D.L. NORTON
GENERAL CONTRACTING, INC.

December 2, 2025

Ben Guerrero, Fire Chief
Tubac Fire District
2227 I-19 East Frontage Road
Tubac, AZ 85646

Dear Ben Guerrero,

Attached please find Progress Pay Application No. 2 for Construction Services on the Tubac Fire Station #1 Project**,** as outlined in the executed AIA A133–2019 Exhibit A Guaranteed Maximum Price (GMP)**.**

Please review the enclosed pay application, including the AIA G702 and G703 forms**.** The work completed during this billing period includes mobilization and sitework. Progress photos are also included for reference.

We appreciate your timely review and approval so that payment can be issued in accordance with the contract terms.

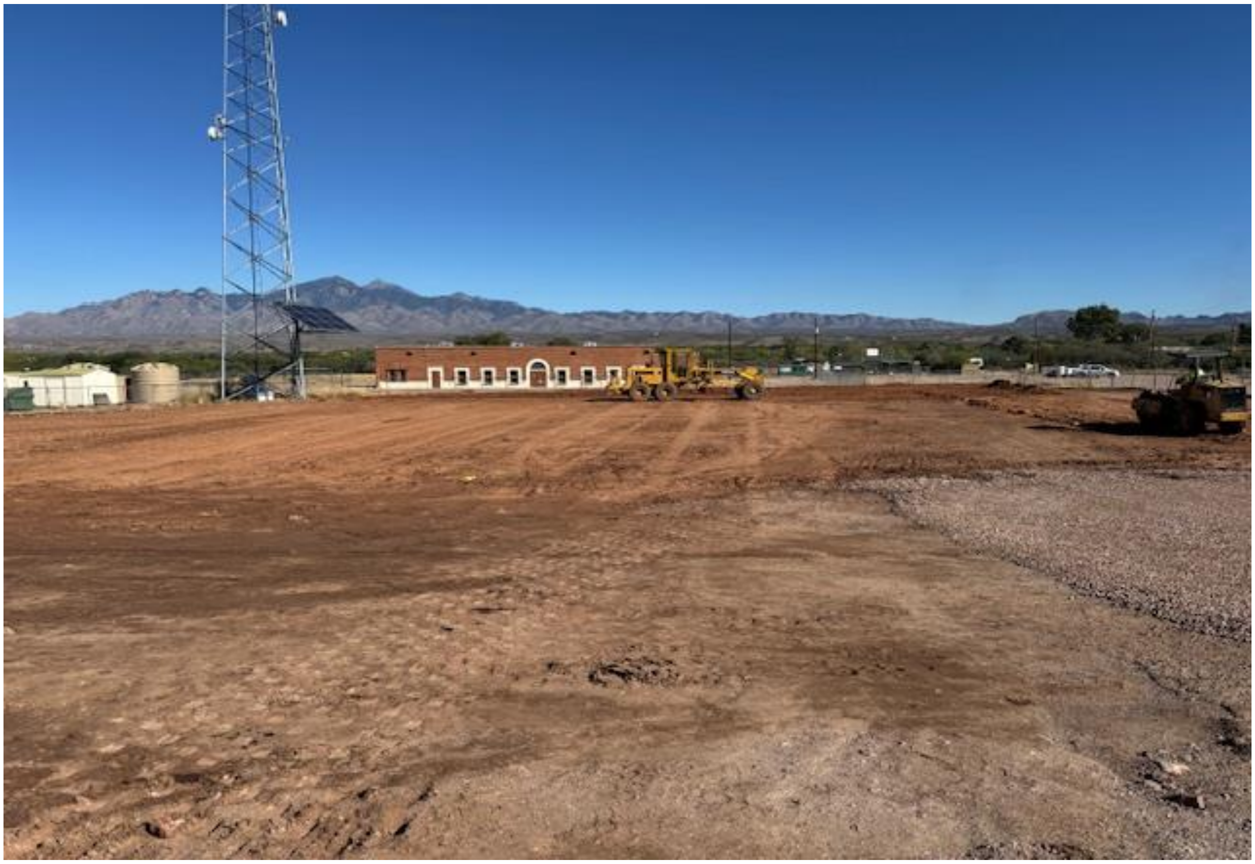
Thank you for your continued partnership and collaboration on this project.

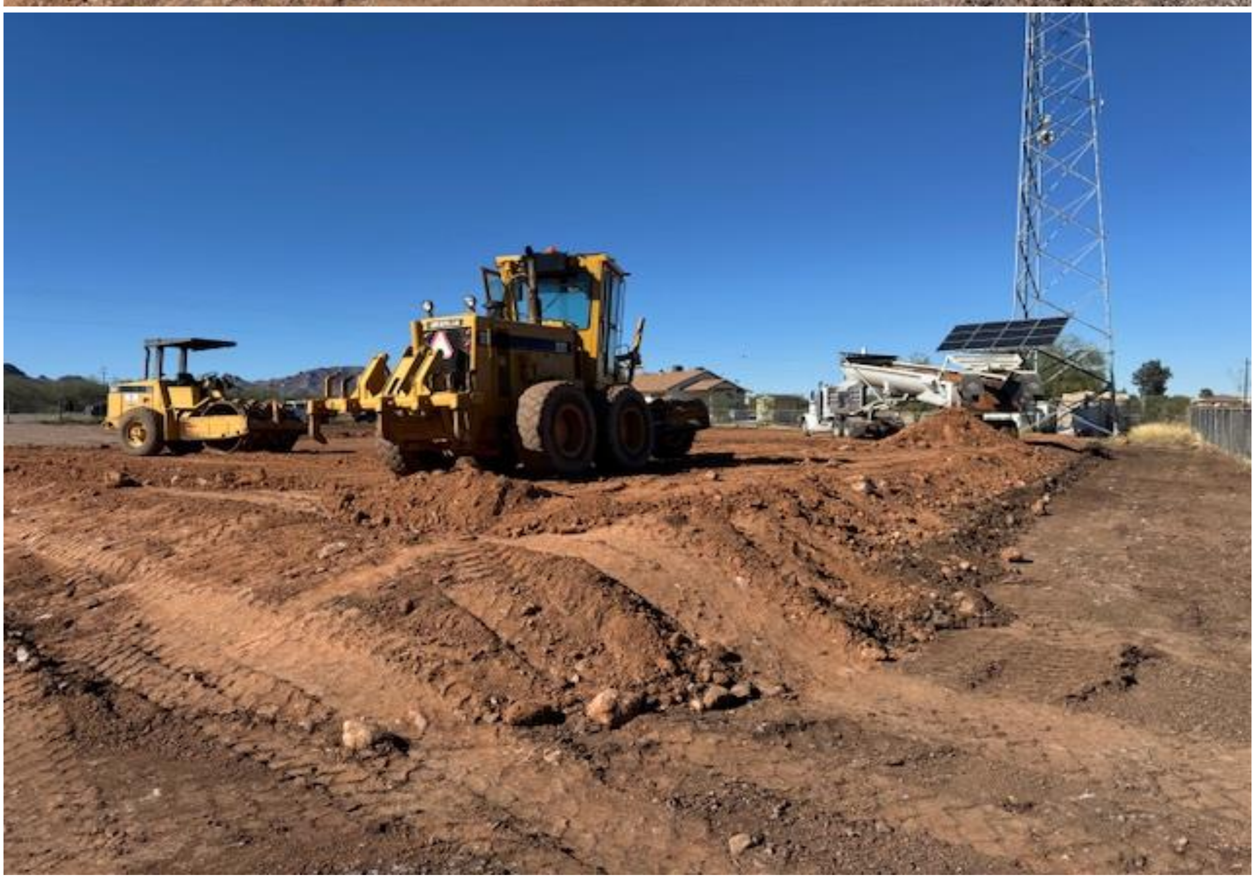
Sincerely,

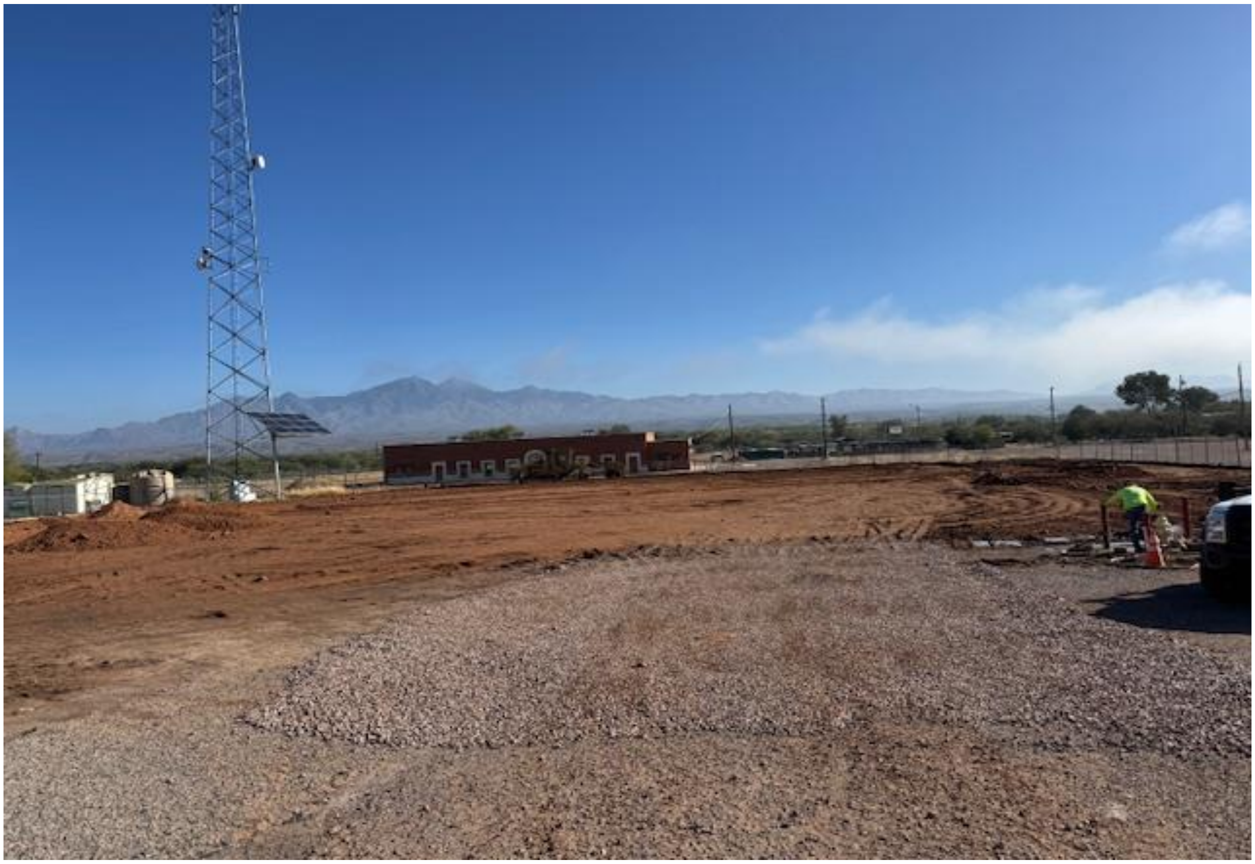
Scott Giles

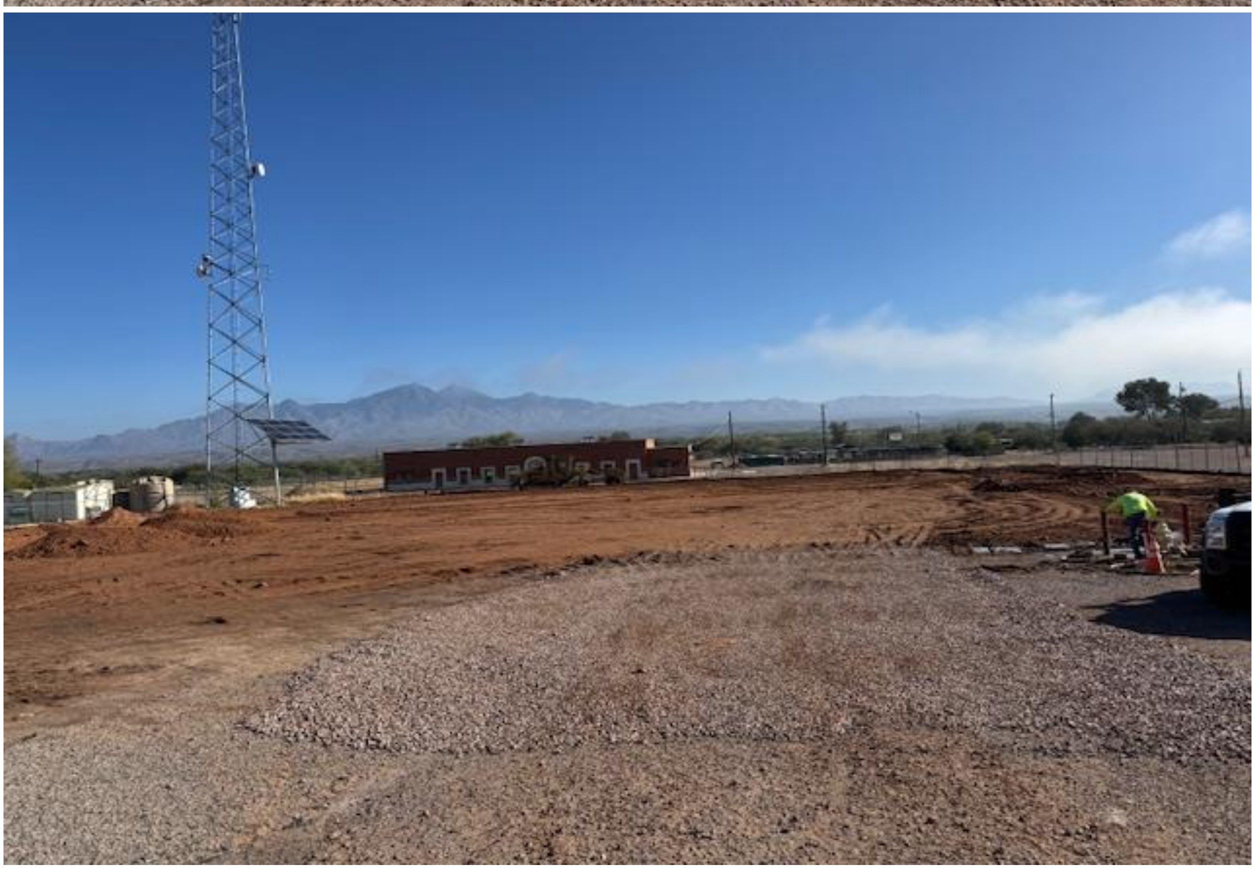
Scott Giles, President
D.L. Norton General Contracting, Inc.
8175 E. Evans Rd. #14950
Scottsdale, AZ 85267

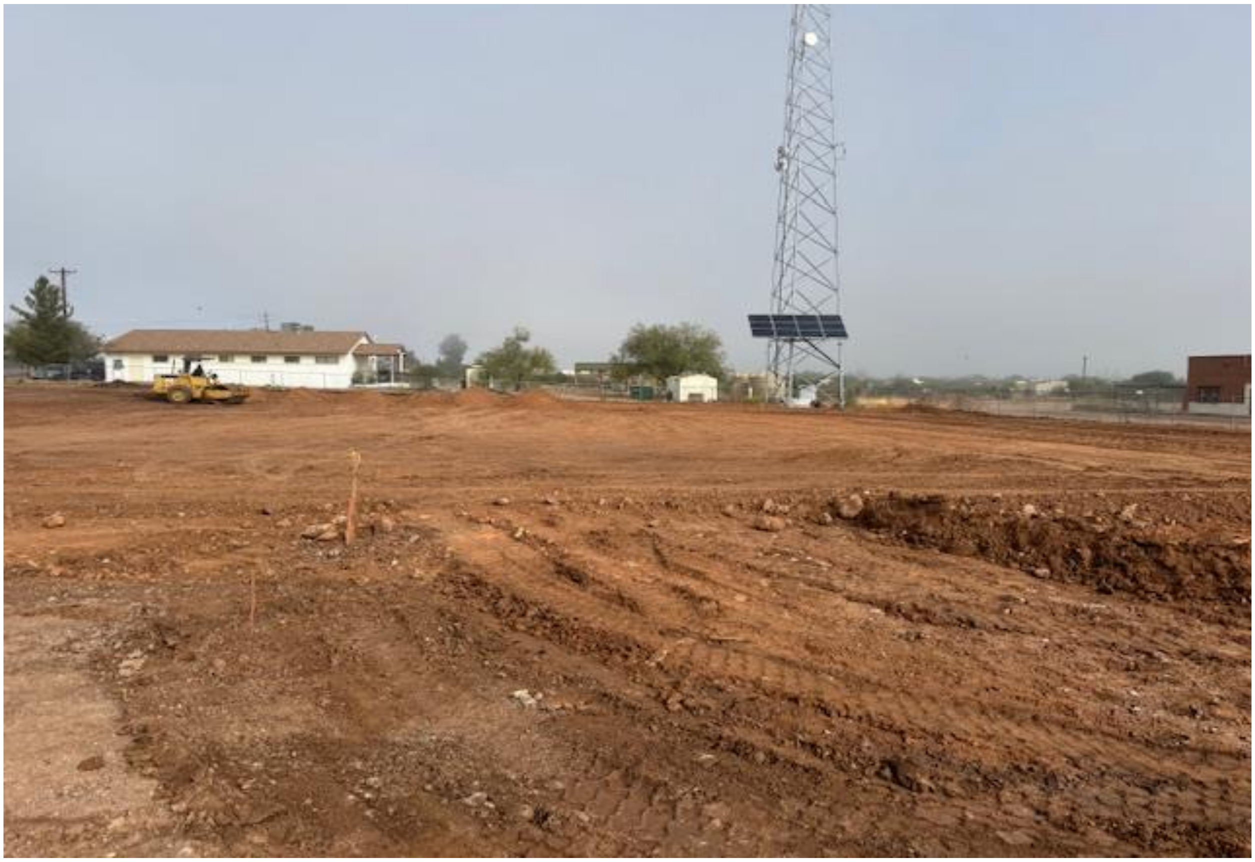
TUBAC FIRE STATION #1 - PAY APPLICATION NO. 2 PROGRESS PHOTOS

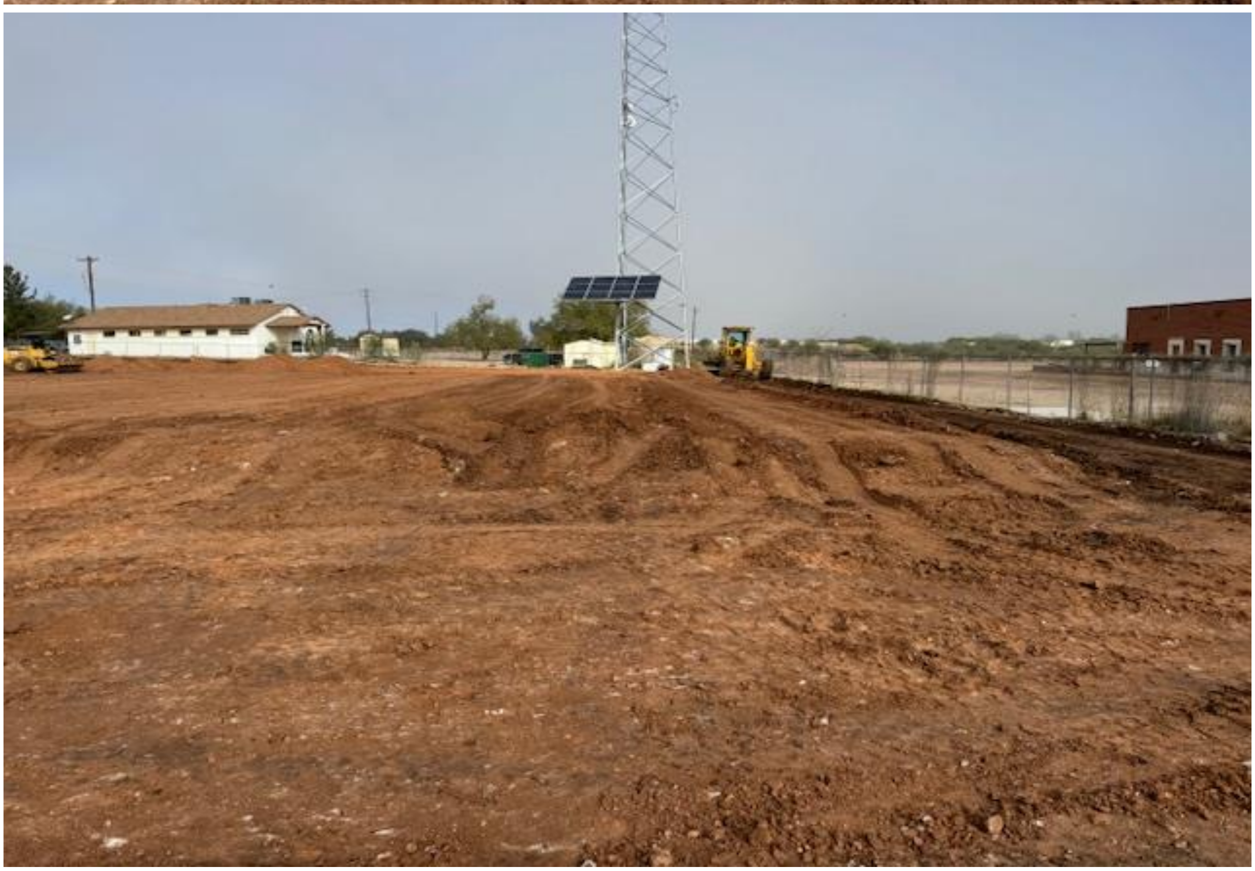


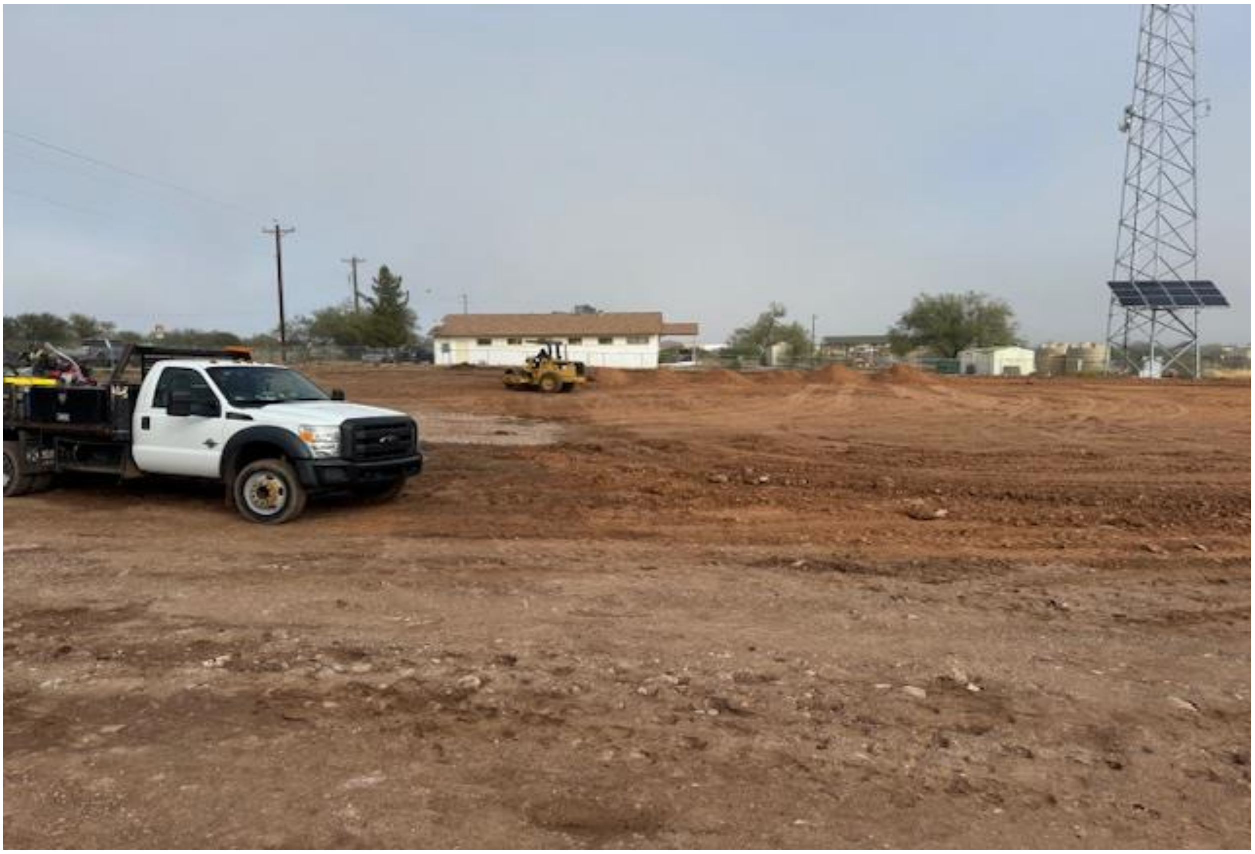


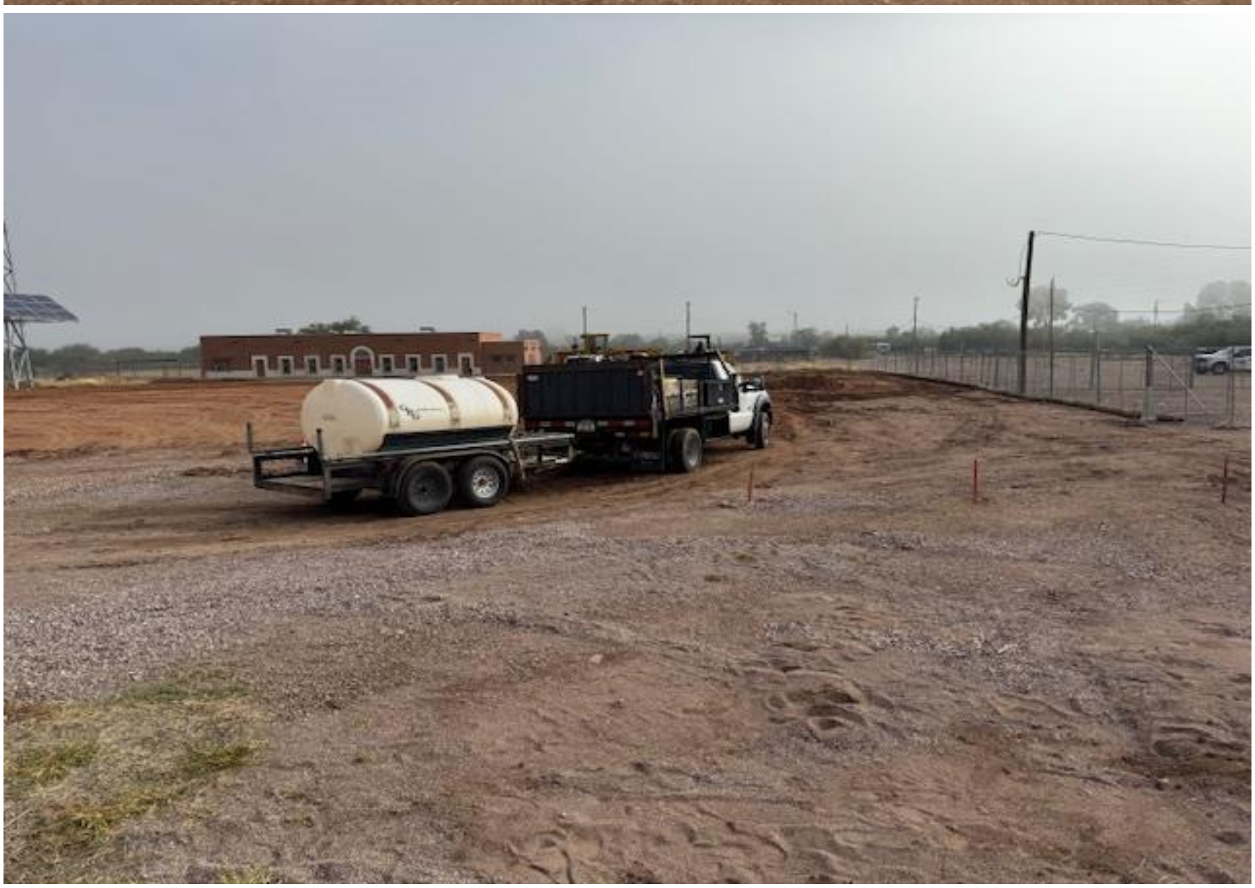


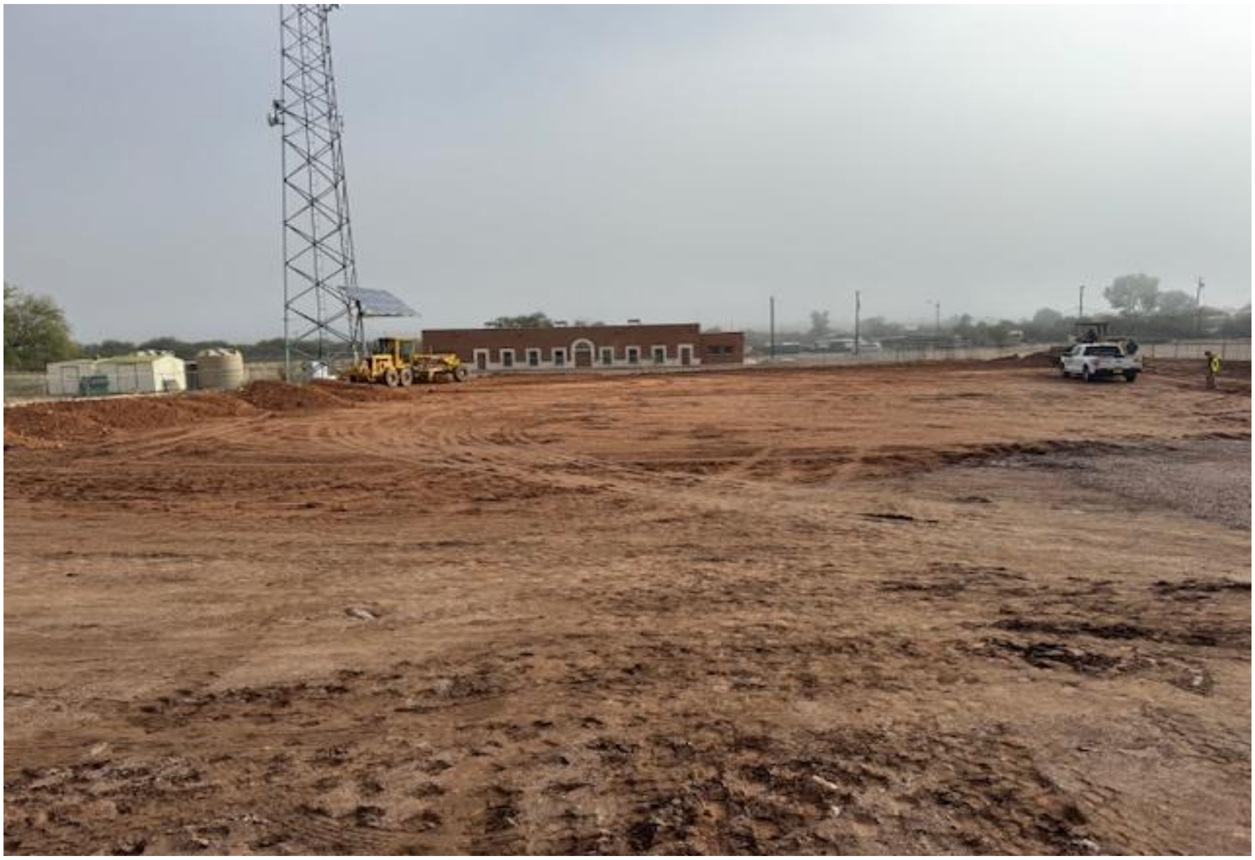
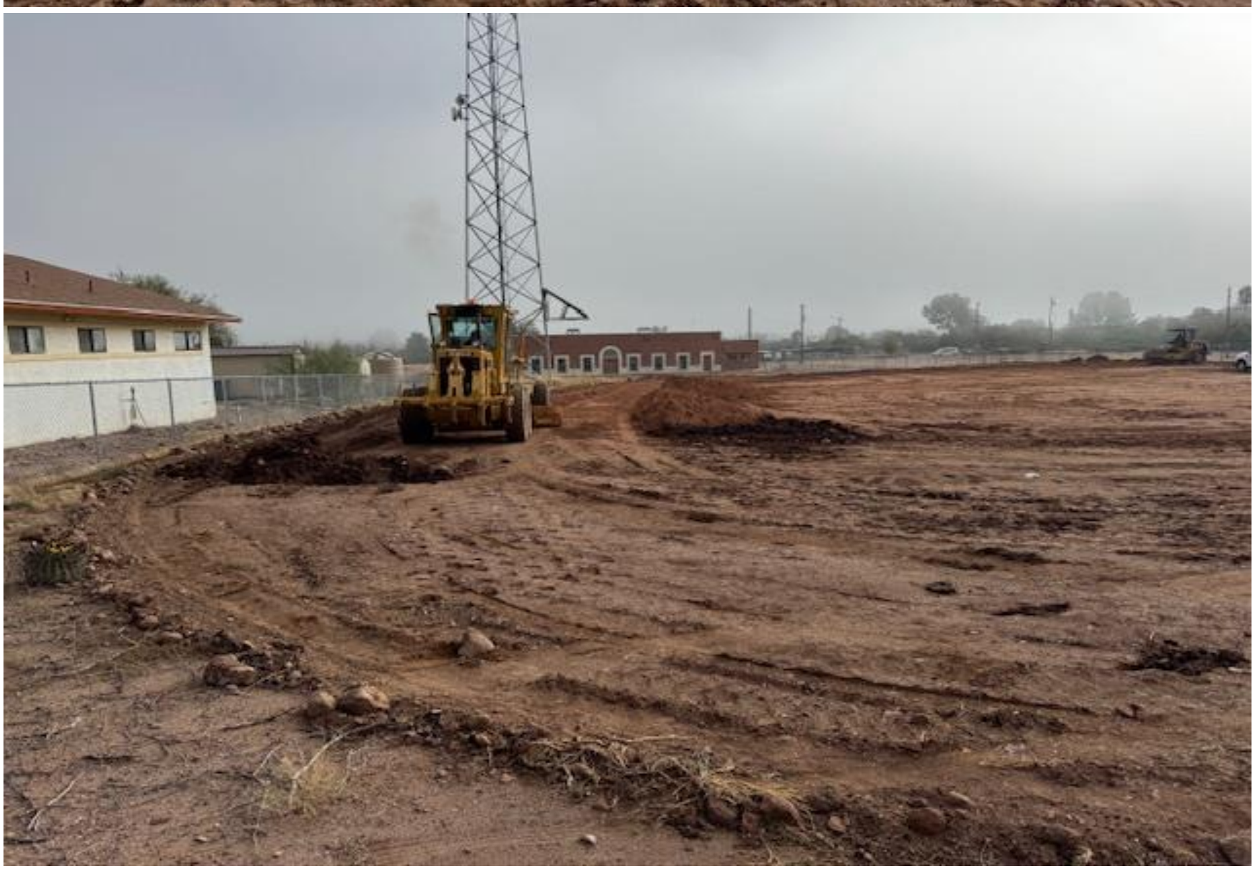










AIA® Document G702® GMP – 2021

Application and Certificate for Payment for Cost of the Work Projects with a Guaranteed Maximum Price

TO OWNER:	Tubac Fire District 2227 I-19 East Frontage Road, Tubac, AZ 85646	**PROJECT:**	Tubac Fire Station #1 2227 I-19 East Frontage Road, Tubac, AZ 85646	**APPLICATION NO:**	002	**Distribution to:** OWNER: **[X]**
				PERIOD TO:	November 28, 2025	ARCHITECT: **[X]**
				CONTRACT FOR:	Construction Services (GMP #1)	CONTRACTOR: **[X]**
FROM CONTRACTOR:	D.L. Norton General Contracting, Inc. 8175 East Evans Road #14950, Scottsdale, AZ 85267	**VIA ARCHITECT:**	Breckenridge Group 1735 East Fort Lowell Road, Suite 12, Tucson, AZ 85719	**CONTRACT DATE:**	08-28-2025	FIELD: **[ ]**
				PROJECT NOS:		OTHER: **[X]**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®CW, Continuation Sheet for Cost of the Work Projects, is attached.

1. ORIGINAL GUARANTEED MAXIMUM PRICE..................		7,494,240.00
2. NET CHANGE BY CHANGE ORDERS.....................		$0.00
3. GUARANTEED MAXIMUM PRICE TO DATE (Line 1 ± 2).........		$7,494,240.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703CW)...		$364,042.91
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on G703CW:	$0.00)=	$0.00
b. 0.00% of Stored Material (Column F on G703CW:	$0.00)=	$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703CW)....		$10,155.37
6. TOTAL EARNED LESS RETAINAGE............... (Line 4 Less Line 5 Total)		$353,887.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT........... (Line 6 from prior Certificate)		227,600.52
8. CURRENT PAYMENT DUE.....................		$126,287.02
9. GUARANTEED MAXIMUM PRICE BALANCE, INCLUDING RETAINAGE (Line 3 less Line 6)	$7,140,352.46	

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		0.00

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:

By: [signature] Date: Dec. 2/2025

State of: Arizona
County of: Maricopa
Subscribed and sworn to before me this 2nd day of December, 2025
Notary Public: [signature]
My Commission expires: Aug 24, 2027

CHRISTINE ELIZABETH ZUBROD
NOTARY PUBLIC - ARIZONA
Maricopa County
Commission # 653373
My Commission Expires
August 24, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.............. $126,287.02

(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 with the amount certified.)

ARCHITECT:

By: Edgardo Parra
Digitally signed by Edgardo Parra
DN: C=US, E=eparra@breckenridgearchitects.com, O=Breckenridge Group Architects Planners, OU=Project Manager, CN=Edgardo Parra
Date: 2025.12.02 10:47:20-07'00'

Date: 12/02/2025

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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AIA® Document G703®CW – 2021

Continuation Sheet for Cost of the Work Projects

AIA Document G702®CW, Application and Certification for Payment without GMP, or G702®GMP,
Application and Certificate for Payment with GMP, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Tubac Fire Station #1
2227 I-19 East Frontage Road, Tubac, AZ 85646

APPLICATION NO:	002
APPLICATION DATE:	11-26-2025
PERIOD TO:	November 28, 2025
ARCHITECT'S PROJECT NO:	

A	B	C1	C2	C3	C4	D	E	F	G		H	I
		SCHEDULED VALUE				WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE FROM PREVIOUS APPLICATIONS	CHANGE THIS PERIOD	CURRENT (C1+C2+C3)	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C4)	BALANCE TO FINISH (C4 - G)	RETAINAGE (IF VARIABLE RATE)
1	General Requirements	124,267.86	0.00	0.00	124,267.86	27,555.90	10,593.57	0.00	38,149.47	30.70%	86,118.39	1,907.47
2	Survey & Staking	21,650.00	0.00	0.00	21,650.00	0.00	0.00	0.00	0.00	0.00%	21,650.00	0.00
3	Decorative Concrete Finishes	39,955.86	0.00	0.00	39,955.86	0.00	0.00	0.00	0.00	0.00%	39,955.86	0.00
4	Masonry & Precast	512,000.00	0.00	0.00	512,000.00	0.00	0.00	0.00	0.00	0.00%	512,000.00	0.00
5	Structural Steel & Misc. Steel	131,460.00	0.00	0.00	131,460.00	0.00	0.00	0.00	0.00	0.00%	131,460.00	0.00
6	Rough Carpentry	212,800.00	0.00	0.00	212,800.00	0.00	0.00	0.00	0.00	0.00%	212,800.00	0.00
7	Architectural Wood & Countertops	113,320.00	0.00	0.00	113,320.00	0.00	0.00	0.00	0.00	0.00%	113,320.00	0.00
8	Roofing & Appendages	467,114.00	0.00	0.00	467,114.00	0.00	0.00	0.00	0.00	0.00%	467,114.00	0.00
9	Joint Sealants	18,665.00	0.00	0.00	18,665.00	0.00	0.00	0.00	0.00	0.00%	18,665.00	0.00
10	HM Frames, Doors & Hardware	92,866.00	0.00	0.00	92,866.00	0.00	0.00	0.00	0.00	0.00%	92,866.00	0.00
11	Aluminum Frames, Storefronts, Windows, Glass & Glazing	67,490.00	0.00	0.00	67,490.00	0.00	0.00	0.00	0.00	0.00%	67,490.00	0.00
12	Overhead Coiling & Sectional Doors	78,610.00	0.00	0.00	78,610.00	0.00	0.00	0.00	0.00	0.00%	78,610.00	0.00
13	Unit Skylights & Tubular Solatube	22,691.12	0.00	0.00	22,691.12	0.00	0.00	0.00	0.00	0.00%	22,691.12	0.00
14	Framing, Insulation, Drywall, Paint, ACT & FRP	323,005.00	0.00	0.00	323,005.00	0.00	0.00	0.00	0.00	0.00%	323,005.00	0.00
15	Stucco	106,849.56	0.00	0.00	106,849.56	0.00	0.00	0.00	0.00	0.00%	106,849.56	0.00
16	Tile, Athletic Flooring & Rubber	38,857.07	0.00	0.00	38,857.07	0.00	0.00	0.00	0.00	0.00%	38,857.07	0.00

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A	B	C1	C2	C3	C4	D	E	F	G		H	I
		SCHEDULED VALUE				WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE FROM PREVIOUS APPLICATIONS	CHANGE THIS PERIOD	CURRENT (C1+C2+C3)	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C4)	BALANCE TO FINISH (C4 - G)	RETAINAGE (IF VARIABLE RATE)
	Base											
17	Exterior & Interior Building Signage	20,475.37	0.00	0.00	20,475.37	10,237.69	0.00	0.00	10,237.69	50.00%	10,237.68	511.88
18	Toilet & Bath Accessories	8,845.00	0.00	0.00	8,845.00	0.00	0.00	0.00	0.00	0.00%	8,845.00	0.00
19	FEC & Corner Guards (excl. fire extinguishers)	4,170.00	0.00	0.00	4,170.00	0.00	0.00	0.00	0.00	0.00%	4,170.00	0.00
20	Flagpole	13,475.00	0.00	0.00	13,475.00	0.00	0.00	0.00	0.00	0.00%	13,475.00	0.00
21	Window Coverings	4,750.00	0.00	0.00	4,750.00	0.00	0.00	0.00	0.00	0.00%	4,750.00	0.00
22	Fire Sprinkler System	36,300.00	0.00	0.00	36,300.00	0.00	0.00	0.00	0.00	0.00%	36,300.00	0.00
23	Plumbing System	240,885.00	0.00	0.00	240,885.00	0.00	0.00	0.00	0.00	0.00%	240,885.00	0.00
24	Mechanical / HVAC System	396,268.00	0.00	0.00	396,268.00	0.00	0.00	0.00	0.00	0.00%	396,268.00	0.00
25	Electrical & Fire Alarm Systems	1,063,127.00	0.00	0.00	1,063,127.00	0.00	0.00	0.00	0.00	0.00%	1,063,127.00	0.00
26	Demo, Import Fill, Grading, Septic System, Utilities (Sewer, Water, Gas) Building & Site Concrete & Asphalt	1,205,959.20	0.00	0.00	1,205,959.20	85,930.00	47,475.00	0.00	133,405.00	11.06%	1,072,554.20	6,670.25
27	Asphalt Striping & Site Signage	3,962.70	0.00	0.00	3,962.70	0.00	0.00	0.00	0.00	0.00%	3,962.70	0.00
28	Termite Control	8,084.00	0.00	0.00	8,084.00	0.00	0.00	0.00	0.00	0.00%	8,084.00	0.00
29	Fence, Gates, Guardrail & Handrail	111,127.00	0.00	0.00	111,127.00	0.00	0.00	0.00	0.00	0.00%	111,127.00	0.00
30	Landscape & Irrigation	49,633.00	0.00	0.00	49,633.00	0.00	0.00	0.00	0.00	0.00%	49,633.00	0.00
31	Contingency	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00%	350,000.00	0.00
32		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
33		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
34		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
36	General Conditions	740,250.00	0.00	0.00	740,250.00	28,741.00	56,942.31	0.00	85,683.31	11.57%	654,566.69	0.00
37	Bond	55,344.00	0.00	0.00	55,344.00	55,344.00	0.00	0.00	55,344.00	100.00%	0.00	0.00
38	Insurance	63,125.60	0.00	0.00	63,125.60	3,287.73	1,637.83	0.00	4,925.56	7.80%	58,200.04	0.00
39	Construction Fee (OH & Profit)	438,579.88	0.00	0.00	438,579.88	13,727.67	7,587.81	0.00	21,315.48	4.86%	417,264.40	1,065.77
40	Sales Tax	308,277.78	0.00	0.00	308,277.78	9,649.09	5,333.31	0.00	14,982.40	4.86%	293,295.38	0.00

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE FROM PREVIOUS APPLICATIONS	CHANGE THIS PERIOD	CURRENT (C1+C2+C3)	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C4)	BALANCE TO FINISH (C4 - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	**7,494,240.00**	**0.00**	**0.00**	**7,494,240.00**	**234,473.08**	**129,569.83**	**0.00**	**364,042.91**	**4.86%**	**7,130,197.09**	**10,155.37**

OWNER AND AGENCY PAY APPLICATION SIGNATURE PAGE

OWNER:

By Ben Guerrero

Name Ben Guerrero

Title Fire Chief

Date 12/2/2025

AGENCY:

By

Name

Title

Date

Where the claimant is required to execute a waiver and release in exchange for or in order to induce the payment of a progress payment and the claimant is not in fact paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the following form:

ARIZONA LIEN WAIVER AND RELEASE FORM
CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. 33-1008)

Project: Tubac Fire Station #1

Job No.: ______________________________

On receipt of the undersigned check from Tubac Fire District (Maker of check) in the sum of $126,287.02 (Amount of Check) payable to D.L. Norton General Contracting, Inc. (Payee or Payees 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 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 undersigned's position that the undersigned has on the job of Tubac Fire Station #1 (Owner) located at 2227 I-19 E. Frontage Road, Tubac, AZ 85646 (Job Description) to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to equipment or materials furnished to the jobsite or to Tubac Fire District, (Person with whom undersigned contracted) through 11/28/2025 (Date) only and does not cover any retention, pending modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all his 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.

Date: 12/2/2025

D.L. Norton General Contracting, Inc.
(Company Name)

By: Scott Giles
(Signature)

President
(Title)