APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

TO OWNER:
Devine ISD
605 W Hondo Ave
Devine, TX 78016

PROJECT: District Fencing Upgrades
Devine, TX

APPLICATION NO Ret

PERIOD TO: 7/31/26

CONTRACT NO:

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
The Anchor Group, Inc.
1470 N. Business I.H. 35
New Braunfels, TX 78130
Phone: (830) 606-5516

VIA ARCHITECT:

CONTRACT DATE June 17, 2024

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		$ 833,400.00
2. Net change by Change Orders		$ (39,230.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 794,170.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 794,170.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 0.00	
b. % 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 (Line 4 Less Line 5 Total)		$ 794,170.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 754,461.50
8. CURRENT PAYMENT DUE		$ 39,708.50
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	$0.00	($39,230.00)
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	($39,230.00)
NET CHANGES by Change Order	($39,230.00)	

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:
The Anchor Group, Inc.
1470 N. Business I.H. 35
New Braunfels, TX 78130

By: Russell Moore Date: July 22, 2026
Russell Moore, Vice President

State of: Texas County of: Comal
Subscribed and sworn to before me this 22nd day of: July, 2026
Notary Public: Cathryn Sledge
My Commission expires: March 5, 2030

CATHRYN SLEDGE
Notary Public, State of Texas
Comm. Expires 03-05-2030
Notary ID 129735624

ARCHITECT'S CERTIFICATE FOR P

In accordance with the Contract Documents, based on on-site ob 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 . . . . . $ 39,708.50

(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: 10/21/26

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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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.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Ret
APPLICATION DATE: July 22, 2026
PERIOD TO: July 31, 2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0%
1	chiaveraia elem. Materials	$81,807.00	$81,807.00	$0.00	$0.00	$81,807.00	100%	$0.00	$4,090.35
2	chiaveraia elem. Labor	$55,638.00	$55,638.00	$0.00	$0.00	$55,638.00	100%	$0.00	$2,781.90
3	intermeduate fence materials	$57,000.00	$57,000.00	$0.00	$0.00	$57,000.00	100%	$0.00	$2,850.00
4	intermeduate fence labor	$39,665.00	$39,665.00	$0.00	$0.00	$39,665.00	100%	$0.00	$1,983.25
5	HS & MS fence materials	$89,238.00	$89,238.00	$0.00	$0.00	$89,238.00	100%	$0.00	$4,461.90
6	HS & MS fence labor	$62,954.00	$62,954.00	$0.00	$0.00	$62,954.00	100%	$0.00	$3,147.70
7	alternative school materials	$22,103.00	$22,103.00	$0.00	$0.00	$22,103.00	100%	$0.00	$1,105.15
8	alternative school labor	$19,590.00	$19,590.00	$0.00	$0.00	$19,590.00	100%	$0.00	$979.50
9	contingency	$90,000.00	$90,000.00	$0.00	$0.00	$90,000.00	100%	$0.00	$4,500.00
10	alt #1	$97,800.00	$97,800.00	$0.00	$0.00	$97,800.00	100%	$0.00	$4,890.00
11	alt #2	$106,900.00	$106,900.00	$0.00	$0.00	$106,900.00	100%	$0.00	$5,345.00
12	alt #3	$31,800.00	$31,800.00	$0.00	$0.00	$31,800.00	100%	$0.00	$1,590.00
13	softball field materials	$24,359.00	$24,359.00	$0.00	$0.00	$24,359.00	100%	$0.00	$1,217.95
14	softball field labor	$29,946.00	$29,946.00	$0.00	$0.00	$29,946.00	100%	$0.00	$1,497.30
15	alt # 4	$24,600.00	$24,600.00	$0.00	$0.00	$24,600.00	100%	$0.00	$1,230.00
16	Change Order #1	($3,600.00)	($3,600.00)	$0.00	$0.00	($3,600.00)	100%	$0.00	($180.00)
17	Change order #2	($34,906.00)	($34,906.00)	$0.00	$0.00	($34,906.00)	100%	$0.00	($1,745.30)
	Change Order #3	($724.00)	($724.00)	$0.00	$0.00	($724.00)	100%	$0.00	($36.20)
	GRAND TOTALS	**$794,170.00**	**$794,170.00**	**$0.00**	**$0.00**	**$794,170.00**	**100%**	**$0.00**	**$39,708.50**

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