



AIA Document G702 - 1992

Application and Certificate for Payment

INVOICE RECEIVED BY
ON 10/11/24
GOODS SERVICES RECEIVED BY
ON 10/11/24

Signature [Signature]
R# 467275
PO# 882457

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

APPLICATION NO: 002
PERIOD TO: September 30, 2024
CONTRACT FOR: Trail

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

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

CONTRACT DATE: June 20, 2024
PROJECT NOS: ARPA-23-123-328 /
B2Z#C-23-0111-0516 / 8/A PO#23-24

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) \$579,912.78
- 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
- 6. TOTAL EARNED LESS RETAINAGE \$0.00
(Line 4 Less Line 5 Total) \$579,912.78
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$211,329.07
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$368,583.71
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$1,893,467.77
(Line 3 less Line 6)

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: [Signature]
By: [Signature] Date: September 30, 2024
State of: TX
County of: Hidalgo
Subscribed and sworn to before me this 30th 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 \$368,583.71
(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.)

Project Manager
ARCHITECT: [Signature]
By: [Signature] Date: 10/10/2024

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.

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	\$0.00

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INVOICE

8/A Builders LLC
 1301 Cedro St
 Penitas, TX 78576
 claudiaabuilders@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 # 2

Invoice details
 Invoice no.: 1685
 Terms: Net 30
 Invoice date: 09/30/2024
 Due date: 10/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Division 01 General Requirements 013113200160 Field personnel, general purpose laborer, average	0.1	\$1,693.75	\$169.38
2.		Services	Division 01 General Requirements 013113200180 Field personnel, project manager, minimum	4	\$3,262.00	\$13,048.00
3.		Services	Division 01 General Requirements 013113200260 Field personnel, superintendent, average	4	\$3,725.00	\$14,900.00
4.		Services	Division 01 General Requirements 015523500100 Temporary, roads, gravel fill, 8" gravel depth, excl surfacing	312	\$9.93	\$3,098.16
5.		Services	Division 01 General Requirements 017123131400 Boundary & survey markers, crew for roadway layout, 4 person crew	5	\$1,788.99	\$8,944.95

16.	Services	Division 31 Earthwork 312216103300 Fine grading, slopes, gentle, finish grading	68333.5	\$0.28	\$19,133.38
15.	Services	Division 31 Earthwork 312216100012 paved with grader Fine grading, finish grading, small area, to be	7421.5	\$6.33	\$46,978.10
14.	Services	Division 31 Earthwork 311110100150 Clearing & grubbing, grub stumps and remove	7.5	\$2,775.30	\$20,814.75
13.	Services	Division 31 Earthwork 311110100020 Clearing & grubbing, cut & chip light trees, to 6" diameter	7.5	\$5,669.55	\$42,521.63
12.	Services	Division 22 Plumbing 22111938900 Water supply meter, minimum labor/equipment charge	2	\$128.41	\$256.82
11.	Services	Division 02 Existing Conditions 024119200500 Selective demolition, dump charges, typical urban city, reclamation station, usual charge, includes tipping fees only	100	\$81.00	\$8,100.00
10.	Services	Division 02 Existing Conditions 024119193080 Selective demolition, rubbish handling, loading & trucking, machine loading truck, includes 2 mile haul, cost to be added to demolition cost	100	\$27.30	\$2,730.00
9.	Services	Division 02 Existing Conditions 024113620600 Selective demolition, chain link fences & gates, fence, 5' high	85	\$2.32	\$197.20
8.	Services	Division 02 Existing Conditions 024113300860 Minor site demolition, guide posts, remove only, excludes hauling	9	\$24.38	\$219.42
7.	Services	Division 02 Existing Conditions 024113175990 Demolish, remove pavement & curb, sidewalk, concrete, rod reinforced, excludes hauling, minimum labor/equipment charge	2	\$778.52	\$1,557.04
	Services	Division 02 Existing Conditions 024113175900 Demolish, remove pavement & curb, sidewalk, concrete, rod reinforced, 6" thick, with hand held air equipment, excludes hauling	8865	\$4.93	\$43,704.45

		8/A PO# 23-24		Note to customer			
17.	Services	Division 31 Earthwork	312316462420	Excavating, bulk, dozer, open site, bank measure, common earth, 80 HP dozer, 300' haul	3320.36	\$16.67	\$55,350.40
18.	Services	Division 31 Earthwork	312323142420	Backfill, structural, common earth, 80 HP dozer, 300' haul, from existing stockpile, excludes compaction	1297.79	\$5.06	\$6,566.82
19.	Services	Division 31 Earthwork	313213192020	Soil stabilization, hydrated lime, for base, 2% mix by weight, 6" deep, includes scarifying and compaction	7421.5	\$7.58	\$56,254.97
20.	Services	Division 31 Earthwork	312514160710	Compost or Mulch Filter Sock, 12" diam	15	\$8.49	\$127.35
21.	Services	Division 31 Earthwork	312514161000	Synthetic erosion control, silt fence, install and remove, 3' high	2986.25	\$4.48	\$13,378.40
22.	Services	Division No Non Priced		Traffic Control Subcontractor	0.25	\$42,129.97	\$10,532.49
Total							\$368,583.71

PAYROLL
For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 7708 W. Expressway 83 Mission, TX 78572
PROJECT OR CONTRACT NO. ARPA-23-123-328 / GC-8A PO#23-24

PAYROLL NO. 02 FOR WEEK ENDING 09/20/2024 PROJECT AND LOCATION Hidalgo County P3 5K Mansion Linear Park Trail N. Breyfogle Rd. to N. Inspiration Rd., Mission, TX
OMB No. 1235-0008 Expires 09/30/2026

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	Child Support	OTHER DEDUCTIONS	
			F	S	S	M	T	W	T								
Alvarez, Mateo -2827		Laborer: General Superintendent								40.00	\$20.00	\$800.00				\$800.00	
Martinez, Jacob A. - 3034		Laborer: General								7.00	11.00	\$77.00				\$440.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, including suggestions for reducing this burden, and completing and reviewing the collection of information, if you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 09/13/2024

I, Arnoldo Ochoa President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by 8/A Builders, LLC on the 6th day of September, 2024, and ending the 12th day of September, 2024, that during the payroll period commencing on the 6th day of September, 2024, and ending the 12th day of September, 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said 8/A Builders, LLC (Contractor or Subcontractor) from the full 8/A Builders, LLC (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE
Arnoldo Ochoa, President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.



WAGE AND HOUR DIVISION
Revised December 2008

PAYROLL

U.S. Department of Labor
Wage and Hour Division

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347
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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 7708 W. Expressway 83
Mission, TX 78572

PAYROLL NO. 01 FOR WEEK ENDING 09/12/2024 PROJECT AND LOCATION PROJECT OR CONTRACT NO.
Hidalgo County P3 5K Mansion Linear Park Trail ARPA-23-123-328 / GC-8A PO#23-24
N. Breyfogle Rd., Mission, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR NO EMPLOYMENT	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Child Support	OTHER		TOTAL DEDUCTIONS
			F 06	S 07	S 08	M 09	T 10	W 11	T 12									
Alvarez, Mateo -2827		Laborer: General Superintendent								40.00	20.00	\$800.00					\$800.00	
Cerda, David J. - 2607		Laborer: General								15.00	12.00	\$180.00	\$36.72	\$19.92	\$28.85	\$85.49	\$394.51	
Martinez, Jacob A. - 3034		Laborer: General								20.00	11.00	\$440.00					\$440.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week," U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



Revised December 2008
OMB No. 1235-0008
Expires 09/30/2026

NAME OF CONTRACTOR OR SUBCONTRACTOR J&M Construction Sites
ADDRESS 1608 Corales St Mission TX 78573
PROJECT OR CONTRACT NO. ARPA-23-123-328 / GC-8A PO#23-24

PAYROLL NO. 001
FOR WEEK ENDING 09/21/2024
PROJECT AND LOCATION Hidalgo County P3 5K Mansion Linear Park Trail N. Breyfogle Rd. to N. Inspiration Rd., Mission, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO MINIMUM WAGE	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	TH	F	S								
Jesus Alexis Alvares - 1064		Grader/Blade Operator									\$576.00				\$576.00		
Eleno Cortez - 4125		Laborer/Pipelayer							32.00	\$18.00	\$288.00				\$288.00		
Serferino Alvarez - 6208		Laborer/Pipelayer							24.00	\$12.00	\$288.00				\$288.00		

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Public Burden Statement

NAME OF CONTRACTOR OR SUBCONTRACTOR J&M Construction Sites
ADDRESS 1608 Corales St Mission TX 78573
PROJECT OR CONTRACT NO. ARPA-23-123-328 / GC-8A PO#23-24

PAYROLL NO. 002
FOR WEEK ENDING 09/28/2024
PROJECT AND LOCATION Hidalgo County P3 5K Mansion Linear Park Trail N. Breyfogle Rd. to N. Inspiration Rd., Mission, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS O S	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	TH	F	S								
Jesus Alexis Alvares - 1064	O	Grader/Blade Operator									\$432.00				\$432.00		
Eleno Cortez - 4125	S	Laborer/Pipelayer						8.00			\$18.00				\$384.00		
Seferino Alvarez - 6208	S	Laborer/Pipelayer						8.00	8.00	8.00	\$12.00				\$480.00		
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Public Burden Statement

