



AIA Document G702 - 1992

Application and Certificate for Payment

Signature [Signature]
 R# 4910927
 PO# 881918

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: 003
PERIOD TO: August 12, 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)	\$167,986.54
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	\$167,986.54
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$114,651.69
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$53,334.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,092,351.25

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: [Signature] Date: August 12, 2024
 By: [Signature]
 State of: TX
 County of: Hidalgo
 Subscribed and sworn to before me this 12th day of Aug. 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 [Signature] \$53,334.85
 (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 8/19/24
 GOODS/SERVICES RECEIVED BY
[Signature] ON 8/20/24

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
1	General Requirements	104,874.18	62,945.79	15,954.68	0.00	78,900.47	75.23%	25,973.71	0.00	
2	Existing Conditions	45,074.19	39,974.19	0.00	0.00	39,974.19	88.69%	5,100.00	0.00	
3	Concrete	105,144.36	1,792.88	33,273.49	✓	35,066.37	33.35%	70,077.99	0.00	
4	Metals	44,543.58	4,029.50	0.00	0.00	4,029.50	9.05%	40,514.08	0.00	
5	Wood, Plastics, and Composites	21,243.43	0.00	0.00	0.00	0.00	0.00%	21,243.43	0.00	
6	Thermal and Moisture Protection	122,122.88	0.00	892.98	0.00	892.98	0.73%	121,229.90	0.00	
7	Openings	81,559.73	0.00	0.00	0.00	0.00	0.00%	81,559.73	0.00	
8	Finishes	107,936.00	2,772.00	0.00	0.00	2,772.00	2.57%	105,164.00	0.00	
9	Specialties	22,128.31	0.00	0.00	0.00	0.00	0.00%	22,128.31	0.00	
10	Special Construction	4,451.20	0.00	649.60	0.00	649.60	14.59%	3,801.60	0.00	
11	Fire Suppression	957.64	0.00	0.00	0.00	0.00	0.00%	957.64	0.00	
12	Plumbing	45,728.78	1,123.73	448.22	0.00	1,571.95	3.44%	44,156.83	0.00	
13	HVAC	173,655.19	0.00	0.00	0.00	0.00	0.00%	173,655.19	0.00	
14	Electrical	225,876.19	2,013.60	200.41	0.00	2,214.01	0.98%	223,662.18	0.00	
15	Communications	7,580.61	0.00	0.00	0.00	0.00	0.00%	7,580.61	0.00	
16	Electronic Safety and Security	22,236.39	0.00	0.00	0.00	0.00	0.00%	22,236.39	0.00	
17	Earthwork	1,915.47	0.00	1,915.47	0.00	1,915.47	100.00%	0.00	0.00	
18	Exterior Improvements	10,493.60	0.00	0.00	0.00	0.00	0.00%	10,493.60	0.00	
19	Utilities	2,816.06	0.00	0.00	0.00	0.00	0.00%	2,816.06	0.00	
20	Contingency Allowance	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00	
21	Metal Wall Panel Allowance	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00	
GRAND TOTAL		\$1,260,337.79	\$114,651.69	\$53,334.85	\$0.00	\$167,986.54	13.33%	\$1,092,351.25	\$0.00	

AIA Document G703 - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 10:04:51 CT on 08/12/2024 under Order No.2114446873 which expires on 09/11/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
 User Notes: (3B9ADAAAF)

INVOICE

8/A Builders LLC
1301 Cedro St
Penitas, TX 78576

claudia8builders@gmail.com
+1 (956) 627-1327

Bill to

Hidalgo County Purchasing Department
2802 US-281 Bus.
Edinburg, Texas 78539

PO#881978
ARPA-21-123-023
HC Precinct #3 Park Improvements -
Veterans Memorial Pavilion
Pay Application # 3

Invoice details

Invoice no.: 1663
Terms: Net 30
Invoice date: 08/12/2024
Due date: 09/11/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	General Requirements RS Means Line Item 013113200200 Field personnel, project manager, average	2	\$3,749.00	\$7,498.00
2.		Services	General Requirements RS Means Line Item 013113200260 Field personnel, superintendent, average	2	\$3,725.00	\$7,450.00
3.		Services	General Requirements RS Means Line Item 015813500020 Project signs, sign, high intensity reflectorized, buy, excl. posts	2	\$18.29	\$36.58
4.		Services	General Requirements RS Means Line Item 017413200052 Cleaning up, cleanup of floor area, continuous, per day, during construction	15.44	\$62.83	\$970.10
5.		Services	Concrete RS Means Line Item 031113653000 C.I.P. concrete forms, slab on grade,	510	\$3.03	\$1,545.30

edge, wood, to 6" high, 4 use, includes erecting, bracing, stripping and cleaning

6.	Services	Concrete RS Means Line Item 031113659000 C.I.P. concrete forms, slab on grade, minimum equipment/labor charge, includes erecting, bracing, stripping and cleaning	1	\$184.47	\$184.47
7.	Services	Concrete RS Means Line Item 031516303100 Expansion joint, polyethylene backer rod, 1" diameter	420	\$2.02	\$848.40
8.	Services	Concrete RS Means Line Item 032111600502 Reinforcing steel, in place, footings, #4 to #7, A615, grade 60, incl labor for accessories, excl material for accessories	1500	\$1.25	\$1,875.00
9.	Services	Concrete RS Means Line Item 032111600502 Reinforcing steel, in place, under 10 ton job, #3 to #7, add	1506	\$0.25	\$376.50
10.	Services	Concrete RS Means Line Item 032111600602 Reinforcing steel, in place, slab on grade, #3 to #7, A615, grade 60, incl labor for accessories, excl material for accessories	3000	\$1.25	\$3,750.00
11.	Services	Concrete RS Means Line Item 032111600602 Reinforcing steel, in place, under 10 ton Job, #3 to #7, add	3012	\$0.25	\$753.00
12.	Services	Concrete RS Means Line Item 032111602410 Reinforcing steel, in place, dowels, deformed, 2' long, #4, A615, grade 60	40	\$3.00	\$120.00
13.	Services	Concrete RS Means Line Item 033053403540 Structural concrete, in place, equipment pad (3000 psi), 3' x 3' x 6", includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	1	\$177.15	\$177.15
14.	Services	Concrete RS Means Line Item 033053403580 Structural concrete, in place, equipment pad (3000 psi), 8' x 8' x 10", includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	2	\$1,241.14	\$2,482.28
15.					

	Services	Concrete RS Means Line Item 033113250340 Concrete, hand mix, for small quantities or remote areas, 4000 psi, using wheelbarrow, includes bagged pre-mixed dry ingredients (80-Lb bag ; 0,6 C.F.) and water, excludes, forms, reinforcing, placing & finishing	1	\$27.89	\$27.89
16.	Services	Concrete RS Means Line Item 033113350300 Structural concrete, ready mix, heavyweight, 4000 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	45	\$287.76	\$12,949.20
17.	Services	Concrete RS Means Line Item 033113704300 Structural concrete, placing, slab on grade, direct chute, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	45	\$23.21	\$1,044.45
18.	Services	Concrete RS Means Line Item 033113709000 Structural concrete, placing, minimum equipment/labor charge, includes leveling (strike off) & consolidation	1	\$1,274.67	\$1,274.67
19.	Services	Concrete RS Means Line Item 033513300200 Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & manual steel trowel, excl placing, striking off & consolidating	2475	\$1.04	\$2,574.00
20.	Services	Concrete RS Means Line Item 033513300362 Concrete finishing, specified Random or Defined Access Floors AC! Class 9, for Composite Overall Floor Flatness & Levelness to FFIOO/FLIOO, add for 2-directional restraightening after bull float & machine float, excl placing, striking off & consolidating	2475	\$0.44	\$1,089.00
21.	Services	Concrete RS Means Line Item 033513309100 Concrete finishing, minimum labor/equipment charge, excl placing, striking off & consolidating	1	\$650.88	\$650.88
22.	Services	Concrete RS Means Line Item 038113500500 Concrete sawing, concrete slabs, rod reinforced, up to 3" deep, includes blade cost, layout and set up time	250	\$2.41	\$602.50
23.					

	Services	Concrete RS Means Line Item 038113500520 Concrete sawing, concrete, existing slab, rod reinforced, for each additional inch of depth over 3", includes blade cost, layout and set up time	750	\$0.80	\$600.00
24.	Services	Concrete RS Means Line Item 038216100300 Concrete impact drilling, for anchors, up to 4" D, 1/2" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	40	\$8.72	\$348.80
25.	Services	Thermal and Moisture Protection RS Means Line Item 070505101620 Selective demolition, thermal and moisture protection, roof accessories, skylight, to 10 S.F.	18	\$49.61	\$892.98
26.	Services	Special Construction RS Means Line Item 130505500790 Roof vents, continuous, 10' long, selective demolition	4	\$162.40	\$649.60
27.	Services	Plumbing RS Means Line Item 223333104136 Remove and Reinstall - Water heater, commercial, electric, 100 Deg. rise, 36 kW, 148 GPH, 208 V, 40 gallon, note: for each size tank a range of heaters between the ones shown are available - 150% of Installation	0.5	\$333.39	\$166.70
28.	Services	Plumbing RS Means Line Item 224116134120 Remove and Reinstall - Lavatory, wall hung, porcelain enamel on cast iron, white, single bowl, 19" x 17", includes trim - 150% of installation	2	\$140.76	\$281.52
29.	Services	Electrical RS Means Line Item 260505101270 Panelboards, 4 wire, 120/208 V, 200 amp, to 42 circuits, electrical demolition, remove, Including removal of all breakers, conduit terminations & wire connections	1	\$200.41	\$200.41
30.	Services	Earthwork RS Means Line Item 312216101150 Fine grading, fine grade for slab on grade, hand grading	295	\$2.55	\$752.25
31.	Services	Earthwork RS Means Line Item 312216109000 Fine grading, hand grading, includes compaction, minimum labor/equipment charge	3	\$268.70	\$806.10

32.	Services	Earthwork RS Means Line Item 312323237240 Compaction, 4 passes, 21" wide, 12" lifts, walk behind, vibrating plate	90	\$2.48	\$223.20
-----	----------	--	----	--------	----------

33.	Services	Earthwork RS Means Line Item 312323239900 Compaction, minimum labor/equipment charge	1	\$133.92	\$133.92
-----	----------	---	---	----------	----------

				Total	\$53,334.85
--	--	--	--	--------------	--------------------

Note to customer
8/A PO# 15-24