

# AIA® Document G702® - 1992

## Application and Certificate for Payment

Signature [Signature]  
 R# 4916427  
 PO# 881978

**TO OWNER:** Hidalgo County Purchasing Department  
 2802 S. Business Hwy. 281  
 Edinburg, TX 78539

**PROJECT:** Park Improvements  
 [ARPA-21-123-023] Hidalgo  
 County Precinct 3 Park  
 Improvements Project-  
 Veterans Memorial Pavilion

**APPLICATION NO:** 001  
**PERIOD TO:** June 24, 2024

**FROM CONTRACTOR:** 8/A Builders, LLC  
 7708 W. Expressway 83  
 Mission TX 78572

**VIA ARCHITECT:** ROFA Architects, Inc.  
 1007 Walnut Avenue  
 McAllen, TX 78501

**Distribution to:**  
 OWNER:   
 ARCHITECT:   
 CONTRACTOR:   
 FIELD:   
 OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM .....	\$1,260,337.79
2. NET CHANGE BY CHANGE ORDERS .....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$1,260,337.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$47,508.34
<b>5. RETAINAGE:</b>	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$47,508.34
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$47,508.34
(Line 3 less Line 6)	\$1,212,829.45

INVOICE RECEIVED BY  
 ON 6/24/24  
 GOODS/SERVICES RECEIVED BY  
 ON 7/2/24

By: [Signature]  
 State of TX  
 County of: Hidalgo  
 Subscribed and sworn to before  
 me this 24th day of June 2024.



Notary Public: Claudia Nely Ochoa  
 My Commission expires: October 12, 2024

**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 ..... \$47,508.34  
 (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.)

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 User Notes: (3B9ADA60) 1

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

ARCHITECT

By:

*M. S. Spencer*

Date:

6-24-24

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.