

APPLICATION FOR PAYMENT NO. 4

To: HIDALGO COUNTY (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-13-293-12-20
 Project: Lowering of Canals Crossing & Road Widening at Eldora & Sgt. Trevino Roads
 Owner's Contract No. C-13-293-12-20 Engineer's Project No. _____
 For Work accomplished through the date of: June 27, 2014 April 11, 2014 *th*

| | |
|--|----------------|
| 1. Original Contract Price: | \$682,929.86 ✓ |
| 2. Net change by Change Order and Written Agreements(+or-): | \$24,844.85 ✓ |
| 3. Current Contract Price (1 plus 2): | \$707,774.71 ✓ |
| 4. Total completed and stored to date: | \$424,162.89 ✓ |
| 5. Retainage (per Agreement): | |
| 5% of completed Work: | \$21,208.14 |
| 5% of stored material | |
| Total Retainage: | ✓ \$21,208.14 |
| 6. Total completed and stored to date less retainage (4 minus 5) | ✓ \$402,954.75 |
| 7. Less previous Application for Payments: | ✓ \$387,388.52 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | \$15,566.23 |

Accompanying Documentation:

APPLICATION FOR PAYMENT
 SCHEDULE OF VALUES
 LIST OF SUPPLIERS AND SUB CONTRACTORS

PARTIAL WAIVER OF LIENS
 TxDOT Form 252 Contract Time Statement
 PAYROLL

PO # 706353
4-1200-431-00-122-091-0-241
 Req # 252212

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 4 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: 8/12/14

INVOICE RECEIVED BY:
May ON 8/13/14
 GOODS/SERVICES RECEIVED BY:
Heather Palgouzon ON 8/12/14

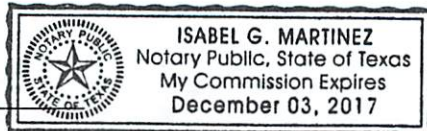
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
 County of Hidalgo

[Signature]
 Yara Corbitt, President

Subscribed and sworn to before me this 12th day
 of August, 2014

[Signature]
 Notary Public



My Commission expires: 12/3/17

CRUZ-HOGAN Consultants, Inc.

ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

[Signature]
 Ronnie Cuz, P.E., CFM

Date: 8/12/14

| See Plans | Temporary By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigations District No. 2, removal of all by-pass structures, and grading to original conditions. All complete in place. | 1 | EA | \$680,000.00 | \$68,000.00 | 0.00 | \$ | - | 0.00 | \$ | -1.00 | \$0,911.25 | \$0,911.25 | \$2,345.56 | 1.00 | \$383,611.82 |
|--------------|---|------|----|--------------|---------------------|--------|-----------|-------------------|-------------|-----------|--------------------|--------------------|--------------------|---------------------|--------------------|-------------------|
| CHC02400 | 15" DR 25 Raw Water Line | 340 | LF | \$28.50 | \$9,690.00 | 0.00 | \$ | - | 0.00 | \$ | -340.00 | 6,412.40 | 6,412.40 | \$320.62 | 340.00 | 3,277.60 |
| CHC02400 | 15" 45° Elbow DR 25 Raw Water Line | 4 | EA | \$1700.00 | \$6,800.00 | 0.00 | \$ | - | 0.00 | \$ | -4.00 | 1,420.00 | 1,420.00 | \$71.00 | 4.00 | 3,380.00 |
| CHC02400 | 18" DR 18" C900 Water Line for Irrigation Line Relocation | 130 | LF | \$57.52 | \$7,477.60 | 0.00 | \$ | - | 0.00 | \$ | -130.00 | 4,310.80 | 4,310.80 | \$215.54 | 130.00 | 3,166.80 |
| CHC02400 | 18" 90° Elbow DR 18" C900 Water Line for Irrigation Line Relocation | 1 | EA | \$1830.00 | \$1,830.00 | 0.00 | \$ | - | 0.00 | \$ | -1.00 | 589.80 | 589.80 | \$29.49 | 1.00 | 1,260.20 |
| CHC02400 | 18" 45° Elbow DR 18" C900 Water Line for Irrigation Line Relocation | 2 | EA | \$1700.00 | \$3,400.00 | 0.00 | \$ | - | 0.00 | \$ | -2.00 | 1,021.20 | 1,021.20 | \$51.06 | 2.00 | 2,379.80 |
| | SUBTOTAL - SGT. LEONEL TRIVINO ROAD CANAL CROSSING | | | | \$332,966.22 | | \$ | - | 0.00 | \$ | 80.00 | \$66,490.45 | \$66,490.45 | \$324.52 | 9,476.20 | 266,742.77 |
| | MISCELLANEOUS | | | | | | | | | | | | | | | |
| 402 | Treech Safety for Damaged Line, Crossing, Water Lines, Etc. | 1850 | LF | \$3.37 | \$6,234.50 | 640.00 | \$ | 2,156.80 | 0.00 | \$ | - | | | \$107.84 | 1,210.00 | 4,077.70 |
| 502 508 | Traffic Control to include Barricades, Signs, Detours, & Traffic Handling | 2 | MO | \$1500.00 | \$3,000.00 | 1.00 | \$ | 1,500.00 | 0.00 | \$ | - | | | \$75.00 | 1.00 | 1,500.00 |
| 506 | Temporary Soil Erosion Control | 1 | LS | \$3200.00 | \$3,200.00 | 0.50 | \$ | 1,600.00 | 0.00 | \$ | - | | | \$80.00 | 0.50 | 1,600.00 |
| CHC02000 | Surveying for Project | 1 | LS | \$3000.00 | \$3,000.00 | 0.50 | \$ | 1,500.00 | 0.00 | \$ | - | | | \$75.00 | 0.50 | 1,500.00 |
| | SUBTOTAL - MISCELLANEOUS | | | | \$15,434.50 | | \$ | 6,756.80 | | \$ | 50.00 | \$6,756.80 | \$6,756.80 | \$37.84 | 1,212.00 | 8,677.70 |
| CO2-1 | Change Order #2 | 1 | LS | \$7044.85 | \$7,044.85 | | \$ | -1.00 | | \$ | 7,044.85 | | | \$352.24 | 0.00 | 0.00 |
| CO2-2 | 72" RCP Joint Testing | 1 | LS | \$17800.00 | \$17,800.00 | | \$ | -1.00 | | \$ | 9,340.65 | | | \$467.03 | 0.00 | 8,459.35 |
| | SUBTOTAL - CHANGE ORDER NO2 | | | | | | \$ | - | | \$ | \$16,385.50 | | | \$819.28 | 0.00 | 8,459.35 |
| | TOTAL STORED MATERIAL | | | | | | | | | | | 66,490.45 | | | | |
| TOTAL | | | | | \$682,029.86 | | \$ | 341,286.94 | | \$ | \$16,385.50 | | | \$424,162.89 | \$21,208.14 | |

PLEASE NOTE * MOH \$66,490.45 - PLEASE SEE ATTACHED INVOICE

ORIGINAL CONTRACT VALUE \$ 682,929.86
 CHANGES TO DATE \$ 24,844.85
 CURRENT CONTRACT VALUE \$ 707,774.71
 TOTAL AMOUNT EARNED TO DATE \$ 424,162.89
 LESS RETAINAGE \$ 21,208.14
 NET AMOUNT EARNED TO DATE \$ 402,954.75
 PREVIOUS PAYMENTS \$ 387,388.52
 NET AMOUNT EARNED THIS PERIOD \$ 15,566.23

| ITEM NO | DESCRIPTION OF WORK | ORIGINAL CONTRACT QUANTITY | UNIT | UNIT PRICE | ORIGINAL CONTRACT COST | WORK COMPLETED | | MATERIALS PRESERVE STOCK | | TOTAL WORK COMPLETED & STORED MATERIALS | | RETAINAGE 5% | Balance in Field | |
|---|---|----------------------------|------|-------------|------------------------|----------------------|-------------|--------------------------|-------|---|--------------------|--------------|------------------|--------------|
| | | | | | | PREVIOUS APPLICATION | THIS PERIOD | Qty | Value | Qty | Value | | Qty | Value |
| ELDORA ROAD CANAL CROSSING | | | | | | | | | | | | | | |
| 100 | Preparation of Street R.O.W. | 10 | STA | \$80.00 | \$800.00 | 10.00 | \$ | 800.00 | | 800.00 | \$40.00 | 0.00 | 0.00 | 0.00 |
| 247 | 10" Flexible Base Material (Type D, Grade 6) | 4665 | SY | \$6.50 | \$30,322.50 | 4665.00 | \$ | 30,322.50 | | 30,322.50 | \$1,516.13 | 0.00 | 0.00 | 0.00 |
| 260 | 6" Lane Stabilization of Subgrade (5% Lane, 42 lbs/sy) | 4665 | SY | \$3.50 | \$16,327.50 | 4665.00 | \$ | 16,327.50 | | 16,327.50 | \$816.38 | 0.00 | 0.00 | 0.00 |
| 310 | Prime Coat (20 mils) | 4665 | SY | \$1.40 | \$6,531.00 | 4665.00 | \$ | 6,531.00 | | 6,531.00 | \$326.55 | 0.00 | 0.00 | 0.00 |
| 340 | 2" Compacted H.M.A.C. (Type D) | 4665 | SY | \$12.00 | \$55,980.00 | 4665.00 | \$ | 55,980.00 | | 55,980.00 | \$2,799.00 | 0.00 | 0.00 | 0.00 |
| 420 | Down Drain at Drain Ditch | 1 | EA | \$800.00 | \$800.00 | 1.00 | \$ | 800.00 | | 800.00 | \$40.00 | 0.00 | 0.00 | 0.00 |
| 464 | 24" RCP Class III | 240 | LF | \$295.00 | \$70,800.00 | 240.00 | \$ | 70,800.00 | | 70,800.00 | \$3,540.00 | 0.00 | 0.00 | 0.00 |
| 464 | 24" RCP Class III | 190 | LF | \$40.00 | \$7,600.00 | 190.00 | \$ | 7,600.00 | | 7,600.00 | \$380.00 | 0.00 | 0.00 | 0.00 |
| 464 | 18" RCP Class III | 90 | LF | \$34.55 | \$3,109.50 | 90.00 | \$ | 3,109.50 | | 3,109.50 | \$155.48 | 0.00 | 0.00 | 0.00 |
| 464 | 12" RCP Class III | 120 | LF | \$27.50 | \$3,300.00 | 120.00 | \$ | 3,300.00 | | 3,300.00 | \$165.00 | 0.00 | 0.00 | 0.00 |
| 465 | Type "A" Precast Concrete Inlet | 5 | EA | \$2000.00 | \$10,000.00 | 5.00 | \$ | 10,000.00 | | 10,000.00 | \$500.00 | 0.00 | 0.00 | 0.00 |
| 465 | Modify Type "C" Inlet into Type "A" Inlet (STA 9+42) | 1 | EA | \$102.00 | \$1,020.00 | 1.00 | \$ | 1,020.00 | | 1,020.00 | \$51.00 | 0.00 | 0.00 | 0.00 |
| 529 | 4" Concrete Storm Manhole | 1 | EA | \$2481.17 | \$2,481.17 | 1.00 | \$ | 2,481.17 | | 2,481.17 | \$124.06 | 0.00 | 0.00 | 0.00 |
| 529 | 24" Concrete Curb & Gutter | 1170 | LF | \$8.00 | \$9,360.00 | 1170.00 | \$ | 9,360.00 | | 9,360.00 | \$468.00 | 0.00 | 0.00 | 0.00 |
| 529 | 6" Valley Gutter (4000 PS) | 145 | LF | \$35.00 | \$5,075.00 | 145.00 | \$ | 5,075.00 | | 5,075.00 | \$253.75 | 0.00 | 0.00 | 0.00 |
| 530 | 4" Thick Concrete Driveway (3000 PS) | 48 | LF | \$28.00 | \$1,344.00 | 48.00 | \$ | 1,344.00 | | 1,344.00 | \$67.20 | 0.00 | 0.00 | 0.00 |
| 530 | Asphalt Driveway (1/2 inch H.M.A.C. with 6" Caliche) | 190 | SY | \$26.00 | \$4,940.00 | 190.00 | \$ | 4,940.00 | | 4,940.00 | \$247.00 | 0.00 | 0.00 | 0.00 |
| 531 | 5" Wide by 4" Thick Concrete Sidewalk (3000 PS) | 940 | SY | \$17.01 | \$15,989.40 | 940.00 | \$ | 15,989.40 | | 15,989.40 | \$799.47 | 0.00 | 0.00 | 0.00 |
| 531 | Handicap Ramps | 7 | EA | \$700.00 | \$4,900.00 | 7.00 | \$ | 4,900.00 | | 4,900.00 | \$245.00 | 0.00 | 0.00 | 0.00 |
| 644 | Release Slip Stems, Pedestrian Crossing, & School Zone Sign Assemblies | 5 | EA | \$1,000.00 | \$5,000.00 | 5.00 | \$ | 5,000.00 | | 5,000.00 | \$250.00 | 0.00 | 0.00 | 0.00 |
| 666 | 24" Wide White Stop Bar | 75 | LF | \$12.67 | \$950.25 | 75.00 | \$ | 950.25 | | 950.25 | \$47.51 | 0.00 | 0.00 | 0.00 |
| 666 | 12" Wide White Crosswalk Striping | 516 | LF | \$4.44 | \$2,291.04 | 516.00 | \$ | 2,291.04 | | 2,291.04 | \$114.55 | 0.00 | 0.00 | 0.00 |
| 666 | 12" Wide Yellow Striping Median Transverses | 88 | LF | \$5.07 | \$446.16 | 88.00 | \$ | 446.16 | | 446.16 | \$22.31 | 0.00 | 0.00 | 0.00 |
| 666 | 8" Wide Solid White Line for Turning Lane | 100 | LF | \$1.90 | \$190.00 | 100.00 | \$ | 190.00 | | 190.00 | \$9.50 | 0.00 | 0.00 | 0.00 |
| 666 | 4" Wide Solid Yellow Centerline | 1975 | LF | \$0.82 | \$1,619.50 | 1975.00 | \$ | 1,619.50 | | 1,619.50 | \$80.98 | 0.00 | 0.00 | 0.00 |
| 666 | 4" Wide Broken Yellow Lane Line | 200 | LF | \$1.27 | \$254.00 | 200.00 | \$ | 254.00 | | 254.00 | \$12.70 | 0.00 | 0.00 | 0.00 |
| 668 | Pre-Fabricated "CONTY" Marking as per Plans | 2 | EA | \$300.00 | \$600.00 | 2.00 | \$ | 600.00 | | 600.00 | \$30.00 | 0.00 | 0.00 | 0.00 |
| 668 | Pre-Fabricated Arrows for Turn Lane as per Plans | 6 | EA | \$300.00 | \$1,800.00 | 6.00 | \$ | 1,800.00 | | 1,800.00 | \$90.00 | 0.00 | 0.00 | 0.00 |
| 668 | Temporary By-pass Operations, To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigation District No. 2, removal of all by-pass structures, and gradings to original conditions. All complete in place. | 1 | LS | \$65,000.00 | \$65,000.00 | 1.00 | \$ | 65,000.00 | | 65,000.00 | \$3,250.00 | 0.00 | 0.00 | 0.00 |
| See Plans | | | | | | | | | | | | | | |
| CHC02400 | 12" DR 18, C900 Water Line | 80 | LF | \$29.69 | \$2,375.20 | 80.00 | \$ | 2,375.20 | | 2,375.20 | \$118.76 | 0.00 | 0.00 | 0.00 |
| CHC02400 | 12" 90° Elbow DR 18, C900 Water Line | 4 | EA | \$720.48 | \$2,921.92 | 4.00 | \$ | 2,921.92 | | 2,921.92 | \$146.10 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL-ELDORA ROAD CANAL CROSSING | | | | \$334,530.14 | | | \$334,530.14 | | \$334,530.14 | \$16,726.51 | 0.00 | 0.00 | 0.00 |
| SGT. LEONEL TREVIÑO CANAL CROSSING | | | | | | | | | | | | | | |
| 100 | Preparation of Street R.O.W. | 4.2 | STA | \$100.00 | \$420.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 4.20 | \$420.00 |
| 247 | 10" Flexible Base Material (Type D, Grade 6) | 1560 | SY | \$6.50 | \$10,140.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1560.00 | \$10,140.00 |
| 260 | 6" Lane Stabilization of Subgrade (5% Lane, 42 lbs/sy) | 1560 | SY | \$3.50 | \$5,460.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1560.00 | \$5,460.00 |
| 310 | Prime Coat (20 mils) | 1560 | SY | \$1.40 | \$2,184.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1560.00 | \$2,184.00 |
| 340 | 2" Compacted H.M.A.C. (Type D) | 1560 | SY | \$12.00 | \$18,720.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1560.00 | \$18,720.00 |
| 420 | Down Drain at Drain Ditch | 1 | EA | \$800.00 | \$800.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1.00 | \$800.00 |
| 464 | Concrete Retaining Wall (4000 PS) | 92 | LF | \$62.74 | \$5,772.08 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 92.00 | \$5,772.08 |
| 464 | 72" RCP Class III | 488 | LF | \$380.00 | \$186,240.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 488.00 | \$186,240.00 |
| 464 | 48" RCP Class III | 180 | LF | \$119.00 | \$21,420.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 180.00 | \$21,420.00 |
| 464 | 12" RCP Class III | 146 | LF | \$27.00 | \$3,942.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 146.00 | \$3,942.00 |
| 465 | Type "A" Precast Concrete Inlet | 1 | EA | \$2000.00 | \$2,000.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1.00 | \$2,000.00 |
| 465 | 4" Concrete Storm Manhole | 2 | EA | \$2,400.00 | \$4,800.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 2.00 | \$4,800.00 |
| 529 | 24" Concrete Curb & Gutter | 460 | LF | \$9.00 | \$4,140.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 460.00 | \$4,140.00 |
| 529 | 24" Valley Gutter (4000 PS) | 146 | LF | \$10.00 | \$1,460.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 146.00 | \$1,460.00 |
| 530 | Asphalt Driveway (1/2 inch H.M.A.C. with 6" Caliche) | 118 | SY | \$31.96 | \$3,771.28 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 118.00 | \$3,771.28 |
| 531 | 5" Wide by 4" Thick Concrete Sidewalk (3000 PS) | 952 | SY | \$16.89 | \$16,075.28 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 952.00 | \$16,075.28 |
| 644 | Release Slat Powered School Zone Sign | 1 | EA | \$431.78 | \$431.78 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1.00 | \$431.78 |
| 666 | 12" Wide White Crosswalk Striping | 30 | LF | \$12.67 | \$380.10 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 30.00 | \$380.10 |
| 666 | 4" Wide Broken Yellow Lane Line | 150 | LF | \$379.50 | \$56,925.00 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 150.00 | \$56,925.00 |
| 666 | 4" Wide Solid White Lane Line | 386 | LF | \$2.53 | \$976.58 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 386.00 | \$976.58 |
| SSM61 | 18" Series 6400 Model 20-10-C Slide Gate For Irrigation Line, Fresno or Equal | 1 | EA | \$2987.02 | \$2,987.02 | 0.00 | \$ | 0.00 | | 0.00 | \$0.00 | 0.00 | 1.00 | \$2,987.02 |