

# AIA Document G702<sup>®</sup> - 1992

## Application and Certificate for Payment

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

**SIGN:** *[Signature]*  
**REQ#** 21010412  
**PO#** 210201855-001

**COPIES/SERVICES RECEIVED BY**  
*[Signature]* ON 06/29/2026

**FROM** S/A Builders LLC  
 CONTRACTO 1301 Cedro Street  
 R: Penitas, TX 78576

**PROJECT:** Hidalgo County Precinct 3 SK  
 Mansion Linear Park Trail  
 724 N. Breyfogle Rd  
 Mission, TX 78572

**ARCHITECT:** B2Z Engineering LLC  
 900 S. Stewart Rd., Suite 4  
 Mission, TX 78572

**PERIOD TO:** 12-2026-06

**CONTRACT FOR:** Trail

**CONTRACT DATE:** 06-24-2025

**PROJECT NOS:** ARP-A-23-123-325 B2Z=C-23-0111-0516 SA-1 / PO=23-24 / OTHER ( )

### 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..... \$2,473,380.5

2. NET CHANGE BY CHANGE ORDERS..... \$825,957.08 CONTRACTOR:

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$3,299,337.6

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$2,773,074.9

5. RETAINAGE:

a. 0.00% of Completed Work..... \$0.00

(Column D + E on G703)

b. 0.00% of Stored Material..... \$0.00

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$0.00

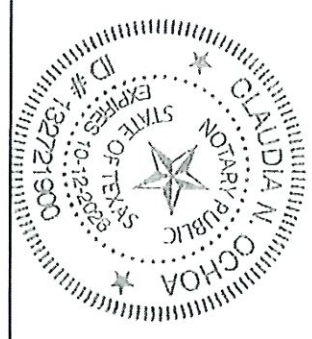
Country of: \_\_\_\_\_

Subscribed and sworn to before me this 24th day of June

Notary Public: *[Signature]*

My Commission expires: 12-12-2028

Date: 6-29-26



### ARCHITECT'S CERTIFICATE FOR PAYMENT

6. TOTAL EARNED LESS RETAINAGE..... \$2,773,074.9

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$2,449,029.4

(Line 6 from prior Certificate)

8. CURRENT PAYMENT..... \$324,045.43

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$324,045.43

(Line 3 less Line 6)

**CHANGE ORDER SUMMARY**

ADDITION	DEDUCTIONS
\$526,262.64	

**AMOUNT CERTIFIED** \$324,045.43

*[Signature]* PROJECT MANAGER

06/29/2026

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Total changes approved in previous months by Owner	\$825,957.08	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$825,957.08	\$0.00
NET CHANGES by Change Order		\$825,957.08

By:

Date:

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.

## Continuation Sheet

AIA Document G702, Application and Certificate for Payment, or G712™, 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 5K  
 Mission Linear Park Trail  
 724 N. Breyfogle Rd  
 Mission, TX 75572

009 APPLICATION NO:  
 06-12-2026 APPLICATION DATE:  
 12-2026-06 PERIOD TO:  
 ARCHITECT'S PROJECT NO:  
 ARPA-23-123-325/BZ=C-23-0111-0516/SA  
 PO#23-24

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED	THIS PERIOD						MATERIALS PRESENTLY STORED (NOT IN D OR E)
1	General Requirements	160,079.07	160,079.07	0.00	0.00	0.00	160,079.07	100.00%	0.00	0.00
2	Existing Conditions	79,028.24	79,028.24	0.00	0.00	0.00	79,028.24	100.00%	0.00	0.00
3	Concrete	1,288,863.93	1,275,975.29	0.00	0.00	0.00	1,275,975.29	99.00%	12,888.64	0.00
4	Specialties	15,598.60	11,006.72	0.00	0.00	0.00	11,006.72	70.56%	4,591.88	0.00
5	Plumbing	256.82	256.82	0.00	0.00	0.00	256.82	100.00%	0.00	0.00
6	Earthwork	561,076.96	561,076.96	0.00	0.00	0.00	561,076.96	100.00%	0.00	0.00
7	Exterior Improvements	97,749.08	96,062.49	0.00	0.00	0.00	96,062.49	98.27%	1,686.59	0.00
8	Utilities	65,061.58	60,252.28	0.00	0.00	0.00	60,252.28	92.61%	4,809.30	0.00
9	Transportation	39,738.26	31,790.61	0.00	0.00	0.00	31,790.61	80.00%	7,947.65	0.00
10	Traffic Control	42,129.97	42,129.97	0.00	0.00	0.00	42,129.97	100.00%	0.00	0.00
11	TIPS 23010402-Non Priced Coefficient	21,064.99	21,064.99	0.00	0.00	0.00	21,064.99	100.00%	0.00	0.00
12	Self Sufficient Surveillance Mobile Tower	102,733.05	102,733.05	0.00	0.00	0.00	102,733.05	100.00%	0.00	0.00
13	CO #1 Removal of Contaminated Soil	7,573.07	7,573.07	0.00	0.00	0.00	7,573.07	100.00%	0.00	0.00
CO #5 - 5K	Mansion Linear Park Trail Lighting, Light Poles & Landscaping)									
14	Field personnel, project manager, average	3,749.00	0.00	0.00	1,574.50	0.00	1,574.50	50.00%	1,574.50	0.00
15	Mobilization/demobilization, small equipment, placed in rear of or towed by pickup truck	788.08	0.00	0.00	788.08	0.00	788.08	100.00%	0.00	0.00
16	Mobilization/demobilization, equipment on 3-ton capacity	661.94	0.00	0.00	661.94	0.00	661.94	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D-E)			TOTAL COMPLETED AND STORED TO DATE (D+E-F)	% (G+C)		
	towed trailer									
17	Cleaning up, cleanup of floor area, continuous, per day, during construction	144.44	0.00	0.00	0.00	0.00	0.00%	144.44	0.00	
18	Installation Only - Light poles, anchor base, galvanized steel, 16' high, excl. concrete bases	17,490.33	0.00	3,498.07	0.00	3,498.07	20.00%	13,992.26	0.00	
19	Light poles, concrete base, max 6' buried, 2' exposed; 18" dia., average cost	\$4,165.89	0.00	42,082.95	0.00	42,082.95	50.00%	42,082.95	0.00	
20	Fine grading, fine grade for slab on grade, hand grading	238.40	0.00	119.20	0.00	119.20	50.00%	119.20	0.00	
21	Fine grading, hand grading, includes compaction, minimum labor equipment charge	317.85	0.00	158.93	0.00	158.93	50.00%	158.93	0.00	
22	Geosynthetic soil stabilization, geotextile fabric, woven, 200 lb. tensile strength	135.20	0.00	0.00	0.00	0.00	0.00%	135.20	0.00	
23	Sidewalks, driveways, and patios, sidewalk, limestone pavers, 4" thick, excludes base	16,434.60	0.00	0.00	0.00	0.00	0.00%	16,434.60	0.00	
24	Shrubs and trees, evergreen, in prepared beds, cedar/japanese, B&B, 4'-5' (15 Plants)	3,294.15	0.00	0.00	0.00	0.00	0.00%	3,294.15	0.00	
25	AS-S100L Solar Light, Solar Emergency Phone, Uninitiated Cellular Service, Cellular SIM Router, SVIP Fisheye Fixed Dome, 90-Day IDSS Cloud Service	319,750.94	0.00	287,775.85	0.00	287,775.85	90.00%	31,975.09	0.00	
27	TIPS Contract 23010402 - Discount to Member (CO #5)	(78,786.81)	0.00	(78,786.81)	0.00	(78,786.81)	100.00%	0.00	0.00	
CO #6 - 5K Dog Park Playground Upgrades		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
28	Field personnel, project manager, average	22,494.00	0.00	2,249.40	0.00	2,249.40	10.00%	20,244.60	0.00	

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A	B	C	D		E	F	G	H	I
			WORK PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
29	Field personnel, superintendent, average	29,800.00	0.00	2,980.00	0.00	2,980.00	10.00%	26,820.00	0.00
30	Mobilization/demobilization, small equipment, placed in rear of or towed by pickup truck	1,632.96	0.00	\$16.48	0.00	\$16.48	50.00%	\$16.48	0.00
31	Mobilization/demobilization, equipment on 3-ton capacity towed trailer	2,757.68	0.00	1,378.84	0.00	1,378.84	50.00%	1,378.84	0.00
32	Mobilization/demobilization, equipment on 20-ton capacity towed trailer	4,957.74	0.00	2,478.87	0.00	2,478.87	50.00%	2,478.87	0.00
33	Mobilization/demobilization, equipment on 40-ton capacity towed trailer	4,023.48	0.00	2,011.74	0.00	2,011.74	50.00%	2,011.74	0.00
34	Temporary fencing, plastic safety fence, 4' high, medium duty	2,070.00	0.00	0.00	0.00	0.00	0.00%	2,070.00	0.00
35	Boundary & survey markers, crew for building layout, 2 person crew	2,154.70	0.00	0.00	0.00	0.00	0.00%	2,154.70	0.00
36	Cleaning up, cleanup of floor area, final by GC at end of job	2,523.50	0.00	0.00	0.00	0.00	0.00%	2,523.50	0.00
37	Selective demolition, rubbish handling, dumpster 30 C.Y., 7-ton, weekly rental	1,600.00	0.00	0.00	0.00	0.00	0.00%	1,600.00	0.00
38	Selective demolition, rubbish handling, 0'-100' haul, hand carried	4,881.60	0.00	0.00	0.00	0.00	0.00%	4,881.60	0.00
39	Selective demolition, rubbish handling, machine loading truck, 2-mile haul	3,291.00	0.00	0.00	0.00	0.00	0.00%	3,291.00	0.00
40	Selective demolition, rubbish handling, up to 8 C.Y. truck, per mile haul	1,660.00	0.00	0.00	0.00	0.00	0.00%	1,660.00	0.00
41	Selective demolition, dump charges, typical urban city, rubbish only	4,448.00	0.00	0.00	0.00	0.00	0.00%	4,448.00	0.00
42	C.I.P. concrete forms, slab on grade, edge, wood, to 6" high, 4 use	4,188.00	0.00	0.00	0.00	0.00	0.00%	4,188.00	0.00
43	Welded wire fabric, plain sheets, 4x4 - W1, 4xW1.4.	5,388.00	0.00	0.00	0.00	0.00	0.00%	5,388.00	0.00

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A	B	C	D		E	F	G	H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)					
	ASTM A155								
44	Structural concrete, ready-mix, heavyweight, 3500 psi, delivered	20,307.00	0.00	0.00	0.00	0.00	0.00%	20,307.00	0.00
45	Structural concrete, placing, slab on grade, direct chute, up to 6" thick	2,464.00	0.00	0.00	0.00	0.00	0.00%	2,464.00	0.00
46	Concrete finishing, fresh concrete formwork, basic finishing, bull float/manual float	6,660.00	0.00	0.00	0.00	0.00	0.00%	6,660.00	0.00
47	Concrete finishing, ACI Classes 1-4, FF35/FL25, bull float/machine float/steel trowel	5,340.00	0.00	0.00	0.00	0.00	0.00%	5,340.00	0.00
48	Pipe, plastic, PVC, 3/4" dia., schedule 40, incl. couplings & hangers	1,846.00	0.00	0.00	0.00	0.00	0.00%	1,846.00	0.00
49	Pipe, plastic, PVC, 1/2" to 1-1/4" dia., schedule 40, delere couplings/hangers (credit)	(1,316.09)	0.00	0.00	0.00	0.00	0.00%	(1,316.09)	0.00
50	Pipe, plastic, PVC, 2" dia., schedule 40, incl. couplings & hangers	5,520.00	0.00	0.00	0.00	0.00	0.00%	5,520.00	0.00
51	Pipe, plastic, PVC, 1-1/2" to 6" dia., schedule 40, delere couplings/hangers (credit)	(2,950.62)	0.00	0.00	0.00	0.00	0.00%	(2,950.62)	0.00
52	Elbow, 90 Deg., PVC, socket joint, 1" schedule 40	109.36	0.00	0.00	0.00	0.00	0.00%	109.36	0.00
53	Elbow, 90 Deg., PVC, socket joint, 2" schedule 40	70.28	0.00	0.00	0.00	0.00	0.00%	70.28	0.00
54	Tee, PVC, socket joint, 1" schedule 40	81.34	0.00	0.00	0.00	0.00	0.00%	81.34	0.00
55	Tee, PVC, socket joint, 2" schedule 40	52.48	0.00	0.00	0.00	0.00	0.00%	52.48	0.00
56	Coupling, PVC, socket joint, 1" schedule 40	543.20	0.00	0.00	0.00	0.00	0.00%	543.20	0.00
57	Coupling, PVC, socket joint, 2" schedule 40	340.80	0.00	0.00	0.00	0.00	0.00%	340.80	0.00
58	Drinking fountain, wall mounted, noncessed, aluminum, dual bubbler	7,273.38	0.00	0.00	0.00	0.00	0.00%	7,273.38	0.00

A	B	C	D		E		F	G		H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E - F)	% (G+C)		
59	Drinking fountain, wall mounted, rough-in, supply and waste, add	1,091.94	0.00	0.00	0.00	0.00	0.00	0.00%	1,091.94	0.00	0.00
60	Topsoil stripping and stockpiling, lean topsoil, by skid steer, 6" deep, 100' haul	601.20	0.00	0.00	0.00	0.00	0.00	0.00%	601.20	0.00	0.00
61	Rough grading sites, S.100-10,000 S.F., dozer	1,966.44	0.00	0.00	0.00	0.00	0.00	0.00%	1,966.44	0.00	0.00
62	Fine grading, finish grading, small area, to be paved with grader	11,696.00	0.00	0.00	0.00	0.00	0.00	0.00%	11,696.00	0.00	0.00
63	Excavating, trench continuous footing, common earth, 3'S.C.Y., excavator, 1'-4" deep	127.30	0.00	0.00	0.00	0.00	0.00	0.00%	127.30	0.00	0.00
64	Excavating, trench backfill, 1 C.Y. bucket, minimal haul, front end loader	53.69	0.00	0.00	0.00	0.00	0.00	0.00%	53.69	0.00	0.00
65	Excavating, chain trencher, utility trench, common earth, 12 HP, 6" wide, 18" deep	368.00	0.00	0.00	0.00	0.00	0.00	0.00%	368.00	0.00	0.00
66	Excavating, chain trencher, utility trench, 6" wide, 18" deep, backfill by hand	396.00	0.00	0.00	0.00	0.00	0.00	0.00%	396.00	0.00	0.00
67	Underground sprinklers irrigation system, residential, custom, 1-1/2" supply	17,700.00	0.00	0.00	0.00	0.00	0.00	0.00%	17,700.00	0.00	0.00
68	Playground Equipment, Amenities, Freight, and Installation	279,720.00	0.00	0.00	0.00	0.00	0.00	0.00%	195,804.00	0.00	0.00
69	Solar panels, poles, batteries, SNMP turret cameras, cellular service, WiFi router and cloud service	31,466.04	0.00	0.00	0.00	0.00	0.00	0.00%	22,026.23	0.00	0.00
71	IIPS Contract 23010402 - Discount to Member (CO #6)	(39,398.40)	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
	<b>GRAND TOTAL</b>	<b>3,299,337.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>526,262.64</b>	<b>0.00</b>	<b>0.00</b>
				<b>2,449,029.56</b>	<b>324,045.43</b>	<b>2,773,074.99</b>	<b>84.05%</b>				