

Application and Certificate for Payment

TO OWNER: Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	PROJECT: Anchorage Independent School-Innovation Lab 11400 Ridge Road Anchorage, KY 40223	APPLICATION NO: 004	Distribution to: <input checked="" type="checkbox"/> OWNER: <input type="checkbox"/> ARCHITECT:
FROM Derek Engineering, Inc.	VIA G Scott & Associates Architects PLC	PERIOD TO: February 19, 2026	<input checked="" type="checkbox"/> CONTRACTOR:
CONTRACTOR: 2800 Constant Comment Place Louisville, KY 40299	ARCHITECT: 314 Wilkinson Street Frankfort, KY 40601	CONTRACT FOR: General Construction	<input type="checkbox"/> FIELD:
		CONTRACT DATE: September 18, 2025	<input type="checkbox"/> OTHER:
		PROJECT NOS: BG25-419 / 202527.01 /	

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	\$35,191.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$182,011.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$182,011.00
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$9,100.55
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$9,100.55
6. TOTAL EARNED LESS RETAINAGE	\$172,910.45
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$117,520.22
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$55,390.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$9,100.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,361.00	\$450.00
Total approved this Month	\$11,280.00	\$0.00
TOTALS	\$35,641.00	\$450.00
NET CHANGES by Change Order		\$35,191.00

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]
State of: Kentucky
County of: Jefferson
Subscribed and sworn to before me this 23rd day of February 2026
Notary Public: Karen Ranney [Signature]
My Commission expires: November 19, 2026

Date: 2/23/26



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 \$55,390.23
(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: 02/24/2026

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:	004
APPLICATION DATE:	February 19, 2026
PERIOD TO:	February 19, 2026
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	24,828.30	2,758.70	0.00	27,587.00	100.00%	0.00	0.00
2	Lead Paint Protection Program	3,000.00	2,700.00	300.00	0.00	3,000.00	100.00%	0.00	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	16,500.00	5,500.00	0.00	22,000.00	100.00%	0.00	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	466.00	0.00	4,660.00	100.00%	0.00	0.00
7	Lumber Package (Material)	1,800.00	1,620.00	180.00	0.00	1,800.00	100.00%	0.00	0.00
8	Rough Carpentry (Labor)	1,920.00	1,728.00	192.00	0.00	1,920.00	100.00%	0.00	0.00
9	Finish Carpentry (Labor)	960.00	864.00	96.00	0.00	960.00	100.00%	0.00	0.00
10	Casework (Material)	1,510.00	755.00	755.00	0.00	1,510.00	100.00%	0.00	0.00
11	Casework (Labor)	4,000.00	2,000.00	2,000.00	0.00	4,000.00	100.00%	0.00	0.00
12	Joint Sealants (Material)	500.00	375.00	125.00	0.00	500.00	100.00%	0.00	0.00
13	Joint Sealants (Labor)	1,500.00	1,125.00	375.00	0.00	1,500.00	100.00%	0.00	0.00
14	Glazing (Material)	727.00	654.30	72.70	0.00	727.00	100.00%	0.00	0.00
15	Glazing (Labor)	500.00	375.00	125.00	0.00	500.00	100.00%	0.00	0.00
16	Paint (Material)	1,000.00	900.00	100.00	0.00	1,000.00	100.00%	0.00	0.00
17	Paint (Labor)	4,000.00	1,000.00	3,000.00	0.00	4,000.00	100.00%	0.00	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 Ceiling Tiles (Labor)	2,559.00	1,279.50	1,279.50	0.00	2,559.00	100.00%	0.00	0.00
20	Vinyl Composition	343.00	0.00	343.00	0.00	343.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Flooring (Material)									
21	Vinyl Composition Flooring (Labor)	157.00	15.70	141.30	0.00	157.00	100.00%	0.00	0.00	
22	Gypsum Board (Material)	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00	
23	Gypsum Board (Labor)	1,360.00	1,224.00	136.00	0.00	1,360.00	100.00%	0.00	0.00	
24	Plumbing (Material)	3,200.00	2,400.00	800.00	0.00	3,200.00	100.00%	0.00	0.00	
25	Plumbing (Labor)	4,800.00	2,400.00	2,400.00	0.00	4,800.00	100.00%	0.00	0.00	
26	HVAC (Material)	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00	
27	HVAC (Labor)	800.00	720.00	80.00	0.00	800.00	100.00%	0.00	0.00	
28	Fire Suppression-Sprinkler (Material)	1,996.00	1,996.00	0.00	0.00	1,996.00	100.00%	0.00	0.00	
29	Fire Suppression-Sprinkler (Labor)	1,917.00	1,725.30	191.70	0.00	1,917.00	100.00%	0.00	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	2,280.20	0.00	0.00	2,280.20	100.00%	0.00	0.00	
32	Electric (Misc. Materials)	13,800.80	12,420.72	1,380.08	0.00	13,800.80	100.00%	0.00	0.00	
33	Electric (Labor)	20,702.00	15,526.50	5,175.50	0.00	20,702.00	100.00%	0.00	0.00	
34	CO#1	15,268.00	7,634.00	7,634.00	0.00	15,268.00	100.00%	0.00	0.00	
35	CO#2	6,540.00	3,270.00	3,270.00	0.00	6,540.00	100.00%	0.00	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	1,276.50	1,276.50	0.00	2,553.00	100.00%	0.00	0.00	
38	CO#5	10,820.00	0.00	10,820.00	0.00	10,820.00	100.00%	0.00	0.00	
39	CO#6	460.00	0.00	460.00	0.00	460.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	GRAND TOTAL	\$182,011.00	\$130,578.02	\$51,432.98	\$0.00	\$182,011.00	100.00%	\$0.00	\$0.00	

U.S. SPECIALTIES® HOLDING COMPANY

2205 River Road • Louisville, Kentucky 40206
PH. (502) 587-9000 • FAX (502) 587-1032

INVOICE

INVOICE NO.

74481HC

SOLD TO ANCHORAGE INDEPENDENT SCHOOLS
C/O DEREK ENGINEERING
2800 CONSTANT COMMENT PL
LOUISVILLE, KY 40299

SHIP TO ANCHORAGE IND INNOV LAB-MATERI
10400 RIDGE ROAD
LOUISVILLE, KY 40223

ACCOUNT NO.	SALES MAN NO.	PURCHASE ORDER NO.	SHIP VIA	COLL.	PPD.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
ANCH-DER		DPO-1	225-0931JL				Net 30	2/1/26	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ITEMS ARE NON-TAXABLE				
VERY IMPORTANT				
PLEASE MAKE CHECK PAYABLE TO: U.S. SPECIALTIES HOLDING COMPANY				
	1	01DPO - CASEWORK & COUNTERTOPS MATERIAL	22,490.00	22,490.00
	1	CO1 - ADJUSTMENT	450.00	450.00
<p>JOB 203527.01</p> <p>FEB 19 2026</p> <p>CODE 6-010</p>				
<p>Please Make Checks Payable To: U.S. SPECIALTIES <u>HOLDING COMPANY</u></p>				

01DPO US SPECIALTIES
Anthony Bayus

SALES AMOUNT	22,940.00
TOTAL	\$22,940.00



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

INVOICE

INVOICE DATE	INVOICE NUMBER
01/08/26	S011520604.004
PLEASE REMIT PAYMENT TO:	
ECHO ELECTRIC P.O. BOX 7410658 CHICAGO IL 60674-5651	

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	01/08/26	10/10/25		
DESCRIPTION		ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: INDUSTRI 1 - AF64FDN		1	1		194.900/ea	194.90
<p style="color: red; font-weight: bold;">ECHO ELECTRIC SUPPLY #1 DPO#2</p> <p style="color: red; font-family: cursive; font-size: 1.2em;">Anthony Bayus</p>						

Subtotal	194.90
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	194.90

Invoice is due by 02/28/26.

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.



Invoice

INVOICE NUMBER	
S011520604.006	
ECHO ELECTRIC SLOU 4605 POPLAR LEVEL ROAD LOUISVILLE, KY 40213 502-587-2424 Fax 502-587-2423	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
10/10/2025	02/13/2026	CHASE THOMPSON		
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
55867		PROJECT BILLING	1% 10th Net Due 30th	KENTUCKY
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
LOT	LOT	LOT: INDUSTRI 1 - AB64B This specific Lot Shipment has no related material detail defined. <div style="border: 1px solid red; padding: 5px; margin: 10px 0;"> ECHO ELECTRIC SUPPLY #1 02DPO <i>Anthony Bayus</i> </div>	153.140	153.14

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THIS INVOICE IS PAYABLE IN FULL BY 03/31/2026

THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT WWW.ECHOELECTRIC.COM/TERMS. ACCEPTANCE IS LIMITED TO

Subtotal	153.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	153.14



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 or 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 \$55,390.23 which the Contractor accepts as PARTIAL payment for the contract sum, including change orders, in the amount of \$182,011.00.

Signature: _____

Anthony Bayus, Project Manager

Subscribed, sworn to and acknowledged before me by Anthony Bayus this 23rd day of February 2026.



Notary Public