

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: 005 PERIOD TO: March 31, 2026	Distribution to: OWNER: <input checked="" type="checkbox"/>
FROM Derek Engineering, Inc.	VIA G Scott & Associates Architects PLC	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
CONTRACTOR: 2800 Constant Comment Place Louisville, KY 40299	ARCHITECT: 314 Wilkinson Street Frankfort, KY 40601	CONTRACT DATE: September 18, 2025	CONTRACTOR: <input checked="" type="checkbox"/>
		PROJECT NOS: 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	\$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. 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	\$182,011.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$172,910.45
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$9,100.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$35,641.00	\$450.00
Total approved this Month	\$0.00	\$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: *[Signature]* Date: 3/26/26
By: _____
State of: Kentucky

County of: Jefferson

Subscribed and sworn to before me this 26th day of March 2026

Notary Public: Karen Ranney *[Signature]*
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 \$9,100.55
(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: *[Signature]* Date: 04/16/2026
By: _____

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:	005
APPLICATION DATE:	March 31, 2026
PERIOD TO:	March 31, 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	27,587.00	0.00	0.00	27,587.00	100.00%	0.00	0.00
2	Lead Paint Protection Program	3,000.00	3,000.00	0.00	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	22,000.00	0.00	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	4,660.00	0.00	0.00	4,660.00	100.00%	0.00	0.00
7	Lumber Package (Material)	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	0.00
8	Rough Carpentry (Labor)	1,920.00	1,920.00	0.00	0.00	1,920.00	100.00%	0.00	0.00
9	Finish Carpentry (Labor)	960.00	960.00	0.00	0.00	960.00	100.00%	0.00	0.00
10	Casework (Material)	1,510.00	1,510.00	0.00	0.00	1,510.00	100.00%	0.00	0.00
11	Casework (Labor)	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
12	Joint Sealants (Material)	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
13	Joint Sealants (Labor)	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
14	Glazing (Material)	727.00	727.00	0.00	0.00	727.00	100.00%	0.00	0.00
15	Glazing (Labor)	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
16	Paint (Material)	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
17	Paint (Labor)	4,000.00	4,000.00	0.00	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	2,559.00	0.00	0.00	2,559.00	100.00%	0.00	0.00
20	Vinyl Composition	343.00	343.00	0.00	0.00	343.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Flooring (Material)								
21	Vinyl Composition Flooring (Labor)	157.00	157.00	0.00	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	1,360.00	0.00	0.00	1,360.00	100.00%	0.00	0.00
24	Plumbing (Material)	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	0.00
25	Plumbing (Labor)	4,800.00	4,800.00	0.00	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	800.00	0.00	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	1,917.00	0.00	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	13,800.80	0.00	0.00	13,800.80	100.00%	0.00	0.00
33	Electric (Labor)	20,702.00	20,702.00	0.00	0.00	20,702.00	100.00%	0.00	0.00
34	CO#1	15,268.00	15,268.00	0.00	0.00	15,268.00	100.00%	0.00	0.00
35	CO#2	6,540.00	6,540.00	0.00	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	2,553.00	0.00	0.00	2,553.00	100.00%	0.00	0.00
38	CO#5	10,820.00	10,820.00	0.00	0.00	10,820.00	100.00%	0.00	0.00
39	CO#6	460.00	460.00	0.00	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	\$182,011.00	\$0.00	\$0.00	\$182,011.00	100.00%	\$0.00	\$0.00

CONTRACTOR'S AFFIDAVIT

***FINAL ***

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 \$9,100.55 which the Contractor accepts as FINAL 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 26 day of March 2026.



Notary Public



AIA® Document G706® – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> Anchorage Independent School- Innovation Lab 11400 Ridge Road Anchorage, KY 40223 TO OWNER: <i>(Name and address)</i> Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	ARCHITECT'S PROJECT NUMBER: BG25-419 CONTRACT FOR: General Construction CONTRACT DATED: September 18, 2025	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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STATE OF: Kentucky
COUNTY OF: Jefferson

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.


EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment Yes No

CONTRACTOR: *(Name and address)*
 Derek Engineering, Inc.
 2800 Constant Comment Place
 Louisville, KY 40299

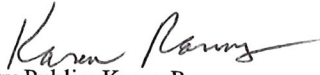
BY: 
 (Signature of authorized representative)

 Anthony Bayus, Project Manager
 (Printed name and title)

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 3/26/26


 Notary Public: Karen Ranney
 My Commission Expires: 11/19/26





AIA® Document G706®A – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Anchorage Independent School- Innovation Lab 11400 Ridge Road Anchorage, KY 40223 TO OWNER: <i>(Name and address)</i> Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	ARCHITECT'S PROJECT NUMBER: BG25-419 CONTRACT FOR: General Construction CONTRACT DATED: September 18, 2025	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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STATE OF: Kentucky
COUNTY OF: Jefferson

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

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

BY:




(Signature of authorized representative)

Anthony Bayus, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date: 3/26/26



Notary Public: Karen Ranney
 My Commission Expires: 11/19/26





AIA[®]

Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No. SUR5000743

PROJECT: <i>(Name and address)</i> Innovation Lab	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: \$182,011.00 One Hundred Eighty Two Thousand Eleven Dollars and 00/100	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223	CONTRACT DATED: 9/18/25	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Frankenmuth Insurance Company
1 Mutual Avenue
Frankenmuth, MI 48787

, SURETY,

on bond of
(Insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Anchorage Independent Board of Education
11400 Ridge Road
Anchorage, KY 40223

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 9th, 2026
(Insert in writing the month followed by the numeric date and year.)

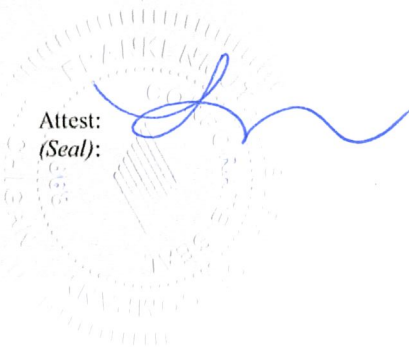
Frankenmuth Insurance Company
(Surety)

Nicole M. Johnson

(Signature of authorized representative)

Nicole M. Johnson, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):



FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Rodney W. Paddock, Eric Dedovesh, Nicole M. Johnson

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.



Frankenmuth Insurance Company

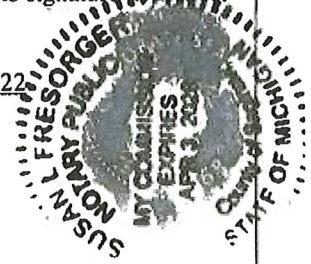
By Frederick A. Edmond, Jr., President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

Susan L. Fresorger (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 9 day of April, 2026

Andrew H. Knudsen, Executive Vice President, Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096