AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: Anchorage Independent Board of Education
11400 Ridge Road
Anchorage, KY 40223

FROM CONTRACTOR: Derek Engineering, Inc.
2800 Constant Comment Place
Louisville, KY 40299

PROJECT: Anchorage Independent School-Innovation Lab
11400 Ridge Road
Anchorage, KY 40223

VIA ARCHITECT: G Scott & Associates Architects PLC
314 Wilkinson Street
Frankfort, KY 40601

APPLICATION NO: 003
PERIOD TO: January 08, 2026
CONTRACT FOR: General Construction
CONTRACT DATE: September 18, 2025
PROJECT NOS: BG25-419 / 202527.01 /

Distribution to:
OWNER: ☒
ARCHITECT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

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** $23,911.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) $170,731.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) $130,578.02
5. **RETAINAGE:**
   a. 10.00 % of Completed Work (Column D + E on G703) $13,057.80
   b. 0 % of Stored Material (Column F on G703) $0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $13,057.80
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 Less Line 5 Total) $117,520.22
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $98,745.96
8. **CURRENT PAYMENT DUE** $18,774.26
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $53,210.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$24,361.00	$450.00
Total approved this Month	$0.00	$0.00
TOTALS	$24,361.00	$450.00
NET CHANGES by Change Order		$23,911.00

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: [signature] Date: 1/8/2026
State of: Kentucky
County of: Jefferson
Subscribed and sworn to before me this 8th day of January 2026
Notary Public: Karen Ranney [signature]
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 CERTIFIED $18,774.26

(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: 1/12/26

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 10:07 am, Jan 09, 2026

AIA® Document G703® – 1992

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:	January 08, 2026
PERIOD TO:	January 08, 2026
ARCHITECT'S PROJECT NO:	BG25-419

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
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	27,587.00	20,690.25	4,138.05	0.00	24,828.30	90.00%	2,758.70	0.00
2	Lead Paint Protection Program	3,000.00	2,250.00	450.00	0.00	2,700.00	90.00%	300.00	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	11,000.00	5,500.00	0.00	16,500.00	75.00%	5,500.00	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	1,620.00	0.00	0.00	1,620.00	90.00%	180.00	0.00
8	Rough Carpentry (Labor)	1,920.00	1,728.00	0.00	0.00	1,728.00	90.00%	192.00	0.00
9	Finish Carpentry (Labor)	960.00	720.00	144.00	0.00	864.00	90.00%	96.00	0.00
10	Casework (Material)	1,510.00	755.00	0.00	0.00	755.00	50.00%	755.00	0.00
11	Casework (Labor)	4,000.00	2,000.00	0.00	0.00	2,000.00	50.00%	2,000.00	0.00
12	Joint Sealants (Material)	500.00	250.00	125.00	0.00	375.00	75.00%	125.00	0.00
13	Joint Sealants (Labor)	1,500.00	375.00	750.00	0.00	1,125.00	75.00%	375.00	0.00
14	Glazing (Material)	727.00	654.30	0.00	0.00	654.30	90.00%	72.70	0.00
15	Glazing (Labor)	500.00	50.00	325.00	0.00	375.00	75.00%	125.00	0.00
16	Paint (Material)	1,000.00	0.00	900.00	0.00	900.00	90.00%	100.00	0.00
17	Paint (Labor)	4,000.00	400.00	600.00	0.00	1,000.00	25.00%	3,000.00	0.00
18	Acoustic Ceiling Tiles (Material)	5,341.00	5,341.00	0.00	0.00	5,341.00	100.00%	0.00	0.00
19	Acoustic Ceilng Tiles (Labor)	2,559.00	1,279.50	0.00	0.00	1,279.50	50.00%	1,279.50	0.00
20	Vinyl Composition	343.00	0.00	0.00	0.00	0.00	0.00%	343.00	0.00

User Notes:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
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)
	Flooring (Material)								
21	Vinyl Composition Flooring (Labor)	157.00	15.70	0.00	0.00	15.70	10.00%	141.30	0.00
22	Gypsum Board (Material)	2,000.00	1,800.00	200.00	0.00	2,000.00	100.00%	0.00	0.00
23	Gypsom Board (Labor)	1,360.00	1,020.00	204.00	0.00	1,224.00	90.00%	136.00	0.00
24	Plumbing (Material)	3,200.00	2,400.00	0.00	0.00	2,400.00	75.00%	800.00	0.00
25	Plumbing (Labor)	4,800.00	2,400.00	0.00	0.00	2,400.00	50.00%	2,400.00	0.00
26	HVAC (Material)	1,200.00	900.00	300.00	0.00	1,200.00	100.00%	0.00	0.00
27	HVAC (Labor)	800.00	600.00	120.00	0.00	720.00	90.00%	80.00	0.00
28	Fire Suppression-Sprinkler (Material)	1,996.00	0.00	1,996.00	0.00	1,996.00	100.00%	0.00	0.00
29	Fire Suppression-Sprinkler (Labor)	1,917.00	191.70	1,533.60	0.00	1,725.30	90.00%	191.70	0.00
30	Electric Mobilization	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
31	Electric Lighting	2,280.20	2,052.18	228.02	0.00	2,280.20	100.00%	0.00	0.00
32	Electric (Misc. Materials)	13,800.80	10,350.60	2,070.12	0.00	12,420.72	90.00%	1,380.08	0.00
33	Electric (Labor)	20,702.00	15,526.50	0.00	0.00	15,526.50	75.00%	5,175.50	0.00
34	CO#1	15,268.00	7,634.00	0.00	0.00	7,634.00	50.00%	7,634.00	0.00
35	CO#2	6,540.00	3,270.00	0.00	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
37	CO#4	2,553.00	0.00	1,276.50	0.00	1,276.50	50.00%	1,276.50	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	**$170,731.00**	**$109,717.73**	**$20,860.29**	**$0.00**	**$130,578.02**	**76.48%**	**$40,152.98**	**$0.00**

PAY REQUEST SUMMARY			**Revised Date**	**01/09/26**					
Job Name	Anchorage Ind. Innovation Lab								
Job Number	2513								
BG #	25-419								
Contractor	**Derek Engineering**								
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG	$146,820.00	
1	11.5.25	$42,430.95	$42,430.95	$42,430.95	$0.00	24.85%	CO 1	$15,268.00	$162,088.00
2	12.12.25	$56,315.01	$56,315.01	$56,315.01	$42,430.95	57.84%	CO 2	$6,540.00	
3	1.9.26	$18,774.26	$18,774.26		$98,745.96	57.84%	CO 3	-$450.00	
					$98,745.96	57.84%	CO 4	$2,553.00	
					$98,745.96	57.84%			
					$98,745.96	57.84%			
					$98,745.96	57.84%			
							SUMMARY CO	$23,911.00	
		$117,520.22	**$117,520.22**	**$98,745.96**				**$170,731.00**	
		Balance After Recommendaton	**$53,210.78**			**Balance after Owner Payment**		**$71,985.04**	

AIA Document G703® – 1992

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:	January 08, 2026
PERIOD TO:	January 08, 2026
ARCHITECT'S PROJECT NO:	BG25-419

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
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	01DPO US Specialties	22,940.00	0.00	0.00	0.00	0.00	0.00%	22,940.00	0.00
2	02DPO Echo Elec #1	6,300.00	0.00	5,951.95	0.00	5,951.95	94.48%	348.05	0.00
3	03DPO Echo Elec #2	10,140.00	0.00	10,140.00	0.00	10,140.00	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
		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	**$39,380.00**	**$0.00**	**$16,091.95**	**$0.00**	**$16,091.95**	**40.86%**	**$23,288.05**	**$0.00**

CGA ✓

REVIEWED
By Ann Estill at 10:08 am, Jan 09, 2026

echo electric
A Sonepar Company

** INVOICE **

4605 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
502-587-2424 Fax 502-587-2423

ECHO ELECTRIC SUPPLY #1
DPO #2 Anthony Bayus

INVOICE DATE	INVOICE NUMBER
10/13/25	S011520610.002

REMIT TO:	PAGE NO.
ECHO ELECTRIC P.O. BOX 7410658 CHICAGO, IL 60674-5651	1

BILL TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
C/O K&B ELECTRIC
55 CREEKSIDE DR
TAYLORSVILLE, KY 40071

SHIP TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
JOB: ANCHORAGE SCHOOL RENO
55 Creek Side Dr
Taylorsville, KY 40071

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
127173	55867		WALTER SIMPSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHASE THOMPSON	PROJECT BILLING	1% 10th Net Du	10/13/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	CDX	Unit Prc	Ext Prc
SRPF250A250	1	1		158.372/e	158.37
TCAL29	4	4		16.383/e	65.53
SF2DPK	1	1		401.054/e	401.05

** Reprint ** Reprint ** Reprint **

Subtotal	624.95
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	624.95

Invoice is due by 11/30/25.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: https://www.echoelectric.com/about/terms. Additional or conflicting terms are rejected, void, and of no force or effect.

echo electric
A Sonepar Company

** INVOICE **

4605 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
502-587-2424 Fax 502-587-2423

ECHO ELECTRIC SUPPLY #1
DPO #2
Anthony Bayus

INVOICE DATE	INVOICE NUMBER
10/16/25	S011520610.005

REMIT TO:
ECHO ELECTRIC
P.O. BOX 7410658
CHICAGO, IL 60674-5651

PAGE NO. 1

BILL TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
C/O K&B ELECTRIC
55 CREEKSIDE DR
TAYLORSVILLE, KY 40071

SHIP TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
JOB: ANCHORAGE SCHOOL RENO
55 Creek Side Dr
Taylorsville, KY 40071

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
127173	55867		WALTER SIMPSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHASE THOMPSON	PROJECT BILLING	1% 10th Net Du	10/16/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	CDX	Unit Prc	Ext Prc
SFLA24AT0250	2	2		1064.918/e	2129.84

** Reprint ** Reprint ** Reprint **

Subtotal	2129.84
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	2129.84

Invoice is due by 11/30/25.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: https://www.echoelectric.com/about/terms. Additional or conflicting terms are rejected, void, and of no force or effect.

echo electric
A Sonepar Company

4605 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
502-587-2424 Fax 502-587-2423

ECHO ELECTRIC SUPPLY #1
DPO #2
Anthony Bayus

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/17/25	S011520610.006

REMIT TO:
ECHO ELECTRIC
P.O. BOX 7410658
CHICAGO, IL 60674-5651

PAGE NO. 1

BILL TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
C/O K&B ELECTRIC
55 CREEKSIDE DR
TAYLORSVILLE, KY 40071

SHIP TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
JOB: ANCHORAGE SCHOOL RENO
55 Creek Side Dr
Taylorsville, KY 40071

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
127173	55867		WALTER SIMPSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHASE THOMPSON	PROJECT BILLING	1% 10th Net Du	10/17/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	CDX	Unit Prc	Ext Prc
SRPF250A100	1	1		158.372/e	158.37

** Reprint ** Reprint ** Reprint **

Subtotal	158.37
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	158.37

Invoice is due by 11/30/25.

echo electric
A Sonepar Company

ECHO ELECTRIC SLOU
4605 POPLAR LEVEL ROAD
LOUISVILLE KY 40213
502-587-2424 Fax 502-587-2423

INVOICE

INVOICE DATE	INVOICE NUMBER
12/01/25	S011520604.002

PLEASE REMIT PAYMENT TO:

ECHO ELECTRIC
P.O. BOX 7410658
CHICAGO IL 60674-5651

ECHO ELECTRIC SUPPLY #1
DPO #2 Anthony Bayus

TO VIEW ONLINE TO GO
echoelectric.billtrust.com
ENROLLMENT TOKEN
RKD BKL GGP

SHIP TO: 127173

ANCHORAGE INDEPENDENT SCHOOL DIST
C/O K&B ELECTRIC
55 CREEKSIDE DR
TAYLORSVILLE KY 40071

ANCHORAGE INDEPENDENT SCHOOL DIST
JOB: ANCHORAGE SCHOOL RENO
55 Creek Side Dr
Taylorsville KY 40071

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	SALESPERSON
127171	55867		WALTER SIMPSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHASE THOMPSON	PROJECT BILLING	1% 10th Net Due 30th	12/01/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: INDUSTRI 1 - RQF-ML-INTERIOR-N	1	1		3038.790/ea	3038.79

Subtotal	3038.79
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	3038.79

Invoice is due by 01/31/26.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

All past due invoices are subject to service charges of 1.5% per month.

PAY REQUEST SUMMARY			**Revised Date**	**01/09/26**					
Job Name	Anchorage Ind. Innovation Lab								
Job Number	2513								
BG #	25-419								
Contractor	**Echo Electric Supply #1**								
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG	$6,300.00	
3-S011520610.002	10.13.25	$624.95	$624.95		$0.00	0.00%			$6,300.00
3-S011520610.005	10.16.25	$2,129.84	$2,129.84		$0.00	0.00%			
3-S011520610.006	10.17.25	$158.37	$158.37		$0.00	0.00%			
3-S011520604.002	12.1.25	$3,038.79	$3,038.79		$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
							SUMMARY CO	$0.00	
		$5,951.95	**$5,951.95**	**$0.00**				**$6,300.00**	
	Balance After Recommendaton		**$348.05**			**Balance after Owner Payment**		**$6,300.00**	

echo electric
A Sonepar Company

** INVOICE **

4605 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
502-587-2424 Fax 502-587-2423

ECHO ELECTRIC SUPPLY #2
DPO #3
Anthony Bayus

INVOICE DATE	INVOICE NUMBER
10/16/25	S011520622.002

REMIT TO:
ECHO ELECTRIC
P.O. BOX 7410658
CHICAGO, IL 60674-5651

PAGE NO.: 1

BILL TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
C/O K&B ELECTRIC
55 CREEKSIDE DR
TAYLORSVILLE, KY 40071

SHIP TO:
ANCHORAGE INDEPENDENT SCHOOL DIST
JOB: ANCHORAGE SCHOOL RENO
55 Creek Side Dr
Taylorsville, KY 40071

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
127173	55867		WALTER SIMPSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHASE THOMPSON	PROJECT BILLING	1% 10th Net Du	10/16/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	CDX	Unit Prc	Ext Prc
HBLI25123GF220M1	13	13		780.000/e	10140.00

** Reprint ** Reprint ** Reprint **

Subtotal	10140.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	10140.00

Invoice is due by 11/30/25.

PAY REQUEST SUMMARY			**Revised Date**	**01/09/26**					
Job Name	Anchorage Ind. Innovation Lab								
Job Number	2513								
BG #	25-419								
Contractor	**Echo Electric Supply #2**								
		Line8	Certified		Line 7				Line 3
NO.	DATE	AMT REQUESTED	RECOMMENDED	PAID BY OWNER	PREVIOUSLY PD	% Complete		CONTRACT AMOUNT	SUMMARY TOTAL
							ORIG	$10,140.00	
3-S011520622.002	10.16.25	$10,140.00	$10,140.00		$0.00	0.00%			$10,140.00
					$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
					$0.00	0.00%			
							SUMMARY CO	$0.00	
		$10,140.00	**$10,140.00**	**$0.00**				**$10,140.00**	
	Balance After Recommendaton		**$0.00**			**Balance after Owner Payment**		**$10,140.00**	

DEREK
Engineering
General Contractors
2800 Constant Comment Place
Louisville, Kentucky 40299
502 • 266-0041 F: 502 • 266-0093

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 $18,774.26 which the Contractor accepts as PARTIAL payment for the contract sum, including change orders, in the amount of $170,731.00.

Signature: [signature]
Anthony Bayus, Project Manager

Subscribed, sworn to and acknowledged before me by Anthony Bayus this 8th day of January 2026.

Karen Elaine Ranney
Notary Public, ID KYNP60829
State at Large, Kentucky
My Commission Expires on Nov. 19, 2026

[signature]
Notary Public