accor	rdance with th	e Contract Docume	ents, that all am	or Payment has been paid ment were issued and
I. ORIGINAL CON	ITRACT SUM		\$45,736.00					n herein is now due.
2. NET CHANGE I	BY CHANGE ORDERS		\$0.00	CONTRACTOR:				m /- 1
	IM TO DATE (Line 1 ± 2)		\$45,736.00		73-10		Date: _	9/3/25
TOTAL COMPL	ETED & STOPED TO DATE (Column Con (7702)	PAS 726 00	State of Kentucky				

4. IUIAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: % of Completed Work (Column D + E on G703) \$0.00 b. 0 % of Stored Material (Column F on G703) \$0.00 Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE \$45,736.00 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

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

\$45,736.00 State of: Kentucky

County of: Jefferson Subscribed and sworn to before

me this 3rd day of September 2025 Notary Public: Karen Ranney Laren Ranne \$0.00 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 CERTI	FIED	 		\$2,286.8

(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.		1	
By:	26	a A	w .

Date: 09/11/2075

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.

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\$43,449.20

\$2,286.80

ADCUITECT: A

\$0.00



Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, 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:
 003

 APPLICATION DATE:
 September 03, 2025

 PERIOD TO:
 September 03, 2025

ARCHITECT'S PROJECT NO: BG 24-317

A	В	C	D	Е	F	G		G H	
			WORK COMPLETED		MATERIALG	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
2	Lead Paint Protection Program	6,000.00	6,000.00	0.00	0.00		100.00%	0.00	0.00
	Permits & Fees	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
-	Overhead & Profit	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
5	Performance & Payment Bonds	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
6	Demolition	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
	Material	3,690.00	3,690.00	0.00	0.00	3,690.00	100.00%	0.00	0.00
8	Rough Carpentry (Labor)	3,836.00	3,836.00	0.00	0.00	3,836.00	100.00%	0.00	0.00
9	Finish Carpentry (Labor)	2,110.00	2,110.00	0.00	0.00	2,110.00	100.00%	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
		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	\$45,736.00	\$45,736.00	\$0.00	\$0.00	\$45,736.00	100.00%	\$0.00	\$0.00

PAY REQUE	ST SUMMARY		Revised Date	09/08/25					1
Job Name	Anchorage Ind	- General Renovation		00:00:20					
Job Number	2404D								
BG#									
	Derek Enginee	ring							
	_	Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG		
1	7.7.25	\$25,899.30	\$25,899.30	\$25,899.30	\$0.00	56.63%			\$45,736.00
2	7.31.25	\$17,549.90	\$17,549.90		\$25,899.30	95.00%			
3	9.8.25	\$2,286.80	\$2,286.80		\$43,449.20	95.00%			
					\$43,449.20	95.00%			
					\$43,449.20	95.00%			
					\$43,449.20	95.00%			
					\$43,449.20	95.00%			
							011111111111111111111111111111111111111	**	
		A 1 = 200 00	A 4 = 200 00	#			SUMMARY CO		
<u> </u>		\$45,736.00	\$45,736.00	\$43,449.20				\$45,736.00	
	Dolonos Af	tou Docommond-4	¢ 0.00			Dalamas often	O Do	#0.000.00	
	Balance Aft	ter Recommendaton	\$0.00			Balance after	Owner Payment	\$2,286.80	