



AIA® Document G702® – 1992

SIGNATURE: [Signature]
REQ: 4916427
PO: 881978

Invoice received by: [Signature] on 4/18/25
Goods/Services received by: Comm. Villar 4-16-25

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 - Smokehouse	APPLICATION NO: 008 PERIOD TO: April 16, 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 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	

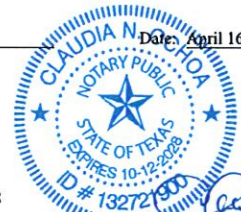
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>\$1,260,337.79</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$456,000.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$1,716,337.79</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$1,325,738.13</u>
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	<u>\$0.00</u>
b. 0 % of Stored Material (Column F on G703)	<u>\$0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$1,325,738.13</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$1,053,285.90</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$272,452.23</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$390,599.66</u>
(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]
 By: [Signature] Date: April 16, 2025
 State of: TX
 County of: Hidalgo
 Subscribed and sworn to before
 me this 16th day of April 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 \$272,452.23
 (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.)

Acct # 5-1290-441-67-115-218-3-740
 (C-24-0132-05-28)
 AI-95406e

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: 

Date: 4-18-25

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.


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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

008

April 16, 2025

April 16, 2025

2022.05 Pavilion and
Smokehouse

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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	103,124.97	0.00	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	8,243.43	13,000.00	0.00	21,243.43	100.00%	0.00	0.00
6	Thermal and Moisture Protection	122,122.88	122,122.88	0.00	0.00	122,122.88	100.00%	0.00	0.00
7	Openings	81,559.73	81,559.73	0.00	0.00	81,559.73	100.00%	0.00	0.00
8	Finishes	107,936.00	65,252.00	42,684.00	0.00	107,936.00	100.00%	0.00	0.00
9	Specialties	22,128.31	10,487.29	11,641.02	0.00	22,128.31	100.00%	0.00	0.00
10	Special Construction	4,451.20	4,451.20	0.00	0.00	4,451.20	100.00%	0.00	0.00
11	Fire Suppression	957.64	0.00	957.64	0.00	957.64	100.00%	0.00	0.00
12	Plumbing	45,728.78	37,331.13	8,397.65	0.00	45,728.78	100.00%	0.00	0.00
13	HVAC	173,655.19	53,414.50	89,060.16	0.00	142,474.66	82.04%	31,180.53	0.00
14	Electrical	225,876.19	225,578.04	298.15	0.00	225,876.19	100.00%	0.00	0.00
15	Communications	7,580.61	0.00	7,580.61	0.00	7,580.61	100.00%	0.00	0.00
16	Electronic Safety and Security	22,236.39	0.00	22,236.39	0.00	22,236.39	100.00%	0.00	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	2,816.06	0.00	0.00	2,816.06	100.00%	0.00	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
	Change Order # 1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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User Notes: (3B9ADAB1)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)		
	Smokehouse								
22	General Requirements	74,585.08	16,147.68	7,474.00	0.00	23,621.68	31.67%	50,963.40	0.00
23	Existing Conditions	17,416.25	17,416.25	0.00	0.00	17,416.25	100.00%	0.00	0.00
24	Concrete	7,365.78	2,266.92	4,818.86	0.00	7,085.78	96.20%	280.00	0.00
25	Masonry	27,224.00	0.00	16,411.20	0.00	16,411.20	60.28%	10,812.80	0.00
26	Metals	23,857.93	10,799.38	0.00	0.00	10,799.38	45.27%	13,058.55	0.00
27	Wood Plastics and Composites	7,743.50	0.00	0.00	0.00	0.00	0.00%	7,743.50	0.00
28	Thermal and Moisture Protection	9,878.96	0.00	0.00	0.00	0.00	0.00%	9,878.96	0.00
29	Openings	15,068.62	237.70	0.00	0.00	237.70	1.58%	14,830.92	0.00
30	Finishes	5,024.00	0.00	0.00	0.00	0.00	0.00%	5,024.00	0.00
31	Specialties	5,349.54	0.00	0.00	0.00	0.00	0.00%	5,349.54	0.00
32	Plumbing	102,759.26	951.61	35,593.11	0.00	36,544.72	35.56%	66,214.54	0.00
33	HVAC	49,778.98	0.00	0.00	0.00	0.00	0.00%	49,778.98	0.00
34	Electrical	37,427.44	0.00	9,768.74	0.00	9,768.74	26.10%	27,658.70	0.00
35	Earthwork	7,554.10	5,023.40	2,530.70	0.00	7,554.10	100.00%	0.00	0.00
36	Exterior Improvements	50.10	0.00	0.00	0.00	0.00	0.00%	50.10	0.00
37	Utilities	4,925.93	0.00	0.00	0.00	0.00	0.00%	4,925.93	0.00
38	Roof Allowance	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	0.00
39	Contingency Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
40	P&P Bonds - Smokehouse	13,990.53	13,990.53	0.00	0.00	13,990.53	100.00%	0.00	0.00
	GRAND TOTAL	\$1,716,337.79	\$1,053,285.90	\$272,452.23	\$0.00	\$1,325,738.13	77.24%	\$390,599.66	\$0.00