

Application and Certificate for Payment

TO OWNER:	Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	PROJECT:	Anchorage Independent School Auditorium-General Renovation 11400 Ridge Road Anchorage, KY 40223	APPLICATION NO: 003	Distribution to:
FROM	Derek Engineering, Inc.	VIA	G Scott & Associates Architects PLC	PERIOD TO: September 03, 2025	OWNER: <input checked="" type="checkbox"/>
CONTRACTOR:	2800 Constant Comment Place Louisville, KY 40299	ARCHITECT:	314 Wilkinson Street Frankfort, KY 40601	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
				CONTRACT DATE: April 08, 2025	CONTRACTOR: <input checked="" type="checkbox"/>
				PROJECT NOS: BG 24-317 / 202510.01 /	FIELD: <input type="checkbox"/>
					OTHER: <input type="checkbox"/>

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	\$45,736.00
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)	\$45,736.00
5. RETAINAGE:	
a. 0 % 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)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$45,736.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$43,449.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$2,286.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

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.

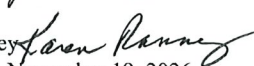
CONTRACTOR:

By: 
State of: Kentucky

Date: 9/3/25

County of: Jefferson

Subscribed and sworn to before
me this 3rd day of September 2025

Notary Public: Karen Ranney 
My Commission expires: November 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 \$2,286.80

(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:

By: 

Date: 09/11/2025

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.



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

[illegible]

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