

INVOICE RECEIVED BY  
ON 12-4-24  
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ON 12/4/24

Signature J. A. [Signature]  
R# 4910427  
PO# 881978

4-1290-441-67-115-218-3-740

**Application and Certificate for Payment**

<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> 006 <b>PERIOD TO:</b> November 30, 2024	<b>Distribution to:</b> OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
<b>FROM</b> 8/A Builders, LLC <b>CONTRACTOR:</b> 7708 W. Expressway 83 Mission TX 78572	<b>VIA ARCHITECT:</b> ROFA Architects, Inc. 1007 Walnut Avenue McAllen, TX 78501	<b>CONTRACT FOR:</b> Park Improvements <b>CONTRACT DATE:</b> May 28, 2024 <b>PROJECT NOS:</b> ARPA-21-123-023 / ROFA#2022.05 / 8/A PO#15-24	

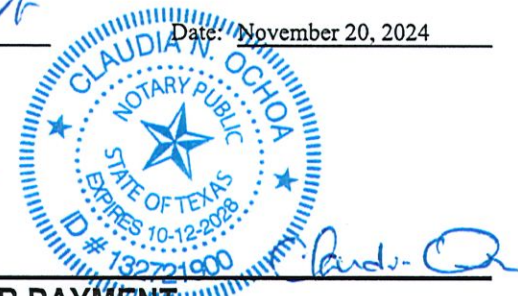
**CONTRACTOR'S APPLICATION FOR PAYMENT**

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) .....	\$737,141.42
<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 .....	\$737,141.42 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$426,854.50 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .....	\$310,286.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$523,196.37

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]  
By: \_\_\_\_\_ Date: November 20, 2024  
State of: TX  
County of: Hidalgo  
Subscribed and sworn to before  
me this 20th day of NOV. 2024.  
Notary Public: Claudia Nely Ochoa  
My Commission expires: October 12, 2028



**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 ..... \$310,286.92  
(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.)

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:

*[Handwritten Signature]*

Date:

*12.4.24*

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<sup>®</sup> – 1992

## Continuation Sheet

AIA Document G702<sup>®</sup>, Application and Certification for Payment, or G732<sup>™</sup>, 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.

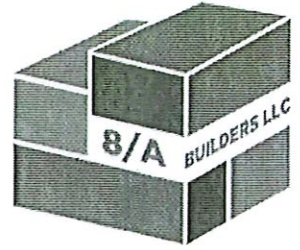
APPLICATION NO:	006
APPLICATION DATE:	November 20, 2024
PERIOD TO:	November 30, 2024
ARCHITECT'S PROJECT NO:	2022.05

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
1	General Requirements	104,874.18	95,674.97	7,450.00	0.00	103,124.97	98.33%	1,749.21	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	8,243.43	0.00	8,243.43	38.80%	13,000.00	0.00
6	Thermal and Moisture Protection	122,122.88	892.98	116,542.40	0.00	117,435.38	96.16%	4,687.50	0.00
7	Openings	81,559.73	0.00	60,244.83	0.00	60,244.83	73.87%	21,314.90	0.00
8	Finishes	107,936.00	2,772.00	4,064.00	0.00	6,836.00	6.33%	101,100.00	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	3,801.60	0.00	4,451.20	100.00%	0.00	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	53,414.50	0.00	53,414.50	30.76%	120,240.69	0.00
14	Electrical	225,876.19	44,914.39	56,526.16	0.00	101,440.55	44.91%	124,435.64	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	40,000.00	0.00	0.00	40,000.00	72.73%	15,000.00	0.00
21	Metal Wall Panel Allowance	55,000.00	30,000.00	0.00	0.00	30,000.00	54.55%	25,000.00	0.00
	<b>GRAND TOTAL</b>	<b>\$1,260,337.79</b>	<b>\$426,854.50</b>	<b>\$310,286.92</b>	<b>\$0.00</b>	<b>\$737,141.42</b>	<b>58.49%</b>	<b>\$523,196.37</b>	<b>\$0.00</b>

# 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 # 6

## Invoice details

Invoice no.: 1695  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

#	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	Wood, Plastics, and Composites RS Means Line Item 061110140100 4" x 4" wood, column framing	24	\$5.07	\$121.68
3.		Services	Wood, Plastics, and Composites RS Means Line Item 062213155280 Moldings, base, rectangular profile, 1/2" x 3-1/2", oak	1225	\$6.63	\$8,121.75
4.		Services	Thermal and Moisture Protection RS Means Line Item 072129100340 Insulation, polyurethane foam, 2#/CF density, 4" thick, R26, sprayed	5100	\$5.99	\$30,549.00
5.		Services	Thermal and Moisture Protection RS	9500	\$7.49	\$71,155.00

072129100350  
Insulation, polyurethane foam, 2#/CF  
density, 5" thick, R32.5, sprayed

6.	Services	Thermal and Moisture Protection RS Means Line Item 074113200400 Steel roofing panels, on steel frame, corrugated or ribbed, galvanized, 24 gauge	1000	\$5.97	\$5,970.00
7.	Services	Thermal and Moisture Protection RS Means Line Item 074213300400 Steel siding, galvanized, corrugated or ribbed, on steel frame, 24 gauge, incl. fasteners	900	\$6.14	\$5,526.00
8.	Services	Thermal and Moisture Protection RS Means Line Item 077123106100 Steel downspouts, galvanized, rectangular, plain, 3" x 4", 28 gauge	160	\$9.48	\$1,516.80
9.	Services	Thermal and Moisture Protection RS Means Line Item 077123302800 Galvanized steel gutters, half round or box, stock, 6" wide, 26 gauge	160	\$11.41	\$1,825.60
10.	Services	Openings RS Means Line Item 081213131000 Frames, steel, knock down, hollow metal, single, 16 ga., up to 4-7/8" deep, 3'-0" X 7'-0"	5	\$509.10	\$2,545.50
11.	Services	Openings RS Means Line Item 081313131760 Doors, commercial, steel, insulated, full panel, 18 ga., 3'-0" x 7'-0" x 1-3/4" thick	3	\$816.18	\$2,448.54
12.	Services	Openings RS Means Line Item 081723101680 Doors, prehung, exterior, entrance door, flush, birch, solid core, for 7'-0" high door, add	4	\$24.54	\$98.16
13.	Services	Openings RS Means Line Item 083113101100 Doors, specialty, access, fire rated, with lock, metal, 12" x 12"	2	\$265.37	\$530.74
14.	Services	Openings RS Means Line Item 083313102000 Doors, specialty, coiling, counter, manual, aluminum, 41 high, 4' long, ind. frame and hardware	1	\$3,554.99	\$3,554.99
15.	Services	Openings RS Means Line Item	5	\$2,532.77	\$12,663.85

Doors, overhead, commercial, stock,  
steel, heavy duty, sectional, manual, 24  
gauge, 10' x 10' high

16.	Services	Openings RS Means Line Item 083613102800 Doors, overhead, commercial, stock, steel, heavy duty, sectional, chain hoist, 20' x 14' high	1	\$6,040.63	\$6,040.63
17.	Services	Openings RS Means Line Item 083613102860 Doors, overhead, commercial, stock, steel, heavy duty, sectional, for 1-1/4" rigid insulation and 26 gauge galvanized back panel, add	534	\$8.75	\$4,672.50
18.	Services	Openings RS Means Line Item 084126100100 1-1/4" rigid insulation and 26 gauge galvanized back panel, add Window wall, aluminum, stock, including glazing, maximum	105	\$241.17	\$25,322.85
19.	Services	Openings RS Means Line Item 084313100500 Aluminum, door, entrance, clear finish, storefront, 6' x 7' opening	0.5	\$4,734.14	\$2,367.07
20.	Services	Finishes RS Means Line Item 092216131740 Metal stud partition, non-load bearing, galvanized, 8' high, 3-5/8" wide, 20 gauge, 16" OC, includes top & bottom track	1600	\$2.54	\$4,064.00
21.	Services	Special Construction RS Means Line Item 133419506250 Pre-engineered steel building accessory items, flashings, corner or eave, painted, 26 gauge	60	\$14.17	\$850.20
22.	Services	Special Construction RS Means Line Item 133419506350 Pre-engineered steel building accessory items, flashings, rake, painted, 26 gauge	260	\$7.45	\$1,937.00
23.	Services	Special Construction RS Means Line Item 133419506450 Pre-engineered steel building accessory items, flashings, ridge, painted, 18" W, 26 gauge	80	\$12.68	\$1,014.40
24.	Services	HVAC RS Means Line Item 230713103420 Duct thermal insulation, blanket type,	2750	\$3.55	\$9,762.50

fiberglass, flexible, FSK facing, 1 lb.  
density, 1-1/2" thick

25.	Services	HVAC RS Means Line Item 233113130570 Metal ductwork, fabricated rectangular, galvanized steel, 2000 to 5000 lb., incl fittings, joints, supports & allow for a flexible connections field sketches, excludes as-built drawings and insulation	3850	\$5.15	\$19,827.50
26.	Services	HVAC RS Means Line Item 233113130570 Metal ductwork, fabricated rectangular, for 50% fittings, add	3842.9121339	\$2.39	\$9,184.56
27.	Services	HVAC RS Means Line Item 233113165500 Metal ductwork, spiral preformed, steel, galvanized, straight lengths, max. 10" SPWG, 20" diameter, 24 ga.	60	\$41.46	\$2,487.60
28.	Services	HVAC RS Means Line Item 233113165520 Metal ductwork, spiral preformed, steel, galvanized, straight lengths, max. 10" SPWG, 24" diameter, 24 ga.	100	\$49.18	\$4,918.00
29.	Services	HVAC RS Means Line Item 233113165920 Metal ductwork, spiral preformed, steel, galvanized, connector, max. 10" S.P.W.G., 16" diameter	60	\$48.37	\$2,902.20
30.	Services	HVAC RS Means Line Item 233113166460 Metal ductwork, spiral preformed, steel, galvanized, elbow, max. 10" S.P.W.G., 45 Deg., 24" diameter	4	\$233.59	\$934.36
31.	Services	HVAC RS Means Line Item 233113166920 Metal ductwork, spiral preformed, steel, galvanized, reducing coupling, max. 10" S.P.W.G., 18" x 16"	2	\$227.84	\$455.68
32.	Services	HVAC RS Means Line Item 233113166940 Metal ductwork, spiral preformed, steel, galvanized, reducing coupling, max. 10" S.P.W.G., 20" x 18"	2	\$146.27	\$292.54
33.	Services	HVAC RS Means Line Item 233113166950 Metal ductwork, spiral preformed, steel, galvanized, reducing coupling, max. 10" S.P.W.G., 22" x 20"	4	\$185.58	\$742.32
34.	Services	HVAC RS Means Line Item	4	\$260.81	\$1,043.24

Metal ductwork, spiral preformed,  
steel, galvanized, reducing coupling,  
max. 10" S.P.W.G., 24" x 22"

35.	Services	HVAC RS Means Line Item 233346102040 Ductwork, flexible coated fiberglass fabric on corrosion resistant metal helix, insulated, P.E. jacket, 1" thick, 12" diameter, pressure to 12"(WG) UL-181	50	\$17.28	\$864.00
36.	Services	Electrical RS Means Line Item 260519901200 Wire, copper, stranded, 600 volt, #12, type THWN-THHN, normal instillation conditions in wireway, conduit, cable tray	150	\$64.21	\$9,631.50
37.	Services	Electrical RS Means Line Item 260519901250 Wire, copper, stranded, 600 volt, # 10, type THWN-THHN, normal Instillation conditions in wireway, conduit, cable tray	50	\$69.35	\$3,467.50
38.	Services	Electrical RS Means Line Item 260519901300 Wire, copper, stranded, 600 volt, #8, type THWN-THHN, normal Instillation conditions in wireway, conduit, cable tray	1	\$104.76	\$104.76
39.	Services	Electrical RS Means Line Item 260519901350 Wire, copper, stranded, 600 volt, #6, type THWN-THHN, normal instillation conditions in wireway, conduit, cable tray	4	\$153.54	\$614.16
40.	Services	Electrical RS Means Line Item 260519901400 Wire, copper, stranded, 600 volt, #4, type THWN-THHN, normal Instillation conditions In wireway, conduit, cable tray	4	\$228.54	\$914.16
41.	Services	Electrical RS Means Line Item 260519901650 Wire, copper, stranded, 600 volt, 2/0, type THWN-THHN, normal Installation conditions in wireway, conduit, cable tray	8	\$560.99	\$4,487.92
42.	Services	Electrical RS Means Line Item 260519901700 Wire, copper, stranded, 600 volt, 3/0, type THWN-THHN, normal installation conditions In wireway, conduit, cable tray	8	\$688.87	\$5,510.96

43.	Services	Electrical RS Means Line Item 260519902600 Wire, copper, stranded, 600 volt, 350 kcmil; type THWN-THHN, normal Installation conditions in wireway, conduit, cable tray	6	\$1,353.38	\$8,120.28
44.	Services	Electrical RS Means Line Item 260519902802 Wire, copper, stranded, 600 volt, 600 kcmil, type THWN-THHN, normal instillation conditions in wireway, conduit, cable tray	12	\$1,951.74	\$23,420.88
45.	Services	Electrical RS Means Line Item 260526800100 Grounding rod, copper dad, 10' long, 3/4" diameter	2	\$127.02	\$254.04

**Total** **\$310,286.92**

Note to customer

8/A PO# 15-24