



AIA Document G702 - 1992

Application and Certificate for Payment

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SIGN: [Signature]
REQ# 496427
PC# 881978

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

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

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

PROJECT: Memorial Pavilion-Smokehouse
APPLICATION NO: Pay App 12-Final
DISTRIBUTION TO: OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]
R: FIELD: | |

FROM S/A Builders, LLC
CONTRACTOR 7708 W. Expressway 83
Mission, TX 78572

VIA BZZ Engineering LLC
900 S. Stewart Rd., Suite 4
Mission, TX 78572

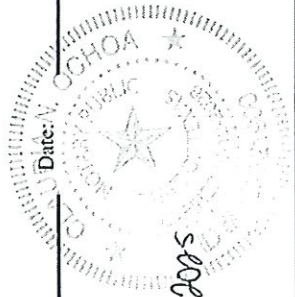
PERIOD TO: September 30, 2025
CONTRACT FOR: Park Improvements
CONTRACT DATE: 05-28-2024
PROJECT NOS: 9566867771/ 9566271327/
9565854509

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:	
2. NET CHANGE BY CHANGE ORDERS.....	\$447,225.53	By:	
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$1,707,563.32	State of:	Texas
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$1,707,563.32	County of:	Hidalgo
5. RETAINAGE:		Subscribed and sworn to before	
a. 0.00% of Completed Work	\$0.00	me this	<u>[Signature]</u>
(Column D + E on G703: \$1,707,563.32) =		Notary Public	<u>[Signature]</u>
b. 0.00% of Stored Material	\$0.00	My Commission expires:	October 10, 2008
(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.....	\$1,707,563.32
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	1,699,553.68
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$8,009.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$8,009.64
(Line 3 less Line 6)	

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 \$8,009.64
(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	8,774.47

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named
Date: _____

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herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TOTALS	456,000.00	8,774.47
NET CHANGES by Change Order		447,225.53

OTHER: | |

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.

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

APPLICATION NO:

Pay App 12-Final

APPLICATION DATE:

09-23-2025

PERIOD TO:

September 30, 2025

ARCHITECT'S PROJECT NO:

9566867771

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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Requirements	104,874.18	104,874.18	0.00	0.00	0.00	104,874.18	0.00	0.00
2	Existing Conditions	45,074.19	45,074.19	0.00	0.00	0.00	45,074.19	0.00	0.00
3	Concrete	105,144.36	105,144.36	0.00	0.00	0.00	105,144.36	0.00	0.00
4	Metals	44,543.58	44,543.58	0.00	0.00	0.00	44,543.58	0.00	0.00
5	Wood, Plastics, and Composites	21,243.43	21,243.43	0.00	0.00	0.00	21,243.43	0.00	0.00
6	Thermal and Moisture Protection	122,122.88	122,122.88	0.00	0.00	0.00	122,122.88	0.00	0.00
7	Openings	81,559.73	81,559.73	0.00	0.00	0.00	81,559.73	0.00	0.00
8	Finishes	107,936.00	107,936.00	0.00	0.00	0.00	107,936.00	0.00	0.00
9	Specialties	22,128.31	22,128.31	0.00	0.00	0.00	22,128.31	0.00	0.00
10	Special Construction	4,451.20	4,451.20	0.00	0.00	0.00	4,451.20	0.00	0.00
11	Fire Suppression	957.64	957.64	0.00	0.00	0.00	957.64	0.00	0.00
12	Plumbing	45,728.78	45,728.78	0.00	0.00	0.00	45,728.78	0.00	0.00
13	HVAC	173,655.19	173,655.19	0.00	0.00	0.00	173,655.19	0.00	0.00
14	Electrical	225,876.19	225,876.19	0.00	0.00	0.00	225,876.19	0.00	0.00
15	Communications	7,580.61	7,580.61	0.00	0.00	0.00	7,580.61	0.00	0.00
16	Electronic Safety and Security	22,236.39	22,236.39	0.00	0.00	0.00	22,236.39	0.00	0.00
17	Earthwork	1,915.47	1,915.47	0.00	0.00	0.00	1,915.47	0.00	0.00
18	Exterior Improvements	10,493.60	10,493.60	0.00	0.00	0.00	10,493.60	0.00	0.00
19	Utilities	2,816.06	2,816.06	0.00	0.00	0.00	2,816.06	0.00	0.00
20	Contingency Allowance	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	0.00	0.00
21	Metal Wall Panel Allowance	55,000.00	38,854.39	16,145.61	0.00	0.00	55,000.00	0.00	0.00
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	0.00	0.00
24	Existing Conditions	17,416.25	17,416.25	0.00	0.00	0.00	17,416.25	0.00	0.00
24	Concrete	7,365.78	7,365.78	0.00	0.00	0.00	7,365.78	0.00	0.00

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
25	Masonry	27,224.00	27,224.00		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	23,857.93	100.00%	0.00	0.00
27	Wood Plastics and Composites	7,743.50	7,743.50		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	9,878.96	100.00%	0.00	0.00
29	Openings	15,068.62	15,068.62		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	5,024.00	100.00%	0.00	0.00
31	Specialties	5,349.54	5,349.54		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	102,759.26	100.00%	0.00	0.00
33	HVAC	49,778.98	49,778.98		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	37,427.44	100.00%	0.00	0.00
35	Earthwork	7,554.10	7,554.10		0.00	0.00	7,554.10	100.00%	0.00	0.00
36	Exterior Improvements	50.10	50.10		0.00	0.00	50.10	100.00%	0.00	0.00
37	Utilities	4,925.93	4,925.93		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	16,000.00	100.00%	0.00	0.00
39	Contingency Allowance	30,000.00	29,361.50	638.50	0.00	0.00	30,000.00	100.00%	0.00	0.00
40	P&P Bonds-Smokchouse	13,990.53	13,990.53		0.00	0.00	13,990.53	100.00%	0.00	0.00
41	Final Change Order #2	(8,774.47)	0.00	(8,774.47)	0.00	0.00	(8,774.47)	100.00%	0.00	0.00
	GRAND TOTAL	1,707,563.32	1,699,553.68	8,009.64	8,009.64	0.00	1,707,563.32	100.00%	0.00	0.00



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 Final Application for Payment **No. 12** for the Precinct 3 Park Improvements Project Veterans Memorial Park. We recommend payment of **\$ 8,009.64**.

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