

APPLICATION AND CERTIFICATE FOR PAYMENT

**Please indicate Invoice No. below on payment ** Page 1

To (OWNER): Devine ISD
Devine ISD
205 W. College
Devine, TX 78016
From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Project: Devine HS - Tennis Courts
1225 W Honda Ave
Devine, TX 78016
Via (Architect):

Application No: 10
Invoice No: 42890
Period To: 8/31/2026
Architect's Project No: 20250661
Contract Date: 8/15/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	34,155.00	34,155.00
Approved this month	0.00	0.00
TOTALS	34,155.00	34,155.00
Net change by change orders	0.00	

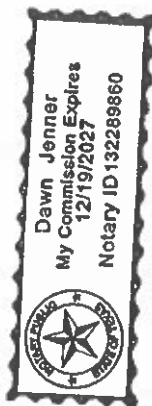
1. ORIGINAL CONTRACT SUM \$ 1,824,970.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 1,824,970.00
4. TOTAL COMPLETED & STORED TO DATE \$ 1,709,125.00
(Column G on Continuation Sheet)
5. RETAINAGE \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 1,709,125.00
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,623,668.75
(Line 6 from prior Certificate)
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 85,456.25
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 115,845.00
(Line 3 less Line 6)

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc. Date: 8-12-26
By: *[Signature]*

State of: Texas County of: Brewster
Subscribed and sworn to before me this 12th day of August, 2026

Notary Public: Dawn Jenner
My Commission expires: 12/19/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED.....\$
(Attach explanation if amount certified differs from the amount applied for.)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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.

CONTINUATION SHEET

Page 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 10
Application Date: 8/31/2026
Period To: 8/31/2026
Architect's Project No: 20250661

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE
001	General Conditions	91,248	91,248	0	0	91,248	0	0
002	Insurance	18,250	18,250	0	0	18,250	0	0
003	Mobilization	182,497	182,497	0	0	182,497	0	0
004	Demolition	24,887	24,887	0	0	24,887	0	0
005	Excavation & Subgrade Prep	67,091	67,091	0	0	67,091	0	0
006	Post Tension Slabs	561,148	561,148	0	0	561,148	0	0
007	Site Concrete Flatwork	137,648	137,648	0	0	137,648	0	0
008	Fencing	175,219	175,219	0	0	175,219	0	0
009	Shade Structures	45,638	45,638	0	0	45,638	0	0
010	Bleachers	21,736	21,736	0	0	21,736	0	0
011	Lighting Materials	210,590	210,590	0	0	210,590	0	0
012	Lighting Labor	37,163	37,163	0	0	37,163	0	0
013	Tennis Surface Materials	86,577	86,577	0	0	86,577	0	0
014	Tennis Surface Labor	15,278	15,278	0	0	15,278	0	0
015	Owner's Allowance	81,690	0	0	0	0	81,690	0
016	AEA#001 - Additional Gates	47,000	23,500	0	0	23,500	23,500	0
017	AEA #002 Slats	21,310	10,655	0	0	10,655	10,655	0
		1,824,970	1,709,125	0	0	1,709,125	115,845	0

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Devine HS - Tennis Courts

Job No. 20250661

On receipt by the signer of this document of a check from Devine ISD in the sum of \$ EIGHTY FIVE THOUSAND FOUR HUNDRED FIFTY SIX DOLLARS AND 25 CENTS (85,456.25) payable to Hellas Construction (payee(s) of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Devine ISD (owner) located at 1225 W Hondo Ave Devine, TX 78016 (location) to the following extent: _____ (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property thru the date of 8/31/2026 and to Hellas Construction, Inc. (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 8-12-26

Hellas Construction

Company name)

By [Signature] (Signature)

Regional VP (Title)

State of Texas
County of Guadalupe

Subscribed and sworn to before me by the said _____, who further acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction on this 12th day of August, 2026, to certify which witness my hand and seal of office.

My Commission Expires: 12/19/2027

[Signature]
Notary Public-State of Texas

