

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-CAP-13-192-07-30
 Project: Regal Estates Subdivison
 Owner's Contract No. C-CAP-13-192-07-30 Engineer's Project No. _____
 For Work accomplished through the date of: January 17, 2014

1. Original Contract Price:	\$167,630.15
2. Net change by Change Order and Written Agreements(+or-):	\$26,181.98
3. Current Contract Price (1 plus 2):	\$193,812.13
4. Total completed and stored to date:	\$119,266.32
5. Retainage (per Agreement):	
10% of completed Work:	\$11,926.63
of stored material	
Total Retainage:	\$11,926.63
6. Total completed and stored to date less retainage (4 minus 5)	\$107,339.69
7. Less previous Application for Payments:	\$37,659.24
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$69,680.45

Accompanying Documentation:

REQ# 240869 P.O.# 700007
 3-1312-431-00-123-606-0-731 → \$40,884.50
 <-4,088.45> = \$36,796.05

REQ# 240869 P.O.# 700007
 3-1312-431-00-123-606-0-731 → \$36,538.22
 <-3,653.82> = \$32,884.40

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 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: 1/24/2014

INVOICE RECEIVED BY
 [Signature] on 2/7/14
 GOODS/SERVICES RECEIVED BY:
 [Signature] on 2/7/14

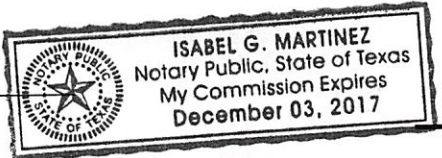
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
 County of Hidalgo

[Signature]
Yara Corbitt, President

Subscribed and sworn to before me this 24th day
 of January, 2014

[Signature]
 Notary Public
 My Commission expires: 12/3/17



Javier Hinojose Engineering
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2/6/14

[Signature]
Javier Hinojose, P.E.

UNITED STATES DEPARTMENT OF JUSTICE

MEMORANDUM

TO: SAC, [illegible]

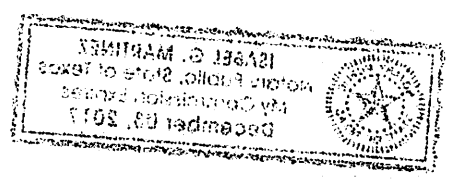
[Faded typed text, likely the main body of the memorandum]

Very truly yours,
[illegible signature]

[illegible typed name and title]

RECEIVED

DEPARTMENT OF JUSTICE



Texas Cordia Construction, LLC Contract Name
 11/6/2013 Starting Date
 10% Project Ending Date
 Retainage Percent

Application No. 2
 Application Date 1/27/2014
 Period To 01/01/14 to 01/17/14
 Engineer Firm JAVIER HINOJOSA ENGINEERING

SUMMARY												
CSJ#	Project Name	Original Scheule	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Payment Application No.3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080606	REGAL ESTATES	\$ 167,630.15	\$ 193,812.13	\$ 41,843.60	\$ 77,422.72		\$ 119,266.32	\$ 74,545.81	\$ 11,926.63	\$ 107,339.69	\$ 37,659.24	\$ 69,680.45
		\$ 167,630.15	\$ 193,812.13	\$ 41,843.60	\$ 77,422.72	\$ -	\$ 119,266.32	\$ 74,545.81	\$ 11,926.63	\$ 107,339.69	\$ 37,659.24	\$ 69,680.45

CONTRACTOR: CONSTRUCTION, LLC
 Starting Date: _____
 Project Ending Date: _____
 DIVISION: _____
 Engineer's / County Project Description: _____

Application No.: 2
 Application Date: 1/27/2014
 Period To: 01/01/14 To 01/17/14
 Engineer's / County Project No.: C-CAP-13-192-07-30

Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish		
			Quan	Dollars		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
ROADWAY																			
STA	\$	600.00	12.37	\$ 7,422.00	\$ 600.00	12.37	\$ 7,422.00	12.37	12.37	\$ 7,422.00	0.00	12.37	\$ -			\$ -	\$ 7,422.00	0	\$ -
(TYPE GR 4)	SY	\$ 6.25	4216	\$ 26,350.00	\$ 6.25	4258.00	\$ 26,612.50	0.00	0.00	\$ -	4258.00	4258.00	\$ 26,612.50			\$ -	\$ 26,612.50	0	\$ -
6")	SY	\$ 3.08	4216	\$ 12,985.28	\$ 3.08	0.00	\$ -	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	0	\$ -
	SY	\$ 11.77	3645	\$ 42,901.65	\$ 11.77	3673.00	\$ 43,231.21	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	3673	\$ 43,231.21
	GAL	\$ 6.10	843	\$ 5,142.30	\$ 6.10	852.00	\$ 5,197.20	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	852	\$ 5,197.20
ndling	MO	\$ 3,100.00	2.0	\$ 6,200.00	\$ 3,100.00	2.00	\$ 6,200.00	1.00	1.00	\$ 3,100.00	1.00	2.00	\$ 6,200.00			\$ -	\$ 6,200.00	0	\$ -
(PB-2)	SY	\$ 52.00	30	\$ 1,560.00	\$ 52.00	30.00	\$ 1,560.00	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	30	\$ 1,560.00
	LS	\$ 7,200.00	1	\$ 7,200.00	\$ 7,200.00	1.00	\$ 7,200.00	1.00	1.0	\$ 7,200.00	0.00	1.00	\$ -			\$ -	\$ 7,200.00	0	\$ -
ade Preparation	CY	\$ 9.50	0	\$ -	\$ 9.50	2276.00	\$ 21,622.00	1100.00	1100.00	\$ 10,450.00	1176.00	2276.00	\$ 11,172.00			\$ -	\$ 21,622.00	0	\$ -
ompson Road				\$ 109,761.23			\$ 119,044.91			\$ 28,172.00			\$ 40,884.50			\$ -	\$ 69,056.50		\$ 49,988.41
MANAGE																			
(PB-1)	SY	\$ 23.85	372	\$ 8,872.20	\$ 23.85	372.00	\$ 8,872.20	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	372	\$ 8,872.20
	SY	\$ 22.00	1007	\$ 22,154.00	\$ 22.00	1007.00	\$ 22,154.00	0.00	0.00	\$ -	300.00	300.00	\$ 6,600.00			\$ -	\$ 6,600.00	707	\$ 15,554.00
	LF	\$ 18.15	1100	\$ 19,965.00	\$ 18.15	0.00	\$ -	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	0	\$ -
	LF	\$ 39.92	70	\$ 2,794.40	\$ 39.92	70.00	\$ 2,794.40	0.00	0.00	\$ -	70.00	70.00	\$ 2,794.40			\$ -	\$ 2,794.40	0	\$ -
	EA	\$ 647.66	2	\$ 1,295.32	\$ 647.66	2.00	\$ 1,295.32	0.00	0.00	\$ -	2.00	2.00	\$ 1,295.32			\$ -	\$ 1,295.32	0	\$ -
Fence	LF	\$ 3.60	410	\$ 1,476.00	\$ 3.60	41.00	\$ 147.60	41.00	41.00	\$ 147.60	0.00	0.00	\$ -			\$ -	\$ 147.60	0	\$ -
Fence (Remove)	LF	\$ 3.20	410	\$ 1,312.00	\$ 3.20	41.00	\$ 131.20	0.00	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	41	\$ 131.20
8")	LF	\$ 7.75	0	\$ -	\$ 7.75	2574.00	\$ 19,948.50	0.00	0.00	\$ -	2574.00	2,574.00	\$ 19,948.50			\$ -	\$ 19,948.50	0	\$ -
	EA	\$ 2,900.00	0	\$ -	\$ 2,900.00	2.00	\$ 5,800.00	1.00	1.00	\$ 2,900.00	1.00	1.00	\$ 2,900.00			\$ -	\$ 5,800.00	0	\$ -
	LF	\$ 1.50	0	\$ -	\$ 1.50	256.00	\$ 384.00	256.00	256.00	\$ 384.00	0.00	0.00	\$ -			\$ -	\$ 384.00	0	\$ -
	LF	\$ 40.00	0	\$ -	\$ 40.00	256.00	\$ 10,240.00	256.00	256.00	\$ 10,240.00	0.00	0.00	\$ -			\$ -	\$ 10,240.00	0	\$ -
With Type "A" Manhole	EA	\$ 3,000.00	0	\$ -	\$ 3,000.00	1.00	\$ 3,000.00	0.00	0.00	\$ -	1.00	1.00	\$ 3,000.00			\$ -	\$ 3,000.00	0	\$ -
ompson Road				\$ 57,868.92			\$ 74,767.22			\$ 13,671.60			\$ 36,538.22			\$ -	\$ 50,209.82		\$ 24,557.40
TOTAL				\$ 167,630.15			\$ 193,812.13			\$ 41,843.60			\$ 77,422.72			\$ 119,266.32		\$ 74,545.81	

APPROVED BY: _____
 Javier Hinojosa P.E.
 Print Name
 Signature
 Date: 2/6/14