

# AIA Document G702 - 1992

## Application and Certificate for Payment

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

INVOICE RECEIVED BY  
 SIGNATURE  
 R# 4910420  
 PC# 881078

TO OWNER: Hidalgo County Purchasing Department  
 PROJECT: Hidalgo County Precinct 3 Park  
 Improvements Project-Veterans Memorial

2802 S. Business Hwy. 281  
 Edinburg, TX 78572

Pavilion-Smokehouse  
 300 S. Inspiration Rd.  
 Mission, TX 78572

FROM: S/A Builders, LLC  
 VIA: ROFA Architects, Inc.

CONTRACTOR 7708 W. Expressway 83  
 Mission, TX 78572

ARCHITECT: 1007 Walnut Avenue  
 Mcallen, TX 78501

APPLICATION NO: Revised -009  
 PERIOD TO: June 6, 2025  
 CONTRACT FOR: Park Improvements  
 CONTRACT DATE: 05-28-2024  
 PROJECT NOS: 9566867771/95662713271  
 9565854509

### CONTRACTOR'S APPLICATION FOR PAYMENT

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.

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  
 CONTRACTOR: [Signature] Date: 6/30/25

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703): 1,400,211.19  
 State of: Texas  
 County of: Hidalgo

5. RETAINAGE:  
 a. 0.00% of Completed Work (Column D + E on G703): 0.00  
 b. 0.00% 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: 1,400,211.19  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: 1,325,738.13  
 (Line 6 from prior Certificate)  
 8. CURRENT PAYMENT DUE: 74,473.06  
 (Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE: 316,126.60  
 (Line 3 less Line 6)

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
<b>TOTALS</b>	<b>456,000.00</b>	<b>0.00</b>

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.  
 ARCHITECT: [Signature] Date: [Blank]



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NET CHANGES by Change Order		456,000.00
OTHER:		

Contractor under this Contract.

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