

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER:

La Vernia ISD
13600 US HWY 87 W
La Vernia TX 78121

PROJECT:

La Vernia ISD District Wide Technology Upgrades

APPLICATION NO:

3

Distribution to:

OWNER
ARCHITECT

X

CONTRACTOR

FROM CONTRACTOR:

3Sixty Integrated
1218 Arion Pkwy Suite 120
San Antonio, TX 78216

VIA ARCHITECT:

PERIOD TO:

10/31/2026

CONTRACT NO:

signed AIA Contract A101-2017

CONTRACT DATE:

7/8/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$

1,225,486.00

✓

2. Net change by Change Orders

\$

8,746.26

✓

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$

1,234,232.26

✓

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$

\$537,070.15

✓

5. RETAINAGE:

a. 5 % of Completed Work

\$

26,853.51

b. % of Stored Material

\$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$

26,853.51

✓

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$

510,216.64

✓

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

\$

412,332.67

✓

8. CURRENT PAYMENT DUE

\$

97,883.97

✓

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$

724,015.62

✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$8,746.26	
TOTALS	✓ \$8,746.26	\$0.00
NET CHANGES by Change Order	✓ \$8,746.26	

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:

Signed by:

Emily Minica

15C0987EFE654C4...

Emily Minica

Date:

10/7/2026

By:

State of:

TEXAS

7th

County of:

BEXAR

Subscribed and sworn to before me this

day of

Notary Public:

Trisha Jurado

October, 2026

My Commission expires:

07-23-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with 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.

A3 Communications (3Sixty) PA 03R thru 10/31/2026

No Exceptions as submitted

Michael Rogers, ACM - AGCM

10/08/2026

Catherine Blackden

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3
APPLICATION DATE: 10/7/2026

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/31/2026

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

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)		
1									
2	Support Center								
3	Access Control Materials	\$15,513.60	\$6,958.48			\$6,958.48	44.85%	\$8,555.12	\$347.92
4	Access Control Labor	\$19,914.46		\$4,000.00		\$4,000.00	20.09%	\$15,914.46	\$200.00
5	Video Surveillance Materials	\$9,881.29	\$6,000.00			\$6,000.00	60.72%	\$3,881.29	\$300.00
6	Video Surveillance Labor	\$11,058.87		\$3,000.00		\$3,000.00	27.13%	\$8,058.87	\$150.00
7									
8	Stadium								
11	Video Surveillance Materials	\$2,578.59	\$2,000.00			\$2,000.00	77.56%	\$578.59	\$100.00
12	Video Surveillance Labor	\$3,573.24				\$0.00	0.00%	\$3,573.24	
13									
14	Admin Building								
17	Video Surveillance Materials	\$5,704.61	\$4,000.00			\$4,000.00	70.12%	\$1,704.61	\$200.00
18	Video Surveillance Labor	\$7,805.51		\$3,400.00		\$3,400.00	43.56%	\$4,405.51	\$170.00
19									
20	Primary School								
21	Access Control Materials	\$34,116.69	\$15,656.58			\$15,656.58	45.89%	\$18,460.11	\$782.83
22	Access Control Labor	\$45,298.52				\$0.00	0.00%	\$45,298.52	
23	Video Surveillance Materials	\$58,825.06	\$55,000.00			\$55,000.00	93.50%	\$3,825.06	\$2,750.00
24	Video Surveillance Labor	\$33,728.50				\$0.00	0.00%	\$33,728.50	
25									
26	Intermediate School								
27	Access Control Materials	\$23,407.64	\$10,437.72			\$10,437.72	44.59%	\$12,969.92	\$521.89
28	Access Control Labor	\$36,900.60		\$8,500.00		\$8,500.00	23.03%	\$28,400.60	\$425.00
29	Video Surveillance Materials	\$51,863.56	\$47,000.00			\$47,000.00	90.62%	\$4,863.56	\$2,350.00
30	Video Surveillance Labor	\$33,769.76		\$9,000.00		\$9,000.00	26.65%	\$24,769.76	\$450.00
31									
32	Junior High								
33	Access Control Materials	\$28,304.19	\$13,916.50			\$13,916.50	49.17%	\$14,387.69	\$695.83
34	Access Control Labor	\$32,999.84	\$9,000.00	\$3,500.00		\$12,500.00	37.88%	\$20,499.84	\$625.00
35	Video Surveillance Materials	\$48,144.70	\$40,000.00			\$40,000.00	83.08%	\$8,144.70	\$2,000.00
36	Video Surveillance Labor	\$31,472.82	\$10,000.00	\$2,500.00		\$12,500.00	39.72%	\$18,972.82	\$625.00
37									
38	High School								
39	Access Control Materials	\$89,023.66	\$40,011.26			\$40,011.26	44.94%	\$49,012.40	\$2,000.56
40	Access Control Labor	\$120,494.01	\$40,000.00	\$2,500.00		\$42,500.00	35.27%	\$77,994.01	\$2,125.00
41	Video Surveillance Materials	\$131,747.03	\$110,000.00			\$110,000.00	83.49%	\$21,747.03	\$5,500.00
42	Video Surveillance Labor	\$115,104.57	\$15,761.96	\$3,000.00		\$18,761.96	16.30%	\$96,342.61	\$938.10
43									
44	Servers and Software Licensing	\$168,890.38		\$63,635.76		\$63,635.76	37.68%	\$105,254.62	\$3,181.79
45	Server Installation and Programming Labor	\$16,910.30	\$8,291.89			\$8,291.89	49.03%	\$8,618.41	\$414.59
46									
47	Alternate 1 (Additional Cameras)	\$14,255.00				\$0.00	0.00%	\$14,255.00	
48	Alternate 2 (ACS at Primary Campus)	\$9,699.00				\$0.00	0.00%	\$9,699.00	
49									
50	Final Testing	\$12,250.00				\$0.00	0.00%	\$12,250.00	
51	Project Closeout Processing	\$12,250.00				\$0.00	0.00%	\$12,250.00	
52									
	GRAND TOTALS	\$1,225,486.00	\$434,034.39	\$103,035.76	\$0.00	\$537,070.15	43.83%	\$688,415.85	\$26,853.51

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

Change Order 01: PO 270883 (weight room)	\$7,244.36
Change Order 02: PO 270866 (added doors)	\$1,501.90
	\$8,746.26

\$1,225,486.00
+\$8,746.26
=\$1,234,232.26

minus 5% = \$97,883.97

\$1,234,232.26
-\$537,070.15
+retainage
=\$724,015.62

A3 Communications (3Sixty) PA 03R thru 10/31/2026

No Exceptions as submitted

Michael Rogers, ACM - AGCM

10/08/2026