



# AIA Document G702 - 1992

## Application and Certificate for Payment

INVOICE RECEIVED BY  
GOODS/SERVICES RECEIVED BY  
ON 6/24/25

SIGNATURE  
R# 497275  
PO# 882951

Acct # 5-1290-441-67-115-328-140

TO OWNER: Hidalgo County Purchasing Department PROJECT:  
2802 S. Business Hwy. 281  
Edinburg, TX 78572

Hidalgo County Precinct 3 SK  
Mansion Linear Park Trail  
724 N. Breyfogle Rd  
Mission, TX 78572

Distribution to:  
OWNER: [X]  
ARCHITECT: [X]  
T: [X]  
CONTRACTOR: [X]  
OR: [ ]  
FIELD: [ ]

FROM 8/A Builders, LLC VIA B2Z Engineering LLC  
CONTRACTO 7708 W. Expressway 83 ARCHITECT: 900 S. Stewart Rd, Suite 4  
Mission, TX 78572 Mission, TX 78572

CONTRACT DATE: 06-24-2025  
CONTRACT FOR: Trail  
PROJECT NOS: ARP-A-23-123-328/B2Z#C-23-0111-0516/8/A / OTHER: [ ]  
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..... 7,573.07 CONTRACTOR:  
3. CONTRACT SUM TO DATE (Line 1 ± 2)..... 2,480,953.62 By: [Signature]

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... 2,114,532.70 State of: Texas Date: 6/24/25  
5. RETAINAGE: County of: Hidalgo

a. 0.00% of Completed Work  
(Column D + E on G703) = 0.00  
b. 0.00% of Stored Material (Column F on G703) = 0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... 0.00 My Commission expires: October 19, 2028



6. TOTAL EARNED LESS RETAINAGE..... 2,114,532.70  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 2,083,029.98  
8. CURRENT PAYMENT..... 31,502.72  
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....

(Line 4 Less Line 5 Total)  
(Line 6 from prior Certificate)  
(Line 3 less Line 6)  
366,420.92  
31,502.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	7,573.07	0.00

(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] Date: 06/30/2025

Total approved this Month	0.00	0.00
TOTALS	7,573.07	0.00
NET CHANGES by Change Order		7,573.07

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.

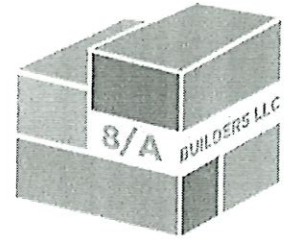


5. Services	Existing Conditions- RS Means Line Item 024113700100 Selective demolition, riprap & rock lining, slope protection broken stone	14.35	\$109.21	\$1,567.16
6. Services	Existing Conditions- RS Means Line Item 024119193080 Selective demolition, rubbish handling, loading & trucking, machine loading truck, includes 2-mile haul, cost to be added to demolition cost	80.66	\$27.30	\$2,202.02
7. Services	Existing Conditions-RS Means Line Item 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	136.6	\$1.14	\$155.72
8. Services	Existing Conditions-RS Means Line Item 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	70	\$1.14	\$79.80
9. Services	Existing Conditions-RS Means Line Item 024119200500 Selective demolition, dump charges, typical urban city, reclamation station, usual charge, includes tipping fees only	70	\$81.00	\$5,670.00
10. Services	Specialties-RS Means Line Item 100505104020 Signs, traffic sign removal, to 10 S.F., including supports	50	\$175.38	\$8,769.00
11. Services	Specialties-RS Means Line Item 100505104030 Signs, traffic sign removal, to 11 S.F., to 20 S.F, including supports	4	\$559.43	\$2,237.72
12. Services	Exterior Improvements-RS Line Item 323113200800 Fence, chain link industrial, galvanized steel, 6 ga. wire, 2" posts @10' OC, 6' high, includes excavation, & concrete, excludes barbed wire	11	\$35.80	\$393.80
13. Services	Utilities-RS 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	0.9	\$8.63	\$7.77
14. Services	Utilities-RS Line Item 334211501040 Public storm utility drainage piping, drainage and sewage, corrugated HDPE, type S, bell and spigot, with gaskets, 12" diameter, excludes excavation and backfill	36.4	\$11.10	\$404.04

# 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  
5-K Linear Park Trail  
Pay Application #6

**Invoice details**

Invoice no.: 1736  
Terms: Net 30  
Invoice date: 06/24/2025  
Due date: 07/24/2025

#	Product or service	Description	Qty	Rate	Amount
1.	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	3	\$173.92	\$521.76
2.	Services	General Requirements -RS Means Line Item 015436501300 Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	3	\$295.74	\$887.22
3.	Services	General Requirements -RS Means Line Item 015436501400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	2	\$713.56	\$1,427.12
4.	Services	General Requirements- RS Means Line Item 017413200052 Cleaning up, cleanup of floor area, continuous, per day, during construction	10	\$62.83	\$628.30

15. Services	Utilities-RS 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	44.9	\$28.62	\$1,285.04
16. Services	Traffic Control Subcontractor	0.125	\$42,129.97	\$5,266.25
<b>Total</b>			<b>\$31,502.72</b>	