



AIA

Document G702 - 1992

Account #
5-1290-441-67-115-218-3-740

SIGNATURE

Rit: 496427
PO# 881978

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Application and Certificate for Payment

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

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 - Smokehouse	APPLICATION NO: 007- REVISED PERIOD TO: January 20, 2025	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM 8/A Builders, LLC CONTRACTOR: 7708 W. Expressway 83 Mission TX 78572	VIA ROFA Architects, Inc. ARCHITECT: 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	\$456,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,716,337.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,053,285.90
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	\$1,053,285.90
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$737,141.42
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$316,144.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$663,051.89

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:

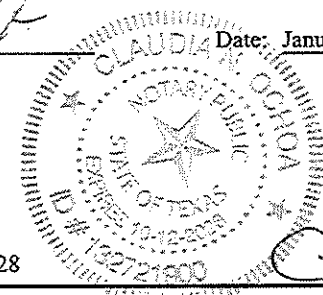
By: _____ Date: January 24, 2025

State of: TX

County of: Hidalgo

Subscribed and sworn to before
me this 24th day of Jan. 2025.

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 \$316,144.48

(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	\$456,000.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$456,000.00	\$0.00
NET CHANGES by Change Order		\$456,000.00

ARCHITECT
 BY: *[Signature]*

Date: 1.30.25

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.