

## Application and Certificate for Payment

<b>TO OWNER:</b>	Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	<b>PROJECT:</b>	Anchorage Independent School-Innovation Lab 11400 Ridge Road Anchorage, KY 40223	<b>APPLICATION NO:</b> 002	<b>Distribution to:</b>
<b>FROM</b>	Derek Engineering, Inc.	<b>VIA</b>	G Scott & Associates Architects PLC	<b>PERIOD TO:</b> December 11, 2025	OWNER: <input checked="" type="checkbox"/>
<b>CONTRACTOR:</b>	2800 Constant Comment Place Louisville, KY 40299	<b>ARCHITECT:</b>	314 Wilkinson Street Frankfort, KY 40601	<b>CONTRACT FOR:</b> General Construction	ARCHITECT: <input type="checkbox"/>
				<b>CONTRACT DATE:</b> September 18, 2025	CONTRACTOR: <input checked="" type="checkbox"/>
				<b>PROJECT NOS:</b> BG25-419 / 202527.01 /	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 .....	\$146,820.00
2. NET CHANGE BY CHANGE ORDERS .....	<del>\$21,358.00</del>
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	<del>\$125,462.00</del>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$109,717.73
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$10,971.77
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$10,971.77
6. TOTAL EARNED LESS RETAINAGE .....	\$98,745.96
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$42,430.95
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$56,315.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE	71,985.04
(Line 3 less Line 6)	<del>\$69,432.04</del>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$21,808.00	\$450.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$21,808.00</b>	<b>\$450.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$21,358.00</b>

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: [Signature] Date: 12/11/25  
State of: Kentucky

County of: Jefferson

Subscribed and sworn to before  
me this 11 day of December 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** ..... \$56,315.01  
(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: [Signature] Date: 12/15/2025

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.





# AIA® Document G703® – 1992

Invoice # 202527.01-02

## 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:

002

APPLICATION DATE:

December 11, 2025

PERIOD TO:

December 11, 2025

ARCHITECT'S PROJECT NO:

BG25-419

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G÷C)		
1	General Conditions	27,587.00	13,793.50	6,896.75	0.00	20,690.25	75.00%	6,896.75	0.00
2	Lead Paint Protection Program	3,000.00	1,500.00	750.00	0.00	2,250.00	75.00%	750.00	0.00
3	Permits & Fees	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
4	Overhead & Profit	22,000.00	5,500.00	5,500.00	0.00	11,000.00	50.00%	11,000.00	0.00
5	Performance & Payment Bonds	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%	0.00	0.00
6	Demolition	4,660.00	4,194.00	0.00	0.00	4,194.00	90.00%	466.00	0.00
7	Lumber Package (Material)	1,800.00	900.00	720.00	0.00	1,620.00	90.00%	180.00	0.00
8	Rough Carpentry (Labor)	1,920.00	1,440.00	288.00	0.00	1,728.00	90.00%	192.00	0.00
9	Finish Carpentry (Labor)	960.00	240.00	480.00	0.00	720.00	75.00%	240.00	0.00
10	Casework (Material)	1,510.00	0.00	755.00	0.00	755.00	50.00%	755.00	0.00
11	Casework (Labor)	4,000.00	400.00	1,600.00	0.00	2,000.00	50.00%	2,000.00	0.00
12	Joint Sealants (Material)	500.00	0.00	250.00	0.00	250.00	50.00%	250.00	0.00
13	Joint Sealants (Labor)	1,500.00	0.00	375.00	0.00	375.00	25.00%	1,125.00	0.00
14	Glazing (Material)	727.00	0.00	654.30	0.00	654.30	90.00%	72.70	0.00
15	Glazing (Labor)	500.00	0.00	50.00	0.00	50.00	10.00%	450.00	0.00
16	Paint (Material)	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
17	Paint (Labor)	4,000.00	0.00	400.00	0.00	400.00	10.00%	3,600.00	0.00
18	Acoustic Ceiling Tiles (Material)	5,341.00	0.00	5,341.00	0.00	5,341.00	100.00%	0.00	0.00
19	Acoustic Ceiling Tiles (Labor)	2,559.00	0.00	1,279.50	0.00	1,279.50	50.00%	1,279.50	0.00
20	Vinyl Composition Flooring (Material)	343.00	0.00	0.00	0.00	0.00	0.00%	343.00	0.00

AIA Document G703 – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:42:03 ET on 12/11/2025 under Order No.4104251487 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail [docinfo@aiacontracts.com](mailto:docinfo@aiacontracts.com).

User Notes:

(3B9ADAAA)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
21	Vinyl Composition Flooring (Labor)	157.00	0.00	15.70	0.00	15.70	10.00%	141.30	0.00
22	Gypsum Board (Material)	2,000.00	0.00	1,800.00	0.00	1,800.00	90.00%	200.00	0.00
23	Gypsum Board (Labor)	1,360.00	0.00	1,020.00	0.00	1,020.00	75.00%	340.00	0.00
24	Plumbing (Material)	3,200.00	0.00	2,400.00	0.00	2,400.00	75.00%	800.00	0.00
25	Plumbing (Labor)	4,800.00	0.00	2,400.00	0.00	2,400.00	50.00%	2,400.00	0.00
26	HVAC (Material)	1,200.00	0.00	900.00	0.00	900.00	75.00%	300.00	0.00
27	HVAC (Labor)	800.00	0.00	600.00	0.00	600.00	75.00%	200.00	0.00
28	Fire Suppression-Sprinkler (Material)	1,996.00	0.00	0.00	0.00	0.00	0.00%	1,996.00	0.00
29	Fire Suppression-Sprinkler (Labor)	1,917.00	0.00	191.70	0.00	191.70	10.00%	1,725.30	0.00
30	Electric Mobilization	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00%	0.00	0.00
31	Electric Lighting	2,280.20	0.00	2,052.18	0.00	2,052.18	90.00%	228.02	0.00
32	Electric (Misc. Materials)	13,800.80	6,900.40	3,450.20	0.00	10,350.60	75.00%	3,450.20	0.00
33	Electric (Labor)	20,702.00	6,210.60	9,315.90	0.00	15,526.50	75.00%	5,175.50	0.00
34	CO#1	15,268.00	3,817.00	3,817.00	0.00	7,634.00	50.00%	7,634.00	0.00
35	CO#2	6,540.00	0.00	3,270.00	0.00	3,270.00	50.00%	3,270.00	0.00
36	CO#3	-450.00	-450.00	0.00	0.00	-450.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$168,178.00</b>	<b>\$47,145.50</b>	<b>\$62,572.23</b>	<b>\$0.00</b>	<b>\$109,717.73</b>	<b>65.24%</b>	<b>\$58,460.27</b>	<b>\$0.00</b>

[illegible]





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.

ARCHITECT'S PROJECT NO:

BG25-419

**REVIEWED**  
By Ann Estill at 7:58 am, Dec 12, 2025



## CONTRACTOR'S AFFIDAVIT

**\*PARTIAL\***

State of Kentucky  
County of Jefferson

The undersigned, being first duly sworn, deposes and says:

1. That he is a duly authorized officer of DEREK ENGINEERING, INC., a Kentucky corporation, (hereinafter the "contractor").
2. Contractor is under a contract with, ANCHORAGE INDEPENDENT BOARD OF EDUCATION (hereinafter the "Contract", for the construction or the improvements, described and identified in the contract, for the project known as Anchorage Independent School Innovation Lab, 11400 Ridge Road, Anchorage, KY 40223 "the project").
3. That all services and labor hired, purchased and/or used by the Contractor, and any and all subcontractors of the Contractor, and all materials purchased, furnished to and used by Contractor and any and all subcontractors of the Contractor, in the improvement of the Project pursuant to the Contract or otherwise have been paid in full.
4. That there exists no liens, claim, right to a lien or claim, or suit on behalf of any person, firm, corporation or governmental entity, relating to any service, labor or materials hired, purchased or furnished to or used by the Contractor in connection with relating to any manner to the improvements construction upon the Project by the Contractor under the Contract or otherwise.
5. Contractor has complied with the provisions and requirements of all federal, state and local labor, wage and employment laws applicable to the Project and its work thereon, including, but not limited to, those set forth in the special provisions of the Contract, or incorporated in the Contract by reference, and those relating to the payment of unemployment insurance contributions.
6. Nothing contained herein shall be construed to release the Contractor for violations of wage requirements, from federal and state labor laws as set froth in the Contract, or from liability for payment of any claims incurred for labor, materials or supplies used or furnished for use in the performance of the Contract, or from liability for damages, if any, resulting from breaches of the contract by the contractor or from the Contractor's wrongful of negligent acts in connection with performing the Contract, and Contractor agrees to hold ANCHORAGE INDEPENDENT BOARD OF EDUCATION harmless thereof.
7. That the undersigned is aware that this instrument is made and given for the purpose of inducing ANCHORAGE INDEPENDENT BOARD OF EDUCATION to make payment to the Contractor in the amount of \$56,315.01 which the Contractor accepts as PARTIAL payment for the contract sum, including change orders, in the amount of \$168,178.00.

Signature: \_\_\_\_\_

Anthony Bayus, Project Manager

Subscribed, sworn to and acknowledged before me by Anthony Bayus this 11 day of December 2025.



\_\_\_\_\_  
Notary Public