



# Billing Approval & Authorization Form

## Project Information

- Project Name: Hidalgo County Remote Operations Center (ARPA Project #24-115-356)
- Contract: C-24-0395-11-10
- Project Address: 8066 N Los Ebanos Rd. Mission, TX
- Owner / Client Name: Hidalgo County Judges Office / Office of Emergency Management
- Contractor / Company Name: 8/A Builders LLC
- Invoice Number: 4
- Date Submitted: June 12, 2026

## Approved Line Items

Base Bid or Alternate	Line Item	Scheduled Value	This Period	Balance to Finish	Retainage	Changes in Awarded Scheduled Values
Base Bid	11. Site Clearing, Grading & Filling	\$31,242.79	\$15,621.39	\$0.00	\$781.069	\$0.00
Base Bid	12. Cast-In-Place Concrete (Foundation Labor)	\$95,517.85	\$71,638.39	\$0.00	\$3,581.919	\$0.00
Base Bid	13. Cast-In-Place Concrete (Foundation Material)	\$70,011.90	\$35,005.95	\$0.00	\$1,750.297	\$0.00
Base Bid	20. Pre-Engineered Metal Building (Material)	\$100,861.00	\$15,129.15	\$80,688.80	\$756.457	\$0.00
Base Bid	51. Plumbing Rough in Material	\$50,337.45	\$25,168.73	\$25,168.72	\$1,258.436	\$0.00
Base Bid	52. Plumbing Rough in labor	\$33,558.30	\$13,426.32	\$16,779.15	\$671.316	\$0.00
Base Bid	61. Electrical Rough in Labor	\$78,716.80	\$23,615.03	\$39,358.41	\$1,180.751	\$0.00
Base Bid	62. Electrical Rough in Material	\$116,075.20	\$34,822.56	\$58,037.60	\$1,741.128	\$0.00
	<b>Total:</b>	\$576,321.29	\$234,427.52	\$220,032.68	\$11,721.373	\$0.00



Office of Hidalgo County Judge Richard F. Cortez  
Thursday, June 26, 2026  
Dario Rodriguez

Subtotal (Including Retainage): \$222,706.14

**Total Amount Approved: \$222,703.30**

### Approval Statement

By signing below, I confirm that I have reviewed the **above listed line items, quantities, and pricing**. I acknowledge that the information is **accurate and correct**, and I hereby **approve this billing for payment** in accordance with the agreed contract terms.

### Authorized Approval

Authorized Name: Dario Rodriguez

Title: Program Specialist III

Signature: *Dario Rodriguez*

Date: **06/26/2026**

Authorized Name: Ricardo Saldaña

Title: Emergency Management Coordinator

Signature: *Ricardo Saldaña*

Date: *6/24/26*





# AIA Document G703<sup>®</sup> - 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 Remote Operations  
8066 N. LOS EBANOS RD  
Mission, TX 78573

APPLICATION NO:

004

APPLICATION DATE:

05-21-2026

PERIOD TO:

May 21, 2026

ARCHITECT'S PROJECT NO:

9566885656

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)						
1	Mobilization	345,250.00	345,250.00	0.00	0.00	0.00	345,250.00	0.00	17,262.50
2	Temporary Erosion and Sediment Control	44,632.55	44,632.55	0.00	0.00	0.00	44,632.55	0.00	2,231.63
3	Earthwork (Parking Lot)	22,316.27	13,389.76	0.00	0.00	0.00	13,389.76	8,926.51	669.49
4	Excavation (Parking Lot)	22,316.27	15,621.39	0.00	0.00	0.00	15,621.39	6,694.88	781.07
5	Earthwork (Foundation)	40,632.55	40,632.55	0.00	0.00	0.00	40,632.55	0.00	2,031.63
6	Excavation (Foundation)	40,632.55	40,632.55	0.00	0.00	0.00	40,632.55	0.00	2,031.63
7	Hot Mix Asphalt (Parking lot)	84,525.83	0.00	0.00	0.00	0.00	0.00	84,525.83	0.00
8	Water Distribution System	40,485.57	0.00	0.00	0.00	0.00	0.00	40,485.57	0.00
9	Storm Drainage Utilities	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
10	Clearing and Grubbing	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	500.00
11	Site Clearing, Grading and Filling	31,242.79	15,621.40	0.00	15,621.39	0.00	31,242.79	0.00	1,562.14
12	Cast-In-Place Concrete (Foundation Labor)	95,517.85	23,879.46	0.00	71,638.39	0.00	95,517.85	0.00	4,775.88
13	Cast-In-Place Concrete (Foundation Material)	70,011.90	35,005.95	0.00	35,005.95	0.00	70,011.90	0.00	3,500.60
14	Concrete Paving, Curbs, and Sidewalk (Material)	15,343.34	0.00	0.00	0.00	0.00	0.00	15,343.34	0.00
15	Concrete Paving, Curbs, and Sidewalk (Labor)	10,228.90	0.00	0.00	0.00	0.00	0.00	10,228.90	0.00
16	Masonry (Thin Brick Labor)	9,321.75	0.00	0.00	0.00	0.00	0.00	9,321.75	0.00
17	Masonry (CMU Labor)	21,750.75	0.00	0.00	0.00	0.00	0.00	21,750.75	0.00
18	Masonry (Thin brick Material)	6,214.50	0.00	0.00	0.00	0.00	0.00	6,214.50	0.00
19	Masonry (CMU Material)	14,500.50	0.00	0.00	0.00	0.00	0.00	14,500.50	0.00
20	Pre-Engineered Metal Building (Material)	100,861.00	5,043.05	0.00	15,129.15	0.00	20,172.20	80,688.80	1,008.60
21	Formed Metal Wall Panels (Material)	88,110.25	0.00	0.00	0.00	0.00	0.00	88,110.25	0.00

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)		
22	Pre-Engineered Metal Building (Labor)	65,252.25	0.00	0.00	0.00	0.00	0.00	0.00%	65,252.25	0.00
23	Formed Metal Wall Panels (Labor)	43,501.50	0.00	0.00	0.00	0.00	0.00	0.00%	43,501.50	0.00
24	Decorative Plastic Laminate	18,643.50	0.00	0.00	0.00	0.00	0.00	0.00%	18,643.50	0.00
25	Interior Architectural Woodwork	12,429.00	0.00	0.00	0.00	0.00	0.00	0.00%	12,429.00	0.00
26	Overhead Coiling Services Doors	113,932.50	0.00	0.00	0.00	0.00	0.00	0.00%	113,932.50	0.00
27	Glass & Glazing Material	5,593.05	0.00	0.00	0.00	0.00	0.00	0.00%	5,593.05	0.00
28	Glass & Glazing Labor	3,728.70	0.00	0.00	0.00	0.00	0.00	0.00%	3,728.70	0.00
29	Aluminum Storefront Material	39,151.35	0.00	0.00	0.00	0.00	0.00	0.00%	39,151.35	0.00
30	Hollow Metal Doors and Frames (Material)	16,779.15	0.00	0.00	0.00	0.00	0.00	0.00%	16,779.15	0.00
31	Aluminum Storefront Labor	13,982.62	0.00	0.00	0.00	0.00	0.00	0.00%	13,982.62	0.00
32	Hollow Metal Doors and Frames (Labor)	13,982.62	0.00	0.00	0.00	0.00	0.00	0.00%	13,982.62	0.00
33	Light Gauge Metal Framing Systems and Gypsum Sheathing Material	49,301.70	0.00	0.00	0.00	0.00	0.00	0.00%	49,301.70	0.00
34	Light Gauge Metal Framing Systems and Gypsum Sheathing Labor	32,867.80	0.00	0.00	0.00	0.00	0.00	0.00%	32,867.80	0.00
35	Building Insulation (Material)	52,673.50	0.00	0.00	0.00	0.00	0.00	0.00%	52,673.50	0.00
36	Building Insulation (Labor)	68,520.48	0.00	0.00	0.00	0.00	0.00	0.00%	68,520.48	0.00
37	Acoustic Tile Ceiling (Material)	15,780.15	0.00	0.00	0.00	0.00	0.00	0.00%	15,780.15	0.00
38	Interior Drywall System (Material)	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
39	Acoustic Tile Ceiling (Labor)	10,521.10	0.00	0.00	0.00	0.00	0.00	0.00%	10,521.10	0.00
40	Interior Drywall System (Labor)	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
41	Painting and Finishing (Material)	22,303.15	0.00	0.00	0.00	0.00	0.00	0.00%	22,303.15	0.00
42	Painting and Finishing (Labor)	33,454.73	0.00	0.00	0.00	0.00	0.00	0.00%	33,454.73	0.00
43	Wall and Floor Tile (Material)	16,175.33	0.00	0.00	0.00	0.00	0.00	0.00%	16,175.33	0.00
44	Wall and Floor Tile (Labor)	10,515.33	0.00	0.00	0.00	0.00	0.00	0.00%	10,515.33	0.00

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