



AIA Document G702 - 1992

Application and Certificate for Payment

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

FROM: 8/A Builders, LLC

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

CONTRACTOR: 7708 W. Expressway 83
Mission TX 78572

APPLICATION NO: 004

PERIOD TO: September 09, 2024

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

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.

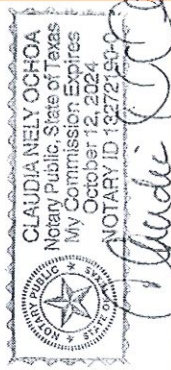
1. ORIGINAL CONTRACT SUM	\$1,260,337.79
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,260,337.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$341,704.12
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$341,704.12
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$167,986.54
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$173,717.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$918,633.67

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: _____
State of: TX

Date: September 09, 2024

County of: Hidalgo
Subscribed and sworn to before me this 9th day of Sept. 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
(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.) \$173,717.58

MINUTE RECEIVED BY
GOODS SERVICES RECEIVED BY

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: 9.13.24

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.



AIA Document G703[®] - 1992

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	78,900.47	9,324.50	0.00	88,224.97	84.12%	16,649.21	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	35,066.37	70,077.99	0.00	105,144.36	100.00%	0.00	0.00	
4	Metals	44,543.58	4,029.50	40,514.08	0.00	44,543.58	100.00%	0.00	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	892.98	0.00	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	649.60	0.00	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	1,571.95	8,307.41	0.00	9,879.36	21.60%	35,849.42	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	2,214.01	0.00	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	1,915.47	0.00	0.00	1,915.47	100.00%	0.00	0.00	
18	Exterior Improvements	10,493.60	0.00	10,493.60	0.00	10,493.60	100.00%	0.00	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	20,000.00	0.00	20,000.00	36.36%	35,000.00	0.00	
21	Metal Wall Panel Allowance	55,000.00	0.00	15,000.00	0.00	15,000.00	27.27%	40,000.00	0.00	
	GRAND TOTAL	\$1,260,337.79	\$167,986.54	\$173,717.58	\$0.00	\$341,704.12	27.11%	\$918,633.67	\$0.00	

004
 APPLICATION NO:
 APPLICATION DATE: September 09, 2024
 PERIOD TO: September 09, 2024
 ARCHITECT'S PROJECT NO: 2022.05

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 # 4

Invoice details

Invoice no.: 1679

Terms: Net 30

Invoice date: 09/09/2024

Due date: 10/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	General Requirements RS Means Line Item 013113200200 Field personnel, project manager, average	0.5	\$3,749.00	\$1,874.50
2.		Services	General Requirements RS Means Line Item 013113200260 Field personnel, superintendent, average	2	\$3,725.00	\$7,450.00
3.		Services	Concrete RS Means Line Item 033543100110 Polished concrete floors, processing of interior floors, removal of glue, adhesive or tar, includes dry grinding with planetary floor grinder, dry vac pick-up, hand sweeping	9	\$1,093.97	\$9,845.73
4.		Services	Concrete RS Means Line Item 033543100210 Polished concrete floors, processing of interior floors, grinding and edging with diamond/metal matrix, 40-grit, includes wet grinding, wet vac pick-up, auto scrubbing between grit changes	9	\$1,518.70	\$13,668.30
5.		Services	Concrete RS Means Line Item 033543100220 Polished concrete floors, processing of	9	\$1,235.37	\$11,118.33

interior floors, grinding and edging with diamond/metal matrix, 80-grit, includes wet grinding, wet vac pick-up, auto scrubbing between grit changes

6.	Services	Concrete RS Means Line Item 033543100230 Polished concrete floors, processing of interior floors, grinding and edging with diamond/metal matrix, 120-grit, includes wet grinding, wet vac pick-up, auto scrubbing between grit changes	9	\$1,038.12	\$9,343.08
7.	Services	Concrete RS Means Line Item 033543100240 Polished concrete floors, processing of interior floors, grinding and edging with diamond/metal matrix, 200-grit, includes wet grinding, wet vac pick-up, auto scrubbing between grit changes	9	\$895.38	\$8,058.42
8.	Services	Concrete RS Means Line Item 033543100540 Polished concrete floors, processing of interior floors, honing and edging with diamond/resin matrix, 400-grit, includes dry honing, dry vac pick-up, hand sweeping between grit changes	9	\$895.38	\$8,058.42
9.	Services	Concrete RS Means Line Item 033543100700 Polished concrete floors, processing of interior floors, auto scrubbing after final polishing step	9	\$41.19	\$370.71
10.	Services	Concrete RS Means Line Item 035416502680 Cement topping, portland cement based, self-leveling, hand placed, 6100 psi, 1/2" thick	1500	\$6.41	\$9,615.00
11.	Services	Metals RS Means Line Item 050523101200 Bolt, hex head, plain steel, 1/2" dia x 2" L, A307, incl nut & washer	300	\$6.62	\$1,986.00
12.	Services	Metals RS Means Line Item 050523101300 Bolt, hex head, plain steel, 1/2" dia x 4" L, A307, incl nut & washer	300	\$7.29	\$2,187.00
13.	Services	Metals RS Means Line Item 051223175100 Column, structural tubing, rectangular, light section, 5" to 6" W, incl shop primer, cap & base plate, bolts	2000	\$2.72	\$5,440.00
14.	Services	Metals RS Means Line Item 051223175100 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	1996.835	\$1.58	\$3,155.00
15.	Services	Metals RS Means Line Item 051223175300 Column, structural tubing, rectangular, light section, 7" to 10" W, incl shop primer, cap & base plate, bolts	2000	\$2.24	\$4,480.00

16.	Services	Metals RS Means Line Item 051223175300 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	2003.496	\$1.43	\$2,865.00
17.	Services	Metals RS Means Line Item 051223652210 Steel plate, 1/4" T, warehouse price, no shop fabrication, welded In place	64	\$22.86	\$1,463.04
18.	Services	Metals RS Means Line Item 051223652210 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	64	\$13.99	\$895.36
19.	Services	Metals RS Means Line Item 051223751502 Structural steel beam or girder, 100-ton project, 1 to 2 story building, W12x26, A992 steel, shop fabricated, ind shop primer, bolted connections	20	\$57.69	\$1,153.80
20.	Services	Metals RS Means Line Item 051223751502 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	19.9987	\$39.08	\$781.55
21.	Services	Metals RS Means Line Item 051223752902 Structural steel beam or girder, 100-ton project, 1 to 2 story building, W16x31, A992 steel, shop fabricated, ind shop primer, bolted connections	40	\$67.15	\$2,686.00
22.	Services	Metals RS Means Line Item 051223752902 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	39.9956	\$46.27	\$1,850.60
23.	Services	Metals RS Means Line Item 051223780120 Girt/purlin, C/Z-shapes, 8" x 2-3/4" x 2-3/4", 16 ga., 3.4 lb/LF, shop fabricated, Includes primer coat, clips and bolts, materials only	600	\$5.17	\$3,102.00
24.	Services	Metals RS Means Line Item 051223780120 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	599.613	\$3.88	\$2,326.50
25.	Services	Metals RS Means Line Item 051223780220 Eave strut, c-shape, 8" x 4" x 3", 16 ga., 3.5 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	50	\$5.37	\$268.50
26.	Services	Metals RS Means Line Item 051223780220 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	49.9702	\$4.03	\$201.38
27.	Services	Metals RS Means Line Item 051223780315 Rake/base angle, 3" x 2", 14 ga., 1.3 lb/LF, shop fabricated, indudes primer coat, exdudes concrete drilling and expansion anchors	60	\$4.68	\$280.80
28.	Services	Metals RS Means Line Item 051223780315 Structural steel member, 1 to 2 story building,	59.894	\$2.84	\$170.10

29.	Services	Metals RS Means Line Item 051223780615 Girts/purlins/eave struts, 16 ga., 8" deep, Installation only	65	\$57.81	\$3,757.65
30.	Services	Metals RS Means Line Item 051223780615 Structural steel member, 1 to 2 story building, shop fabricated, for projects 2 to 9 tons, add	65	\$22.52	\$1,463.80
31.	Services	Plumbing RS Means Line Item 221113741910 Pipe, plastic, PVC, 2" diameter, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	60	\$22.58	\$1,354.80
32.	Services	Plumbing RS Means Line Item 221113741910 Pipe, plastic, PVC, 1-1/2" diameter to 6" diameter, schedule 40, to delete coupling and hangers, subtract	-59.9956	\$11.60	-\$695.95
33.	Services	Plumbing RS Means Line Item 221113741910 Pipe, plastic, PVC, 2" diameter, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	140	\$22.58	\$3,161.20
34.	Services	Plumbing RS Means Line Item 221113741930 Pipe, plastic, PVC, 3" diameter, schedule 40, includes couplings 10' OC, and hangers 3 per 10'	100	\$31.58	\$3,158.00
35.	Services	Plumbing RS Means Line Item 221113741930 Pipe, plastic, PVC, 1-1/2" diameter to 6" diameter, schedule 40, to delete coupling and hangers, subtract	-100.0216	\$15.73	-\$1,573.34
36.	Services	Plumbing RS Means Line Item 221113765112 Elbow, 1/4 bend, plastic, PVC, long sweep, socket joint, 2", type DWV, schedule 40	10	\$28.91	\$289.10
37.	Services	Plumbing RS Means Line Item 221113765114 Elbow, 1/4 bend, plastic, PVC, long sweep, -socket joint, 3", type DWV, schedule 40	10	\$50.51	\$505.10
38.	Services	Plumbing RS Means Line Item 221113765180 Elbow, 1/8 bend, plastic, PVC, socket joint, 2", type DWV, schedule 40	10	\$26.20	\$262.00
39.	Services	Plumbing RS Means Line Item 221113765190 Elbow, 1/8 bend, plastic, PVC, socket joint, 3", type DWV, schedule 40	10	\$44.82	\$448.20
40.	Services	Plumbing RS Means Line Item 221113765255 Tee, plastic, PVC, sanitary, socket joint, 2", type DWV, schedule 40	6	\$43.69	\$262.14
41.	Services	Plumbing RS Means Line Item 221113765256 Tee, plastic, PVC, sanitary, socket joint, 3", type DWV, schedule 40	6	\$70.22	\$421.32

42.	Services	Plumbing RS Means Line Item 221113765333 Wye, plastic, PVC, socket joint, 2", type DWV, schedule 40	6	\$45.06	\$270.36
43.	Services	Plumbing RS Means Line Item 221113765334 Wye, plastic, PVC, socket joint, 3", type DWV, schedule 40	6	\$74.08	\$444.48
44.	Services	Exterior Improvements Line Item 323113200304 Fence, chain commercial, wrought iron, 2" posts @ 10' OC, 3 strands barb wire, 9 ga.wire, 6' high, Includes excavation, & concrete	110	\$78.38	\$8,621.80
45.	Services	Exterior Improvements Line Item 323113201400 Fence, chain link industrial, gate, galvanized steel, 6' high fence, 1-5/8" frame, 3' wide, 6' high, Includes excavation, In concrete	4	\$467.95	\$1,871.80
46.	Services	Contingency Allowance	1	\$20,000.00	\$20,000.00
47.	Services	Metal Wall Panel Allowance	1	\$15,000.00	\$15,000.00

Total **\$173,717.58**

Note to customer

8/A PO# 15-24

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name HCP3-Park Improvements Veterans Memorial Pavilion

Job No. PO# 881978/ 8A PO# 15-24

On receipt by the signer of this document of a check from Hidalgo County Purchasing Department (maker of check) in the sum of \$ 173,717.58 payable to 8/A Builders, LLC (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 mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment 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 signer's position that the signer has on the property of Hidalgo County Purchasing Department (owner) located at 300 S. Inspiration Rd., Misison, TX (location) to the following extent: Park Improvements- Veterans Memorial Pavilion (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County Purchasing Department (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: 09/09/24

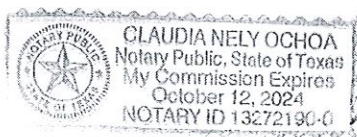
Company Name: 8/A Builders, LLC

By: Arnoldo Ochoa

Signature: [Handwritten Signature]

Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 9h day of September, 2024.



NOTARY STAMP

NOTARY PUBLIC, in and for the State of Texas

Signature: [Handwritten Signature]

My Commission Expires: October 12, 2024.



rike
ogden
figueroa
allex

September 18, 2024

Mr. Jorge Arcaute
Hidalgo County Precinct 3
724 N. Breyfogle
Mission, Texas 78574

**RE: Park Improvements
ARPA-21-123-023 Hidalgo County
Precinct 3 Park
Improvements Project Veterans Memorial Park**

Mr. Arcaute;

Attached is Application for Payment **No. 04** for the Precinct 3 Park Improvements Project Veterans Memorial Park. We recommend payment of **\$173,717.58**.

Please pay directly to:

**8/A Builders, LLC
7708 W. Expressway 83
Mission, Texas 78572**

Sincerely,
RIKE-OGDEN-FIGUEROA-ALLEX ARCHITECTS INC.

A handwritten signature in black ink that reads "Luis A. Figueroa".

Luis A. Figueroa, AIA
Principal

LF/dt