

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 2

**TO (OWNER):** La Vernia ISD  
13600 US Highway 87 West  
La Vernia, TX 78121

**PROJECT:** La Vernia ISD Track Resurface  
315 Bluebonnet Road  
La Vernia, TX 78121

**APPLICATION NO:** 25-022 PA1  
**PERIOD TO:** 12/31/2025

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Paragon Sports Constructors  
5001 Saunders Rd  
Fort Worth, TX 76119

*Paragon Sports, PA 01 dated 12/31/25  
No Exceptions as submitted.*

*Catherine Blackler, SPM - AGCM  
January 7, 2026*

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** La Vernia Track Resurface

**CONTRACT DATE:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** .....\$ 252,769.00  
2. **Net Change by Change Orders** .....\$ 0.00  
3. **CONTRACT SUM TO DATE** (Line 1 + 2) .....\$ 252,769.00 ✓  
4. **TOTAL COMPLETED AND STORED TO DATE** .....\$ 252,769.00

**5. RETAINAGE:**

a. 5.00 % of Completed Work .....\$ 12,638.45  
b. 0.00 % of Stored Material .....\$ 0.00  
Total retainage (Line 5a + 5b) .....\$ 12,638.45

6. **TOTAL EARNED LESS RETAINAGE** .....\$ 240,130.55  
(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

(Line 6 from prior Certificate) .....\$ 0.00

8. **CURRENT PAYMENT DUE** .....\$ 240,130.55

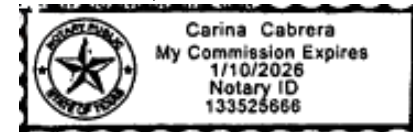
**9. BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 less Line 6) .....\$ 12,638.45 ✓

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:** Paragon Sports Constructors  
5001 Saunders Rd Fort Worth, TX 76119



By: Jeanne Oakman  
Jeanne Oakman / CFO

Date: 12/8/2025

State of: TX

County of: Tarrant

Subscribed and Sworn to before me this 8th Day of December 2025

Notary Public: Carina Cabrera  
My Commission Expires : 1/10/2026

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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** .....\$

(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 to the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

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**DISTRIBUTION**  
**TO:**  
\_ **OWNER**  
\_ **ARCHITECT**  
\_ **CONTRACTOR**

**FROM (CONTRACTOR):** Paragon Sports Constructors  
5001 Saunders Rd  
Fort Worth, TX 76119

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** La Vernia Track Resurface

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	12,638.00	0.00	12,638.00	0.00	12,638.00	100.00	0.00	631.90
2	Demo and Track Surface Removal	50,554.00	0.00	50,554.00	0.00	50,554.00	100.00	0.00	2,527.70
3	Track Materials	126,385.00	0.00	126,385.00	0.00	126,385.00	100.00	0.00	6,319.25
4	Track Resurface	63,192.00	0.00	63,192.00	0.00	63,192.00	100.00	0.00	3,159.60
<b>REPORT TOTALS</b>		\$252,769.00	\$0.00	\$252,769.00	\$0.00	\$252,769.00	100.00	\$0.00	\$12,638.45