D.L. NORTON
GENERAL CONTRACTING, INC.

June 30, 2026

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. 9 for Construction Services on the Tubac Fire Station #1 Project, as outlined in the executed AIA A133–2019 Exhibit A Guaranteed Maximum Price (GMP). The payment amount requested with this Pay Application is $683,936.38.

Please review the enclosed pay application, including the AIA G702 and G703 forms. The work during this billing period includes wood roof & canopy framing, shearwall framing & plywood sheathing, roofing, caulking, skylight installation, electrical rough-in, plumbing rough-in, mechanical ductwork & roof curb installation, fire sprinkler pipe installation, site retaining wall concrete, waterproofing & backfill, and underground civil water & gas. 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,

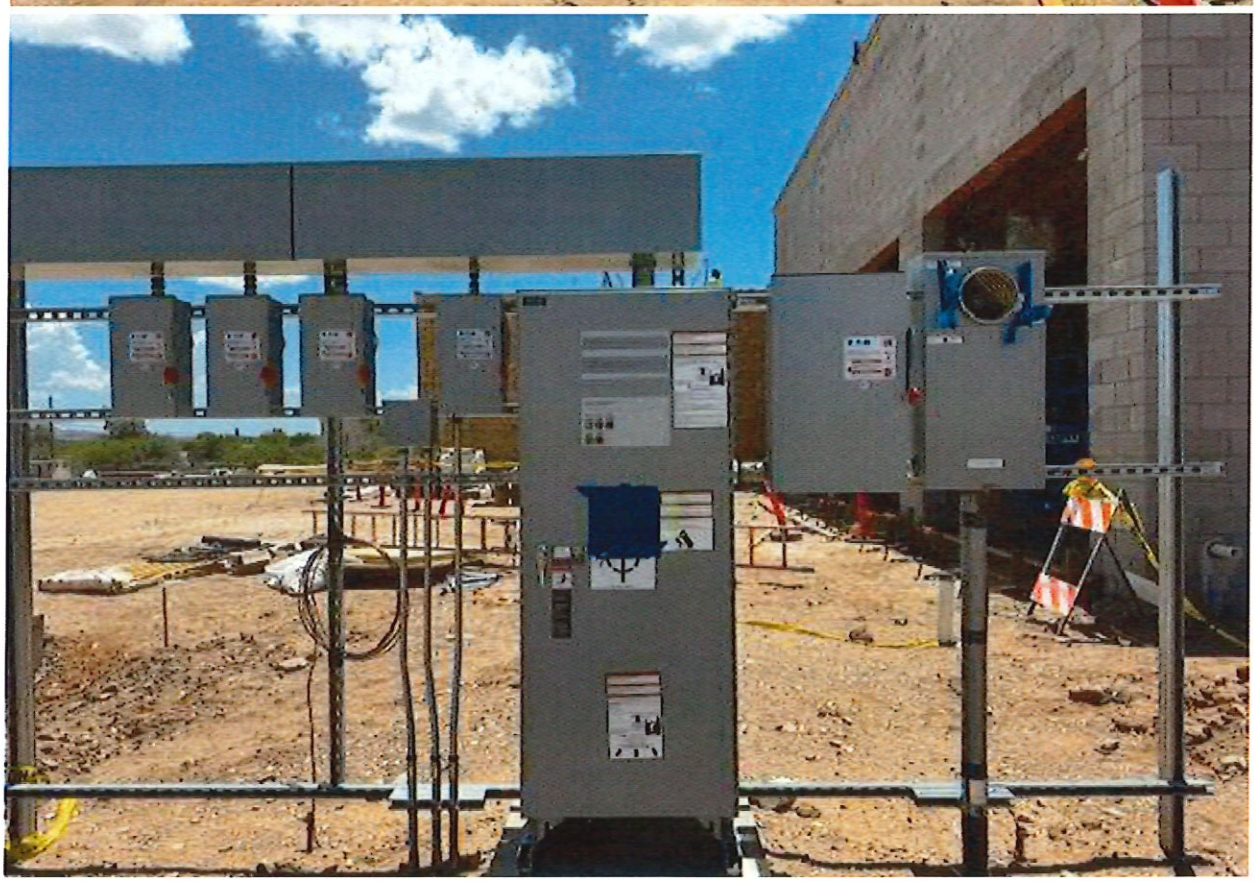
Scott Giles

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

TUBAC FIRE STATION #1 - PAY APPLICATION NO. 9 PROGRESS PHOTOS


JLG
534D10-45


JLG
534D10-45

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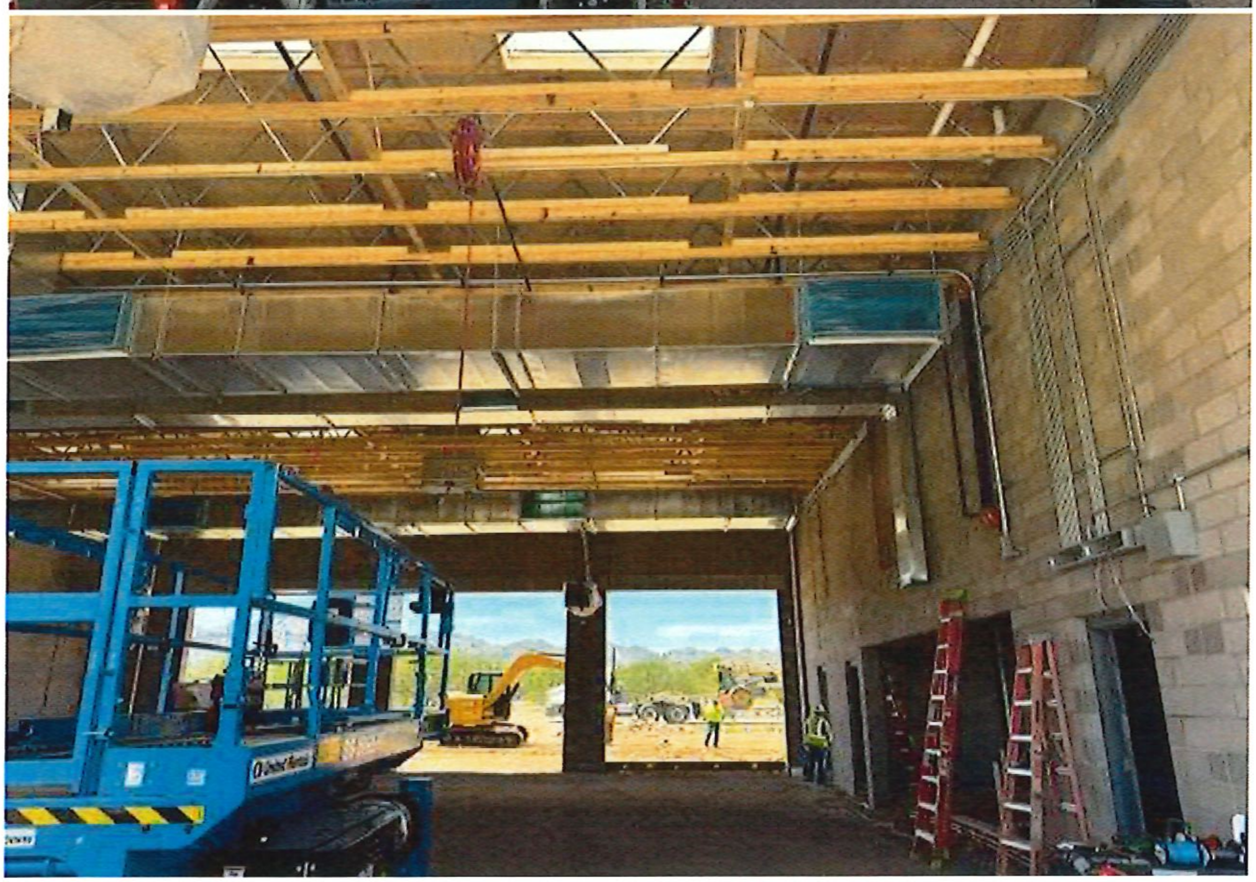

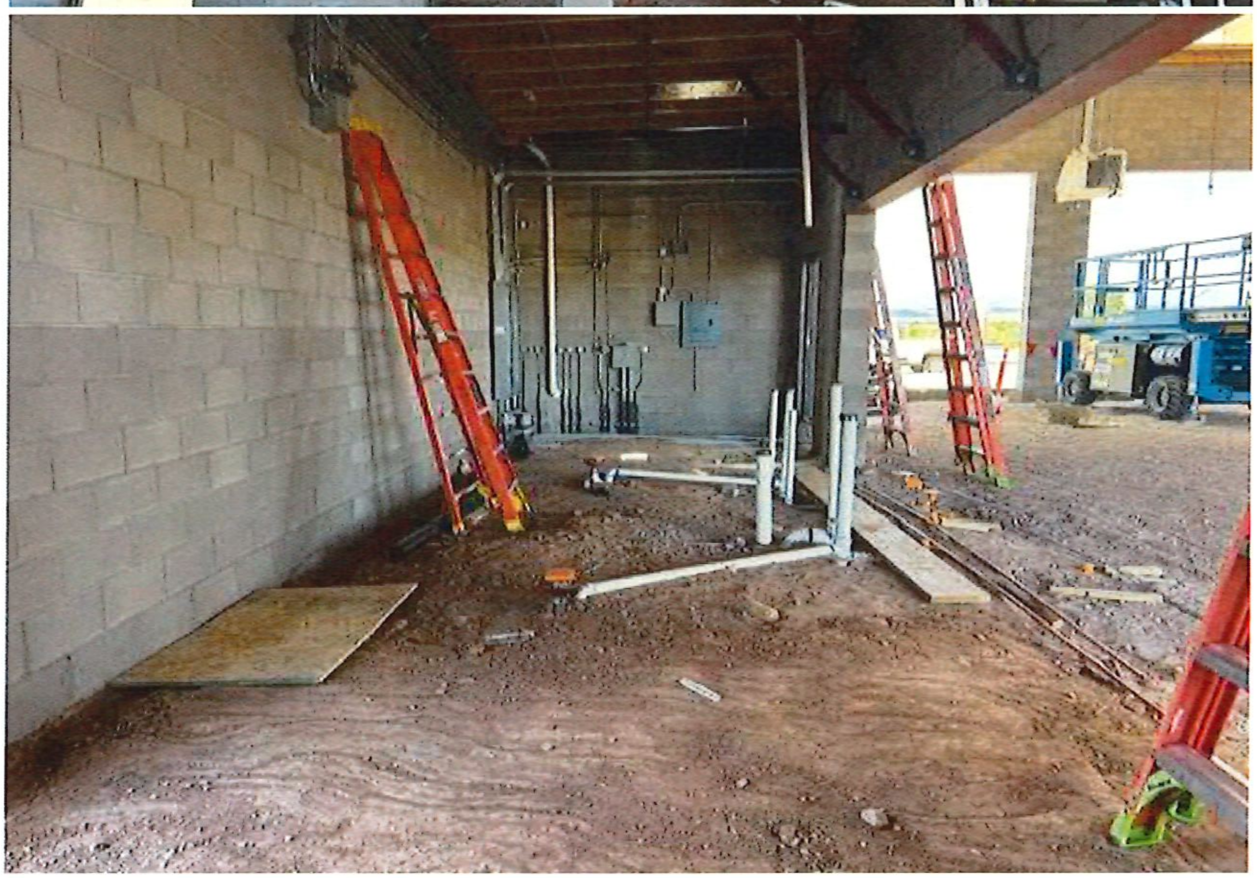

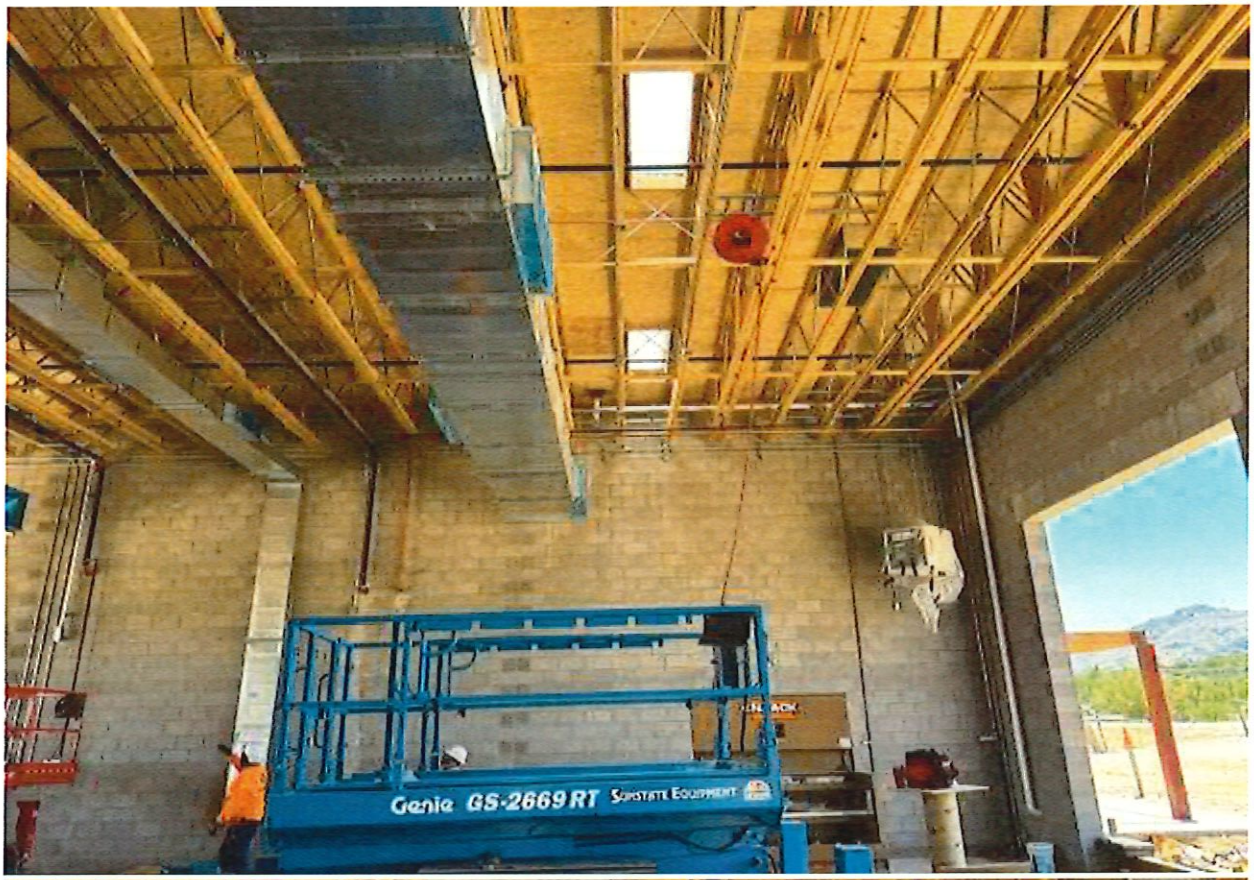
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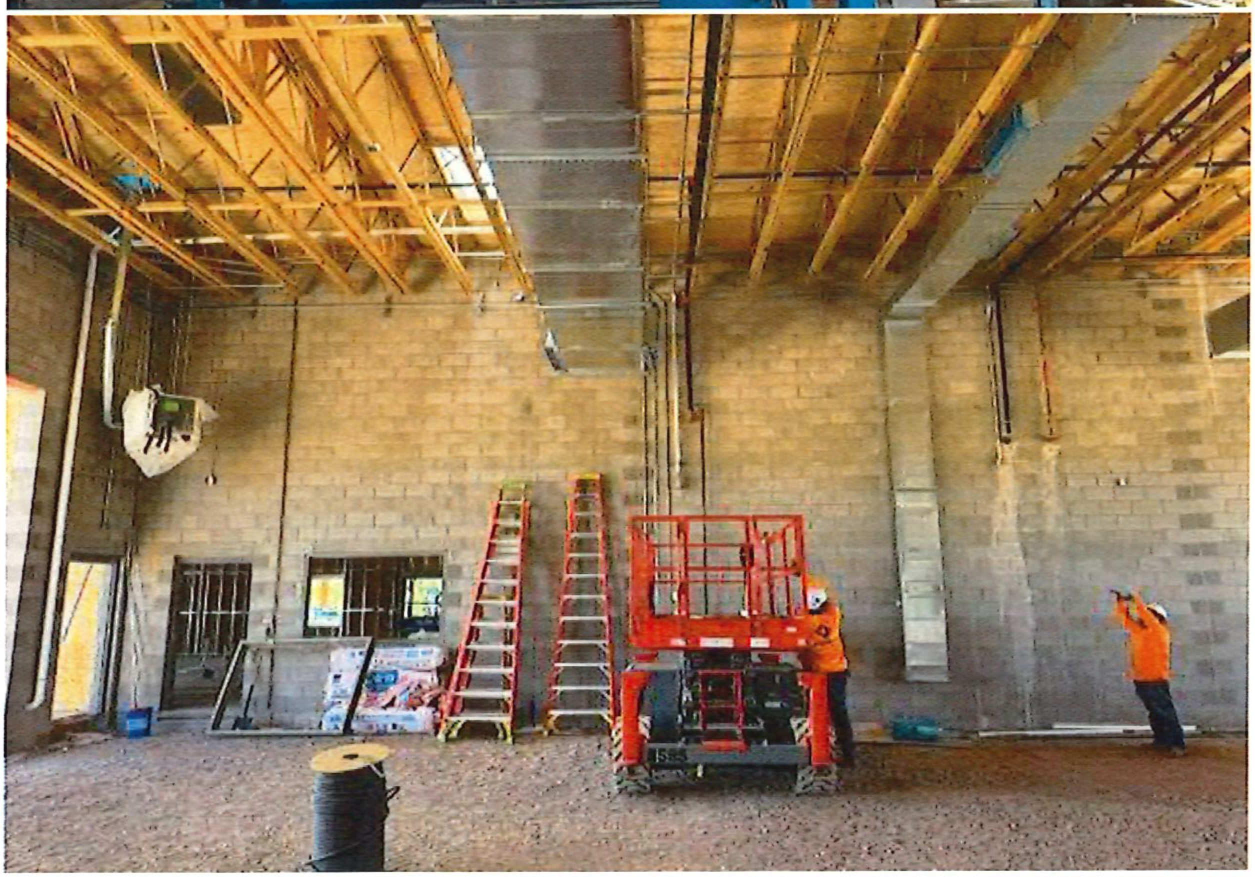

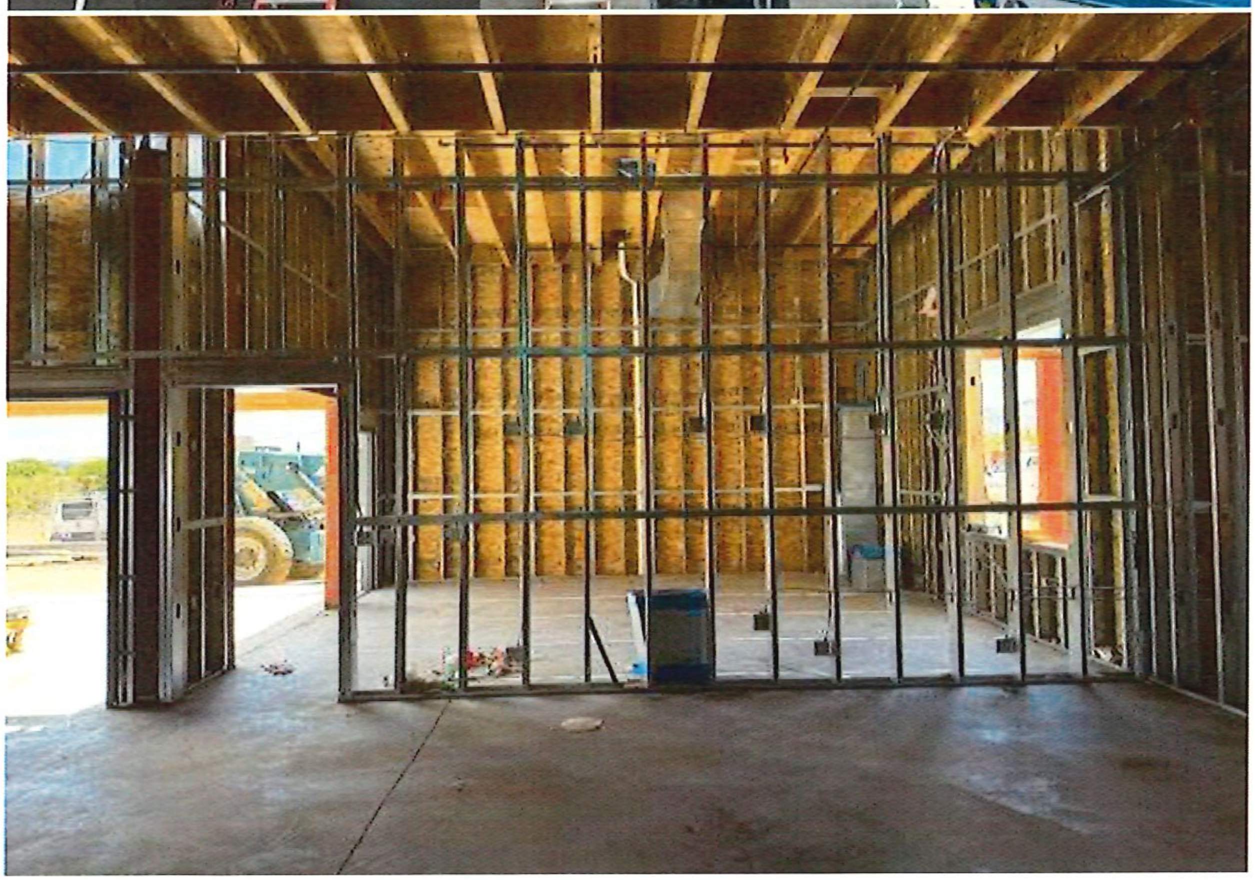

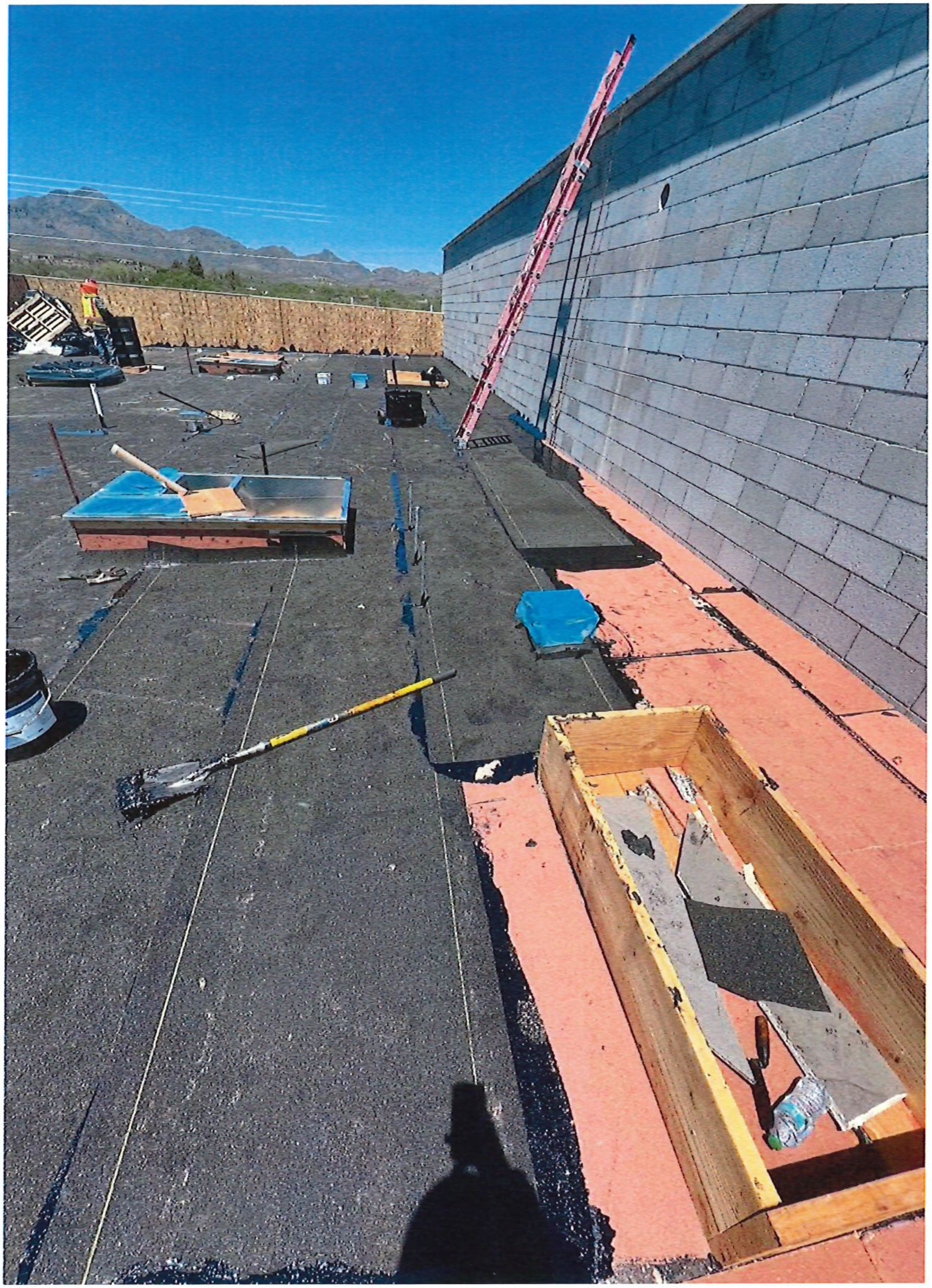


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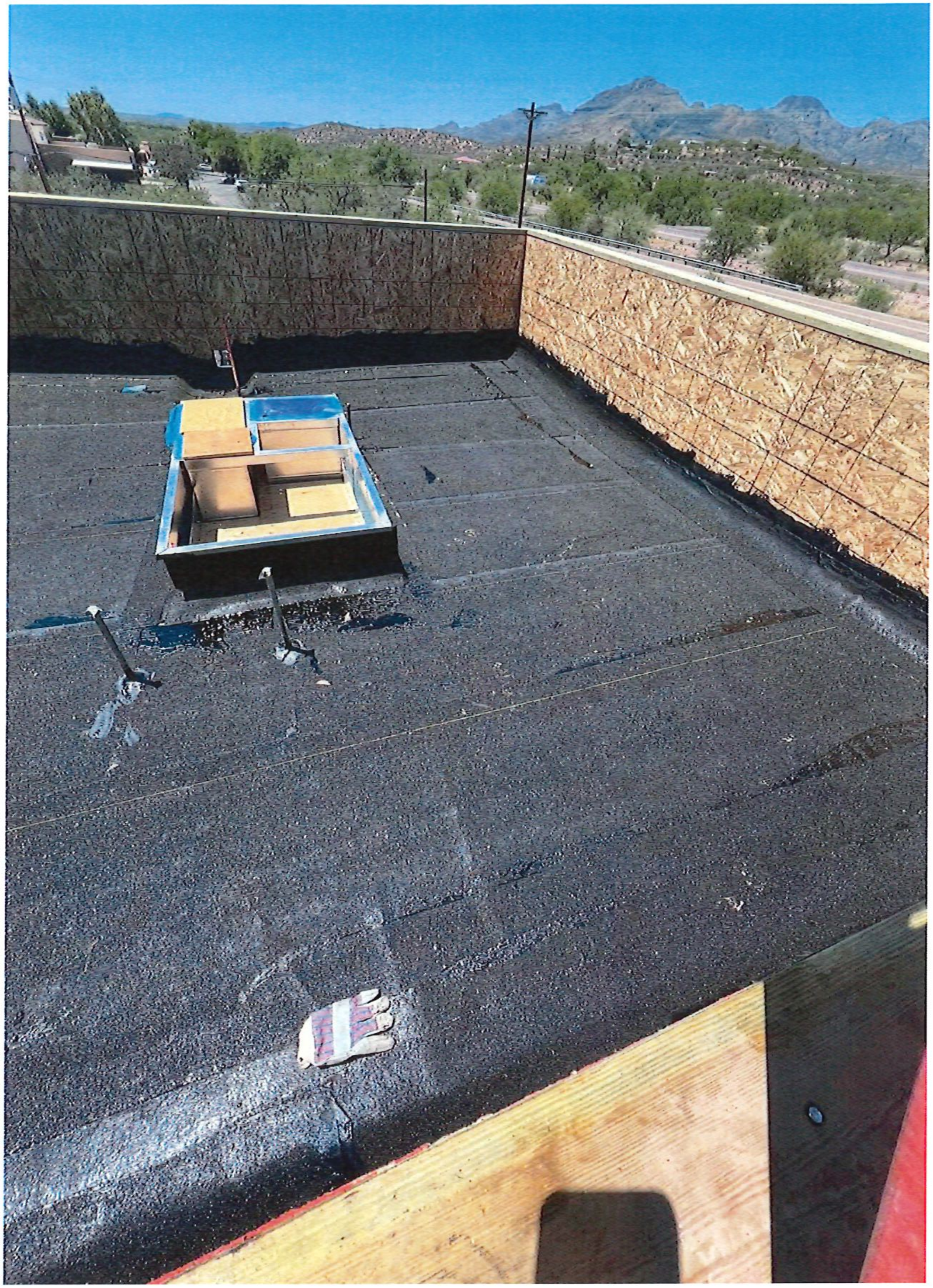

AIA® Document G702®GMP – 2021

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

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

APPLICATION NO: 009
PERIOD TO: June 30, 2026
CONTRACT FOR: Construction Services (GMP #1)
CONTRACT DATE: 08-28-2025
PROJECT NOS:

Distribution to:
OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]
FIELD: [ ]
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)... $4,077,929.32

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).... $165,401.23

6. TOTAL EARNED LESS RETAINAGE $3,912,528.09
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $3,228,591.71
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE $683,936.38

9. GUARANTEED MAXIMUM PRICE BALANCE, INCLUDING RETAINAGE
(Line 3 less Line 6) $3,581,711.91

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: June 30/2026

State of: Arizona
County of: Maricopa
Subscribed and sworn to before me this 30 day of June 2026
Notary Public: Ross [signature]
My Commission expires: 3/22/2028

ROSS ELLIS NOTARY PUBLIC COMM. NO. 662141 COMM. EXP. 03-22-28 MARICOPA CO. AZ

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 $683,936.38

(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: 2026.06.30 16:01:00-07'00' Date: 06.30.2026

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: 009
APPLICATION DATE: 06-30-2026
PERIOD TO: June 30, 2026
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	66,204.31	3,355.80	0.00	69,560.11	55.98%	54,707.75	3,478.01
2	Survey & Staking	21,650.00	0.00	0.00	21,650.00	18,271.25	2,378.75	0.00	20,650.00	95.38%	1,000.00	1,032.50
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	439,422.50	12,477.50	0.00	451,900.00	88.26%	60,100.00	22,595.00
5	Structural Steel & Misc. Steel	131,460.00	0.00	0.00	131,460.00	114,414.00	0.00	0.00	114,414.00	87.03%	17,046.00	5,720.70
6	Rough Carpentry	212,800.00	0.00	0.00	212,800.00	164,947.00	16,100.00	0.00	181,047.00	85.08%	31,753.00	9,052.35
7	Architectural Wood & Countertops	113,320.00	0.00	0.00	113,320.00	62,326.00	0.00	0.00	62,326.00	55.00%	50,994.00	3,116.30
8	Roofing & Appendages	467,114.00	0.00	0.00	467,114.00	299,953.52	6,973.34	0.00	306,926.86	65.71%	160,187.14	15,346.34
9	Joint Sealants	18,665.00	0.00	0.00	18,665.00	0.00	5,599.50	0.00	5,599.50	30.00%	13,065.50	279.98
10	HM Frames, Doors & Hardware	92,866.00	0.00	0.00	92,866.00	59,382.00	0.00	0.00	59,382.00	63.94%	33,484.00	2,969.10
11	Aluminum Frames, Storefronts, Windows, Glass & Glazing	67,490.00	0.00	0.00	67,490.00	21,245.00	20,680.00	0.00	41,925.00	62.12%	25,565.00	2,096.25
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	11,345.50	0.00	0.00	11,345.50	50.00%	11,345.62	567.28
14	Framing, Insulation, Drywall, Paint, ACT & FRP	323,005.00	0.00	0.00	323,005.00	108,244.00	65,497.00	0.00	173,741.00	53.79%	149,264.00	8,687.05
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	3,630.00	25,410.00	0.00	29,040.00	80.00%	7,260.00	1,452.00
23	Plumbing System	240,885.00	0.00	0.00	240,885.00	125,123.37	58,127.00	0.00	183,250.37	76.07%	57,634.63	9,162.52
24	Mechanical / HVAC System	396,268.00	0.00	0.00	396,268.00	119,654.73	113,368.32	0.00	233,023.05	58.80%	163,244.95	11,651.15
25	Electrical & Fire Alarm Systems	1,063,127.00	0.00	0.00	1,063,127.00	265,781.75	53,156.35	0.00	318,938.10	30.00%	744,188.90	15,946.90
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	581,053.50	135,633.00	0.00	716,686.50	59.43%	489,272.70	35,834.33
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	5,525.00	0.00	0.00	5,525.00	68.34%	2,559.00	276.25
29	Fence, Gates, Guardrail & Handrail	111,127.00	0.00	0.00	111,127.00	8,000.00	0.00	0.00	8,000.00	7.20%	103,127.00	400.00
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 (350K)	135,987.19	0.00	0.00	135,987.19	0.00	0.00	0.00	0.00	0.00%	135,987.19	0.00
32	Contingency CS Item 01	(2,485.00)	0.00	0.00	(2,485.00)	0.00	0.00	0.00	0.00	0.00%	(2,485.00)	0.00
33	Contingency CS Item 02	1,786.00	0.00	0.00	1,786.00	0.00	0.00	0.00	0.00	0.00%	1,786.00	0.00
34	Contingency CS Item 03	3,775.00	0.00	0.00	3,775.00	3,775.00	0.00	0.00	3,775.00	100.00%	0.00	188.75
35	Contingency CS Item 05	53,875.88	0.00	0.00	53,875.88	0.00	26,937.94	0.00	26,937.94	50.00%	26,937.94	1,346.90
36	Contingency CS Item 06	86,736.20	0.00	0.00	86,736.20	0.00	0.00	0.00	0.00	0.00%	86,736.20	0.00

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)
37	Contingency CS Item 07	70,324.73	0.00	0.00	70,324.73	0.00	35,162.37	0.00	35,162.37	50.00%	35,162.36	1,758.12
38		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
39		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
41		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
42		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
43		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
44		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
45		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
46		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
47		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
48		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
49		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
51	General Conditions	740,250.00	0.00	0.00	740,250.00	455,538.46	56,942.31	0.00	512,480.77	69.23%	227,769.23	0.00
52	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
53	Insurance	63,125.60	0.00	0.00	63,125.60	28,324.46	6,021.85	0.00	34,346.31	54.41%	28,779.29	0.00
54	Construction Fee (OH & Profit)	438,579.88	0.00	0.00	438,579.88	196,790.79	41,840.52	0.00	238,631.31	54.41%	199,948.57	11,931.57
55	Sales Tax	308,277.78	0.00	0.00	308,277.78	138,324.24	29,409.70	0.00	167,733.94	54.41%	140,543.84	0.00
	GRAND TOTAL	**7,494,240.00**	**0.00**	**0.00**	**7,494,240.00**	**3,362,858.07**	**715,071.25**	**0.00**	**4,077,929.32**	**54.41%**	**3,416,310.68**	**165,401.23**

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D.L. NORTON
GENERAL CONTRACTING, INC.

TUBAC FIRE STATION #1

Date: 6/29/2026

CONTINGENCY COST SUMMARY LOG

ITEM	DESCRIPTION	DATE APPROVED	COST IMPACT	EST. OR ACTUAL COST	COMMENTS
	Contingency		**$ 350,000.00**		
01	Credit - ASI #02: Reduced Steel at Apparatus Bay Doors	4/23/2026	$ (2,485.00)	Actual Cost	
02	Add (2) 2" conduits from Tower Shelter to Electric Rm 130	4/23/2026	$ 1,786.00	Actual Cost	
03	Add - Investigate existing water line service to Fire Station	4/23/2026	$ 3,775.00	Actual Cost	
04	Add - Alternate for Sealed Concrete (SC) Safety Upgrade	declined	$ -	Actual Cost $40,858.51	
05	Add - IT Package by Fireline IT Solutions	6/17/2026	$ 53,875.88		
06	Add - Fire Station Alerting System by USSD / Honeywell	6/17/2026	$ 86,736.20		
07	Add - Interior Furniture Package	6/29/2026	$ 70,324.73		
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		TOTAL COST TO DATE	**$ 214,012.81**		
		TOTAL REMAINING CONTINGENCY	$ 135,987.19		

OWNER AND AGENCY PAY APPLICATION SIGNATURE PAGE

OWNER:

By

Name BEN GUERRERO

Title FIRE CHIEF

Date 7/6/26

AGENCY:

By LEISA CURTIS

Name

Title

Date

Digitally signed by LEISA CURTIS
Date: 2026.07.13 09:05:30 -07'00'

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 $ 683,936.38 (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 6/30/2026 (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: 6/30/2026

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

By: Scott Giles
(Signature)

President
(Title)

TUBAC FIRE DISTRICT

2227 EAST FRONTAGE ROAD
P.O. BOX 2881
TUBAC, ARIZONA 85646
TELEPHONE: (520) 398-2255

Date: July 6, 2026

TO: USDA Rural Development – Arizona
Community Facilities Program
Leisa Curtis

SUBJECT**:** Pay Application Submission – Construction Services GMP #1 Pay Application No. 9 – Tubac Fire Station No. 1

Dear Leisa,

On behalf of the Tubac Fire District, please find enclosed Construction Pay Application No. 9 for work performed under GMP #1 for the Tubac Fire Station No. 1 project. This submission includes the contractor's AIA G702 Application and Certification for Payment and G703 Continuation Sheets, as submitted by D.L. Norton General Contracting, Inc. and certified by the project architect.

Summary of Pay Application No. 9

- **GMP #1 Contract Amount:** $7,494,240.00
- **Work Completed This Period:** $715,071.25
- **Retainage Held This Pay Application:** $31,134.87
- **Payment Application Amount:** $683,936.38

The work completed during this billing period includes wood roof and canopy framing, shear wall framing and plywood sheathing, roofing, caulking, skylight installation, electrical rough-in, plumbing rough-in, mechanical ductwork and roof curb installation, fire sprinkler pipe installation, retaining wall concrete, waterproofing, backfill activities, and underground civil water and gas infrastructure improvements. Additional progress included continued interior framing, mechanical, electrical, and plumbing rough-in, roofing installation, and ongoing site utility work.

Funding Source

- **USDA Community Facilities CDS Grant Applied This Pay Application:** $0.00
- **General Obligation Bonds Applied:** $683,936.38
- **Capital Reserve Applied:** $0.00

As previously communicated, the District has fully expended all USDA Community Facilities CDS Grant funds allocated to the Tubac Fire Station No. 1 project. Consistent with prior reporting procedures, the District is continuing to provide USDA Rural Development with project progress documentation and pay application records. Payment for Pay Application No. 9 in the amount of **$683,936.38** will be funded through the District's General Obligation Bond proceeds.

Included with This Submission

1. AIA G702/G703 – Construction Pay Application No. 9
2. Funding Analysis Workbook (Construction – GMP #1 Updated)
3. Updated Funding Analysis showing USDA funds fully expended
4. Project Funding Summary
5. Progress photos provided by the contractor
6. Additional supporting documents as required

Certification

The Tubac Fire District certifies that all work invoiced under Pay Application No. 9 has been completed in accordance with the approved plans and specifications. This submission is being provided for project documentation and reporting purposes only. No USDA reimbursement is requested under this pay application, as all available USDA grant funds have been fully utilized. Payment for this pay application will be funded through the District's General Obligation Bond program.

Sincerely,

Ben Guerrero
Fire Chief
Tubac Fire District