



AIA Document G702 - 1992

Application and Certificate for Payment

Agreement # 5-1290-441-67-115-328-3-740

SIGNATURE
R# 497295
F# 882951

INVOICE RECEIVED BY
ON 4/22/25
FOODS/SERVICES RECEIVED BY
Anna Watson 4-22-25

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

PROJECT: SK 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: 005
PERIOD TO: March 31, 2025
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:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

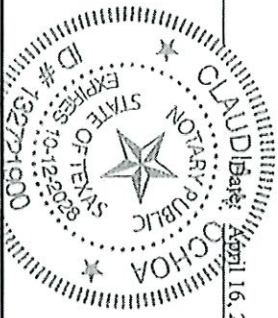
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$2,473,380.55
- 2. NET CHANGE BY CHANGE ORDERS \$7,573.07
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,480,953.62
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$2,083,029.98
- 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 \$2,083,029.98 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,739,173.02 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$343,856.96 (Line 3 less Line 6)
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$397,923.64 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,573.07	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$7,573.07	\$0.00
NET CHANGES by Change Order		\$7,573.07

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]
State of: TX
April 16, 2025



County of: Hidalgo
Subscribed and sworn to before me this 16th day of April 2025
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 \$343,856.96
(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: [Signature]
By: [Signature] Project Manager
Date: 04/22/2025
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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INVOICE

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

claudia8builders@gmail.com
+1 (956) 321-1769



PO# 23-24 Hidalgo County Precinct #3 5K Mansion Linear Park Trail

Bill to

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

Ship to
23-24

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

Invoice details

Invoice no.: 1725
Terms: Net 30
Invoice date: 04/16/2025
Due date: 05/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Concrete R.S. Means Line Item 031113653000 C.I.P. concrete forms, slab on grade, edge, wood, to6" high, 4 use, includes erecting, bracing, stripping, and cleaning	4977.15	\$3.03	\$15,080.76
2.		Services	Concrete R.S. Means Line Item 032111600602 Reinforcing steel, in place, slab on grade, #3 to #7, A615, grade 60, inc labor for accessories, excl material for accessories	12750	\$1.25	\$15,937.50
3.		Services	Concrete R. S. Means Line Item 033113350200 Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type 1) and water, delivered, excludes all addilives and treatments	457.5	\$282.48	\$129,234.60

4.	Services	Concrete R.S. Means Line Item 033113704300 Structural concrete, placing, slab on grade, direct chute, up to 6" thick, includes leveling (strike off) and consolidation, excludes material	457.5	\$23.21	\$10,618.58
5.	Services	Concrete R.S. Means Line Item 033113705700 Structural concrete, placing, by walking cart, 250' haul, excludes material, add to placing costs above	150	\$31.08	\$4,662.00
6.	Services	Concrete R.S. Means Line Item 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	23625	\$0.71	\$16,773.75
7.	Services	Concrete R.S. Means Line Item 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	240	\$0.83	\$199.20
8.	Services	Concrete R.S. Means Line Item 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 restrengthening after machine float, excl placing, striking off & consolidating	240	\$0.22	\$52.80
9.	Services	Concrete R. S. Means Line Item 038113500500 Concrete sawing, concrete slabs, rod reinforced, up to 3" deep, includes blade cost, layout and set up time	240	\$2.41	\$578.40
10.	Services	Concrete R.S. Means Line Item 038113500520 Concrete sawing, concrete, existing slab, rod reinforced, for each additional inch of depth over 3", includes blade cost, layout and set up time	240	\$0.30	\$72.00
11.	Services	Earthwork R.S. Means Line Item 311110100020 Clearing & grubbing, cut & chip light trees, to 6" diameter	2.25	\$5,669.55	\$12,756.49
12.					

	Services	Earthwork R.S. Means Line Item 311110100150 Clearing & grubbing, grub stumps and remove	2.25	\$2,775.30	\$6,244.43
13.	Services	Earthwork R.S. Means Line Item 312216100012 Fine grading, finish grading, small area, to be paved with grader	2226.45	\$6.33	\$14,093.43
14.	Services	Earthwork R.S. Means Line Item 312216103300 Fine grading, slopes, gentle, finish grading	20500.05	\$0.28	\$5,740.01
15.	Services	Earthwork R.S. Means Line Item 312316421500 Excavating, bulk bank measure, 3/4 C.Y. capacity=45 C.Y./hour, wheel mounted, excluding truck loading	7.8	\$3.80	\$29.64
16.	Services	Earthwork R.S. Means Line Item 312316462420 Excavating, bulk, dozer, open site, bank measure, common earth, 80 HP dozer, 300'haul	996.108	\$16.67	\$16,605.12
17.	Services	Earthwork R.S. Means Line Item 312323142420 Backfill, structural, common earth, 80 HP dozer, 300'haul, from existing stockpile, excluded compaction	383.937	\$5.06	\$1,942.72
18.	Services	Earthwork R.S. Means Line Item 312323235040 Compaction, riding, vibrating roller, 4 passes, 6" lifts	295.3365	\$0.74	\$218.55
19.	Services	Earthwork R. S. Means Line Item 312323235640 Compaction, 4 passes, 6" lifts, riding, sheepsfoot or wobbly wheel roller	295.3365	\$1.47	\$434.14
20.	Services	Earthwork R.S. Means Line Item 312514160710 Compost or Mulch Filter Sock, 12" diam	9	\$8.49	\$76.41
21.	Services	Earthwork R.S. Means Line Item 312514161000 Synthetic erosion control, silt fence, install and remove 3'high	1791.75	\$4.48	\$8,027.04
22.	Services	Earthwork R.S. Means Line Item 313213192020 Soil stabilization, hydrated lime, for base, 2% mix by weight, 6" deep, includes scarifying and compaction	2226.45	\$7.58	\$16,876.49
23.	Services	Earthwork R.S. Means Line Item 313219161510	46.8	\$9.13	\$427.28

Geosynthetic soil stabilization, geotextile fabric, woven, heavy duty, 600 lb tensile strength

24.	Services	Earthwork R.S. Means Line Item 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	2.4	\$285.56	\$685.34
25.	Services	Exterior Improvements R.S. Means Line Item 321723130020 Substitution (Pavement Sealer 4")-Painted pavement markings, acrylic waterborne, white or yellow, 4" wide, less than 3,000 L.F.	1890.255	\$0.42	\$793.91
26.	Services	Exterior Improvements R.S. Means Line Item 321723130620 Substitution - (pavement sealer 4")- painted pavement markings, acrylic waterbone, white or yellow, arrows or gore lines	137.7	\$2.34	\$322.22
27.	Services	Exterior Improvements R.S. Means Line Item 321723130710 Painted pavement markings, thermoplastic, white or yellow, 4" wide, less than 6,000 L.F.	2465.55	\$1.68	\$4,142.12
28.	Services	Exterior Improvements R.S. Means Line Item 321723130760 Painted pavement markings, thermoplastic, white or yellow , arrows	137.7	\$11.87	\$1,634.50
29.	Services	Exterior Improvements R.S. Means Line Item 321723140790 Pavement markings, layout of pavement marking	2465.55	\$0.09	\$221.90
30.	Services	Exterior Improvements R.S. Means Line Item 321726100100 Pavement, tactile, warning tiles S.F.	39	\$40.01	\$1,560.39
31.	Services	Utilities R.S. Means Line Item 334211501020 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 8" diameter, excludes excavation and backfill	7.6	\$8.63	\$65.59
32.	Services	Utilities R.S. Means Line Item 334211501040 Public Storm utility drainage piping,	185.6	\$11.10	\$2,060.16

drainage and sewage, corrugated HDPE, type S, bell and spigot with gaskets, 12" diameter, excludes excavation and backfill

33.	Services	Utilities R.S. Means Line Item 334211501060 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 18" diameter, excludes excavation and backfill	259.6	\$28.62	\$7,429.75
34.	Services	Utilities R.S. Means Line Item 334211501240 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, tee, 12" diameter	2	\$330.11	\$660.22
35.	Services	Utilities R.S. Means Line Item 334233132200 Utility area drain, catch basins or manholes, frames and covers, cast iron, heavy traffic, 36" diameter, 1,150 lb, excluding footing & excavation	6.8	\$2,324.84	\$15,808.91
36.	Services	Transportation R.S. Means Line Item 344113101310 Traffic signals, pedestrian signals and callers, includes four signals with brackets and two call buttons	1.6	\$8,237.93	\$13,180.69
37.	Services	Transportation R.S. Means Line Item 347119130100 Fixed vehicle delineators, traffic channelizing pavement markers, layout only	152.8	\$1.08	\$165.02
38.	Services	Transportation R.S. Means Line Item 347119130110 Fixed vehicle delineators, traffic channelizing pavement markers, non-plowable, 13"X 7-1/2" X 2-1/2" high, install	152.8	\$49.32	\$7,536.10
39.	Services	Transportation R.S. Means Line Item 347119130510 Fixed vehicle delineators, rumble strip, polycarbonate, 24" x 3 1/2" x 1/2" high, install	320	\$34.09	\$10,908.80

Total

\$343,856.96