



# AIA Document G702 - 1992

## Application and Certificate for Payment

Signature [Signature]  
 R# 491437  
 PO# 881978

<b>TO OWNER:</b>	Hidalgo County Purchasing Department 2802 S. Business Hwy. 281 Edinburg, TX 78539	<b>PROJECT:</b>	Park Improvements [ARPA-21-123-023] Hidalgo County Precinct 3 Park Improvements Project- Veterans Memorial Pavilion	<b>APPLICATION NO:</b>	005	<b>Distribution to:</b>	<input checked="" type="checkbox"/> OWNER
<b>FROM:</b>	S/A Builders, LLC 7708 W. Expressway 83 Mission TX 78572	<b>VIA ARCHITECT:</b>	ROFA Architects, Inc. 1007 Walnut Avenue McAllen, TX 78501	<b>PERIOD TO:</b>	October 10, 2024	<input checked="" type="checkbox"/> ARCHITECT	<input checked="" type="checkbox"/> CONTRACTOR
<b>CONTRACTOR:</b>	7708 W. Expressway 83 Mission TX 78572			<b>CONTRACT FOR:</b>	Park Improvements	<input type="checkbox"/> FIELD	<input type="checkbox"/> OTHER
				<b>CONTRACT DATE:</b>	May 28, 2024		
				<b>PROJECT NOS:</b>	ARPA-21-123-023 / ROFA#2022.05 / S/A PO#15-24		

### CONTRACTOR'S APPLICATION FOR PAYMENT

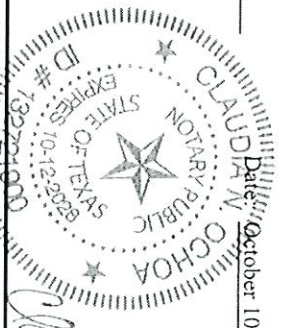
Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703®, Continuation Sheet, is attached.

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) .....	\$426,854.50
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 .....	\$426,854.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$341,704.12
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$85,150.38
(Line 3 less Line 6)	
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$833,483.29
(Line 3 less Line 6)	

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 October 10, 2024  
 By: \_\_\_\_\_  
 State of: TX

County of: Hidalgo  
 Subscribed and sworn to before  
 me this 10th day of Oct. 2024.



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

### ARCHITECTS 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** ..... \$85,150.38  
 (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 10/21/24  
 GOODS/SERVICES RECEIVED BY [Signature] ON 10/15/24

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:

*M. E. Figgins*

Date:

*10.18.24*

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.

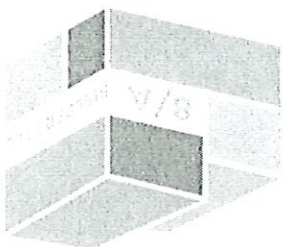
APPLICATION NO: 005  
 APPLICATION DATE: October 10, 2024  
 PERIOD TO: October 10, 2024  
 ARCHITECT'S PROJECT NO: 2022.05

A	B	C	D		E		F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G+C)	BALANCE TO FINISH (C - G)		
1	General Requirements	104,874.18	88,224.97	7,450.00	0.00	95,674.97	91.23%	9,199.21	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	105,144.36	0.00	0.00	105,144.36	100.00%	0.00	0.00		
4	Metals	44,543.58	44,543.58	0.00	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	9,879.36	0.00	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	42,700.38	0.00	44,914.39	19.88%	180,961.80	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	10,493.60	0.00	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	20,000.00	20,000.00	0.00	40,000.00	72.73%	15,000.00	0.00		
21	Metal Wall Panel Allowance	55,000.00	15,000.00	15,000.00	0.00	30,000.00	54.55%	25,000.00	0.00		
	<b>GRAND TOTAL</b>	<b>\$1,260,337.79</b>	<b>\$341,704.12</b>	<b>\$85,150.38</b>	<b>\$0.00</b>	<b>\$426,854.50</b>	<b>33.87%</b>	<b>\$833,483.29</b>	<b>\$0.00</b>		

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**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 # 5

**Invoice details**  
 Invoice no.: 1687  
 Terms: Net 30  
 Invoice date: 10/10/2024  
 Due date: 11/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	General Requirements RS Means Line Item 013113200260 Field personnel, superintendent, average	2	\$3,725.00	\$7,450.00
2.		Services	Electrical RS Means Line Item 260533131970 Rigid galvanized steel conduit, 4" diameter, to 10' H, ind 2 terminations, 2 elbows, 1 beam clamps, and 11 couplings per 100 LF	100	\$56.89	\$5,689.00
3.		Services	Electrical RS Means Line Item 260533132220 Rigid galvanized steel conduit elbows, 4" diameter, to 10' high	6	\$226.43	\$1,358.58
4.		Services	Electrical RS Means Line Item 260533135000 Electric metallic tubing (EMT), 1/2" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	3250	\$2.76	\$8,970.00
5.		Services	Electrical RS Means Line Item	1500	\$4.18	\$6,270.00

6.	Services	260533135040	Electric RS Means Line Item	100	\$6.06	\$606.00	Electric metallic tubing (EMT), 3/4" diameter, to 10' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF
7.	Services	260533135080	Electric RS Means Line Item	50	\$10.79	\$539.50	Electric metallic tubing (EMT), 1-1/2" diameter, to 10' high, incl 2 terminations, 2 elbows, 11 beam damps, and 11 couplings per 100 LF
8.	Services	260533135100	Electric RS Means Line Item	400	\$12.96	\$5,184.00	Electric metallic tubing (EMT), 2" diameter, to 10' high, incl 2 terminations, 2 elbows, 11 beam clamps, and 11 couplings per 100 LF
9.	Services	260533135200	Electric RS Means Line Item	300	\$2.72	\$816.00	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 1/2" diameter
10.	Services	260533135220	Electric RS Means Line Item	150	\$3.01	\$451.50	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 3/4" diameter
11.	Services	260533135240	Electric RS Means Line Item	10	\$3.31	\$33.10	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 1" diameter
12.	Services	260533135280	Electric RS Means Line Item	5	\$6.73	\$33.65	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 1-1/2" diameter
13.	Services	260533135300	Electric RS Means Line Item	20	\$9.28	\$185.60	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 2" diameter
14.	Services	260533135320	Electric RS Means Line Item	300	\$3.71	\$1,113.00	EMT offsets, 1/2" diameter, to 15' H
15.	Services	260533135340	Electric RS Means Line Item	150	\$3.89	\$583.50	EMT offsets, 3/4" diameter, to 15' H
16.	Services	260533135360	Electric RS Means Line Item	10	\$4.55	\$45.50	EMT offsets 1" diameter to 15' H

29.	Services	Electrical RS Means Line Item 260533138820 EMT boxes connectors, compression, steel, 1 1/2" diameter, to 15' H	5	\$28.71	\$143.55
28.	Services	Electrical RS Means Line Item 260533138810 EMT boxes connectors, compression, steel, 3/4" diameter, to 15' H	100	\$3.30	\$330.00
27.	Services	Electrical RS Means Line Item 260533138800 EMT boxes connectors, compression, steel, 1/2" diameter, to 15' H	200	\$2.92	\$584.00
26.	Services	Electrical RS Means Line Item 260533138750 EMT couplings, compression, steel, 2" diameter, to 15' H	40	\$38.15	\$1,526.00
25.	Services	Electrical RS Means Line Item 260533138740 EMT couplings, compression, steel, 1-1/2" diameter, to 15' H	5	\$28.71	\$143.55
24.	Services	Electrical RS Means Line Item 260533138720 EMT couplings, compression, steel, 1" diameter, to 15' H	10	\$12.15	\$121.50
23.	Services	Electrical RS Means Line Item 260533138710 EMT couplings, compression, steel, 3/4" diameter, to 15' H	150	\$8.27	\$1,240.50
22.	Services	Electrical RS Means Line Item 260533138700 EMT couplings, compression, steel, 1/2" diameter, to 15' H	300	\$6.44	\$1,932.00
21.	Services	Electrical RS Means Line Item 260533135760 EMT elbows, 2" diameter, to 15' H	8	\$31.02	\$248.16
20.	Services	Electrical RS Means Line Item 260533135740 EMT elbows, 1-1/2" diameter, to 15' H	2	\$23.32	\$46.64
19.	Services	Electrical RS Means Line Item 260533135700 EMT elbows, 1" diameter, to 15' H	4	\$14.76	\$59.04
18.	Services	Electrical RS Means Line Item 260533135420 EMT offsets, 2" diameter, to 15' H	20	\$12.11	\$242.20
17.	Services	Electrical RS Means Line Item 260533135400 EMT offsets, 1-1/2" diameter, to 15' H	5	\$8.61	\$43.05

Note to customer

Item #	Description	Quantity	Unit Price	Total Price
30.	Electrical RS Means Line Item 260533138840 EMT boxes connectors, compression, steel, 1-1/2" diameter, to 15' H	4	\$9.69	\$38.76
31.	Electrical RS Means Line Item 260533138850 EMT boxes connectors, compression, steel, 2" diameter, to 15' H	6	\$12.59	\$75.54
32.	Electrical RS Means Line Item 260533154240 Rigid galvanized steel conduit nipples, 4" diameter, 6" long, incl locknuts and bushings	4	\$353.51	\$1,414.04
33.	Electrical RS Means Line Item 260533154300 Rigid galvanized steel conduit nipples, 4" diameter, 12" long, incl locknuts and bushings	4	\$388.33	\$1,553.32
34.	Electrical RS Means Line Item 260533182500 Pull boxes, steel, type SC, raintight & weatherproof, 24" L x 24" W x 10" D, NEMA 3R	1	\$395.34	\$395.34
35.	Services Electrical RS Means Line Item 260533351100 Flexible metallic conduit, sealite, 1" diameter	15	\$7.71	\$115.65
36.	Services Electrical RS Means Line Item 260533351400 Flexible metallic conduit, sealite, 2" diameter	15	\$15.63	\$234.45
37.	Services Electrical RS Means Line Item 260533351910 Flexible metallic conduit, sealite, connectors, insulated, 1" diameter	4	\$18.69	\$74.76
38.	Services Electrical RS Means Line Item 260533352200 Flexible metallic conduit, sealite, connectors, insulated, 2" diameter	4	\$64.85	\$259.40
39.	Services Contingency Allowance -Metal Roof Panels	1	\$20,000.00	\$20,000.00
40.	Services Metal Wall Panel Allowance	1	\$15,000.00	\$15,000.00
<b>Total</b>				<b>\$85,150.38</b>

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

HCP3-Park Improvements Veterans Memorial Pavilion

Project Name

PO# 881978/ 8A PO# 15-24

Job No.

On receipt by the signer of this document of a check from Hidalgo County Purchasing Department (maker of check) in the sum of \$ 85,150.38 payable to 8/A Builders, LLC (payee or payee 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., Mission, 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: 10/10/24

Company Name: 8/A Builders, LLC

By: Arnoldo Ochoa

Signature:

Title: President

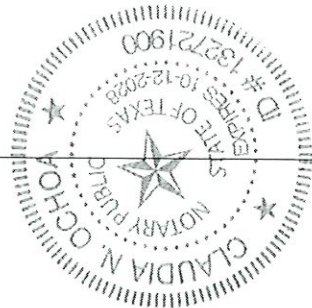
SUBSCRIBED AND SWORN TO BEFORE ME this the 10th day of October, 2024

NOTARY PUBLIC, in and for the

State of Texas

Signature:

My Commission Expires: October 12, 2028.



LF/dt

Principal

Luis A. Figueroa, AIA

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

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

Please pay directly to:

Attached is Application for Payment No. 05 for the Precinct 3 Park Improvements Project Veterans Memorial Park. We recommend payment of \$85,150.38

Mr. Salazar;

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

Mr. Arnold J. Salazar  
Hidalgo County Precinct 3  
724 N. Breyfogle  
Mission, Texas 78574

September 18, 2024



rife  
ogden  
figueroa  
allex