



AIA Document G702 - 1992

Signature *Admck*
R# 496427
PO# 881978

Application and Certificate for Payment

TO OWNER: Hidalgo County Purchasing Department **PROJECT:** Park Improvements
 2802 S. Business Hwy. 281
 Edinburg, TX 78539
 [ARPA-21-123-023] Hidalgo County Precinct 3 Park Improvements Project - Veterans Memorial Pavilion

APPLICATION NO: 002
PERIOD TO: July 11, 2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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

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

CONTRACT FOR: Park Improvements
CONTRACT DATE: May 28, 2024
PROJECT NOS: ARPA-21-123-023 / ROFA#2022.05 / 8/A PO#15-24

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.

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)	\$114,651.69
5. RETAINAGE:	
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	\$114,651.69
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$47,508.34
(Line 6 from prior Certificate)	

8. CURRENT PAYMENT DUE \$67,143.35

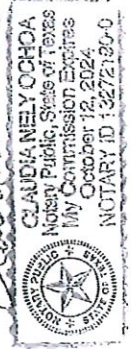
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$1,145,686.10

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: *CECOSA* **Date:** July 11, 2024
 By: _____
 State of: TX

County of: Hidalgo
 Subscribed and sworn to before me this 11th day of July 2024.

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



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 \$67,143.35
 (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.)

INVOICE RECEIVED BY *[Signature]* ON 7/17/24
 GOODS RECEIVED BY *[Signature]* ON 7/17/24

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: [Signature]

Date: 7-16-24

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.