Office of Hidalgo County Judge Richard F. Cortez
Thursday, August 6, 2026
Dario Rodriguez

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: 6
- 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	21. Formed Metal Wall Panels (Material)	$88,110.25	$88,110.25	$0.00	$4,405.51	$0.00
Base Bid	59. Mechanical Units Materials	$62,843.00	$62,843.00	$0.00	$3,142.15	$0.00
Base Bid	64. Electrical Final Material	$98,396.00	$98,396.00	$0.00	$4,919.80	$0.00
Base Bid	65. Standby Generator	$262,390.00	$262,390.00	$0.00	$13,119.49	$0.00
	Total:	$511,739.25	$511,739.25	$0.00	$25,586.95	$0.00

Subtotal (Including Retainage): $486,152.30
Total Amount Approved: $486,152.29

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:
Date: 8/6/26

Authorized Name: Ricardo Saldaña
Title: Emergency Management Coordinator
Signature:
Date: 8/6/26

AIA® Document G702® – 1992

Application and Certificate for Payment

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

PROJECT: Hidalgo County Remote Operations
8066 N. LOS EBANOS RD
Mission, TX 78573

APPLICATION NO: 006

PERIOD TO: July 28, 2026

CONTRACT FOR:

CONTRACT DATE: 11-10-2025

PROJECT NOS: 9566885656/ 9566271327/

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

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

VIA ARCHITECT: Milnet Architectural Services, PLLC
608 S. 12th Street
Mcallen, TX 78501

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.

1. ORIGINALCONTRACT SUM $3,452,500.00

2. NET CHANGE BY CHANGE ORDERS $0.00

3. CONTRACT SUM TO DATE(Line 1 ± 2) $3,452,500.00

4. TOTAL COMPLETED & STORED TO DATE(Column G on G703) $1,632,759.71

5. RETAINAGE:

a. 5.00% of Completed Work
(Column D + E on G703: $1,632,759.71)= $81,637.99

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) $81,637.99

6. TOTAL EARNED LESS RETAINAGE $1,551,121.72
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $1,064,969.44
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE $486,152.29

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $1,901,378.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

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.

CONTRACTOR:

By: [signature] Date:

State of:

County of:

Subscribed and sworn to before me this 31st day of July 2026

Notary Public: Claudia Ochoa

My Commission expires: October 12, 2028 [signature]

CLAUDIA N. OCHOA
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES 10-12-2028
ID # 132721900

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 $486,152.29

(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.)

ARCHITECT:

By: Rodolfo Molina Date: 08/04/2026

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® – 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:	006
APPLICATION DATE:	07-22-2026
PERIOD TO:	July 28, 2026
ARCHITECT'S PROJECT NO:	9566885656

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	345,250.00	345,250.00	0.00	0.00	345,250.00	100.00%	0.00	17,262.50
2	Temporary Erosion and Sediment Control	44,632.55	44,632.55	0.00	0.00	44,632.55	100.00%	0.00	2,231.63
3	Earthwork (Parking Lot)	22,316.27	20,084.64	0.00	0.00	20,084.64	90.00%	2,231.63	1,004.23
4	Excavation (Parking Lot)	22,316.27	20,084.64	0.00	0.00	20,084.64	90.00%	2,231.63	1,004.23
5	Earthwork (Foundation)	40,632.55	40,632.55	0.00	0.00	40,632.55	100.00%	0.00	2,031.63
6	Excavation (Foundation)	40,632.55	40,632.55	0.00	0.00	40,632.55	100.00%	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	10,000.00	100.00%	0.00	500.00
11	Site Clearing, Grading and Filling	31,242.79	31,242.79	0.00	0.00	31,242.79	100.00%	0.00	1,562.14
12	Cast-In-Place Concrete (Foundation Labor)	95,517.85	95,517.85	0.00	0.00	95,517.85	100.00%	0.00	4,775.89
13	Cast-In-Place Concrete (Foundation Material)	70,011.90	70,011.90	0.00	0.00	70,011.90	100.00%	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	14,500.50	0.00	0.00	14,500.50	100.00%	0.00	725.03
20	Pre-Engineered Metal Building (Material)	100,861.00	100,861.00	0.00	0.00	100,861.00	100.00%	0.00	5,043.05
21	Formed Metal Wall Panels (Material)	88,110.25	0.00	88,110.25	0.00	88,110.25	100.00%	0.00	4,405.51

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
22	Pre-Engineered Metal Building (Labor)	65,252.25	52,201.80	0.00	0.00	52,201.80	80.00%	13,050.45	2,610.09
23	Formed Metal Wall Panels (Labor)	43,501.50	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%	18,643.50	0.00
25	Interior Architectual Woodwork	12,429.00	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%	113,932.50	0.00
27	Glass & Glazing Material	5,593.05	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%	3,728.70	0.00
29	Aluminum Storefront Material	39,151.35	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%	16,779.15	0.00
31	Aluminum Storefront Labor	13,982.62	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%	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%	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%	32,867.80	0.00
35	Building Insulation (Material)	52,673.50	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%	68,520.48	0.00
37	Acoustic Tile Ceiling (Material)	15,780.15	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%	30,000.00	0.00
39	Acoustic Tile Ceiling (Labor)	10,521.10	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%	20,000.00	0.00
41	Painting and Finishing (Material)	22,303.15	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%	33,454.73	0.00
43	Wall and Floor Tile (Material)	16,175.33	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%	10,515.33	0.00

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
45	Carpet Material	16,175.33	0.00	0.00	0.00	0.00	0.00%	16,175.33	0.00
46	Carpet Labor	10,515.33	0.00	0.00	0.00	0.00	0.00%	10,515.33	0.00
47	Resilient Flooring and Base Material	16,175.33	0.00	0.00	0.00	0.00	0.00%	16,175.33	0.00
48	Resilient Flooring and Base Labor	10,515.33	0.00	0.00	0.00	0.00	0.00%	10,515.33	0.00
49	Plumbing Fixtures Labor	12,429.00	0.00	0.00	0.00	0.00	0.00%	12,429.00	0.00
50	Plumbing Fixtures Material	18,643.50	0.00	0.00	0.00	0.00	0.00%	18,643.50	0.00
51	Plumbing Rough in Material	50,337.45	25,168.73	0.00	0.00	25,168.73	50.00%	25,168.72	1,258.44
52	Plumbing Rough in Labor	33,558.30	16,779.15	0.00	0.00	16,779.15	50.00%	16,779.15	838.96
53	Waste BFF Material	83,220.64	62,415.48	0.00	0.00	62,415.48	75.00%	20,805.16	3,120.77
54	Waste BFF Labor	44,811.12	33,608.34	0.00	0.00	33,608.34	75.00%	11,202.78	1,680.42
55	Mechanical Rough in	34,801.20	0.00	0.00	0.00	0.00	0.00%	34,801.20	0.00
56	Mechanical Air Devices	24,160.00	0.00	0.00	0.00	0.00	0.00%	24,160.00	0.00
57	Mechanical Ducts Material	37,287.04	0.00	0.00	0.00	0.00	0.00%	37,287.04	0.00
58	Mechanical Ducts Labor	24,858.00	0.00	0.00	0.00	0.00	0.00%	24,858.00	0.00
59	Mechanical Units Materials	62,843.00	0.00	62,843.00	0.00	62,843.00	100.00%	0.00	3,142.15
60	Mechanical Units Labor	23,200.80	0.00	0.00	0.00	0.00	0.00%	23,200.80	0.00
61	Electrical Rough In Labor	78,716.80	39,358.39	0.00	0.00	39,358.39	50.00%	39,358.41	1,967.92
62	Electrical Rough in Material	116,075.20	58,037.60	0.00	0.00	58,037.60	50.00%	58,037.60	2,901.88
63	Electrical Final Labor	98,396.00	0.00	0.00	0.00	0.00	0.00%	98,396.00	0.00
64	Electrical Final Material	98,396.00	0.00	98,396.00	0.00	98,396.00	100.00%	0.00	4,919.80
65	Standby Generator	262,390.00	0.00	262,390.00	0.00	262,390.00	100.00%	0.00	13,119.49
66	Fire Alarm	48,335.00	0.00	0.00	0.00	0.00	0.00%	48,335.00	0.00
67	Access Control & Video Surveillance	96,670.00	0.00	0.00	0.00	0.00	0.00%	96,670.00	0.00
68	Structured Cabling	145,005.00	0.00	0.00	0.00	0.00	0.00%	145,005.00	0.00
69	Aluminum Canopy	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
70	Toilet Compartments	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
71	Graphics and Signage	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
72	Contingency Allowance	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00
73	Structural Allowance	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	0.00
	GRAND TOTAL	**3,452,500.00**	**1,121,020.46**	**511,739.25**	**0.00**	**1,632,759.71**	**47.29%**	**1,819,740.29**	**81,637.99**