

APPLICATION FOR PAYMENT NO. 2 - FINAL

To: HIDALGO COUNTY (OWNER)
 From: TEXAS CORDIA CONSTRUCTION, LLC (CONTRACTOR)
 Contract: C-CAP-12-112-12-28
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR DIMAS 2 AND 3 SUBDIVISION
 Owner's Contract No. C-CAP-12-112-12-28 Engineer's Project No. _____
 For Work accomplished through the date of: January 4, 2014

1. Original Contract Price:	\$232,566.82
2. Net change by Change Order and Written Agreements(+or-):	\$792.76
3. Current Contract Price (1 plus 2):	\$233,359.58
4. Total completed and stored to date:	\$233,359.58
5. Retainage (per Agreement):	
10% of completed Work:	\$23,335.96
of stored material	_____
Total Retainage:	\$23,335.96
6. Total completed and stored to date less retainage (4 minus 5)	\$210,023.62
7. Less previous Application for Payments:	\$206,591.26
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$3,432.36

Accompanying Documentation:

REQ# 232784 P.O.# 689808
 3-1312-431-00-121-230-1-731 → \$2,800.99
 <-280.10> = \$2,520.89

REQ# 232784 P.O.# 689808
 3-1312-431-00-121-230-1-733 → \$1,012.74
 <-101.27> = \$911.47


CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2-FINAL inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

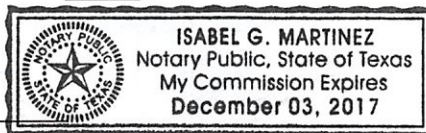
Date: 1/29/2014

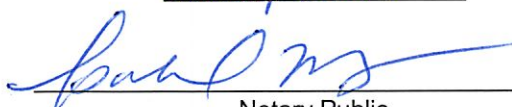
TEXAS CORDIA CONSTRUCTION, LLC

State of Texas
 County of Hidalgo

CONTRACTOR

 Yara M. Corbitt, President

Subscribed and sworn to before me this 29th day
 of January, 2014




 Notary Public

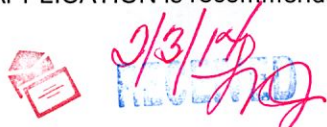
My Commission expires: 12/3/17

TEDSI Infrastructure Group Inc
 ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 01/20/2014


 Jose A. Sanchez, P.E.



Texas Cordia Construction, LLC Contractor Name

04-17-2013 Starting Date

09-29-2013 Project Ending Date

Road & Drainage Construction for Dimas 2 & 3 Subdivision Engineer's / County Project Description

Application No.: 2-FINAL

Application Date: 01-29-2014

Period To: 01-04-2014

Engineer's/County Project No.: C-CAP-12-112-12-28

No.	Item Code	Description	Unit	Original Schedule Value			Revised Schedule			First Month			Second Month			Third Month			Balance To Finish			
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars	
(905) ROADWAY																						
1	0100	PREPARING ROW	STA	\$153.81	22.78	\$3,503.79	\$153.81	22.78	\$3,503.79	22.78	\$3,503.79	22.78	\$3,503.79							\$3,503.79	0	\$0.00
2	0110	EXCAVATION (ROADWAY)	CY	\$6.70	1927	\$12,910.90	\$6.70	1450	\$9,715.00	1450	\$9,715.00	1450	\$9,715.00							\$9,715.00	0	\$0.00
3	0132	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$5.31	71	\$377.01	\$5.31	71	\$377.01	71	\$377.01	71	\$377.01							\$377.01	0	\$0.00
4	0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	\$0.83	6894	\$5,722.02	\$0.83	6894	\$5,722.02	6894	\$5,722.02	6894	\$5,722.02							\$5,722.02	0	\$0.00
5	0168	VEGETATIVE WATERING	MG	\$3.96	206.9	\$819.32	\$3.96	206.9	\$819.32	206.9	\$819.32	206.9	\$819.32							\$819.32	0	\$0.00
6	0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	\$6.18	7223	\$44,638.14	\$3.94	7223	\$28,458.62	7223	\$28,458.62	7223	\$28,458.62							\$28,458.62	0	\$0.00
7	0260	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	\$261.16	54.3	\$14,180.99	\$261.16	54.3	\$14,180.99	54.3	\$14,180.99	54.3	\$14,180.99							\$14,180.99	0	\$0.00
8	0260	LIME TRT(NEW BASE)(8")	SY	\$1.17	7223	\$8,450.91	\$0.97	7223	\$7,006.31	7223	\$7,006.31	7223	\$7,006.31							\$7,006.31	0	\$0.00
9	0310	PRIME COAT (MC-30)	GAL	\$5.89	1228	\$7,232.92	\$5.89	1228	\$7,232.92	1228	\$7,232.92	1228	\$7,232.92							\$7,232.92	0	\$0.00
10	0340	D-GR HMA(METH) TY-D SAC-B PG64-22	SY	\$10.31	6136	\$63,262.16	\$10.31	6136	\$63,262.16	6136	\$63,262.16	6136	\$63,262.16							\$63,262.16	0	\$0.00
11	0500	MOBILIZATION	LS	\$4,432.70	1	\$4,432.70	\$4,432.70	1	\$4,432.70	1	\$4,432.70	1	\$4,432.70							\$4,432.70	0	\$0.00
12	0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,899.00	3	\$5,697.00	\$1,899.00	3	\$5,697.00	3	\$5,697.00	3	\$5,697.00							\$5,697.00	0	\$0.00
13	0644	INS SM SN SUP&AM TY 10BWG(2)SA(P)	EA	\$484.83	6	\$2,908.98	\$484.83	9	\$4,363.47	6	\$2,908.98	3	\$1,454.49							\$4,363.47	0	\$0.00
14	0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	\$0.35	4263	\$1,492.05	\$0.35	4263	\$1,492.05	4263	\$1,492.05	4263	\$1,492.05							\$1,492.05	0	\$0.00
15	0666	REFL PAV MRK TY I (W) 24" (SLD)(100MIL)	LF	\$8.31	36	\$299.16	\$8.31	36	\$299.16	36	\$299.16	36	\$299.16							\$299.16	0	\$0.00
16	0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	\$0.42	490	\$205.80	\$0.42	490	\$205.80	490	\$205.80	490	\$205.80							\$205.80	0	\$0.00
17	0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	\$0.44	610	\$268.40	\$0.44	610	\$268.40	610	\$268.40	610	\$268.40							\$268.40	0	\$0.00
18	0251	REWORK BS MTL(TY D)(8")DENS CONT)	SY			\$0.00	\$1.51	5066	\$7,649.66	5066	\$7,649.66	5066	\$7,649.66							\$7,649.66	0	\$0.00
19		TY III BARRICADES MODIFICATIONS	EA				\$38.50	9	\$346.50		\$0.00	9	\$346.50							\$346.50	0	\$0.00
20		REMOBILIZATION SDWK+PIPE+EMBANKMENT	LS				\$850.00	1	\$850.00		\$0.00	1	\$850.00							\$850.00	0	\$0.00
21		RELOCATE MAILBOX	EA				\$150.00	1	\$150.00		\$0.00	1	\$150.00							\$150.00	0	\$0.00
Total Roadway						\$176,402.25			\$166,032.88			\$163,231.89			\$2,800.99				\$166,032.88		\$0.00	
(906) DRAINAGE																						
1	0132	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$0.00	0	\$0.00	\$5.31	6	\$31.86		\$0.00	6	\$31.86							\$31.86	0	\$0.00
2	0464	RC PIPE (CL III)(18 IN)	LF	\$31.50	156	\$4,914.00	\$31.50	156	\$4,914.00	156	\$4,914.00	156	\$4,914.00							\$4,914.00	0	\$0.00
3	0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$10.87	78	\$847.86	\$10.87	78	\$847.86	78	\$847.86	78	\$847.86							\$847.86	0	\$0.00
4	0530	DRIVEWAY (CONC)	SY	\$42.92	537	\$23,048.04	\$42.92	662	\$28,413.04	662	\$28,413.04	662	\$28,413.04							\$28,413.04	0	\$0.00
5	0530	DRIVEWAY (ACP)	SY	\$20.29	423	\$8,582.67	\$20.29	484	\$9,820.36	484	\$9,820.36	484	\$9,820.36							\$9,820.36	0	\$0.00
6	0531	CONC SIDEWALKS (4")	SY	\$58.04	20	\$1,160.80	\$58.04	31	\$1,799.24	20	\$1,160.80	11	\$638.44							\$1,799.24	0	\$0.00
7	0481	PVC PIPE (SDR-35)(15 IN)	LF	\$24.46	720	\$17,611.20	\$24.46	879	\$21,500.34	865	\$21,157.90	14	\$342.44							\$21,500.34	0	\$0.00
Total Drainage						\$56,164.57			\$67,326.70			\$66,313.96			\$1,012.74				\$67,326.70		\$0.00	
TOTAL BASE AMOUNTS:						\$232,566.82			\$233,359.58			\$229,545.85			\$3,813.73				\$233,359.58		\$0.00	

Jose A. Sanchez
Print Name

1/29/2014
Date

Signature

