





# AIA Document G702 - 1992

## Application and Certificate for Payment

INVOICE RECEIVED BY  
ON 9/11/24  
GOODS SERVICES RECEIVED BY  
ON \_\_\_\_\_

Signature  
R# 49275  
PO# 882951

**TO OWNER:** Hidalgo County Purchasing Department  
2802 S. Business Hwy. 281  
Edinburg, TX 78539

**PROJECT:** 5K Mansion Linear Park Trail  
C-24-0162-06-20 [ARPA 23-123-328]  
Hidalgo County Precinct #3

**FROM:** 8/A Builders, LLC  
**CONTRACTOR:** 7708 W. Expressway 83  
Mission TX 78572

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

**APPLICATION NO:** 001  
**PERIOD TO:** September 06, 2024  
**CONTRACT FOR:** Trail  
**CONTRACT DATE:** June 20, 2024  
**PROJECT NOS:** ARPA-23-123-328 / B2Z#-C-23-01111-0516 / 8/A PO#23-24

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

### 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. ORIGINAL CONTRACT SUM ..... \$2,473,380.55  
2. NET CHANGE BY CHANGE ORDERS ..... \$0.00  
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$2,473,380.55  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$211,329.07

5. RETAINAGE:  
a. 0.00 % of Completed Work (Column D + E on G703) ..... \$0.00  
b. 0 % of Stored Material (Column F on G703) ..... \$0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$211,329.07  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$0.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$211,329.07

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$2,262,051.48  
(Line 3 less Line 6)

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
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$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]  
State of: TX  
Date: September 06, 2024

County of: Hidalgo  
Subscribed and sworn to before me this 6th day of Sept. 2024.  
Notary Public: Claudia Nely Ochoa  
My Commission expires: October 12, 2024



### 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 ..... \$211,329.07  
(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: [Signature] Date: 9-11-2024

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.

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User Notes: (389ADA55)



# INVOICE

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

claudia8builders@gmail.com  
+1 (956) 627-1327

## Bill to

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

PO#882951  
C-24-0162-06-20  
ARPA-23-123-328  
HC Precinct #3  
5K Mansion Linear Park Trail  
Pay Application # 1

## Invoice details

Invoice no.: 1676  
Terms: Net 30  
Invoice date: 09/06/2024  
Due date: 10/06/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	General Requirements RS Means Line Item 01311Bond Payment and Performance Bond	1	\$72,039.89	\$72,039.89
2.		Services	General Requirements RS Means Line Item 015436501200 Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	6	\$173.92	\$1,043.52
3.		Services	General Requirements RS Means Line Item 015436501300 Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	6	\$295.74	\$1,774.44
4.		Services	General Requirements RS Means Line Item 015436501400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	3	\$713.56	\$2,140.68
5.						

	<b>Services</b>	Division No Non Priced Traffic Control Subcontractor	1	\$10,532.50	\$10,532.50
6.	<b>Services</b>	Item #11 TIPS 23010402 Non-Priced CoEfficient	1	\$21,064.99	\$21,064.99
7.	<b>Services</b>	Division Ca Cameras Self Sufficient Surveillance Mobile Tower	1	\$102,733.05	\$102,733.05

**Total**

**\$211,329.07**

Note to customer  
8/A PO# 23-24

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name HCP3 5K Mansion Linear Park Trail

Job No. PO# 882951/ 8A PO# 23-24

On receipt by the signer of this document of a check from Hidalgo County Purchasing Department (maker of check) in the sum of \$ 211,329.07 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 LIMITS: FROM N. BREYFOGLE RD TO N. INSPIRATION RD (location) to the following extent: HCP3 5K Mansion Linear Park Trail (job description).

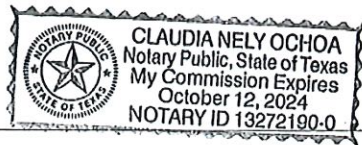
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County Purchasing Department (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending 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: 09/06/24  
Company Name: 8/A Builders, LLC  
By: Arnoldo Ochoa  
Signature: [Handwritten Signature]  
Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 6th day of September, 2024.



NOTARY PUBLIC, in and for the State of Texas  
Signature: [Handwritten Signature]  
My Commission Expires: October 12, 2024.