



AIA

Document G702 - 1992

Application and Certificate for Payment

Page 5-129D-441-67-115-218-3-940

Sign: *[Signature]*
R# 490427
B# 881918

IMPOSE RECEIVED BY
ON 9/9/25
GOODS/SERVICES RECEIVED BY
ON 8/19/25

TO OWNER: Hidalgo County Purchasing Department

PROJECT: Hidalgo County Precinct 3 Park Improvements Project-Veterans Memorial Pavilion-Smokehouse

APPLICATION NO: Pay App 10

Distribution to:

2802 S. Business Hwy. 281
Edinburg, TX 78572

300 S. Inspiration Rd.
Mission, TX 78572

PERIOD TO: August 4, 2025

OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]
R: []
FIELD: []

FROM: 8/A Builders, LLC
CONTRACTOR 1301 Cedro Street
Pentitas, Texas 78576

VIA: ROFA Architects, Inc.
ARCHITECT: 1007 Walnut Avenue
Meallen, TX 78501

CONTRACT FOR: Park Improvements
CONTRACT DATE: 05-28-2024
PROJECT NOS: 9566867771 / 9566271327/
9565854509

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.

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

CONTRACTOR: \$456,000.00

By: *[Signature]*

Date: 8/10/25

[Signature]

2. NET CHANGE BY CHANGE ORDERS.....

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$1,716,337.79

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$1,670,192.18

5. RETAINAGE:
a. 0.00% of Completed Work..... \$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..... \$1,670,192.18

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 1,400,211.19

8. CURRENT PAYMENT DUE..... \$269,980.99

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$46,145.61

(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
TOTALS	456,000.00	0.00

ARCHITECT: *[Signature]* Date: 9.9.25

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.

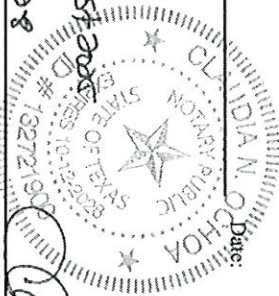
AMOUNT CERTIFIED..... \$269,980.99

(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.)

ARCHITECT:

[Signature]

Date: 9.9.25



[Signature]

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NET CHANGES by Change Order				456,000.00
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OTHER : | |

Contractor under this Contract.

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AIA

Document G703 - 1992

Continuation Sheet

ALA 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.

Hidalgo County Precinct 3
Park Improvements Project-
Veterans Memorial Pavilion-
Smokehouse
300 S. Inspiration Rd.
Mission, TX 78572

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

95686771

Pay App 10
08-04-2025
August 4, 2025

A	B	C	D		E	F	G	H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)					
1	General Requirements	104,874.18	103,124.97	1,749.21	0.00	104,874.18	100.00%	0.00	0.00
2	Existing Conditions	45,074.19	39,974.19	5,100.00	0.00	45,074.19	100.00%	0.00	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	21,243.43	0.00	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	107,936.00	0.00	0.00	107,936.00	100.00%	0.00	0.00
9	Specialties	22,128.31	22,128.31	0.00	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	957.64	0.00	0.00	957.64	100.00%	0.00	0.00
12	Plumbing	45,728.78	45,728.78	0.00	0.00	45,728.78	100.00%	0.00	0.00
13	HVAC	173,655.19	142,474.66	31,180.53	0.00	173,655.19	100.00%	0.00	0.00
14	Electrical	225,876.19	225,876.19	0.00	0.00	225,876.19	100.00%	0.00	0.00
15	Communications	7,580.61	7,580.61	0.00	0.00	7,580.61	100.00%	0.00	0.00
16	Electronic Safety and Security	22,236.39	22,236.39	0.00	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	15,000.00	0.00	55,000.00	100.00%	0.00	0.00
21	Metal Wall Panel Allowance	55,000.00	30,000.00	8,854.39	0.00	38,854.39	70.64%	16,145.61	0.00
	Change Order #1- Smokehouse	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
22	General Requirements	74,585.08	42,294.68	32,290.40	0.00	74,585.08	100.00%	0.00	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	7,365.78	0.00	0.00	7,365.78	100.00%	0.00	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G+C)	I BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
25	Masonry	27,224.00	27,224.00			0.00	27,224.00	100.00%	0.00	0.00
26	Metals	23,857.93	19,373.93		4,484.00	0.00	23,857.93	100.00%	0.00	0.00
27	Wood Plastics and Composites	7,743.50	3,871.75		3,871.75	0.00	7,743.50	100.00%	0.00	0.00
28	Thermal and Moisture Protection	9,878.96	9,528.96		350.00	0.00	9,878.96	100.00%	0.00	0.00
29	Openings	15,068.62	4,281.70		10,786.92	0.00	15,068.62	100.00%	0.00	0.00
30	Finishes	5,024.00	2,688.00		2,336.00	0.00	5,024.00	100.00%	0.00	0.00
31	Specialties	5,349.54	0.00		5,349.54	0.00	5,349.54	100.00%	0.00	0.00
32	Plumbing	102,759.26	36,544.72		66,214.54	0.00	102,759.26	100.00%	0.00	0.00
33	HVAC	49,778.98	0.00		49,778.98	0.00	49,778.98	100.00%	0.00	0.00
34	Electrical	37,427.44	9,768.74		27,658.70	0.00	37,427.44	100.00%	0.00	0.00
35	Earthwork	7,554.10	7,554.10			0.00	7,554.10	100.00%	0.00	0.00
36	Exterior Improvements	50.10	0.00		50.10	0.00	50.10	100.00%	0.00	0.00
37	Utilities	4,925.93	0.00		4,925.93	0.00	4,925.93	100.00%	0.00	0.00
38	Roof Allowance	16,000.00	16,000.00			0.00	16,000.00	100.00%	0.00	0.00
39	Contingency Allowance	30,000.00	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	13,990.53	100.00%	0.00	0.00
	GRAND TOTAL	1,716,337.79	1,400,211.19		269,980.99	0.00	1,670,192.18	97.31%	46,145.61	0.00

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CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

- AIA Document G707A*
- (Instructions on reverse side) Bond No. S7A2SU0004015
- OWNER
 - ARCHITECT
 - CONTRACTOR
 - SURETY
 - OTHER

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Contract C-24-0132-05-28
Park Improvements

CONTRACT DATE: May 28, 2024

PROJECT:
(Name and address)
Hidalgo County Precinct 3 - Park Improvements Project
Veterans Memorial Pavilion-Smokehouse
Contract C-24-0132-05-28; ARPA 21-123-023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)
American Alternative Insurance Corporation
555 College Road East - P.O. Box 5241
Princeton, NJ 08543

on bond of

(Insert name and address of Contractor)
8/A Builders, LLC
1301 Cedro Street
Pentas, TX 78576

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Progress payment in the amount of (\$269,980.99)

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)
County of Hidalgo
2802 S. Business Hwy. 281
Edinburg, TX 78572

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 7, 2025
(Insert in writing the month followed by the numeric date and year.)

American Alternative Insurance Corporation

(Surety)
[Signature]
(Signature of authorized representative)

Yamillec Ramos, Attorney-in-Fact

(Printed name and title)

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CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Russ Frenzel; Brady K. Cox; William D. Baldwin; Brent Baldwin; Michael B. Hill; Keith Rogers; Sam Freireich;

Brock Anglin; Cindy Alford; Yamillec Ramos; Nelra Hernandez; Katherine Vanikottis; and Kristi Dale

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them, to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of One Hundred Million Dollars (\$100,000,000). Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary. This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
President

Attest:

Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Julian Santillana, Notary Public
State of New Jersey
My Commission Expires February 5, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the foregoing is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1978, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of other given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 25th day of August, 2021

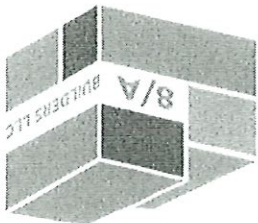
AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Deputy General Counsel & Secretary



INVOICE

8/A Builders LLC
 1301 Cedro St
 Penitas, TX 78576
 claudiaabuilders@gmail.com
 +1 (956) 321-1769



PO# 15-24 HCP3 Park Improvements - Veterans Memorial Pavilion

Bill to

PO# 15-24 HCP3 Park Improvements -

Veterans Memorial Pavilion

PO # 881978

ARPA-21-123-023

Invoice details

Invoice no.: 1751

Terms: Net 30

Invoice date: 08/04/2025

Due date: 09/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Pavillon General Requirements RS Means 015436501200 Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	2	\$173.92	\$347.84
2.	Services	Pavillon General Requirements RS Means 015436501300 Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	2	\$295.74	\$591.48
3.	Services	Pavillon General Requirements RS Means 015436501400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	1	\$713.56	\$713.56
4.	Services	Pavillon General Requirements RS Means 017413200052 Cleaning up, cleanup of floor area, continuous, per day, during construction	2	\$48.165	\$96.33
5.	Services	Pavillon Existing Conditions RS Means 024119190840 Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly	6	\$850.00	\$5,100.00

Ship to
 PO# 15-24 HCP3 Park Improvements -
 Veterans Memorial Pavilion

rental, includes one dump per week, cost to be added to demolition cost

Item #	Quantity	Unit Price	Total Price	Description
6. Services	1	\$46.83	\$46.83	Pavillon HVAC RS Means 232316101220 Refrigeration specialties, filter dryer, sealed, in-line type, soldered, 3/8"
7. Services	1	\$39.03	\$39.03	Pavillon HVAC RS Means 232316105030 Refrigeration specialties, sightglass, moisture and liquid indicator, soldered, 3/8"
8. Services	1	\$683.53	\$683.53	Pavillon HVAC RS Means 232316160550 Refrigerant line sets, insulated copper supply and return tubes, 3/8" and 3/4" tubes, 1/2" insulation, 50' long
9. Services	150	\$13.22	\$1,983.00	Pavillon HVAC RS Means 232323204450 Refrigeration specialties, refrigerant, R-410A, 25 lb. disposable cylinder
10. Services	8	\$183.66	\$1,469.28	Pavillon HVAC RS Means 233313135996 Duct accessories, multi-blade dampers, opposed blade, 10" x 10"
11. Services	2	\$183.66	\$367.32	Pavillon HVAC RS Means 233313136000 Duct accessories, multi-blade dampers, opposed blade, 12" x 12"
12. Services	2	\$2,593.13	\$5,186.26	Pavillon HVAC RS Means 233416100240 Fans, air conditioning and process air handling, in-line centrifugal, supply/exhaust booster, aluminum wheel/hub, disconnect switch, 1/4" S.P., 500 CFM, 10" diameter connection
13. Services	32	\$270.80	\$8,665.60	Pavillon HVAC RS Means 233713101080 Diffuser, aluminum, ceiling, rectangular, 1 to 4 way blow, 18" x 12", includes opposed blade damper
14. Services	12	\$539.45	\$6,473.40	Pavillon HVAC RS Means 233713101180 Diffuser, aluminum, ceiling, rectangular, 1 to 4 way blow, 24" x 24", includes opposed blade damper
15. Services	4	\$244.76	\$979.04	Pavillon HVAC RS Means 233713303080 Grille, aluminum, filter grille with filter, 30" x 24"

29.	Services	Smoke House Metals RS Means 055319202500 Floor grating, steel, expanded mesh, 3.14lb/S.F., field fabricated from panels	400	\$11,211	\$4,484.00
30.	Services	Smoke House Thermal and Moisture Protection RS Means 074629102500 Wood product siding, plywood, rough, sawn fir, natural, 3/8" thick	125	\$2.80	\$350.00
31.	Services	Smoke House Openings RS Means 081213250100 Door frames, steel channels with anchors and bar stops, 6" channel @ 8.2 lb/LF, 3' x 7' door, weights 150 lb	6	\$473.52	\$2,841.12
32.	Services	Smoke House Openings RS Means 081313130100 Doors, hollow metal, commercial, steel, flush, full panel, hollow core, 1-3/8" thick, 20 ga., 3'0" x 7'-0"	6	\$382.99	\$2,297.94
33.	Services	Smoke House Openings RS Means 087120440700 Door hardware, anti-ligature mortise lockset, knob handle privacy set, US32D	6	\$770.39	\$4,622.34
34.	Services	Smoke House Openings RS Means 087120900012 Door hardware, hinges, full mortise, average frequency, steel base, USP, 4-1/2" x 4-1/2"	9	\$37.92	\$341.28
35.	Services	Smoke House Openings RS Means 087120908000 Door hardware, hinge, install	9	\$11.71	\$105.39
36.	Services	Smoke House Openings RS Means 089116100110 PVC louvers, movable blades, commercial grade, 16" x 16"	3	\$192.95	\$578.85
37.	Services	Smoke House Finishes RS Means 099113900400 Paints & Coatings, walls, concrete masonry units (CMU), smooth surface, second coat, waterproof sealer, brushwork	3200	\$0.73	\$2,336.00
38.	Services	Smoke House Specialties RS Means 101419100900 Signs, letters, cast aluminum, 10"h x 1" deep	27	\$113.82	\$3,073.14
39.	Services	Smoke House Specialties RS Means 101419100900 Signs, letters, cast aluminum, 10" x 1" deep	20	\$113.82	\$2,276.40

40. Services	Smoke House Plumbing	RS Means 221319132180	3	\$832.82	\$2,498.46	Smoke House Plumbing Drain, floor, heavy duty, cast iron, 12" diameter anti-tilt grate, 2", 3", 4", 5" and 6" pipe size
41. Services	Smoke House Plumbing	RS Means 221426196200	24	\$1,018.15	\$24,435.60	Drain, trench, floor, heavy duty, modular, cast iron, 12" x 12" top, for 12" extension section, cast iron top
42. Services	Smoke House Plumbing	RS Means 223333104140	1	\$5,591.25	\$5,591.25	Water heater, commercial, electric, 100 Deg, rise, 9KW, 37 GPH, 208 V, 50 gallons, note: for each size tank a range of heaters between the ones shown are available
43. Services	Smoke House Plumbing	RS Means 223333104140	1	\$5,591.25	\$5,591.25	Water heater, commercial, electric, 100 Deg, rise, 9KW, 37 GPH, 208 V, 50 gallons, note: for each size tank a range of heaters between the ones shown are available
44. Services	Smoke House Plumbing	RS Means 223430132900	1	\$38.97	\$38.97	Water heater, safety-drain pan, 26" diameter
45. Services	Smoke House Plumbing	RS Means 224116134240	2	\$67.03	\$1,334.06	Lavatory, wall hung, porcelain enamel on cast iron, white, single bowl, 22" x 19", includes trim
46. Services	Smoke House Plumbing	RS Means 224216406755	1	\$675.31	\$675.31	Sink, service, mop, molded stone, 24" x 24" , included faucet and drain
47. Services	Smoke House Plumbing	RS Means 224716100160	2	\$2,428.55	\$4,857.10	Water cooler, wall mounted, non-recessed, barrier free, sensor operated, 8 GPH
48. Services	Smoke House Plumbing	RS Means 224716100640	2	\$170.02	\$340.04	Water cooler, wall mounted, non-recessed, for stainless steel cabinet, add
49. Services	Smoke House Plumbing	RS Means 221323101280	1	\$20,852.50	\$20,852.50	Interceptor, grease, fabricated steel, 500 GPM, 1,000 lb, fat capacity
50. Services	Smoke House HVAC	RS Means 233113130540	400	\$5.65	\$2,260.00	

51. Services	Smoke House HVAC	RS Means 2333113130540	1	\$625.60	\$625.60	Metal ductwork, fabricated rectangular, galvanized steel, 500 to 1000
52. Services	Smoke House HVAC	RS Means 233416100240	2	\$2,592.10	\$5,184.20	Fans, air conditioning, and process air handling, in-line centrifugal, supply/exhaust booster, aluminum wheel/hub, disconnect switch, 1/4" S.P., 500 CFM, 10" diameter connection
53. Services	Smoke House HVAC	RS Means 233416105520	2	\$4,978.19	\$9,956.38	Fans, industrial exhaust, 1,000 CFM, 1-1/2 H.P.
54. Services	Smoke House HVAC	RS Means 233423104140	4	\$5,466.00	\$21,864.00	Fans, ceiling fan, high volume, low speed (HVL) paddle blade air circulator, 8" diameter, variable speed reversible 1 HP motor, includes motor control panel, motor drive cable and control cable with remote
55. Services	Smoke House HVAC	RS Means 233433103474	1	\$3,634.31	\$3,634.31	Smoke House HVAC Air curtains, environmental separation, heated, heights up to 16', 48" wide, incl. motor starters, transformers, door switches and temperature controls
56. Services	Smoke House HVAC	RS Means 233433103482	1	\$6,133.71	\$6,133.71	Smoke House HVAC Air curtains, environmental separation, heated, heights up to 16', 72" wide, incl. motor starters, transformers, door switches and temperature controls
57. Services	Smoke House HVAC	RS Means 233713305140	2	\$60.39	\$120.78	Smoke House HVAC Grille, aluminum, transfer grille, vision proof, 16"x8"
58. Services	Smoke House Electrical	RS Means 262726202600	20	\$5.33	\$106.60	Smoke House Electrical Wall plates, stainless steel, 1 gang
59. Services	Smoke House Electrical	RS Means 262816205540	1	\$1,383.31	\$1,383.31	Smoke House Electrical Safety switches, heavy duty, 3 pole, 3 phase, fusable, 600 volt, 200 amp, NEMA 3R
60. Services	Smoke House Electrical	RS Means 265113552020	30	\$527.88	\$15,836.40	Smoke House Electrical

61. Services	Smoke House Electrical	RS Means 26272620540	20	\$50.17	\$1,003.40	Interior LED fixtures, strip, surface mounted, 5,000 K, two light bar 4' long, incl lamps, mounting hardware and connections
62. Services	Smoke House Electrical	RS Means 262726200500	10	\$13.90	\$139.00	Toggle switch, quiet type, single pole, 20 amp
63. Services	Smoke House Electrical	RS Means 262713102060	1	\$1,984.86	\$1,984.86	Meter center, main fusible switch, rainproof, 1P 3W 120/240V, 400 A
64. Services	Smoke House Electrical	RS Means 262416104400	1	\$1,692.03	\$1,692.03	Load centers, 1 phase, 3 wire, man breaker, indoor, 120/240 V, 200 amp, 40 circuits, incl 20 A 1 pole plug-in-breakers
65. Services	Smoke House Electrical	RS Means 260533160652	30	\$15.96	\$478.80	Switch boxes, steel
66. Services	Smoke House Electrical	RS Means 260533160450	35	\$7.65	\$267.75	Outlet boxes, pressed steel, covers, blank, 4-1/16" square
67. Services	Smoke House Electrical	RS Means 260533138520	40	\$4.39	\$175.60	EMT clamp back spacers, 1" diameter, to 15'H
68. Services	Smoke House Electrical	RS Means 260533138510	160	\$2.81	\$449.60	EMT clamp back spacers, 3/4" diameter, to 15'H
69. Services	Smoke House Electrical	RS Means 260533138340	40	\$1.45	\$58.00	EMT 1 hole clips, 1" diameter, to 15'H
70. Services	Smoke House Electrical	RS Means 260533138320	160	\$0.99	\$158.40	EMT 1 hole clips, 3/4" diameter, to 15'H
71. Services	Smoke House Electrical	RS Means 260533135360	25	\$4.54	\$113.50	EMT offsets, 1" diameter, to 15'H
72. Services	Smoke House Electrical	RS Means 260533135340	100	\$3.88	\$388.00	EMT offsets, 3/4" diameter, to 15'H

Item #	Description	Quantity	Unit Price	Total Price
73. Services	Smoke House Electrical RS Means 260526800800 Ground wire, copper wire, bare stranded, 3/0	0.5	\$465.61	\$232.81
74. Services	Smoke House Electrical RS Means 260526800170 Grounding coupling, bronze, 3/4" diameter	2	\$26.18	\$52.36
75. Services	Smoke House Electrical RS Means 260526800100 Grounding rod, copper clad, 10' long, 3/4" diameter	2	\$127.87	\$255.74
76. Services	Smoke House Electrical RS Means 260519901200 Wire copper, stranded, 600 volt, #12, type THWN-THHN, normal installation conditions in wireway, conduit, cable tray	40	\$52.07	\$2,082.80
77. Services	Smoke House Electrical RS Means 260505101760 Switch boxes, electrical demolition, remove, including removal of supports and terminations	20	\$2.25	\$45.00
78. Services	Smoke House Electrical RS Means 260519901550 Wire, copper, stranded, 600 volt, #1 type THWN, normal installation conditions in wireway, conduit, cable tray	2	\$377.37	\$754.74
79. Services	Smoke House Exterior Improvements RS Means 320610100850 Sidewalks, driveways, and patios, splash block, precast concrete, standard size	5	\$10.02	\$50.10
80. Services	Smoke House Utilities RS Means 331113108550 Public water supply wells, wells domestic water, pump test well	1	\$501.53	\$501.53
81. Services	Smoke House Utilities RS Means 333111132030 Public sanitary utility sewerage piping, sewage vent, cast iron, B&S, 10" diameter, excludes excavation or backfill	45	\$98.32	\$4,424.40
82. Services	Smokehouse Wood, Plastics, and Composites RS Means 0611100022620 2"x4" miscellaneous wood blocking, to wood construction, per M.B.F.	1	\$3,871.75	\$3,871.75
Total				\$269,980.99

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

HCP3-Park Improvements Veterans Memorial Pavilion-Smokehouse

Project Name

P.O.881978/8A PO#15-24

Job No.

On receipt by the signer of this document of a check from

Hidalgo County Purchasing Department

payable to

8/A Builders, LLC

(maker of check) in the sum of \$ 269980.99

payable to 8/A Builders, LLC (payee, or

it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a

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-Veteran's Memorial Pavilion-Smokehouse (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: 08/04/2025

Company Name: 8/A Builders, LLC

By: Arnoldo Ochoa

Signature:

Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 4th day of August, 2025

NOTARY PUBLIC, in and for the

State of Texas

Signature:

[Handwritten Signature]

My Commission Expires: October 12, 2028.

