



CONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT

SUBCONTRACTOR: SKO ELITE

ADDRESS: 808 E. 13 1/2 Street

CITY/STATE: San Juan, TX 78589

CONTACT NAME: HECTOR RIVERA

PHONE: 956-739-0810

FAX: 956-461-0412

EMAIL: hector@skoelite.com

PROJECT NAME: HVAC Improvements at Hidalgo County District Attorneys Office Annex #3

PROJECT NUMBER: RFCSP No.: 26-0078-03-20-6

CONTRACT NUMBER:

CONTRACT DATE:

PAGE 1 OF 2

APPLICATION NO: 1

APPLICATION DATE: 7/8/2026

PERIOD FROM: ONSET

TO: 7/11/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders Approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Number	Approved this Month	Date Approved
1		
TOTALS		
Net change by Change Orders	\$0.00	\$0.00

The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM.....	\$ 765,817.50
2. Net change by Change Orders #000.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+-2).....	\$ 765,817.50
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 319,170.00
(Column G on G703)	
5. RETAINAGE:	
10% of Completed Work	31,917.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 287,253.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES for.....	\$ 0.00
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 287,253.00
Plus Applicable Taxes 0%	0.00
9. CURRENT PAYMENT DUE.....	\$ 287,253.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 478,564.50
(Line 3 less (Line 6 x Tax)	

The undersigned Contractor certifies that to the best of his 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 him 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.

CONTRACTOR:

BY: DATE: 7/8/26

Print Name: HECTOR RIVERA

Title: MANAGING PARTNER

PARTIAL RELEASE OF LIEN

State of Texas, County of Hidalgo

On receipt by the signer of this document of a check from the Contractor related to the project in the sum as shown in the above application for payment payable to Subcontractor 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.

This release covers a progress payment for all labor, services equipment, or materials furnished to the property or to Project 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 the 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).

Subcontractors Signature:

Date: 7/8/2026

Printed Name & Title:

HECTOR RIVERA - MANAGING PARTNER



APPLICATION NO: #1

APPLICATION DATE: 5/1/2025

PERIOD FROM: Project Onset

PERIOD TO: 4/18/2025

HVAC Improvements at Hidalgo County District Attorneys Office Annex #3

RFCSP No.: 26-0078-03-20-6

In tabulations below, amounts are stated to the nearest dollar.

Use Colu:

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A	B	C	D	E		F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	WORK COMPLETED		Stored Mat'l (not in D or E)	TOTAL COMPLETED		BALANCE TO FINISH (C-G)	RETAINAGE 10%
				This Application	AND STORED TO DATE (D+E+F)		% (G/C)			
								Work in Place		
General Conditions										
2.0	Mobilization	\$ 3,000.00	0.00	3,000.00	3,000.00		100.0%	0.00	300.00	
3.0	Builders Risk	\$ 1,200.00	0.00	396.00	396.00		33.0%	804.00	39.60	
4.0	General Liability Insurance	\$ 7,200.00	0.00	2,376.00	2,376.00		33.0%	4,824.00	237.60	
5.0	P&P Bond	\$ 22,974.55	0.00	7,581.00	7,581.00		33.0%	15,393.55	758.10	
6.0	Supervisor	\$ 12,800.00	0.00	4,224.00	4,224.00		33.0%	8,576.00	422.40	
7.0	Permit Fee's & Documents	\$ 7,500.00	0.00	7,500.00	7,500.00		100.0%	0.00	750.00	
8.0	Photos	\$ 500.00	0.00	250.00	250.00		50.0%	250.00	25.00	
9.0	Project Site Signage	\$ 1,000.00	0.00	1,000.00	1,000.00		100.0%	0.00	100.00	
10.0	Temporary Facilities	\$ 1,200.00	0.00	600.00	600.00		50.0%	600.00	60.00	
11.0	Contingency Allowance	\$ 36,467.50	0.00	0.00	0.00		0.0%	36,467.50	0.00	
12.0	Submittals	\$ 2,500.00	0.00	2,500.00	2,500.00		100.0%	0.00	250.00	
050000 - Metals										
14.0	055000 Metal Fabrications LS	\$ 116,800.00	0.00	87,600.00	87,600.00		75.0%	29,200.00	8,760.00	
15.0	070000 - Thermal & Moisture Protection		0.00	0.00	0.00		#DIV/0!	0.00	0.00	
16.0	Curbs, Flashing, Caps and Sealing LS	\$ 15,800.00	0.00	3,160.00	3,160.00		20.0%	12,640.00	316.00	
090000 - Finishes										
18.0	Suspended Ceiling Demolition MA & LA	\$ 800.00	0.00	800.00	800.00		100.0%	0.00	80.00	
19.0	New Suspended Ceiling MA & LA	\$ 3,200.00	0.00	0.00	0.00		0.0%	3,200.00	0.00	
20.0	Miscellaneous Paint Repair MA	\$ 480.00	0.00	0.00	0.00		0.0%	480.00	0.00	
21.0	Miscellaneous Paint Repair LA	\$ 1,200.00	0.00	0.00	0.00		0.0%	1,200.00	0.00	
230000 - Heating, Ventilating & Air Conditioning (HVAC)										
23.0	Mechanical Demolition & Decommissioning LS	\$ 35,000.00	0.00	26,250.00	26,250.00		75.0%	8,750.00	2,625.00	
24.0	HVAC RTU'S 1-3 MA & LA	\$ 115,269.00	0.00	115,269.00	115,269.00		100.0%	0.00	11,526.90	
25.0	Exhaust Fans MA & LA	\$ 10,744.00	0.00	0.00	0.00		0.0%	10,744.00	0.00	
26.0	Smoke Exhaust Fans MA & LA	\$ 32,040.00	0.00	0.00	0.00		0.0%	32,040.00	0.00	
27.0	Air Devices, Louvers, Intakes MA & LA	\$ 22,782.00	0.00	4,556.00	4,556.00		20.0%	18,226.00	455.60	
28.0	Air Distribution Ductwork	\$ 84,633.00	0.00	16,926.00	16,926.00		20.0%	67,707.00	1,692.60	
29.0	Test & Balance LS	\$ 17,368.00	0.00	0.00	0.00		0.0%	17,368.00	0.00	
30.0	Instrumentation and Controls LS	\$ 70,281.00	0.00	0.00	0.00		0.0%	70,281.00	0.00	
260000 - Electrical										
32.0	Electrical Demolition LS	\$ 7,560.00	0.00	0.00	0.00		#DIV/0!	0.00	0.00	
33.0	Low & Medium Voltage Distribution MA & LA	\$ 16,200.00	0.00	7,560.00	7,560.00		100.0%	0.00	756.00	
34.0	Low Voltage Transmission MA & LA	\$ 29,368.00	0.00	0.00	0.00		0.0%	29,368.00	0.00	
35.0	Demolition/Trash Hauling	\$ 3,200.00	0.00	0.00	0.00		0.0%	3,200.00	0.00	
36.0	General CleanUp	\$ 1,660.00	0.00	547.00	547.00		33.0%	1,113.00	54.70	
37.0	Final Clean	\$ 3,030.00	0.00	0.00	0.00		0.0%	3,030.00	0.00	
38.0	OHP	\$ 82,060.45	0.00	27,075.00	27,075.00		33.0%	54,985.45	2,707.50	
GRAND TOTAL		\$ 765,817.50	0.00	319,170.00	319,170.00	0.00	41.7%	446,647.50	31,917.00	

APRIL 1978 EDITION

CONTINUATION SHEET