

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

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

CONTRACT FOR: La Vernia Track Resurface

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

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

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

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE:

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'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)

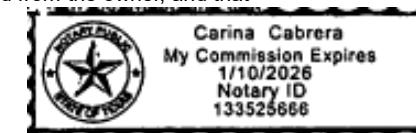
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00

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		



By: Jeane Oakman **Date:** 12/8/2025

Jeane Oakman / CFO

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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 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
REPORT TOTALS		\$252,769.00	\$0.00	\$252,769.00	\$0.00	\$252,769.00	100.00	\$0.00	\$12,638.45