



# AIA Document G702 - 1992

## Application and Certificate for Payment

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

SIGN: [Signature] ON 11/25/25  
GOODS/SERVICES RECEIVED BY  
CMAA: [Signature] ON 11/14/25

TO OWNER: Hidalgo County Purchasing Department  
2802 S. Business Hwy. 281  
Edinburg, TX 78572

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

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

CONTRACTOR: Physical Location:  
7708 W. Expressway 83  
Mission, TX 78572

VIA ROFA Architects, Inc.  
1007 Walnut Avenue  
McAllen, TX 78501

ARCHITECT:

APPLICATION NO: Pay App 11  
PERIOD TO: August 31, 2025  
CONTRACT FOR: Park Improvements  
CONTRACT DATE: 05-28-2024  
PROJECT NOS: 956686771/ 9566271327/ 9565854509

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

### 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

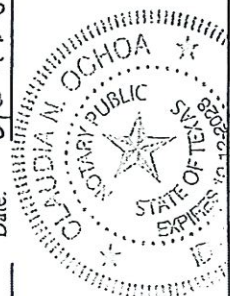
2. NET CHANGE BY CHANGE ORDERS..... \$456,000.00 CONTRACTOR:

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$1,716,337.79 By: [Signature]

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$1,699,553.68 State of: Texas  
County of: Hidalgo

5. RETAINAGE:  
a. 0.00% of Completed Work (Column D + E on G703: \$1,699,553.68) = \$0.00  
b. 0.00% of Stored Material (Column F on G703: \$0.00) = \$0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$0.00 My Commission expires: October 1, 2025

Subscribed and sworn to before me this 27th day of August 2025  
Notary Public: Claudia N. Ochoa  
Date: 8/27/25



### 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.

\$1,699,553.68

\$29,361.50

8. CURRENT PAYMENT DUE..... \$29,361.50 AMOUNT CERTIFIED.....  
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....  
(Line 3 less Line 6) \$16,784.11

(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

By: [Signature] Date: 11-14-25

AIA Document G702 - 1992. Copyright © 1953, 1963, 1971, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:03:45 CDT on 08/26/2025 under Subscription No. 20250135755 which expires on 06/14/2026. It is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. (68ae1b56e07a2dc6911706b)

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
OTHER: [ ]		

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.

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

Pay App 11  
 08-26-2025  
 August 31, 2025  
 9566867771

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

A	B	C	D		E	F	G	H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)	% (G+C)		
1	General Requirements	104,874.18	104,874.18	0.00	0.00	0.00	104,874.18	100.00%	0.00
2	Existing Conditions	45,074.19	45,074.19	0.00	0.00	0.00	45,074.19	100.00%	0.00
3	Concrete	105,144.36	105,144.36	0.00	0.00	0.00	105,144.36	100.00%	0.00
4	Metals	44,543.58	44,543.58	0.00	0.00	0.00	44,543.58	100.00%	0.00
5	Wood, Plastics, and Composites	21,243.43	21,243.43	0.00	0.00	0.00	21,243.43	100.00%	0.00
6	Thermal and Moisture Protection	122,122.88	122,122.88	0.00	0.00	0.00	122,122.88	100.00%	0.00
7	Openings	81,559.73	81,559.73	0.00	0.00	0.00	81,559.73	100.00%	0.00
8	Finishes	107,936.00	107,936.00	0.00	0.00	0.00	107,936.00	100.00%	0.00
9	Specialties	22,128.31	22,128.31	0.00	0.00	0.00	22,128.31	100.00%	0.00
10	Special Construction	4,451.20	4,451.20	0.00	0.00	0.00	4,451.20	100.00%	0.00
11	Fire Suppression	957.64	957.64	0.00	0.00	0.00	957.64	100.00%	0.00
12	Plumbing	45,728.78	45,728.78	0.00	0.00	0.00	45,728.78	100.00%	0.00
13	HVAC	173,655.19	173,655.19	0.00	0.00	0.00	173,655.19	100.00%	0.00
14	Electrical	225,876.19	225,876.19	0.00	0.00	0.00	225,876.19	100.00%	0.00
15	Communications	7,580.61	7,580.61	0.00	0.00	0.00	7,580.61	100.00%	0.00
16	Electronic Safety and Security	22,236.39	22,236.39	0.00	0.00	0.00	22,236.39	100.00%	0.00
17	Earthwork	1,915.47	1,915.47	0.00	0.00	0.00	1,915.47	100.00%	0.00
18	Exterior Improvements	10,493.60	10,493.60	0.00	0.00	0.00	10,493.60	100.00%	0.00
19	Utilities	2,816.06	2,816.06	0.00	0.00	0.00	2,816.06	100.00%	0.00
20	Contingency Allowance	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100.00%	0.00
21	Metal Wall Panel Allowance	55,000.00	38,854.39	0.00	0.00	0.00	38,854.39	70.64%	16,145.61
22	Change Order #1-Smokehouse	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
23	General Requirements	74,585.08	74,585.08	0.00	0.00	0.00	74,585.08	100.00%	0.00
24	Existing Conditions	17,416.25	17,416.25	0.00	0.00	0.00	17,416.25	100.00%	0.00
24	Concrete	7,365.78	7,365.78	0.00	0.00	0.00	7,365.78	100.00%	0.00

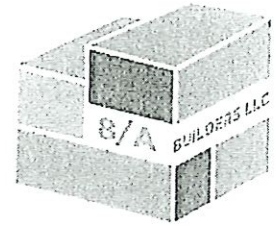
AIA Document G703 - 1992. Copyright © 1963, 1965, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:03:45 CDT on 08/26/2025 under Subscription No.20250136755 which expires on 06/14/2026. is not for resale. is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. (68ae11b56e07a2dc6911705b)

A	B	C	D		E		F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
25	Masonry	27,224.00	27,224.00	0.00	0.00	0.00	0.00	27,224.00	100.00%	0.00	0.00
26	Metals	23,857.93	23,857.93	0.00	0.00	0.00	0.00	23,857.93	100.00%	0.00	0.00
27	Wood Plastics and Composites	7,743.50	7,743.50	0.00	0.00	0.00	0.00	7,743.50	100.00%	0.00	0.00
28	Thermal and Moisture Protection	9,878.96	9,878.96	0.00	0.00	0.00	0.00	9,878.96	100.00%	0.00	0.00
29	Openings	15,068.62	15,068.62	0.00	0.00	0.00	0.00	15,068.62	100.00%	0.00	0.00
30	Finishes	5,024.00	5,024.00	0.00	0.00	0.00	0.00	5,024.00	100.00%	0.00	0.00
31	Specialties	5,349.54	5,349.54	0.00	0.00	0.00	0.00	5,349.54	100.00%	0.00	0.00
32	Plumbing	102,759.26	102,759.26	0.00	0.00	0.00	0.00	102,759.26	100.00%	0.00	0.00
33	HVAC	49,778.98	49,778.98	0.00	0.00	0.00	0.00	49,778.98	100.00%	0.00	0.00
34	Electrical	37,427.44	37,427.44	0.00	0.00	0.00	0.00	37,427.44	100.00%	0.00	0.00
35	Earthwork	7,554.10	7,554.10	0.00	0.00	0.00	0.00	7,554.10	100.00%	0.00	0.00
36	Exterior Improvements	50.10	50.10	0.00	0.00	0.00	0.00	50.10	100.00%	0.00	0.00
37	Utilities	4,925.93	4,925.93	0.00	0.00	0.00	0.00	4,925.93	100.00%	0.00	0.00
38	Roof Allowance	16,000.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
39	Contingency Allowance	30,000.00	0.00	29,361.50	0.00	0.00	0.00	29,361.50	97.87%	638.50	0.00
40	P&P Bonds-Smokehouse	13,990.53	13,990.53	0.00	0.00	0.00	0.00	13,990.53	100.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>1,716,337.79</b>	<b>1,670,192.18</b>	<b>29,361.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,699,553.68</b>	<b>99.02%</b>	<b>16,784.11</b>	<b>0.00</b>

**INVOICE**

8/A Builders LLC  
1301 Cedro St  
Penitas, TX 78576

claudia8builders@gmail.com  
+1 (956) 321-1769



**Bill to**  
Hidalgo County Purchasing Department  
2802 S. Business Hwy 281  
Edinburg, TX 78572  
PO# 15-24 HCP3 Park Improvements -  
Veterans Memorial Pavilion

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

**Invoice details**

Invoice no.: 1753  
Terms: Net 30  
Invoice date: 08/29/2025  
Due date: 09/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	CCD#1- Grease Trap	1	\$6,932.08	\$6,932.08
2.	Services	CCD#2- HVLS Fans	1	\$10,300.00	\$10,300.00
3.	Services	CCD#3- Doors	1	\$10,167.42	\$10,167.42
4.	Services	CCD#4- L Beam	1	\$1,962.00	\$1,962.00
<b>Total</b>					<b>\$29,361.50</b>

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name HCP3-Park Improvements Veterans Memorial Pavilion-Smokehouse

Job No. P.O. 881973/8A PO 15-24

On receipt by the signer of this document of a check from Hidalgo County Purchasing Department (maker of check) in the sum of \$ 29361.50 payable to 8/A Builders, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any 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 Dept. (owner) located at 300 S. Inspiration Rd., Mission, TX 78572 (location) to the following extent: HCP3-Park Improvements Veterans 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 Dept. (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: 08/27/2025  
Company Name: 8/A Builders, LLC  
By: Arnoldo Ochoa  
Signature: [Handwritten Signature]  
Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 27th day of August, 2025.



NOTARY PUBLIC, in and for the State of Texas  
Signature: [Handwritten Signature]  
My Commission Expires: October 12, 2028.

# CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

AIA Document G707A

(Instructions on reverse side)

Bond No. S7A2SU0004015

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:  
*(Name and address)*

County of Hidalgo  
2802 S. Business Hwy. 281  
Edinburg, TX 78572

ARCHITECT'S PROJECT NO.:

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

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

CONTRACT DATED: May 28, 2024

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

, SURETY,

on bond of  
*(insert name and address of Contractor)*

8/A Builders, LLC  
7708 W. Expressway 83  
Mission, TX 78572

, CONTRACTOR,

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

Progress payment in the amount of (\$29,361.50)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 2, 2025  
*(insert in writing the month followed by the numeric date and year)*


American Alternative Insurance Corporation

*(Surety)*

  
*(Signature of authorized representative)*

Katherine Vanikiotis, Attorney-in-Fact

*(Printed name and title)*

Attest:   
(Seal): Debra Robinson, Witness



**CAUTION:** You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



AIA DOCUMENT G707A • CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE • 1994 EDITION • AIA • ©1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G707A—1994

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; Neira Hernandez; Katherine Vanikiolis; and Kristi Dale

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone 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: [Signature]  
Michael G. Kerner  
President  
Attest: [Signature]  
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.



[Signature]  
Jiljan Sanfilippo, Notary Public  
State of New Jersey  
My Commission Expires February 8, 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 following 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, 1998, 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 either 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 2nd day of September, 2025.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

[Signature]  
Ignacio Rivera  
Deputy General Counsel & Secretary

TRS-1001-1



rike  
ogden  
figueroa  
allex

November 24, 2025

Mr. Arnold Salazar  
Hidalgo County Precinct 3  
724 N. Breyfogle  
Mission, Texas 78574

**RE: Park Improvements  
ARPA-21-123-023 Hidalgo County  
Precinct 3 Park  
Improvements Project Veterans Memorial Park**

Mr. Salazar;

Attached is Application for Payment **No. 11** for the Precinct 3 Park Improvements Project Veterans Memorial Park. We recommend payment of **\$ 29,361.50**.

Please pay directly to:

**8/A Builders, LLC  
7708 W. Expressway 83  
Mission, Texas 78572**

Sincerely,  
RIKE-OGDEN-FIGUEROA-ALLEX ARCHITECTS INC.

A handwritten signature in cursive script that reads "Luis A. Figueroa".

Luis A. Figueroa, AIA  
Principal

LF/dt