



Document G702[®] – 1992

Account #
4-1290-441-67-115-328-3-740

Sign: *[Signature]*
Reg: 497275
PO: 882951

INVOICE RECEIVED BY
[Signature] ON 11/19/24
GOODS/SERVICES RECEIVED BY
[Signature] ON 11/20/24

Application and Certificate for Payment

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: 003 PERIOD TO: November 14, 2024 CONTRACT FOR: Trail CONTRACT DATE: June 20, 2024 PROJECT NOS: ARPA-23-123-328 / B2Z#C-23-0111-0516 / 8/A PO#23-24	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM 8/A Builders, LLC CONTRACTOR: 7708 W. Expressway 83 Mission TX 78572	VIA B2Z Engineering, LLC ARCHITECT: 900 S. Stewart Rd., Suite 4 Mission, TX 78572		

CONTRACTOR'S APPLICATION FOR PAYMENT

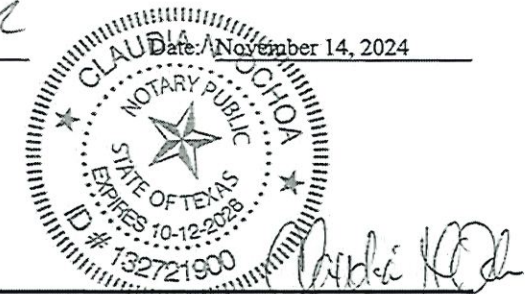
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

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)	\$1,338,376.25
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	\$1,338,376.25
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$579,912.78
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$758,463.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,135,004.30

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: *[Signature]*
 By: *[Signature]* Date: November 14, 2024
 State of: TX
 County of: Hidalgo
 Subscribed and sworn to before me this 14th day of Nov, 2024.
 Notary Public: Claudia Nely Ochoa
 My Commission expires: October 12, 2028



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 \$758,463.47
 (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: Project Manager
 By: *[Signature]* Date: 11-19-2024

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.

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 \$ 758,463.47 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: 11/14/24

Company Name: 8/A Builders, LLC

By: Arnoldo Ochoa

Signature: _____

Title: President

SUBSCRIBED AND SWORN TO BEFORE ME this the 14th day of November, 2024.



NOTARY PUBLIC, in and for the State of Texas

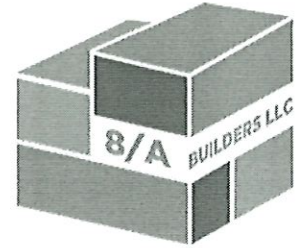
Signature: Claudia N. Ochoa

My Commission Expires: October 12, 2028.

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 # 3

Invoice details

Invoice no.: 1692
Terms: Net 30
Invoice date: 11/14/2024
Due date: 12/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Division 01 General Requirements 013113200180 Field personnel, project manager, minimum	2	\$3,262.00	\$6,524.00
2.		Services	Division 01 General Requirements 013113200260 Field personnel, superintendent, average	4	\$3,725.00	\$14,900.00
3.		Services	Division 01 General Requirements 015433200460 Rent backhoe-loader wheel type 80 HP 1-1/4 CY capacity, Incl. Hourly Oper. Cost.	0.5	\$761.62	\$380.81
4.		Services	Division 02 Existing Conditions 024113700100 Selective demolition, rip-rap & rock lining, slope protection broken stone	52.65	\$109.21	\$5,749.91
5.		Services	Division 02 Existing Conditions 024110102080	43.94	\$27.30	\$1,199.56

Selective demolition, rubbish handling, loading & trucking, machine loading truck, includes 2 mile haul, cost to be added to demolition cost

6.	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	30	\$27.30	\$819.00
7.	Services	Division 02 Existing Conditions 024119195100 Selective demolition, rubbish handling, over 8 C.Y. truck, loading & trucking, haul, per mile, includes 2 mile haul, cost to be added to demolition cost	439.4	\$1.14	\$500.92
8.	Services	Division 02 Existing Conditions 024119195100 Selective demolition, rubbish handling, over 8 C.Y. truck, loading & trucking, haul, per mile, includes 2 mile haul, cost to be added to demolition cost	130	\$1.14	\$148.20
9.	Services	Division 02 Existing Conditions 024119200500 Selective demolition, dump charges, typical urban city, reclamation station, usual charge, includes tipping fees only	30	\$81.00	\$2,430.00
10.	Services	Division 03 Concrete 031113653000 C.I.P. concrete forms, slab on grade, edge, wood, to 6" high, 4 use, includes erecting, bracing, stripping and cleaning	13272.4	\$3.03	\$40,215.37
11.	Services	Division 03 Concrete 032111600602 Reinforcing steel, in place, slab on grade, #3 to #7, A615, grade 60, incl labor for accessories, excl material for accessories	34000	\$1.25	\$42,500.00
12.	Services	Division 03 Concrete 033113350200 Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	1220	\$282.48	\$344,625.60
13.	Services	Division 03 Concrete 033113704300 Structural concrete, placing, slab on grade, direct chute, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	1220	\$23.21	\$28,316.20

14.	Services	Division 03 Concrete 033113705700 Structural concrete, placing, by walking cart, 250' haul, excludes material, add to placing costs above	400	\$31.08	\$12,432.00
15.	Services	Division 03 Concrete 033513300150 Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & broom finish, incl edging and joints, excl placing, striking off & consolidating	63000	\$0.71	\$44,730.00
16.	Services	Division 03 Concrete 033513300250 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	640	\$0.83	\$531.20
17.	Services	Division 03 Concrete 033513300356 Concrete finishing, specified Random Access Floors ACI Classes 5, 6, 7 & 8, for Composite Overall Floor Flatness & Levelness to FF50/FL50, add for 2-directional restraightening after machine float, excl placing, striking off & consolidating	640	\$0.22	\$140.80
18.	Services	Division 03 Concrete 038113500500 Concrete sawing, concrete slabs, rod reinforced, up to 3" deep, includes blade cost, layout and set up time	640	\$2.41	\$1,542.40
19.	Services	Division 03 Concrete 038113500520 Concrete sawing, concrete, existing slab, rod reinforced, for each additional inch of depth over 3", includes blade cost, layout and set up time	640	\$0.80	\$512.00
20.	Services	Division 31 Earthwork 311110100020 Clearing & grubbing, cut & chip light trees, to 6" diameter	2.25	\$5,669.55	\$12,756.49
21.	Services	Division 31 Earthwork 311110100150 Clearing & grubbing, grub stumps and remove	2.25	\$2,775.30	\$6,244.43
22.	Services	Division 31 Earthwork 312216100012	2226.45	\$6.33	\$14,093.43

Fine grading, finish grading, small area,
to be paved with grader

23.	Services	Division 31 Earthwork 312216103300 Fine grading, slopes, gentle, finish grading	20500.05	\$0.28	\$5,740.01
24.	Services	Division 31 Earthwork 312316421500 Excavating, bulk bank measure, 3/4 C.Y. capacity = 45 C.Y./hour, wheel mounted, excluding truck loading	33.8	\$3.80	\$128.44
25.	Services	Division 31 Earthwork 312316421500 Excavating, bulk bank measure, for loading onto trucks, add	33.8	\$0.57	\$19.27
26.	Services	Division 31 Earthwork 312316462420 Excavating, bulk, dozer, open site, bank measure, common earth, 80 HP dozer, 300' haul	996.108	\$16.67	\$16,605.12
27.	Services	Division 31 Earthwork 312323142420 Backfill, structural, common earth, 80 HP dozer, 300' haul, from existing stockpile, excludes compaction	383.937	\$5.06	\$1,942.72
28.	Services	Division 31 Earthwork 312323235040 Compaction, riding, vibrating roller, 4 passes, 6" lifts	1279.792	\$0.74	\$947.05
29.	Services	Division 31 Earthwork 312323235640 Compaction, 4 passes, 6" lifts, riding, sheepsfoot or wobbly wheel roller	1279.792	\$1.47	\$1,881.29
30.	Services	Division 31 Earthwork 312514160710 Compost or Mulch Filter Sock, 12" diam	24	\$8.49	\$203.76
31.	Services	Division 31 Earthwork 312514161000 Synthetic erosion control, silt fence, install and remove, 3' high	4778	\$4.48	\$21,405.44
32.	Services	Division 31 Earthwork 313213192020 Soil stabilization, hydrated lime, for base, 2% mix by weight, 6" deep, includes scarifying and compaction	2226.45	\$7.58	\$16,876.49
33.	Services	Division 31 Earthwork 313219161510 Geosynthetic soil stabilization, geotextile	202.8	\$9.13	\$1,851.56

fabric, woven, heavy duty, 600 lb.
tensile strength

34.	Services	Division 31 Earthwork 316326132400 Fixed end caisson piles, open style in soft rocks and medium hard shales, to 50' deep, 18" diameter, 0.065 CY/LF, machine drilled, includes excavation, concrete, 50 lb. reinforcing/C.Y., excludes mobilization, boulder removal, disposal	10.4	\$285.56	\$2,969.82
35.	Services	Division 32 Exterior Improvements 320190264900 Watering, water lawn or planting bed, 1" of water, with hose	20.8	\$33.23	\$691.18
36.	Services	Division 32 Exterior Improvements 321713131300 Metal parking bumpers, pipe bollards, concrete filled/painted, 8' L x 4' D hole, 6" diam.	6.5	\$799.52	\$5,196.88
37.	Services	Division 32 Exterior Improvements 321723130020 Substitution (Pavement Sealer 4") - Painted pavement markings, acrylic waterborne, white or yellow, 4" wide, less than 3,000 LF	10684.05	\$0.42	\$4,487.30
38.	Services	Division 32 Exterior Improvements 321723130620 Substitution - (Pavement Sealer 24") - Painted pavement markings, white or yellow, arrows or gore lines	596.7	\$2.34	\$1,396.28
39.	Services	Division 32 Exterior Improvements 321723130710 Painted pavement markings, thermoplastic, white or yellow, 4" wide, less than 6,000 LF	10684.05	\$1.68	\$17,949.20
40.	Services	Division 32 Exterior Improvements 321723130760 Painted pavement markings, thermoplastic, white or yellow, arrows	596.7	\$11.87	\$7,082.83
41.	Services	Division 32 Exterior Improvements 321723130782 Painted pavement markings, thermoplastic material, ton, small users	1.3	\$2,918.03	\$3,793.44
42.	Services	Division 32 Exterior Improvements 321723140790 Pavement markings, layout of pavement marking	10684.05	\$0.09	\$961.56
43.	Services	Division 32 Exterior Improvements 321726100100 Pavement textile wearing tiles, S.E.	169	\$40.01	\$6,761.69

44.	Services	Division 32 Exterior Improvements 323113200800 Fence, chain link industrial, galvanized steel, 6 ga. wire, 2" posts @ 10' OC, 6' high, includes excavation, & concrete, excludes barbed wire	39	\$35.80	\$1,396.20
45.	Services	Division 32 Exterior Improvements 323113209000 Fence, chain link industrial, minimum labor/equipment charge	0.65	\$1,595.02	\$1,036.76
46.	Services	Division 32 Exterior Improvements 329113234100 Soil preparation, structural soil mixing, spread soil conditioners, fertilizer, 0.2#/S.Y., hand push spreader	11375	\$0.12	\$1,365.00
47.	Services	Division 32 Exterior Improvements 329219144600 Seeding athletic fields, seeding slope mix with mulch and fertilizer, 6 lb. per M.S.F., hydro or air seeding	42.445	\$74.04	\$3,142.63
48.	Services	Division 32 Exterior Improvements 329219145400 Seeding athletic fields, seeding utility mix with mulch and fertilizer, 7 lb. per M.S.F., hydro or air seeding	19.045	\$134.59	\$2,563.27
49.	Services	Division 32 Exterior Improvements 329219145400 Seeding athletic fields, seeding utility mix with mulch and fertilizer, 7 lb. per M.S.F., hydro or air seeding	42.445	\$134.59	\$5,712.67
50.	Services	Division 33 Utilities 334211501020 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 8" diameter, excludes excavation and backfill	9.5	\$8.63	\$81.99
51.	Services	Division 33 Utilities 334211501040 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 12" diameter, excludes excavation and backfill	232	\$11.10	\$2,575.20
52.	Services	Division 33 Utilities 334211501060 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 18" diameter, excludes excavation and backfill	324.5	\$28.62	\$9,287.19

53.	Services	Division 33 Utilities 334211501240 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, tee, 12" diameter	2.5	\$330.11	\$825.28
54.	Services	Division 33 Utilities 334233132200 Utility area drain, catch basins or manholes, frames and covers, cast iron, heavy traffic, 36" diameter, 1,150 lb., excluding footing & excavation	8.5	\$2,324.84	\$19,761.14
55.	Services	Division No Non Priced Traffic Control Subcontractor	0.25	\$42,129.97	\$10,532.49

Total **\$758,463.47**

Note to customer

8/A PO# 23-24