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

**TO (OWNER):** Belton ISD
400 N Wall St
Belton, TX 76513

**PROJECT:** Belton ISD Tiger Stadium Turf
Belton HS Tiger Stadium
600 Lake Rd
Belton, TX 76513

**APPLICATION NO:** RET
**PERIOD TO:** 7/31/2026

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

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

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** Turf Replacement - Tiger Stadium

**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** . . . . . . . . . . . . . . . . . . . . $ 775,480.00
2. **Net Change by Change Orders** . . . . . . . . . . . . . . . . $ -100,000.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2). . . . . . . . . . . $ 675,480.00
4. **TOTAL COMPLETED AND STORED TO DATE** . . . . . . $ 675,480.00
5. **RETAINAGE:**
   a. 0.00 % of Completed Work $ 0.00
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) . . . . . . . . . . . . . . . . . . . . $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** . . . . . . . . . . . . . . $ 675,480.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) . . . . . . . . . . . . . . . . . . . . .$ 641,706.00
8. **CURRENT PAYMENT DUE** . . . . . . . . . . . . . . . . . . . . . . $ 33,774.00
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 | 0.00 |
| Total approved this Month | 0.00 | -100,000.00 |
| TOTALS | 0.00 | -100,000.00 |
| NET CHANGES by Change Order | | -100,000.00 |

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 Inc
5001 Saunders Rd Fort Worth, TX 76119

Cevin Blaine Calame
My Commission Expires
4/8/2030
Notary ID135554010
NOTARY PUBLIC STATE OF TEXAS

By: Jeane Oakman **Date:** 7/8/2026
Jeane Oakman / CFO

State of: TX

County of: Tarrant

Subscribed and Sworn to before me this 8th Day of July 20 26

Notary Public: Blaine Calame

My Commission Expires : 4/8/2030

# 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 Inc
5001 Saunders Rd
Fort Worth, TX 76119

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** Turf Replacement - Tiger Stadium

**CONTRACT DATE:**

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Mobilization | 31,974.00 | 31,974.00 | 0.00 | 0.00 | 31,974.00 | 100.00 | 0.00 | 0.00 |
| 2 | Demo | 54,356.00 | 54,356.00 | 0.00 | 0.00 | 54,356.00 | 100.00 | 0.00 | 0.00 |
| 3 | Turf & Infill Materials | 319,740.00 | 319,740.00 | 0.00 | 0.00 | 319,740.00 | 100.00 | 0.00 | 0.00 |
| 4 | Turf Install | 233,410.00 | 233,410.00 | 0.00 | 0.00 | 233,410.00 | 100.00 | 0.00 | 0.00 |
| 5 | Maintenance and Field Groomer | 36,000.00 | 36,000.00 | 0.00 | 0.00 | 36,000.00 | 100.00 | 0.00 | 0.00 |
| 6 | Owner's Contingency | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100.00 | 0.00 | 0.00 |
| 7 | CO1 - Owner's Contingency Deduct | -100,000.00 | -100,000.00 | 0.00 | 0.00 | -100,000.00 | 100.00 | 0.00 | 0.00 |
| | **REPORT TOTALS** | $675,480.00 | $675,480.00 | $0.00 | $0.00 | $675,480.00 | 100.00 | $0.00 | $0.00 |