

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
 Canutillo Independent School District
 7965 Artcraft
 El Paso, Texas 79932

FROM (CONTRACTOR):
 BANES GENERAL CONTRACTORS, INC.
 6001 Doniphan Dr.
 El Paso, Texas 79932

PROJECT TITLE:
 Canutillo Middle School - STEM Academy GMP
 Amendment #1 Asbestos Abatement & Demolition

VIA (ARCHITECT):

APPLICATION NO.: 4 - Final
APPLICATION DATE.: 03/31/26
PERIOD FROM: 03/01/26
PERIOD TO: 03/31/26
PROJECT NO.: 7647
PURCHASE ORDER: 26000685

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR

AIA CONTRACT DATE: 08/19/25

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	\$	<u>675,129.57</u>
2 Net change by Change Orders	\$	<u>-85,284.07</u>
3 CONTRACT SUM TO DATE (line 1 + 2)	\$	<u>589,845.50</u>
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>589,845.50</u>
5 RETAINAGE:		
a. 0% % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. 0% % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Line 5a + 5b or Total in Column 1 G703)	\$	<u>0.00</u>
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>589,845.50</u>
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>535,183.93</u>
8 CURRENT PAYMENT DUE	\$	<u>54,661.58</u>
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Number	Date Approved		
1	3/31/2026		\$85,284.07
TOTALS		\$0.00	\$85,284.07
Net change by Change Orders			-85,284.07

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: BANES GENERAL CONTRACTORS, INC.

By: Sergio Figueroa Date: 3/31/2026
 Type Name/Title: Sergio Figueroa, Project Manager

State of: Texas
 Subscribed and sworn to before me this 31st day of March, 2026
 My Commission expires: 12/19/29
 Notary Public: [Signature]



In accordance with the Contractor Documents, based on on-site observations and the data comprising the above 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..... \$54,661.58

(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.)

OWNER: Canutillo Independent School District

By: Anthony Mariscal, Construction Manager Date: 4/12/2026
 Type Name/Title:

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 under this Contract.

Anthony Mariscal

Digitally signed by Anthony Mariscal
 DN: C=US,
 E=anthonymariscal@procedeo.com,
 OU=Procedeo Group, CN=Anthony Mariscal
 Date: 2026.04.14 08:11:33-06'00'

SUMMARY SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 4
 APPLICATION DATE: 03/31/26
 PERIOD TO: 03/31/26
 PROJECT NO.: 7647

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C- G)	J RETAINAGE	THIS SECTION - GRAND TOTAL PER AREA OF WORK		
			E							K TOTAL EARNED MINUS RETAINAGE (G - I)	L LESS PREVIOUS CERTIFICATES FOR PAYMENT	M CURRENT PAYMENT DUE (J - K)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD								
Canutillo Independent School District												
Amendment 1 - Asbestos Abatement and Demolition												
Existing Conditions												
3	Asbestos & Abatement Allowance	300,000.00	224,686.00	75,314.00	-	\$300,000.00	100.00%	\$0.00	\$0.00	\$300,000.00	\$213,451.70	\$86,548.30
4	Temporary Measures an Accessibly - Allowance	30,000.00	25,819.00	4,181.00	-	\$30,000.00	100.00%	\$0.00	\$0.00	\$30,000.00	\$24,528.05	\$5,471.95
5	BP2 - Selective Demolition	112,000.00	111,960.00	40.00	-	\$112,000.00	100.00%	\$0.00	\$0.00	\$112,000.00	\$106,362.00	\$5,638.00
Earthwork												
7	Clear & Grub - Allowance	100,000.00	99,500.00	500.00	-	\$100,000.00	100.00%	\$0.00	\$0.00	\$100,000.00	\$94,525.00	\$5,475.00
Contingency												
8	Owner Contingency	27,100.00	-	27,100.00	-	\$27,100.00	100.00%	\$0.00	\$0.00	\$27,100.00	\$0.00	\$27,100.00
General Requirements												
10	General Requirements	10,000.00	5,356.93	4,643.07	-	\$10,000.00	100.00%	\$0.00	\$0.00	\$10,000.00	\$5,089.08	\$4,910.92
11	General Conditions (2 Months)	65,000.00	65,000.00	-	-	\$65,000.00	100.00%	\$0.00	\$0.00	\$65,000.00	\$61,750.00	\$3,250.00
12	General Liability & Builders Risk Insurance	2,547.40	2,547.40	-	-	\$2,547.40	100.00%	\$0.00	\$0.00	\$2,547.40	\$2,420.03	\$127.37
13	Payment and Performance Bond	8,157.17	8,157.17	-	-	\$8,157.17	100.00%	\$0.00	\$0.00	\$8,157.17	\$7,749.31	\$407.86
14	Construction Fee	20,325.00	20,325.00	-	-	\$20,325.00	100.00%	\$0.00	\$0.00	\$20,325.00	\$19,308.75	\$1,016.25
15	Change Order 1 - Final Change Order - GMP Buyout Savings	(85,284.07)		(85,284.07)	-	-\$85,284.07	100.00%	\$0.00	\$0.00	-\$85,284.07	\$0.00	-\$85,284.07
16	PROJECT TOTAL	\$589,845.50	\$563,351.50	\$26,494.00	\$0.00	\$589,845.50	100%	\$0.00	\$0.00	\$589,845.50	\$535,183.93	\$54,661.58



**CISD Canutillo MS GMP Amendment #1 Asbestos Abatement & Selective Demolition
Amendment 1**

Line No.	Description	Work Completed	Stored Material	Retainage (5%)	Total Due (Net)
8	Owner Contingency PCM1 - Strahan Canal Demo, Septic Tanks and Tree Demo	\$ 26,494.00	\$ -	\$ 1,324.70	\$ 25,169.30
				Subtotal	\$ 25,169.30
	Retainage Description Items				
	Asbestos & Abatement Allowance			\$	11,234.30
	Temporary Measures an Accessibly - Allowance			\$	1,290.95
	BP2 - Selective Demolition			\$	5,598.00
	Clear & Grub - Allowance			\$	4,975.00
	Owner Contingency			\$	1,324.70
	General Requirements			\$	267.85
	General Conditions (2 Months)			\$	3,250.00
	General Liability & Builders Risk Insurance			\$	127.37
	Payment and Performance Bond			\$	407.86
	Contruccion Fee			\$	1,016.25
				Total Retainage Held	\$ 29,492.28
				GMP1, PA4 Final Pay Request Total Due	\$ 54,661.58



Line No. 5 - BP2 - Selective Demolition

Vendor	Description	Amount
Robles 1 Demolition	Change Order 1 is for PCM1. Full Description Below (Backup Attached)	\$ 26,494.00
Total		\$ 26,494.00

Summary:

PCM1 - Due to changes added to the Site Demolition scope of work as noted on the Demolition Drawings dated September 29, 2025, when compared to the Design Development Bid Day set dated May 30, 2025, additional scope was identified. This includes the demolition of the Strahan Canal, as well as additional tree demolition required to accommodate the new driveway.

BANES GENERAL CONTRACTORS, INC. POST OFFICE BOX 220550, EL PASO, TEXAS 79913, 915-584-0404

CONTRACTOR'S APPLICATION FOR PAYMENT

TO: Banes General Contractors, Inc.

FROM: Robles 1 Demolition, LLC

PROJECT: Canutillo Middle School STEM Academy

PAYMENT REQUEST NO.: 2

PERIOD: February 1, 2026 TO February 28, 2026

STATEMENT OF CONTRACT AMOUNT:

1. Original Contract Amount	<u>\$ 111,960.00</u>
2. Approved Change Order Numbers <u>1</u> (As per attached Breakdown) (Net)	<u>\$ 26,494.00</u>
3. Adjusted Contract Amount	<u>\$ 138,454.00</u>
4. Value of Work Completed to Date: (As per attached breakdown)	<u>\$ 111,960.00</u>
5. Value of Approved Change Orders Completed: (As per attached breakdown)	<u>\$ 26,494.00</u>
6. Materials Stored on Site: (As per attached breakdown)	<u>\$ 0.00</u>
7. Total to Date	<u>\$ 138,454.00</u>
8. Less Amount Retained (<u>5</u> %)	<u>(\$ 6,922.70)</u>
9. Total Less Retainage	<u>\$ 131,531.30</u>
10. Total Previously Certified (Deduct)	<u>\$ 106,362.00</u>
11. AMOUNT DUE THIS REQUEST	<u>\$ 25,169.30</u>

CERTIFICATE OF THE CONTRACTOR:

I hereby certify that the work performed and the materials supplied to date: as shown on the above represented the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between and Banes General Contractors, Inc. relating to the above referenced project.

I also certify that payments, less applicable retention, have made through the period covered by previous payments received from the construction manager or, to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract.

DATE March 2, 2026

State of Texas

County of El Paso

Robles 1 Demolition, LLC
CONTRACTOR

By: [Signature] Daniel Robles, Jr.

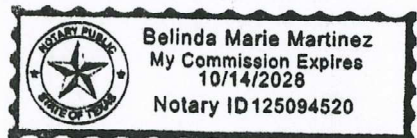
TITLE: Vice President

Subscribed and sworn before me this 2 day of

March, 2026

Notary Public: [Signature]

My Commission Expires: October 14, 2028



CONTRACT PAYMENT BREAKDOWN - SCHEDULE OF VALUES

PROJECT NAME: Canutillo Middle School - STEM Academy

CONTRACTOR Banes General Contractors, Inc.

APPLICATION NUMBER: 2

PROJECT#: 7647

ADDRESS: 6001 Doniphan El Paso, TX 79932

APPLICATION DATE: 2/27/2026

SUBCONTRACTOR: Robles 1 Demolition, LLC

PERIOD TO: 2/28/2026

SUBCONTRACT #: 7647-02

A	B	C	D	E	F	G	H	I	J	K
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		ACCTG COST CODE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+ G)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Site Demolition	\$ 111,960.00	\$ 111,960.00	\$ -	2.200-S		\$ 111,960.00	100.00%		\$ 5,598.00
2	CO#1-Additional demo of concrete water chal	\$ 26,494.00		\$ 26,494.00	2.200-S		\$ 26,494.00	100.00%		\$ 1,324.70
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
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							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
							\$ -	0.00%		\$ -
TOTALS		\$ 138,454.00	\$ 111,960.00	\$ 26,494.00			\$ -	100.00%	\$ -	\$ 6,922.70



CISD Canutillo Middle School New STEAM Academy Contingency Log



2024 CISD Bond Program - GMP #1 Asbestos, Abatement & Demolition Project No: 001-01

PO: 26000685

Contingency Usage Log		Original Contingency Amount		\$ 27,100.00
		Contingency - Approved		26,494.00
		Contingency Balance		\$ 606.00
CONTRACTOR CONTINGENCY USAGE		DETAILS		
DESCRIPTION	AMOUNT	SUBCONTRACTOR NAME	APPROVED/ NOT APPROVED	NOTES
PCM#001 - Site Demolition	\$26,494.00	Robles1 Demolition	Approved	Demolition of Strahan Canal, Septic Tanks and RFI1 Trees
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
PCM#000 -	\$0.00			
TOTALS	\$26,494.00			

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	8
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	11/22/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									16	17	18	19	20	

NO WORK PERFORMED

Project Name	Canubillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Slaham Rd El Paso, TX 79932	Certified Payroll No.	8	Certifying Official's Name and Title	Belinda Martínez, Director of Administration
Week Ending Date	11/22/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OEA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

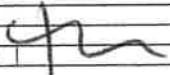
Apprenticeship Program Name	Registered	Name of Labor Classification
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- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No.	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	9
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	11/29/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Total Deduction	Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									23	24	25	26	27		

NO WORK PERFORMED

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Slahem Rd El Paso, TX 79832	Certified Payroll No.	9	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	11/29/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.


Apprenticeship Program Name	Registered	Name of Labor Classification

Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

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Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	10
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	12/6/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment In Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									Social Security	Medicare	Federal Tax	State Tax	Other(Must Specify and see instructions)	
NO WORK PERFORMED																									

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Staham Rd El Paso, TX 79932	Certified Payroll No.	10	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/8/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
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If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Sub Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	11
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	12/13/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun	Mon	Tue	Wed	Thu	Fri	Sat									Social Security	Medicare	Federal Tax	State Tax	Other(Must Specify and see Instructions)	
NO WORK PERFORMED																									

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	6201 Staham Rd El Paso, TX 79932	Certified Payroll No.	11	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/13/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

Apprenticeship Program Name	Registered	Name of Labor Classification

- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS			
If an amount is listed in (08) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.			
Name of Worker	FB Name FB Type Plan No	<input checked="" type="checkbox"/> Funded <input type="checkbox"/> Unfunded	TOTAL HOURLY CREDIT
Davila, Sebastian			
Duran Flores, Victor M			
Palomares, Cesar A.			
Zavala, Ismael			

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official  Date 1/15/2026 Telephone Number (915) 915-533-2941 Email Address bmartinez@demcon.net

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Submission of Final DBRA Certified Payroll Form

Prime Contractor

Contractor

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Certified Payroll No.	12
Project Location	6201 Staham Rd El Paso, TX 79932	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC	Week Ending Date	12/20/2025
Wage Determination No.	Bldg Construction 2024 Prevailing Wage Rates	Sub Contractor Address	P.O. Box 26307, EL PASO, TX 79926		

Worker Entry No.	Worker Name	Worker Identifying No.	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid Hours on Check	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt Earned	Check Number	Gross Amt Earned for All Work	Deduction for All Work					Net Payment to Worker for All Work
					Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20							Social Security	Medicare	Federal Tax	State Tax	Other (Must Specify and see Instructions)	
1	Benavente, Luis C.	5256	Laborer Common	ST OT DT	8.25	8.00	8.00	8.00	7.75	0.25	40.25	40.00 0.25	20.00 30.00	807.50	DD12262504	807.50	50.07	11.71	31.00	0.00	0.00	92.78	714.72
2	Davila, Sebastian	3751	Laborer Common	ST OT DT	8.00	8.00	8.00	8.00	3.00		35.00	35.00	15.22	532.70	DD12262505,DD04172601	532.70	33.03	7.72	42.00	0.00	0.00	82.75	449.95
3	Zavala, Ismael	3603	Laborer Common	ST OT DT	8.00	8.00	8.00	8.00	5.50		37.50	37.50	15.22	570.75	DD12262519,DD04172602	570.75	35.39	8.28	16.00	0.00	0.00	59.67	511.08

Project Name	Canutillo Middle School STEM Academy	Project No. or Contract No.	7647-02	Sub Contractor's Business Name	ROBLES 1 DEMOLITION, LLC
Project Location	Banes	Certified Payroll No.	12	Certifying Official's Name and Title	Belinda Martinez, Director of Administration
Week Ending Date	12/20/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

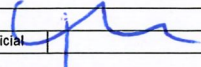
Apprenticeship Program Name	Registered	Name of Labor Classification
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- Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS				
If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.				
Name of Worker	FB Name FB Type Plan No	Funded <input checked="" type="checkbox"/> Unfunded <input type="checkbox"/>		TOTAL HOURLY CREDIT
		Benavente, Luis C.		
Davila, Sebastian				
Zavala, Ismael				

- All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks

Signature of Certifying Official		Date	4/14/2026	Telephone Number	(915) 533-2941	Email Address	bmartinez@demcon.net
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Project Contingency Modification (PCM)

P.O. #: 26000685

Expenditure/Use Transaction

PCM # 001

Date: 2/26/2024

To Contractor: Banes General Contractors, Inc

School Name : Canutillo Middle School - GMP #1

Reason for Change:

<input type="checkbox"/>	Errors & Omissions
<input checked="" type="checkbox"/>	Unknown Conditions Encountered
<input type="checkbox"/>	Owner Requested Change
<input type="checkbox"/>	Other (Specify) : _____

Description of Change :

Due to changes added to the Site Demolition scope of work as noted on the Demolition Drawings dated September 29, 2025, when compared to the Design Development Bid Day set dated May 30, 2025, additional scope was identified. This includes the demolition of the Strahan Canal, Septic Tanks Found on site, as well as RFI #1 regarding the additional tree demolition required to accomodate the new driveway.

Cost Verification **Not to Exceed PCM? If Yes, mark box**

Original CMAR's Contingency Amount per contract was: \$ 27,100.00

(Deductive Adjustments)

1. Net Change by previously authorized PCM's 0.00

Balance before this transaction \$ 27,100.00

2. Total PCM amount (this change) EXPENSE (26,494.00)

Balance of CMAR's Contingency Amount: \$ 606.00

You are hereby directed to make the above referenced changes in this contract. The contract amount and substantial completion date will not be affected by this PCM. Authorized to Proceed By:

Paul Kenney - DLR Group *PK* Date 11-Mar-2026
Architect Name / Consultant Name

Sergio Figueroa Date 2-27-2026
General Contractor Name

[Signature] Date 26-Feb-2026
PROCEDEO Owner's Representative

Comments:

This change was approved based on the conversation with Anthony Mariscal and Karla Holguin in which it was stated that the trees in question are an invasive species and CISD requested they be removed as part of this project. Although the drawings stipulate to maintain existing trees and protect in place, the items identified are O.K. to be removed based on the directive from Procedeo and CISD.
- Paul Kenney

Revised 11/10/2025

CHANGE ORDER REQUEST PRICING BREAKDOWN SHEET

JOB NO.: 7647-02
PROJECT NAME: CISD Bid Package 2 Demolition 6201 Strahan Rd

SUBCONTRACTOR: Robles1 Demolition
SUBCONTRACTOR TRADE: Demolition

COR NO.:
DATE: 1/13/2026

CHANGE DESCRIPTION: Additional demolition requirements
 (attach additional pages as necessary) Demolition of concrete water channel, demolition of trees, demolition of additional septic tank
 Haul off and disposal of debris
 Work Performed 12/15, 12/16, 12/17, 12/18, 12/19

SUBCONTRACTOR DIRECT COSTS											
SCOPE DESCRIPTION				DIRECT LABOR				DIRECT MATERIAL		DIRECT EQUIPMENT	
ITEM NO.	DESCRIPTION	QTY	UOM	DIRECT LABOR HOURS PER UNIT	TOTAL DIRECT LABOR HOURS	HOURLY WAGE RATE EXCL TAXES & INS	TOTAL LABOR COST	DIRECT MATERIAL COST PER UNIT	TOTAL MATERIAL COST	DIRECT EQUIPMENT COST PER UNIT	TOTAL EQUIPMENT COST
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Supervisor - Operator	1.00	ea	40.25	40.25	\$ 25.00	\$ 1,006.25		\$ -		\$ -
1.02	Demolition Operator	1.00	ea	35.00	35.00	\$ 20.00	\$ 700.00		\$ -		\$ -
1.03	Demolition Laborer	1.00	ea	37.50	37.50	\$ 15.22	\$ 570.75		\$ -		\$ -
1.04	Large Volvo 350 Excavator	40.00	hrs		0.00		\$ -		\$ -	\$ 75.00	\$ 3,000.00
1.05	Cat Skidsteer W/Grapple Attachement	35.00	hrs		0.00		\$ -		\$ -	\$ 25.00	\$ 875.00
1.06	Disposal of Trash Debris (trees)	3.00	ea		0.00		\$ -	\$ 600.00	\$ 1,800.00		\$ -
1.07	Disposal of Rubble Loads	5.00	ea		0.00		\$ -	\$ 250.00	\$ 1,250.00		\$ -
1.08					0.00		\$ -		\$ -		\$ -
1.09					0.00		\$ -		\$ -		\$ -
1.10					0.00		\$ -		\$ -		\$ -
1.11					0.00		\$ -		\$ -		\$ -
1.12					0.00		\$ -		\$ -		\$ -
1.13					0.00		\$ -		\$ -		\$ -
1.14					0.00		\$ -		\$ -		\$ -
1.15					0.00		\$ -		\$ -		\$ -
1.16	SUBTOTAL FROM ESTIMATE CONTINUATION SHEETS						\$ -		\$ -		\$ -
1.97	SUBTOTAL DIRECT COSTS						\$ 2,277.00	SUBTOTAL:	\$ 3,050.00	SUBTOTAL:	\$ 3,875.00
1.98	TAXES & INSURANCE			FICA, FUI, SUI, & Workmens' Comp. at 20.00%			\$ 455.40	SALES TAX 0.00%	\$ -	SALES TAX 0.00%	\$ -
1.99	TOTAL DIRECT COSTS						\$ 2,732.40	TOTAL MAT'L:	\$ 3,050.00	TOTAL EQUIP:	\$ 3,875.00

SUB-SUBCONTRACT COSTS		
ITEM NO.	SUB-SUBCONTRACTOR:	TOTAL COST
A	B	C
2.01		\$ -
2.02		\$ -
2.03		\$ -
2.04		\$ -
2.05	SUBTOTAL 2.01+2.02+2.03+2.04	\$ -
2.06	OVERHEAD & PROFIT 5% x Item 2.05	\$ -
2.99	TOTAL SUB-SUBCONTRACTOR COST 2.05+2.06	\$ -

SUMMARY		
ITEM NO.	DESCRIPTION	TOTAL COST
3.01	TOTAL DIRECT LABOR COST Item 1.99H	\$ 2,732.40
3.02	TOTAL DIRECT MATERIAL COST Item 1.99J	\$ 3,050.00
3.03	TOTAL DIRECT EQUIPMENT COST Item 1.99L	\$ 3,875.00
3.04	SUBTOTAL 3.01+3.02+3.03	\$ 9,657.40
3.05	OVERHEAD & PROFIT 10% x Item 3.04	\$ 965.74
3.06	TOTAL SUBCONTRACTOR COST 3.04+3.05	\$ 10,623.14
3.07	TOTAL SUB-SUBCONTRACTOR COST Item 2.99	\$ -
3.08	TOTAL AMOUNT 3.06+3.07	\$ 10,623.14
3.09	TOTAL BOND AMOUNT 0.00% x Item 3.08	\$ -
3.99	TOTAL CHANGE ORDER REQUEST AMOUNT	\$10,623.00

SUBMITTED BY

NAME: Daniel Robles Jr
 TITLE: Estimator
 DATE: 1/13/2026

CHANGE ORDER REQUEST PRICING BREAKDOWN SHEET

JOB NO.: 7647-02
PROJECT NAME: CISD Bid Package 2 Demolition 6201 Strahan Rd

SUBCONTRACTOR: Robles1 Demolition
SUBCONTRACTOR TRADE: Demolition

COR NO.:
DATE: 1/13/2026

CHANGE DESCRIPTION: Additional demolition requirements
 (attach additional pages as necessary) Demolition of concrete water channel, demolition of additional water wells, demolition of trees, demolition of additional septic tanks
 Haul off and disposal of debris
 Work Performed 10/30, 10/31, 11/3, 11/4, 11/5, 11/6, 11/7

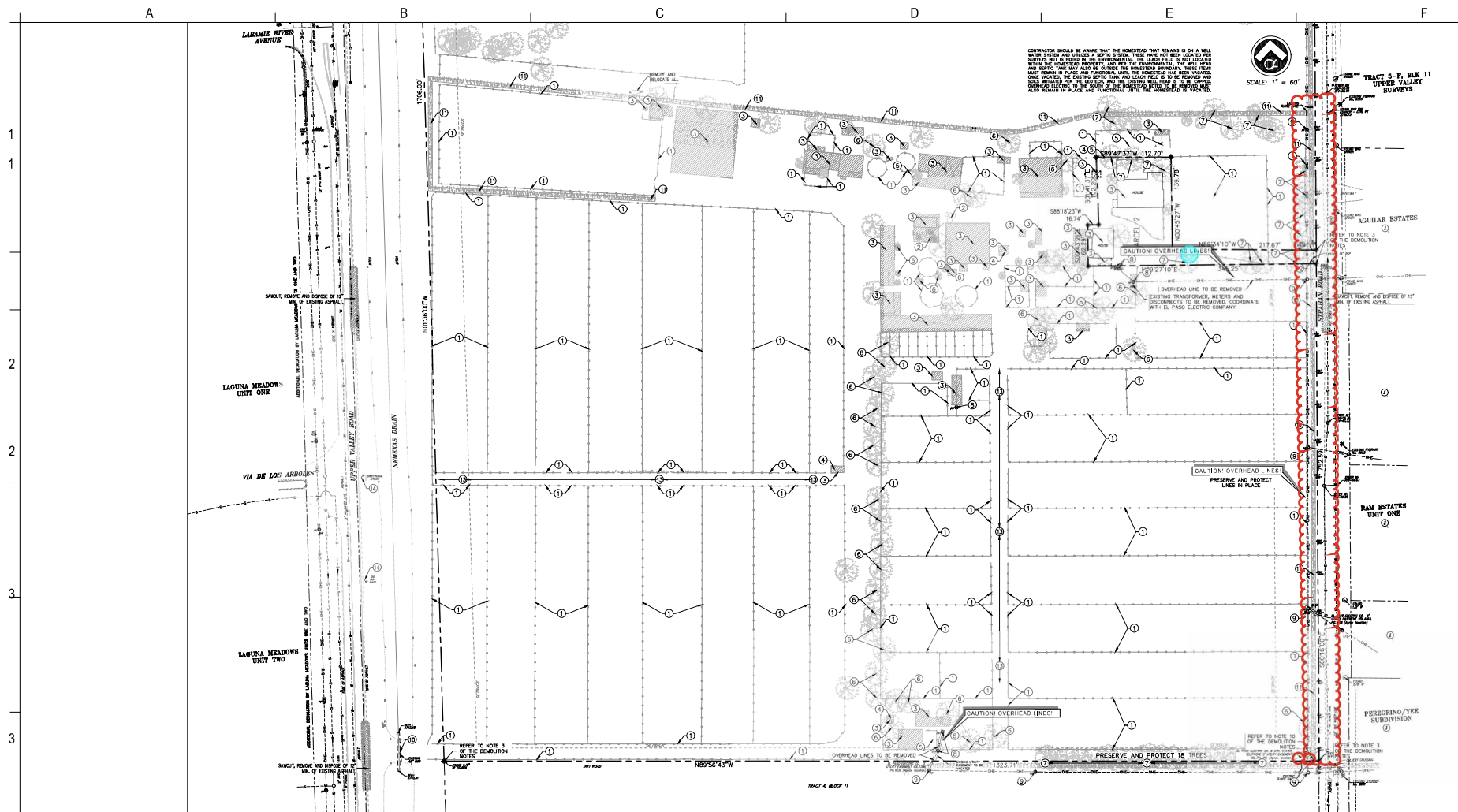
SUBCONTRACTOR DIRECT COSTS											
SCOPE DESCRIPTION				DIRECT LABOR				DIRECT MATERIAL		DIRECT EQUIPMENT	
ITEM NO.	DESCRIPTION	QTY	UOM	DIRECT LABOR HOURS PER UNIT	TOTAL DIRECT LABOR HOURS	HOURLY WAGE RATE EXCL TAXES & INS	TOTAL LABOR COST	DIRECT MATERIAL COST PER UNIT	TOTAL MATERIAL COST	DIRECT EQUIPMENT COST PER UNIT	TOTAL EQUIPMENT COST
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Supervisor - Operator	1.00	ea	49.00	49.00	\$ 25.00	\$ 1,225.00		\$ -		\$ -
1.02	Demolition Operators	1.00	ea	71.00	71.00	\$ 20.00	\$ 1,420.00		\$ -		\$ -
1.03	Demolition Laborers	1.00	ea	55.00	55.00	\$ 15.22	\$ 837.10		\$ -		\$ -
1.04	Large Volvo 350 /220 Excavators	49.00	hrs		0.00		\$ -		\$ -	\$ 75.00	\$ 3,675.00
1.05	Mini Volvo EC60 Excavator	16.00	hrs		0.00		\$ -		\$ -	\$ 37.50	\$ 600.00
1.06	Cat Skidsteers W/Grapple Attachements	55.00	hrs		0.00		\$ -		\$ -	\$ 25.00	\$ 1,375.00
1.07	Disposal of Trash Debris (trees)	1.00	ea		0.00		\$ -	\$ 600.00	\$ 600.00		\$ -
1.08	Disposal of Rubble Loads	16.00	ea		0.00		\$ -	\$ 250.00	\$ 4,000.00		\$ -
1.09					0.00		\$ -		\$ -		\$ -
1.10					0.00		\$ -		\$ -		\$ -
1.11					0.00		\$ -		\$ -		\$ -
1.12					0.00		\$ -		\$ -		\$ -
1.13					0.00		\$ -		\$ -		\$ -
1.14					0.00		\$ -		\$ -		\$ -
1.15					0.00		\$ -		\$ -		\$ -
1.16	SUBTOTAL FROM ESTIMATE CONTINUATION SHEETS						\$ -		\$ -		\$ -
1.97	SUBTOTAL DIRECT COSTS					SUBTOTAL:	\$ 3,482.10	SUBTOTAL:	\$ 4,600.00	SUBTOTAL:	\$ 5,650.00
1.98	TAXES & INSURANCE			FICA, FUI, SUI, & Workmens' Comp. at 20.00%		of Item 1.97H	\$ 696.42	SALES TAX 0.00%	\$ -	SALES TAX 0.00%	\$ -
1.99	TOTAL DIRECT COSTS					TOTAL LABOR:	\$ 4,178.52	TOTAL MAT'L:	\$ 4,600.00	TOTAL EQUIP:	\$ 5,650.00

SUB-SUBCONTRACT COSTS		
ITEM NO.	SUB-SUBCONTRACTOR:	TOTAL COST
A	B	C
2.01		\$ -
2.02		\$ -
2.03		\$ -
2.04		\$ -
2.05	SUBTOTAL 2.01+2.02+2.03+2.04	\$ -
2.06	OVERHEAD & PROFIT 5% x Item 2.05	\$ -
2.99	TOTAL SUB-SUBCONTRACTOR COST 2.05+2.06	\$ -

SUMMARY		
ITEM NO.	DESCRIPTION	TOTAL COST
3.01	TOTAL DIRECT LABOR COST Item 1.99H	\$ 4,178.52
3.02	TOTAL DIRECT MATERIAL COST Item 1.99J	\$ 4,600.00
3.03	TOTAL DIRECT EQUIPMENT COST Item 1.99L	\$ 5,650.00
3.04	SUBTOTAL 3.01+3.02+3.03	\$ 14,428.52
3.05	OVERHEAD & PROFIT 10% x Item 3.04	\$ 1,442.85
3.06	TOTAL SUBCONTRACTOR COST 3.04+3.05	\$ 15,871.37
3.07	TOTAL SUB-SUBCONTRACTOR COST Item 2.99	\$ -
3.08	TOTAL AMOUNT 3.06+3.07	\$ 15,871.37
3.09	TOTAL BOND AMOUNT 0.00% x Item 3.08	\$ -
3.99	TOTAL CHANGE ORDER REQUEST AMOUNT	\$15,871.00

SUBMITTED BY

NAME: Daniel Robles Jr
 TITLE: Estimator
 DATE: 1/13/2026



CONTRACTOR SHALL BE AWARE THAT THE HOMESEASER THAT REMAINS IN A WELL WATER SYSTEM AND UTILITIES A SERVICE SYSTEM THESE ARE NOT BEING LOCATED AND QUANTIFIED BY THIS DESIGN. THESE UTILITIES ARE NOT BEING LOCATED AND QUANTIFIED BY THIS DESIGN. THESE UTILITIES ARE NOT BEING LOCATED AND QUANTIFIED BY THIS DESIGN. THESE UTILITIES ARE NOT BEING LOCATED AND QUANTIFIED BY THIS DESIGN. THESE UTILITIES ARE NOT BEING LOCATED AND QUANTIFIED BY THIS DESIGN.



EDL GROUP
10000 Greenway
444 Exposition Center Blvd. Ste. 200
El Paso, Texas 79902
Tel: (915) 877-4155
Fax: (915) 877-8234
www.edlgroup.com

This document is for information only and not intended for construction, bidding, or permit purposes. Notify EDL GROUP if you have any questions.
Date: September 28, 2025

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NOT FOR CONSTRUCTION



CANUTILLO MIDDLE SCHOOL
CANUTILLO INDEPENDENT SCHOOL DISTRICT
16201 STRAHAN ROAD
EL PASO, TEXAS 79932

PROGRESS CONSTRUCTION DOCUMENTS
September 28, 2025

39-25122-00
DEMOLITION PLAN

C0.1

KEY NOTES

- EXISTING STEEL FENCING TO INCLUDE ANY CONCRETE FOOTING TO BE REMOVED AND DISPOSED OF.
- EXISTING SANITARY SEWER CLEAN OUT TO BE REMOVED AND DISPOSED OF. REFER TO ENVIRONMENTAL REPORT.
- EXISTING STRUCTURE TO BE DEMOLISHED AND DISPOSED OF.
- EXISTING WATER WELL TO BE PLUGGED AND ABANDONED USING APPROVED METHOD. REFER TO TCEQ REC-147, REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING SEPTIC TANK TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TCEQ REGULATIONS AND TEXAS ADMINISTRATIVE CODE, 35 TAC 285. TANKS AND LEADS FEEDS MUST BE MITIGATED. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING TREE TO BE REMOVED AND DISPOSED OF. REMOVAL SHALL INCLUDE ROOT BALL WITH TAP ROOTS TO A DEPTH OF A MINIMUM OF 24 FEET BELOW GRADE.
- EXISTING TREE, PRESERVE AND PROTECT IN PLACE.
- EXISTING POWER POLE TO BE REMOVED AND DISPOSED OF. ALL OVERHEAD POWER LINES, TRANSFORMERS, METERS, AND DISCONNECTS TO BE REMOVED COORDINATE WITH EL PASO ELECTRIC FOR DISCONNECT OF POWER.
- EXISTING POWER POLE, PRESERVE AND PROTECT IN PLACE.
- EXISTING SIGN TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 8.
- EXISTING CONCRETE IRRIGATION CHANNEL TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 10.
- EXISTING HOP TO BE REMOVED AND DISPOSED OF.
- EXISTING WATER LINE TO BE REMOVED AND DISPOSED OF. EXISTING SIGN AND HOIST TO BE REMOVED AND REKEYED FOR RELOCATION. SIGNS SHOULD NOT BE REMOVED UNTIL COMPLETION OF ROAD WORK ALONG UPPER VALLEY ROAD.

LEGEND

--- PROPERTY LINE	--- PROPERTY CORNER	□ EXISTING TELEPHONE BOX
--- LOT LINE	--- EXISTING WATER LINE	--- EXISTING POWER POLE
--- RIGHT-OF-WAY	--- EXISTING SANITARY SEWER	--- EXISTING SLUCE GATE
--- EXISTING WATER LINE	--- EXISTING UNDERGROUND ELECTRIC	
--- EXISTING NATURAL GAS LINE	--- EXISTING RECLAIMED WATER LINE	
--- EXISTING AS NOTED		

LOCAL ZONE DEMOLITION: THIS PROPERTY LIES WITHIN SPECIAL FLOOD HAZARD ZONE "S" AS DETERMINED BY THE FLOOD INSURANCE RATE MAP. LOCAL ZONE DEMOLITION SHALL BE PERFORMED IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP. LOCAL ZONE DEMOLITION SHALL BE PERFORMED IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP.

UTILITY AND EROSION CONTROL NOTE: CONTRACTOR SHALL MAKE ARRANGEMENTS FOR TEMPORARY EROSION CONTROL MEASURES TO BE INSTALLED AND MAINTAINED THROUGHOUT THE DEMOLITION PROCESS. OPERATIONS SHALL BE COORDINATED WITH THE CITY OF EL PASO TO ENSURE COMPLIANCE WITH ALL APPLICABLE REGULATIONS PERTAINING TO EROSION CONTROL.

ENVIRONMENTAL INVESTIGATION REPORT: FOR INFORMATION REGARDING SOILS, REFER TO THE ENVIRONMENTAL INVESTIGATION REPORT. SOILS CHARACTERIZATION EVALUATION REPORT DATED APRIL 11, 2024 PREPARED BY ONE TESTING AND ENGINEERING, LLC. PROJECT NUMBER A003-20-05.

LOCAL ZONE DEMOLITION: THIS PROPERTY LIES WITHIN SPECIAL FLOOD HAZARD ZONE "S" AS DETERMINED BY THE FLOOD INSURANCE RATE MAP. LOCAL ZONE DEMOLITION SHALL BE PERFORMED IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP.

- DEMOLITION NOTES**
- CONTRACTOR IS RESPONSIBLE FOR SECURING ALL PERMITS NECESSARY TO PERFORM THE WORK CONTAINED IN THIS PLAN SET TO INCLUDE BUT NOT LIMITED TO NOTICE OF INTENT THROUGH TCEQ, SHIPP, SPILLAGE PERMITS INCLUDING REPORT OF EXISTING UTILITIES, AND ANY TRAFFIC CONTROL NECESSARY TO MAINTAIN ACCESS, AS WELL AS SECURING ANY HAUL ROUTES NECESSARY. CONTRACTOR IS RESPONSIBLE FOR ARRANGING FOR ALL NECESSARY LINE SPOTTING, AND SHALL MAINTAIN AND PROTECT ALL SPOTTING AS REQUIRED BY THE CITY.
 - IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD LOCATE ALL REMAINING NOTES, AS WELL AS ANY PROPERTY PINS AND PRESERVE THESE ITEMS IN PLACE WHETHER NOTED IN THESE PLANS OR NOT. REMOVAL OR DISPOSITION OF ANY PROPERTY PINS SHOULD ONLY BE PERFORMED BY A REGISTERED SURVEYOR LICENSED BY THE STATE OF TEXAS.
 - CONTRACTOR WILL PERFORM ALL DEMOLITION AND REMOVAL OF ABOVE GROUND ITEMS NOTED IN THE PLAN ABOVE PRIOR TO CLEANING AND GRUBBING THE SITE.
 - CLEANING AND GRUBBING SHALL INCLUDE THE REMOVAL OF ALL SITE VEGETATION AND ORGANIC MATERIALS TO INCLUDE THE REMOVAL OF THE TOP 6" OF SURFACE SOILS AS WELL AS ALL OTHER DEBRIS. ALL MATERIALS TO BE REMOVED SHALL BE RECYCLED OR REUSED. ALL MATERIALS TO BE RECYCLED OR REUSED SHALL BE RECYCLED OR REUSED. ALL MATERIALS TO BE RECYCLED OR REUSED SHALL BE RECYCLED OR REUSED.
 - UPPER VALLEY ROAD, STRAHAN ROAD, AND MERCHANT ROAD ARE CITY RIGHTS-OF-WAY, AND AS SUCH, ALL WORK WITHIN THE RIGHTS-OF-WAY MUST BE COORDINATED WITH CITY ENGINEERS, AS WELL AS THE CITY OF EL PASO DEPARTMENT OF STREET AND MAINTENANCE. ALL WORK MUST ALSO CONFORM TO CITY DESIGN STANDARDS. WHILE A LIMITED AMOUNT OF PRELIMINARY DEMOLITION IS PROVIDED IN THIS PLAN, THE CITY MAY REQUIRE MORE DEMOLITION OF PARALLEL TO CURRENT CODES. CONTRACTOR MUST COORDINATE WITH THE CITY OFFICES AS NOTED.
 - THE EXISTING WATER AND SANITARY SEWER LINES AND ALL APPURTENANCES NOTED IN THIS PLAN ARE TO BE PRESERVED AND PROTECTED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER AND SANITARY SEWER DEPARTMENTS TO PRESERVE AND PROTECT IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER, STORM WATER MANAGEMENT DIVISION DURING CONSTRUCTION.
 - ALL STORM SEWER LINES AND APPURTENANCES ARE TO BE PRESERVED AND PROTECTED IN PLACE UNLESS NOTED OTHERWISE IN THE PLANS. CONTRACTOR SHALL COORDINATE WITH EL PASO WATER, STORM WATER MANAGEMENT DIVISION DURING CONSTRUCTION.
 - THE STREAM DRAIN IS UNDER THE JURISDICTION OF EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1. THE CHANNEL, ALL APPURTENANCES SHALL BE PRESERVED AND PROTECTED IN PLACE TO INCLUDE THE FULL DEPTH OF THE CHANNEL, AS WELL AS ANY ENCROACHMENT REQUIRING DEMOLITION, REMOVAL, AND REPAIR/REPLACE, OR RELOCATION, AND IMPROVEMENTS MUST BE CARRIED WITH EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 PRIOR TO ANY WORK.
 - THE EXISTING CONCRETE CHANNEL IS TO BE REMOVED WITHIN THE BOUNDS OF THE PROPERTY. THE SLUCE GATE AT THE SOUTHWEST CORNER OF THE PROPERTY SHALL BE THE LIMIT OF REMOVAL, AND THE CHANNEL REMOVAL SHALL BE JUST SOUTH OF THE PROPERTY BOUNDARY MUST REMAIN. ANY WORK THAT IS NECESSARY TO ENSURE CONTINUATION OF IRRIGATION FLOW EAST THROUGH THE EXISTING COLLECTOR CHANNEL, CONTRACTOR SHOULD EVALUATE THE JUNCTION AT THE CROSSING AND SUBMIT A CONCEPTUAL PLAN TO SEAL OFF THE FLOWS NORTH OF THE JUNCTION TO THE ENGINEER OF RECORD FOR REVIEW PRIOR TO DEMOLITION OF THIS FENCE.
 - ASPHALT PAVEMENT NOTED TO BE REMOVED SHALL BE REPAVED AT THE LIMITS SHOWN AS APPLICABLE. ALL SLOPES SHALL BE STRIPPED BY THE CONTRACTOR, ENGINEER, OR OTHER QUALIFIED PERSONNEL. ALL SLOPES SHALL BE STRIPPED BY THE CONTRACTOR, ENGINEER, OR OTHER QUALIFIED PERSONNEL. ALL SLOPES SHALL BE STRIPPED BY THE CONTRACTOR, ENGINEER, OR OTHER QUALIFIED PERSONNEL.
 - ANY DEVIATION FROM THE WORK IN THESE PLANS MUST BE COORDINATED WITH THE OWNER, ARCHITECT, AND THE ENGINEER OF RECORD PRIOR TO IMPLEMENTING CHANGES.

WARNING! BEFORE YOU DIG

COORDINATE WITH ALL UTILITIES
CONTRACTOR WILL CONTACT ALL UTILITY COMPANIES PRIOR TO ANY EXCAVATION AND/OR RELOCATION OF EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION WORK.

EL PASO ELECTRIC CO. 915-543-5722	915-543-5722
AT&T 1-800-255-1234	915-544-4500
TEXAS GAS SERVICE 915-544-4500	915-544-4500
EMERGENCY NUMBER (915) 544-8411/562-2000	915-544-4500
TEXAS SERVICE BOARD (WATER & SEWER) 1-800-240-1133	915-544-4500
TEXAS EXCAVATION SAFETY SYSTEM 1-800-240-1133	915-544-4500
SPECTRUM/CHARTER COMMUNICATION 915-772-7414	915-544-4500
UNIVERSITY MICROFILMS INTERNATIONAL 1-800-252-7414	915-544-4500
EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 (915) 472-4500	915-544-4500



WARNING! BEFORE YOU DIG
CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA



Banes General Contractors, Inc.
 6001 Doniphan
 El Paso, Texas 79932
 P: (915) 584-0404

Project: Canutillo Middle School
 6201 Strahan Rd
 El Paso, Texas 79932

RFI #1: Existing Tree Removal at North Ponding Area

Revision	0	Status	Closed on 11/17/25
To	Paul Kenney (DLR Group Inc.)	From	Michael Vasquez (Banes General Contractors, Inc.)
Date Initiated	Nov 5, 2025	Due Date	Nov 12, 2025
Location	North Ponding Area	Project Stage	
Cost Impact	TBD	Schedule Impact	No
Spec Section	015639 - TEMPORARY TREE AND PLANT PROTECTION	Cost Code	
Drawing Number	C0.1	Reference	
Linked Drawings			
Received From	Victor Garcia (Banes General Contractors, Inc.)		
Copies To	Charli Alvarez (Banes General Contractors, Inc.), Mario Estrada (Banes General Contractors, Inc.), Sergio Figueroa (Banes General Contractors, Inc.), Victor Garcia (Banes General Contractors, Inc.), Fernando Sanchez (Banes General Contractors, Inc.), Michael Vasquez (Banes General Contractors, Inc.)		

Activity

Question

Question from Michael Vasquez Banes General Contractors, Inc. on Wednesday, Nov 5, 2025 at 05:50 PM MST

There are approx. 6 trees in the north ponding area of the site that may need to be removed to make room for the proposed site ponding area on that side of the site. The attached document showing the overlay done with the demo plan and the site plan for reviewing of this. Please advise on how to proceed with these tree in regards to wanting to have them remain or have them removed to allow for proper usage of maintenance road around pond. A quick response would be greatly appreciated.

Attachments
[Existing Tree removal 1.pdf](#)

Official Response

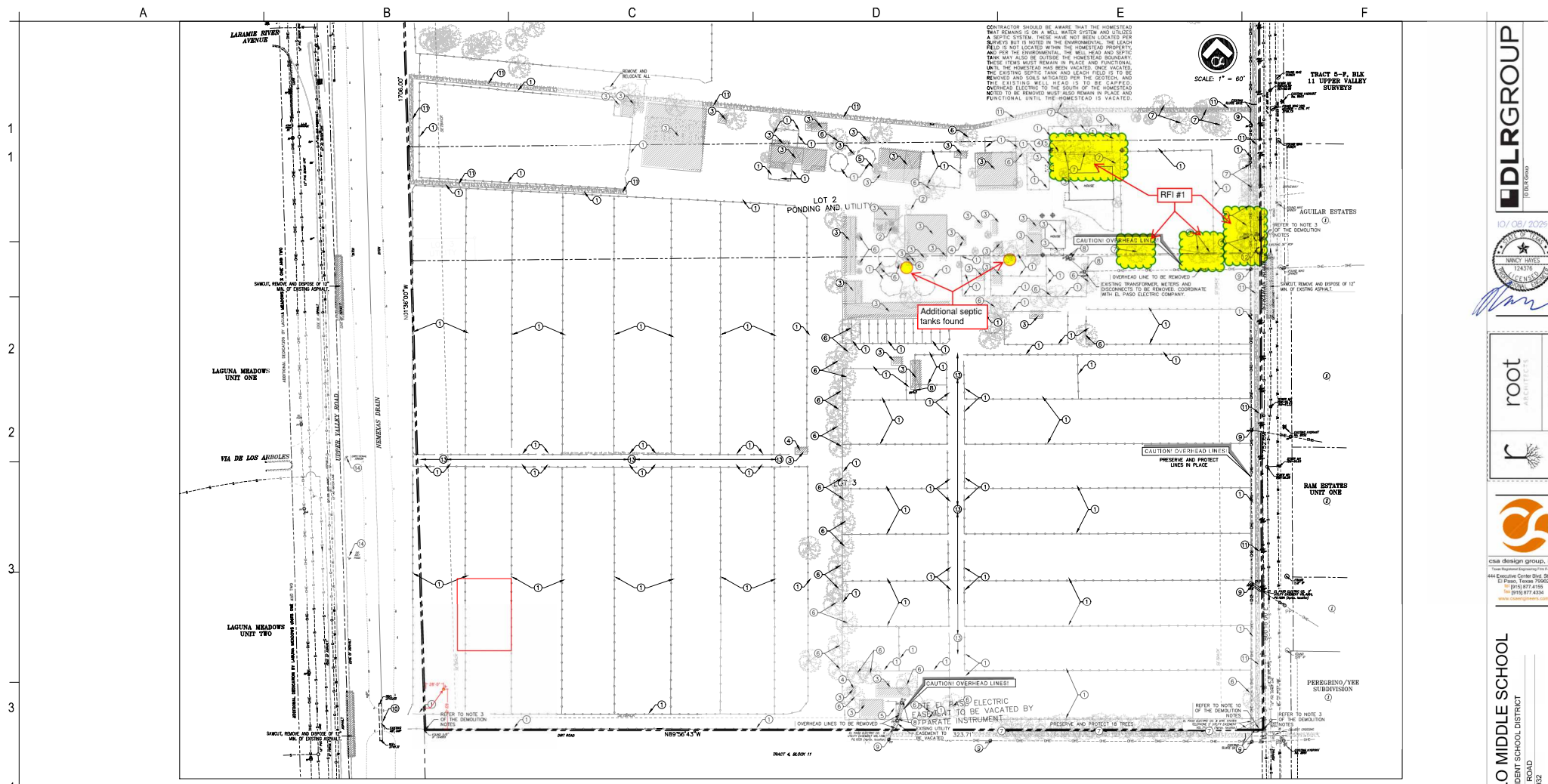
Response from Paul Kenney DLR Group Inc. on Monday, Nov 17, 2025 at 02:44 PM MST

If there are trees in the way of proposed construction, they are to be removed per the notes on the Demolition Plan. The only trees we are attempting to save within the limit of construction is the row of pines along the southern boundary at Strahan Road (approx.18 trees).

All Replies

Response from Paul Kenney DLR Group Inc. on Monday, Nov 17, 2025 at 02:44 PM MST

If there are trees in the way of proposed construction, they are to be removed per the notes on the Demolition Plan. The only trees we are attempting to save within the limit of construction is the row of pines along the southern boundary at Strahan Road (approx.18 trees).



CONTRACTOR SHOULD BE AWARE THAT THE HOMESTEAD THAT REMAINS IS IN A WELL WATER SYSTEM AND UTILIZES A SEPTIC TANK. THE SEPTIC TANK IS LOCATED PER SURVEYS BUT IS NOT IN THE ENVIRONMENTAL REPORT. THE LEACH FIELD IS NOT LOCATED WITHIN THE HOMESTEAD PROPERTY AND PER THE ENVIRONMENTAL REPORT THE WELL HEAD AND SEPTIC TANK MAY ALSO BE OUTSIDE THE HOMESTEAD BOUNDARY. THE SEPTIC TANK AND LEACH FIELD ARE TO BE REMOVED. THE HOMESTEAD HAS BEEN VACATED ONCE VACATED. THE EXISTING SEPTIC TANK HAS LEACH PIPES TO BE REMOVED AND SOLD AS MITIGATED PER THE GEOTECH. AND THIS EXISTING WELL HEAD IS TO BE CAPPED. OVERHEAD ELECTRIC TO THE SOUTH OF THE HOMESTEAD NOTED TO BE REMOVED MUST ALSO BE REMOVED IN PLACE AND FUNCTIONAL UNTIL THE HOMESTEAD IS VACATED.



TRACT C-P, BLK 11 UPPER VALLEY SURVEYS

AGUILAR ESTATES

REFER TO NOTE 3 OF THE DEMOLITION NOTES

RAM ESTATES UNIT ONE

PERREGRINO TREE SUBDIVISION

KEY NOTES

- EXISTING STEEL FOOTINGS TO INCLUDE ANY CONCRETE FOOTINGS TO BE REMOVED AND DISPOSED OF.
- EXISTING SANITARY SEWER CLEAN OUT TO BE REMOVED AND DISPOSED OF. REFER TO ENVIRONMENTAL REPORT.
- EXISTING STRUCTURE TO BE DEMOLISHED AND DISPOSED OF.
- EXISTING WATER WELL TO BE PLUGGED AND ABANDONED. SEE APPROVED METHOD, REFER TO TCEQ 40-2-347, REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING SEPTIC TANK TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TCEQ REGULATIONS AND TCEQ 40-2-347. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING POWER POLES TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TCEQ REGULATIONS AND TCEQ 40-2-347. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING TREE, PRESERVE AND PROTECT IN PLACE.
- EXISTING POWER POLE TO BE REMOVED AND DISPOSED OF IN COMPLIANCE WITH TCEQ REGULATIONS AND TCEQ 40-2-347. REFER TO THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.
- EXISTING CONCRETE BRIGATION CHANNEL TO BE REMOVED AND DISPOSED OF. REFER TO DEMOLITION NOTE 10.
- EXISTING ASPHALT TO BE REMOVED AND DISPOSED OF.
- EXISTING WATER LINE TO BE REMOVED AND DISPOSED OF.
- EXISTING SIGN AND POST TO BE REMOVED AND DISPOSED OF FOR RELICATION. SIGN SHOULD NOT BE REMOVED UNTIL COMMENCEMENT OF ROAD WORK ALONG UPPER VALLEY ROAD.

LEGEND	
PROPERTY LINE	PROPERTY CORNER
LOT LINE	EXISTING WATER LINE
RIGHT-OF-WAY	EXISTING SANITARY SEWER
CENTRELINE OF ROAD	EXISTING UNDERGROUND ELECTRIC
EXISTING UNDERGROUND ELECTRIC	EXISTING NATURAL GAS LINE
EXISTING TELEPHONE POLE	EXISTING SLURGE GATE
EXISTING POWER POLE	

SEAN TERRELL (PARCEL 1) A PORTION OF TRACT 4 AND A PORTION OF TRACT 4, BLK 11, UPPER VALLEY SURVEYS, IN THE CITY OF EL PASO, EL PASO COUNTY, TEXAS, OWNERS TO THE REMOVAL OF SAID UPPER VALLEY SURVEYS MADE BY EL PASO COUNTY, TEXAS, FOR THE PURPOSES OF SAID REMOVAL MUST BE REMOVED IN PLACE AND DISPOSED OF. THE REMOVAL OF SAID REMOVAL MUST BE MITIGATED PER THE ENVIRONMENTAL REPORT FOR MORE INFORMATION REGARDING LOCATIONS.

EXISTING UTILITIES AS NOTED HEREON ARE BASED ON THE BEST AVAILABLE RECORD INFORMATION, SURVEY INFORMATION, LINE SPOTTING AND VISUAL INSPECTION OF THE SITE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REQUEST AND TO KEEP CURRENT UTILITY LINE SPOTTING. ADDITIONAL UTILITIES MAY BE FOUND ON SITE AND NOT SHOWN IN THIS PLAN. IN THE EVENT ADDITIONAL UTILITIES ARE ENCOUNTERED, THE CONTRACTOR SHALL CEASE ALL WORK AND CONTACT THE DESIGN ENGINEER IMMEDIATELY.

DUST AND EROSION CONTROL NOTES:
CONTRACTOR SHALL MAINTAIN PREPARATION FOR TEMPORARY DUST AND PROTECT CONTROL WHERE EXTENSIVE EARTH MOVING OR DIRT PRODUCTION OCCURS. DURING THE DEMOLITION PHASE, THE CONTRACTOR SHALL MAINTAIN PROTECTIVE DIRT CURBS AND DIRT CURBS TO LIMIT DUST AND PROTECT CONTROL WHERE EXTENSIVE EARTH MOVING OR DIRT PRODUCTION OCCURS. DURING THE DEMOLITION PHASE, THE CONTRACTOR SHALL MAINTAIN PROTECTIVE DIRT CURBS AND DIRT CURBS TO LIMIT DUST AND PROTECT CONTROL WHERE EXTENSIVE EARTH MOVING OR DIRT PRODUCTION OCCURS.

GEOTECHNICAL INVESTIGATION REPORT: FOR INFORMATION REGARDING SOILS, REFER TO THE GEOTECHNICAL SUBSURFACE SOILS CHARACTERIZATION INVESTIGATION REPORT DATED 04/14/2025 PREPARED BY G&G TESTING AND ENGINEERING, LLC. PROJECT NUMBER A00205-009-00.

FLOOD ZONE DESIGNATIONS: THIS PROPERTY LIES WITHIN SPECIAL FLOOD HAZARD ZONE "0" AS DESIGNATED BY THE FLOOD INSURANCE RATE MAP OF EL PASO COUNTY, TEXAS, DATED SEPTEMBER 24, 1997. AS NOTED ON PANEL NUMBER 482121 0325 06, DATED SEPTEMBER 24, 1997.

WARNING! BEFORE YOU DIG

COORDINATE WITH ALL UTILITIES

CONTRACTOR WILL CONTACT ALL UTILITY COMPANIES PRIOR TO ANY EXCAVATION AND/OR RELICATION OF EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION WORK.

EL PASO ELECTRIC CO. 913-543-5722
 AT&T 1-800-255-1532
 TEXAS GAS SERVICE 913-544-4200
 EMERGENCY HOTLINE (913) 543-8411/562-2003
 PUBLIC SERVICE BOARD (WATER & SEWER) 1-800-240-1833
 TEXAS EDUCATION SAFETY SYSTEM 1-800-244-8877
 SPECTRUM/CHARTER COMMUNICATION 803-772-7414
 UNDERGROUND UTILITY SERVICES 1-800-236-7264
 EL PASO COUNTY WATER IMPROVEMENT DISTRICT NO. 1 (913)-972-4000

WARNING! BEFORE YOU DIG
CONTRACTOR SHALL FIELD LOCATE ALL EXISTING UNDERGROUND IMPROVEMENTS IN PROJECT AREA



Drawing Approved
Michael J. Vasquez - Banes GC



AIA Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
Canutillo Middle School - Phase 1 -
Asbestos Abatement and Demolition
6201 Strahan Rd
El Paso, TX 79932

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 10, 2024

CERTIFICATE INFORMATION:
Certificate Number: 1
Date: 11-30-2025

OWNER: *(name and address)*
Canutillo Independent School District
7965 Artcraft Rd.,
El Paso, TX 79932

ARCHITECT: *(name and address)*
Not Applicable.

CONTRACTOR: *(name and address)*
Banes General Contractors, Inc.
6001 Doniphan Dr.,
El Paso, TX 79932

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

1 - Asbestos abatement activities performed in accordance with applicable federal, state, and local regulations.



ARCHITECT *(Signature)*

TDSHS - ASBESTOS CONSULTANT LIC # 105494
ALEC FELLHABER

(Printed name, title, and license number if required)

11-30-2025

Date Of Substantial Completion

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
None.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Zero(0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:



CONTRACTOR *(Signature)*

Bardo Contreras, Project Manager

(Printed name and title)

11/30/2025

Date



OWNER *(Signature)*

Dr. Oscar Rico, CISD Deputy Superintendent

(Printed name and title)

2/9/2026

Date



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
Canutillo Middle School - Phase 1 -
Asbestos Abatement and Demolition
6201 Strahan Rd
El Paso, TX 79932

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 10, 2024

CERTIFICATE INFORMATION:
Certificate Number: 2
Date: 11-30-2025

OWNER: *(name and address)*
Canutillo Independent School District
7965 Artcraft Rd.,
El Paso, TX 79932

ARCHITECT: *(name and address)*
Not Applicable.

CONTRACTOR: *(name and address)*
Banes General Contractors, Inc.
6001 Doniphan Dr.,
El Paso, TX 79932

The Work identified below has been reviewed and found, to the Architect’s best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

1 - Site demolition of designated structures. 2 - Clear and grub operations within the project limits.

ARCHITECT *(Signature)*

Bardo Contreras, Project Manager 11-30-2025

(Printed name, title, and license number if required)

Date Of Substantial Completion

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
None.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*

None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Zero(0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner’s and Contractor’s legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

CONTRACTOR *(Signature)*

Bardo E. Contreras, Project Manager 11/30/2025

(Printed name and title)

Date

OWNER *(Signature)*

Dr. Oscar Rico, CISD Deputy Superintendent 2/9/2026

(Printed name and title)

Date



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Canutillo Middle School - Phase 1 - GMP
Amendment 1 Asbestos Abatement &
Demolition
6201 Strahan Rd
El Paso, 79932

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 10, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: 03-31-2026

OWNER: *(Name and address)*
Canutillo Independent School District
7965 Artcraft
El Paso, TX 79932

ARCHITECT: *(Name and address)*
DLR Group
1000 Louisiana St. Ste 1100
Houston, TX 77002

CONTRACTOR: *(Name and address)*
Banes General Contractors, Inc.
6001 Doniphan Dr.
El Paso, TX 79932

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This Change Order represents the final reconciliation of the Contract and Guaranteed Maximum Price (GMP) for Amendment 1. This modification incorporates project buyout savings and adjusts the Contract Sum accordingly, resulting in a reduction to the GMP. This Change Order finalizes all cost adjustments associated with the project buyout and establishes the final Contract value for the GMP Phase 1.

The original Guaranteed Maximum Price was	\$	675,129.57
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	675,129.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	85,284.07
The new Guaranteed Maximum Price including this Change Order will be	\$	589,845.50

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 11-30-2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.


NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*
BY: Paul Kenney, Project Architect
(Printed name, title, and license number if required)



CONTRACTOR *(Signature)*
BY: John Panahi, President
(Printed name and title)



OWNER *(Signature)*
BY: Dr. Oscar Rico, CISD Deputy Superintendent
(Printed name and title)

4/8/2026

Date

03/31/2026

Date

4/14/2026

Date

GMP ACTUAL COST DETAIL

CISD Canutillo Middle School New STEAM Academy
GMP Amendment #1 Asbestos Abatement & Demolition Final Change Order Summary



GMP ID	GC BID PACKAGE	DESCRIPTION/VENDOR/CO #	DOC.#	REASON FOR CHANGE	COST FROM/TO	ACTUAL / PURCHASE AMOUNT	CHANGE ORDER AMOUNTS	FINAL CONTRACT AMOUNT	NOTES
1	00 00 00: General Conditions	Banes GC				\$65,000.00		\$65,000.00	
		Final Contract Amount						\$65,000.00	
2	00 00 01: General Requirements	Banes GC				\$36,386.50		\$36,386.50	
		Final Contract Amount						\$36,386.50	
3	Asbestos & Abatement Allowance	MFH Inc			Allowance	\$224,686.00		\$224,686.00	
		Final Contract Amount						\$224,686.00	
4	Temporary Measures & Accessibility Allowance					-		-	
		Deans Fence		Notes	Allowance	\$12,114.00		\$12,114.00	Temporary Fence Rental for Asbestos Area
		Deans Fence		Notes	Allowance	\$1,025.00		\$1,025.00	Temporary Fence for Trailer
		El Paso Water		Notes	Allowance	\$2,000.00		\$2,000.00	EPWU Temporary Hydrant Water Meter Deposit O
		Roberts Iron		Notes	Allowance	\$3,120.00		\$3,120.00	Windscreen
		Banes		Notes	Allowance	\$2,560.00		\$2,560.00	Installation of Windscreen
		EPCWID1		Notes	Allowance	\$5,000.00		\$5,000.00	Accessibility to Jobsite Permit
		Final Contract Amount						\$25,819.00	
5	BP2 - Selective Demolition	Robles1				\$111,960.00		\$111,960.00	
		Final Contract Amount						\$111,960.00	
6	Clear & Grub Allowance					-		-	
		Quest Contracting, Inc			Allowance	\$99,500.00		\$99,500.00	
		Final Contract Amount						\$99,500.00	
7	Owners Contingency					-		-	
		Robles1	PCM#1		Contingency	\$26,494.00		\$26,494.00	Strahan Canal Demo, Septic Tanks and Tree Demo
		Final Contract Amount						\$26,494.00	
FINAL COST OF WORK						\$589,845.50		\$589,845.50	
							Original GMP1	\$675,129.57	
							Final GMP1	\$589,845.50	
							Final Deductive CO1 Amount	\$85,284.07	

