

# INVOICE

8/A Builders LLC  
1301 Cedro St  
Penitas, TX 78576

claudia8abuilders@gmail.com  
+1 (956) 627-1327

P.O.#: 870714

Invoice Received By:

P. Eilenberger on: 1/31/2024

Goods/Services Received By:

Cast. S. County on: Jan. 2024

4-1100-423-01-280-005-0-740



## Hidalgo County Purchasing Department

### Bill to

Hidalgo County Purchasing Department  
2802 US-281 Bus.  
Edinburg, Texas 78539

Pay Request # 5

### Invoice details

Invoice no.: 1588  
Terms: Due on receipt  
Invoice date: 01/29/2024  
Due date: 02/29/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Services</b> Item # 1 Field Personnel, Project Manager, average		0.5	\$3,749.00	\$1,874.50
2.		<b>Services</b> Item # 2 Field Personnel, Superintendent, average		1	\$3,725.00	\$3,725.00
3.		<b>Services</b> Item # 11 Demolish, remove pavement & curb, sidewalk, concrete, rod reinforced, 6" thick, with hand held air equipment, excludes hauling		882	\$4.53	\$3,995.46
4.		<b>Services</b> Item # 24 Borrow, delivery charge, minimum 20 tons, 2 hour round trip, add		437.5	\$22.40	\$9,800.00
5.		<b>Services</b> Item # 29 Rip-rap and rock lining, random, broken stone, 18" minimum thickness, machine placed for slope protection, not grouted		52	\$150.61	\$7,831.72
6.		<b>Services</b> Item # 31 Plant-mix asphalt paving, for highways and large paved areas, wearing course, alternate method for developing paving costs, 2" thick, no hauling included		361	\$127.06	\$45,868.66
7.		<b>Services</b> Item # 32 Asphaltic concrete paving, parking lots & driveways, pretreatment for paving, prime coat, emulsion, 0.30 gallons/S.Y., 1000 S.Y.		1901.7	\$4.78	\$9,090.13
8.		<b>Services</b>		220	\$3.10	\$682.00

	Item # 40 C.I.P. concrete forms, slab on grade, edge, wood, to 6" high, 4 use, includes erecting, bracing, stripping and cleaning			
9.	<b>Services</b>	445	\$8.74	\$3,889.30
	Item # 41 C.I.P. concrete forms, wall, job built, plywood, to 8' high, 2 use, includes erecting, bracing, stripping and cleaning			
10.	<b>Services</b>	400	\$0.99	\$396.00
	Item # 42 Reinforcing steel, in place, slab on grade, 13 to 17, A615, grade 60, incl labor for accessories, excl material for accessories			
11.	<b>Services</b>	800	\$0.87	\$696.00
	Item # 43 Reinforcing steel, in place, walls, 13 to 17, A615, grade 60, incl labor for accessories, excl material for accessories			
12.	<b>Services</b>	15	\$249.17	\$3,737.55
	Item # 44 Structural concrete, ready mix, heavyweight, 3500 psi, includes local 15.00 aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments			
13.	<b>Services</b>	5	\$32.52	\$162.60
	Item # 45 Structural concrete, placing, slab on grade, pumped, up to 6" thick includes leveling (strike off) & consolidation, excludes material			
14.	<b>Services</b>	10	\$42.46	\$424.60
	Item # 46 Structural concrete, placing, walls, pumped, 8" thick, includes leveling (strike off) & consolidation, excludes material			
15.	<b>Services</b>	2	\$1,218.42	\$2,436.84
	Item # 47 Structural concrete, placing, minimum equipment/labor charge, includes leveling (strike off) & consolidation			
16.	<b>Services</b>	500	\$1.00	\$500.00
	Item # 48 Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & manual steel trowel, excl placing, striking off & consolidating			
17.	<b>Services</b>	2	\$634.59	\$1,269.18
	Item # 49 Concrete finishing, minimum labor/equipment charge, excl placing, striking off & consolidating			
18.	<b>Services</b>	200	\$3.10	\$620.00
	Item # 50 C.I.P. concrete forms slab on grade edge wood to 6" high 4 use includes erecting bracing stripping and cleaning			
19.	<b>Services</b>	275	\$0.99	\$272.25
	Item # 51 Reinforcing steel in place slab on grade 13 to 17 A615 grade 60 incl labor for accessories excl material for accessories			
20.	<b>Services</b>	176	\$18.72	\$3,294.72
	Item # 52 Structural concrete thickened edge for slab on grade (3500 psi) depth is added to and poured monolithically with slab 8" wide x 8" deep reinforced includes forms(4 uses) Grade 60 rebar concrete (Portland cement Type I) placing and finishing"			
21.	<b>Services</b>	5	\$249.17	\$1,245.85
	Item # 53 Structural concrete ready mix heavyweight 3500 psi includes local aggregate sand Portland cement (Type I) and water delivered excludes all additives and treatments			
22.	<b>Services</b>	5	\$32.52	\$162.60
	Item # 54 Structural concrete placing slab on grade pumped up to 6" thick includes leveling (strike off) & consolidation excludes material			
23.	<b>Services</b>	1	\$1,218.42	\$1,218.42

Item # 55 Structural concrete placing minimum equipment/labor charge includes leveling (strike off) & consolidation

24.	<b>Services</b>	270	\$1.00	\$270.00
	Item # 56 Concrete finishing fresh concrete flatwork floors basic finishing for unspecified flatwork bull float manual float & manual steel trowel excl placing striking off & consolidating			
25.	<b>Services</b>	1	\$634.59	\$634.59
	Item # 57 Concrete finishing minimum labor/equipment charge excl placing striking off & consolidating			
26.	<b>Services</b>	800	\$3.10	\$2,480.00
	Item # 58 C.I.P. concrete forms slab on grade edge wood to 6" high 4 use includes erecting bracing stripping and cleaning			
27.	<b>Services</b>	2400	\$0.99	\$2,376.00
	Item # 59 Reinforcing steel in place slab on grade 13 to 17 A615 grade 60 incl labor for accessories excl material for accessories			
28.	<b>Services</b>	76	\$18.72	\$1,422.72
	Item # 60 Structural concrete, thickened edge for slab on grade (3500 psi), depth is added to and poured monolithically with slab, 8" wide x 8" deep, reinforced, includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing			
29.	<b>Services</b>	35	\$249.17	\$8,720.95
	Item # 61 Structural concrete ready mix heavyweight 3500 psi includes local aggregate sand Portland cement (Type I) and water delivered excludes all additives and treatments			
30.	<b>Services</b>	35	\$32.52	\$1,138.20
	Item # 62 Structural concrete placing slab on grade pumped up to 6" thick includes leveling (strike off) & consolidation excludes material			
31.	<b>Services</b>	1	\$1,218.42	\$1,218.42
	Item # 63 Structural concrete placing minimum equipment/labor charge includes leveling (strike off) & consolidation			
32.	<b>Services</b>	2324	\$1.00	\$2,324.00
	Item # 64 Concrete finishing fresh concrete flatwork floors basic finishing for unspecified flatwork bull float manual float & manual steel trowel excl placing striking off & consolidating			
33.	<b>Services</b>	2324	\$0.79	\$1,835.96
	Item # 65 Concrete finishing specified Random Access Floors ACI Classes 1 2 3 & 4 for Composite Overall Floor Flatness & Levelness to FF35/FL25 bull float machine float & steel trowel (walk-behind) excl placing striking off & consolidating			
34.	<b>Services</b>	40	\$6.66	\$266.40
	Item # 66 Concrete impact drilling for anchors up to 4" D 3/8" dia in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor			
35.	<b>Services</b>	20	\$6.07	\$121.40
	Item # 67 Bolt hex head plain steel 3/8" dia x 3" L A307 incl nut & washer			
36.	<b>Services</b>	40	\$21.95	\$878.00
	Item # 68 Steel plate structural for connections & stiffeners 3/8" T shop fabricated incl shop primer			
37.	<b>Services</b>	594	\$18.72	\$11,119.68
	Item # 70 Structural concrete thickened edge for slab on grade (3500 psi) depth is added to and poured monolithically with slab 8" wide x 8" deep reinforced includes forms(4 uses) Grade 60 rebar concrete (Portland cement Type I) placing and finishing			

38.	<b>Services</b>	3	\$175.40	\$526.20
	Item # 71 Anchor bolt, J-type, 4-bolt set, plain steel, 1" dia x 36" L, incl nut & washer, job-built 4-hole template			
39.	<b>Services</b>	32	\$94.24	\$3,015.68
	Item # 72 Wire, copper, stranded, 600 volt, #8, type THWN-THHN, normal installation conditions in wireway, conduit, cable tray			
40.	<b>Services</b>	0.5	\$295.37	\$147.69
	Item # 76 Ground wire, copper wire, bare solid, #2			
41.	<b>Services</b>	1	\$13.20	\$13.20
	Item # 78 EMT elbows, 1" diameter, to 15' H			
42.	<b>Services</b>	2.5	\$10.80	\$27.00
	Item # 79 EMT couplings compression steel 1" diameter to 15' H			
43.	<b>Services</b>	1	\$4.25	\$4.25
	Item # 80 EMT boxes connectors compression steel 1" diameter to 15'			
44.	<b>Services</b>	3	\$2,026.86	\$6,080.58
	Item # 81 Light poles anchor base aluminum 30' high excl concrete bases			
45.	<b>Services</b>	350	\$2.39	\$836.50
	Item # 84 Fine grading fine grade for slab on grade hand grading			
46.	<b>Services</b>	30	\$461.58	\$13,847.40
	Item # 87 Fixed end caisson piles, open style in soft rocks and medium hard shales to 50' deep 24" diameter 0.116 CY/LF machine drilled includes excavation concrete 50 lb. reinforcing/C.Y. excludes mobilization boulder removal disposal			
47.	<b>Services</b>	100	\$55.94	\$5,594.00
	Item # 88 Horizontal boring small diameter boring rocky soil 3" includes casing only 100' minimum excludes jacking pits or dewatering			
48.	<b>Services</b>	350	\$2.78	\$973.00
	Item # 89 Electrical underground ducts and manholes PVC conduit with coupling 111 11 diameter schedule 40 installed by direct burial in slab or duct bank excludes excavation backfill and cast in place concrete			
49.	<b>Services</b>	15	\$9.05	\$135.75
	Item # 90 Electrical underground ducts and manholes PVC elbows 1" diameter schedule 40 installed by direct burial in slab or duct bank excludes excavation backfill and cast in place concrete			
50.	<b>Services</b>	1000	\$0.40	\$400.00
	Item # 91 Electrical underground ducts and manholes nylon polyethylene pull rope 1/4			

**Total** **\$169,600.95**

### Ways to pay



### Note to customer

PO# 870714 Construction for New Addition to Jail Parking Lot  
 8/A PO# 54-23  
 Project Name: HC Sheriff's Office West Parking Lot

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name HC Sheriff's Office West Parking Lot

Job No. PO#870714/ 8/A PO# 54-23

On receipt by the signer of this document of a check from Hidalgo County Purchasing Department (maker of check) in the sum of \$ 169,600.95 payable to 8/A Builders, LLC (payee or payees of check) 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, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County Purchasing Department (owner) located at 711 El Cibolo Rd., Edinburg, TX (location) to the following extent: West Parking Lot (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County Purchasing Department (person with whom signer contracted) 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 this 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).

Date: 01/29/24

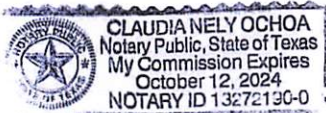
Company Name: 8/A Builders, LLC

By: Arnoldo Ochoa

Signature: [Handwritten Signature]

Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 29th day of January, 2024.



NOTARY PUBLIC, in and for the State of Texas

Signature: [Handwritten Signature]

My Commission Expires: October 12, 2024.

**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.

<b>APPLICATION NO:</b>	Pay Request #5
<b>APPLICATION DATE:</b>	January 29, 2024
<b>PERIOD TO:</b>	January 29, 2024
<b>ARCHITECT'S PROJECT NO:</b>	PO# 870714 HC West Parking Lot at Sheriff's Office

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
1	Field Personnel Project Manager average	11,247.00	6,935.65	1,874.50	0.00	8,810.15	78.33%	2,436.85	0.00
2	Field Personnel Superintendent average	22,350.00	13,782.50	3,725.00	0.00	17,507.50	78.33%	4,842.50	0.00
3	Mobilization or demobilization delivery charge for small equipment	1,234.80	1,234.80	0.00	0.00	1,234.80	100.00%	0.00	0.00
4	Mobilization or demobilization delivery charge for equipment hauled 3 ton captowed trailer	2,110.64	2,110.64	0.00	0.00	2,110.64	100.00%	0.00	0.00
5	Mobilization or demobilization delivery charge for equipment hauled 20 ton cap towed trailer	5,336.96	5,336.96	0.00	0.00	5,336.96	100.00%	0.00	0.00
6	Mobilization or demobilization delivery charge for equipment hauled on 40-ton capacity towed trailer	3,293.40	3,293.40	0.00	0.00	3,293.40	100.00%	0.00	0.00
7	Temporary roads gravel fill 811 gravel depth excl surfacing	1,659.06	1,659.06	0.00	0.00	1,659.06	100.00%	0.00	0.00
8	Removal - Temporary	301.08	0.00	0.00	0.00	0.00	0.00%	301.08	0.00

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	roads gravel fill 811 11 gravel depth excl surfacing 100% of installation								
9	Barricades wood barrier walls stock units plain buy 6' high 8' wide	3,474.80	3,474.80	0.00	0.00	3,474.80	100.00%	0.00	0.00
10	Cleaning up cleanup of floor area continuous per day during construction	577.90	405.30	0.00	0.00	405.30	70.13%	172.60	0.00
11	Demolish remove pavement & curb sidewalk concrete rod reinforced 6" thick with hand held air equipment excludes hauling	3,995.46	0.00	3,995.46	0.00	3,995.46	100.00%	0.00	0.00
12	Demolish remove pavement & curb remove concrete curbsreinforces excludes hauling and disposal fee	868.75	868.75	0.00	0.00	868.75	100.00%	0.00	0.00
13	Demolish remove pavement & curb curbs excludes hauling minimum labor/equipment charge	320.20	320.20	0.00	0.00	320.20	100.00%	0.00	0.00
14	Signs stock aluminum reflectorized high intensity .080" aluminum 24" x 24" excludes posts	194.90	0.00	0.00	0.00	0.00	0.00%	194.90	0.00
15	Signs stock signs high intensity 24" x 24"	192.98	0.00	0.00	0.00	0.00	0.00%	192.98	0.00

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G÷C)		
	excludes posts								
16	Signs 12'-0" add to above for steel posts galvanized upright bolted	153.94	0.00	0.00	0.00	0.00	0.00%	153.94	0.00
17	Excavating trench or continuous footing common earth 3/8 C.Y. excavator 1' to 4' deep excludes sheeting or dewatering	968.00	968.00	0.00	0.00	968.00	100.00%	0.00	0.00
18	Excavating bulk dozer open site bank measure common earth, 80 HP dozer, 300' haul	588.24	588.24	0.00	0.00	588.24	100.00%	0.00	0.00
19	Backfill structural common earth 55 HP wheeled loader 50' haul excludes compaction	945.10	945.10	0.00	0.00	945.10	100.00%	0.00	0.00
20	Backfill structural common earth 80 HP dozer 300' haul from existing stockpile excludes compaction	234.50	234.50	0.00	0.00	234.50	100.00%	0.00	0.00
21	Borrow material only bank run gravel	41,938.75	41,938.75	0.00	0.00	41,938.75	100.00%	0.00	0.00
22	Borrow bank run gravel haul 2 miles haul spread with 200 H.P. dozer	4,203.90	4,203.90	0.00	0.00	4,203.90	100.00%	0.00	0.00
23	Borrow bank run gravel hand spread	373.50	373.50	0.00	0.00	373.50	100.00%	0.00	0.00
24	Borrow delivery charge minimum 20 tons 2 hour round trip add	19,600.00	9,800.00	9,800.00	0.00	19,600.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
25	Fill by borrow and utility bedding borrow select fill for shoulders and embankments spread fill with front-end loader	4,464.72	4,464.72	0.00	0.00	4,464.72	100.00%	0.00	0.00
26	Cycle hauling(wait load travel unload or dump & return) time per cycle excavated or borrow loose cubic yards 30 min load/wait/unload 12 C.Y. truck cycle 10 miles 40 MPH excludes loading equipment	4,188.30	4,188.30	0.00	0.00	4,188.30	100.00%	0.00	0.00
27	Compaction water for 3000 gallon truck 3 mile haul	1,495.00	1,495.00	0.00	0.00	1,495.00	100.00%	0.00	0.00
28	Soil stabilization hydrated lime for base 2% mix by weight 6" deep includes scarifying and compaction	48,597.64	48,597.64	0.00	0.00	48,597.64	100.00%	0.00	0.00
29	Rip-rap and rock lining random broken stone 18" minimum thickness machine placed for slope protection not grouted	7,831.72	0.00	7,831.72	0.00	7,831.72	100.00%	0.00	0.00
30	Watering water lawn or planting bed 1" of water with hose	5,030.10	0.00	0.00	0.00	0.00	0.00%	5,030.10	0.00
31	Plant-mix asphalt paving for highways and	45,868.66	0.00	45,868.66	0.00	45,868.66	100.00%	0.00	0.00

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User Notes:

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	large paved areas wearing course alternate method for developing paving costs 211 11 thick no hauling included								
32	Asphaltic concrete paving parking lots & driveways pre-treatment for paving prime coat emulsion 0.30 gallons/S.Y. 1000 S.Y	10,100.14	0.00	9,090.13	0.00	9,090.13	90.00%	1,010.01	0.00
33	Cast-in place concrete curbs & gutters straight wood forms 0.055 C.Y. per LF 611 11 high curb 611 11 thick gutter 24" wide includes concrete	44,128.50	44,128.50	0.00	0.00	44,128.50	100.00%	0.00	0.00
34	Precast concrete parking bumpers wheel stops precast concrete 8" x 13" x 6' - 0" includes 2 dowels per each	6,010.90	0.00	0.00	0.00	0.00	0.00%	6,010.90	0.00
35	Painted pavement markings thermoplastic white or yellow 4" wide less than 6000 LF	4,411.50	0.00	0.00	0.00	0.00	0.00%	4,411.50	0.00
36	Painted pavement markings thermoplastic white or yellow 12" wide less than 6000 LF	233.76	0.00	0.00	0.00	0.00	0.00%	233.76	0.00
37	Painted pavement markings thermoplastic white or yellow arrows	3,459.20	0.00	0.00	0.00	0.00	0.00%	3,459.20	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
38	Seeding athletic fields seeding fescue chewing with mulch and fertilizer 5.5 lb. per M.S.F. hydro/air seeding	3,169.80	0.00	0.00	0.00	0.00	0.00%	3,169.80	0.00
39	Public storm utility drainage piping reinforced concrete pipe (RCP) 18" diameter 6' lengths class 3 excludes excavation or backfill gaskets	13,104.00	13,104.00	0.00	0.00	13,104.00	100.00%	0.00	0.00
40	C.I.P. concrete forms slab on grade edge wood to 6" high 4 use includes erecting bracing stripping and cleaning	682.00	0.00	682.00	0.00	682.00	100.00%	0.00	0.00
41	C.I.P. concrete forms wall job built plywood to 8' high 2 use includes erecting bracing stripping and cleaning	7,778.60	3,889.30	3,889.30	0.00	7,778.60	100.00%	0.00	0.00
42	Reinforcing steel in place slab on grade 13 to 17 A615 grade 60 incl labor for accessories excl material for accessories	396.00	0.00	396.00	0.00	396.00	100.00%	0.00	0.00
43	Reinforcing steel in place walls 13 to 17 A615 grade 60 incl labor for accessories excl material for	1,392.00	696.00	696.00	0.00	1,392.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	accessories								
44	Structural concrete ready mix heavyweight 3500 psi includes local 15.00 aggregate sand Portland cement (Type I) and water delivered excludes all additives and treatments	3,737.55	0.00	3,737.55	0.00	3,737.55	100.00%	0.00	0.00
45	Structural concrete placing slab on grade pumped up to 6" thick includes leveling (strike off) & consolidation excludes material	162.60	0.00	162.60	0.00	162.60	100.00%	0.00	0.00
46	Structural concrete placing walls pumped 8" thick includes leveling (strike off) & consolidation excludes material	424.60	0.00	424.60	0.00	424.60	100.00%	0.00	0.00
47	Structural concrete placing minimum equipment/labor charge includes leveling (strike off) & consolidation	2,436.84	0.00	2,436.84	0.00	2,436.84	100.00%	0.00	0.00
48	Concrete finishing fresh concrete flatwork floors basic finishing for unspecified flatwork bull float manual float & manual steel trowel excl placing striking off & consolidating	500.00	0.00	500.00	0.00	500.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
49	Concrete finishing minimum labor/equipment charge excl placing striking off & consolidating	1,269.18	0.00	1,269.18	0.00	1,269.18	100.00%	0.00	0.00
50	C.I.P. concrete forms slab on grade edge wood to 6" high 4 use includes erecting bracing stripping and cleaning	620.00	0.00	620.00	0.00	620.00	100.00%	0.00	0.00
51	Reinforcing steel in place slab on grade 13 to 17 A615 grade 60 incl labor for accessories excl material for accessories	272.25	0.00	272.25	0.00	272.25	100.00%	0.00	0.00
52	Structural concrete thickened edge for slab on grade (3500 psi) depth is added to and poured monolithically with slab 8" wide x 8" deep reinforced includes forms(4 uses) Grade 60 rebar concrete (Portland cement Type I) placing and finishing"	3,294.72	0.00	3,294.72	0.00	3,294.72	100.00%	0.00	0.00
53	Structural concrete ready mix heavyweight 3500 psi includes local aggregate sand Portland cement (Type I) and water delivered	1,245.85	0.00	1,245.85	0.00	1,245.85	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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		% (G÷C)			
	excludes all additives and treatments								
54	Structural concrete placing slab on grade pumped up to 6" thick includes leveling (strike off) & consolidation excludes material	162.60	0.00	162.60	0.00	162.60	100.00%	0.00	0.00
55	Structural concrete placing minimum equipment/labor charge includes leveling (strike off) & consolidation	1,218.42	0.00	1,218.42	0.00	1,218.42	100.00%	0.00	0.00
56	Concrete finishing fresh concrete flatwork floors basic finishing for unspecified flatwork bull float manual float & manual steel trowel excl placing striking off & consolidating	270.00	0.00	270.00	0.00	270.00	100.00%	0.00	0.00
57	Concrete finishing minimum labor/equipment charge excl placing striking off & consolidating	634.59	0.00	634.59	0.00	634.59	100.00%	0.00	0.00
58	C.I.P. concrete forms slab on grade edge wood to 6" high 4 use includes erecting bracing stripping and cleaning	2,480.00	0.00	2,480.00	0.00	2,480.00	100.00%	0.00	0.00
59	Reinforcing steel in place slab on grade 13	2,376.00	0.00	2,376.00	0.00	2,376.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	to 17 A615 grade 60 incl labor for accessories excl material for accessories								
60	Structural concrete thickened edge for slab on grade (3500 psi) depth is added to and poured monolithically with slab 81111 wide x 8" deep reinforced includes forms(4 uses) Grade 60 rebar concrete (Portland cement Type I) placing and finishing	1,422.72	0.00	1,422.72	0.00	1,422.72	100.00%	0.00	0.00
61	Structural concrete ready mix heavyweight 3500 psi includes local aggregate sand Portland cement (Type I) and water delivered excludes all additives and treatments	8,720.95	0.00	8,720.95	0.00	8,720.95	100.00%	0.00	0.00
62	Structural concrete placing slab on grade pumped up to 6" thick includes leveling (strike off) & consolidation excludes material	1,138.20	0.00	1,138.20	0.00	1,138.20	100.00%	0.00	0.00
63	Structural concrete placing minimum equipment/labor charge includes leveling (strike off) & consolidation	1,218.42	0.00	1,218.42	0.00	1,218.42	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
64	Concrete finishing fresh concrete flatwork floors basic finishing for unspecified flatwork bull float manual float & manual steel trowel excl placing striking off & consolidating	2,324.00	0.00	2,324.00	0.00	2,324.00	100.00%	0.00	0.00
65	Concrete finishing specified Random Access Floors ACI Classes 1 2 3 & 4 for Composite Overall Floor Flatness & Levelness to FF35/FL25 bull float machine float & steel trowel (walk-behind) excl placing striking off & consolidating	1,835.96	0.00	1,835.96	0.00	1,835.96	100.00%	0.00	0.00
66	Concrete impact drilling for anchors up to 4" D 3/8" dia in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	266.40	0.00	266.40	0.00	266.40	100.00%	0.00	0.00
67	Bolt hex head plain steel 3/8" dia x 3" L A307 incl nut & washer	242.80	0.00	121.40	0.00	121.40	50.00%	121.40	0.00
68	Steel plate structural for connections & stiffeners 3/8" T shop fabricated incl shop primer	1,756.00	0.00	878.00	0.00	878.00	50.00%	878.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
69	Pavement tactile warning tiles S.F.	1,643.20	0.00	0.00	0.00	0.00	0.00%	1,643.20	0.00
70	Structural concrete thickened edge for slab on grade (3500 psi) depth is added to and poured monolithically with slab 8" wide x 8" deep reinforced includes forms(4 uses) Grade 60 rebar concrete (Portland cement Type I) placing and finishing	11,119.68	0.00	11,119.68	0.00	11,119.68	100.00%	0.00	0.00
71	Anchor bolt J-type 4-bolt set plain steel 1" dia x 36" L incl nut & washer job-built 4-hole template	1,052.40	0.00	526.20	0.00	526.20	50.00%	526.20	0.00
72	Wire copper stranded 600 volt #8 type THWN-THHN normal installation conditions in wireway conduit cable tray	6,031.36	0.00	3,015.68	0.00	3,015.68	50.00%	3,015.68	0.00
73	Grounding rod copper clad 10' long 3/4" diameter	693.06	0.00	0.00	0.00	0.00	0.00%	693.06	0.00
74	Grounding drive studs 3/4" diameter	218.04	0.00	0.00	0.00	0.00	0.00%	218.04	0.00
75	Ground clamp bronze 3/4" diameter	70.02	0.00	0.00	0.00	0.00	0.00%	70.02	0.00
76	Ground wire copper wire bare solid #2	295.37	0.00	147.69	0.00	147.69	50.00%	147.68	0.00
77	Electric metallic tubing	189.35	0.00	0.00	0.00	0.00	0.00%	189.35	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	(EMT) 1" diameter to 10' high incl 2 terminations 2 elbows 11 beam clamps and 11 couplings per 100 LF									
78	EMT elbows 1" diameter to 15' H	26.40	0.00	13.20	0.00	13.20	50.00%	13.20	0.00	
79	EMT couplings compression steel 1" diameter to 15' H	54.00	0.00	27.00	0.00	27.00	50.00%	27.00	0.00	
80	EMT boxes connectors compression steel 1" diameter to 15' H	8.50	0.00	4.25	0.00	4.25	50.00%	4.25	0.00	
81	Light poles anchor base aluminum 30' high excl concrete bases	12,161.16	0.00	6,080.58	0.00	6,080.58	50.00%	6,080.58	0.00	
82	Light poles aluminum bracket arms 1 arm excl concrete bases	3,796.74	0.00	0.00	0.00	0.00	0.00%	3,796.74	0.00	
83	Parking LED Luminaire round pole mounting 88 lamp watts excl pole	9,471.42	0.00	0.00	0.00	0.00	0.00%	9,471.42	0.00	
84	Fine grading fine grade for slab on grade hand grading	1,673.00	0.00	836.50	0.00	836.50	50.00%	836.50	0.00	
85	Excavating chain trencher utility trench common earth 12 HP 6" wide 36" deep operator walking	1,665.00	1,665.00	0.00	0.00	1,665.00	100.00%	0.00	0.00	
86	Excavating chain trencher utility trench common earth 611 wide 36" deep backfill by	2,970.00	2,970.00	0.00	0.00	2,970.00	100.00%	0.00	0.00	

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User Notes:

(3B9ADABA)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	hand includes compaction add								
87	Fixed end caisson piles, open style in soft rocks and medium hard shales to 50' deep 24" diameter 0.116 CY/LF machine drilled includes excavation concrete 50 lb. reinforcing/C.Y. excludes mobilization boulder removal disposal	27,694.80	0.00	13,847.40	0.00	13,847.40	50.00%	13,847.40	0.00
88	Horizontal boring small diameter boring rocky soil 3" includes casing only 100' minimum excludes jacking pits or dewatering	5,594.00	0.00	5,594.00	0.00	5,594.00	100.00%	0.00	0.00
89	Electrical underground ducts and manholes PVC conduit with coupling 1 1/2" diameter schedule 40 installed by direct burial in slab or duct bank excludes excavation backfill and cast in place concrete	2,780.00	1,807.00	973.00	0.00	2,780.00	100.00%	0.00	0.00
90	Electrical underground ducts and manholes PVC elbows 1" diameter schedule 40 installed by direct burial	135.75	0.00	135.75	0.00	135.75	100.00%	0.00	0.00

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	in slab or duct bank excludes excavation backfill and cast in place concrete								
91	Electrical underground ducts and manholes nylon polyethylene pull rope 1/4	400.00	0.00	400.00	0.00	400.00	100.00%	0.00	0.00
92	Performance Bond	23,414.02	23,414.02	0.00	0.00	23,414.02	100.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$491,694.32</b>	<b>\$248,893.53</b>	<b>\$169,600.95</b>	<b>\$0.00</b>	<b>\$418,494.48</b>	<b>85.11%</b>	<b>\$73,199.84</b>	<b>\$0.00</b>