

## APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)  
 From: Texas Cordia Construction, LLC (CONTRACTOR)  
 Contract: C-14-285-09-15 ✓  
 Project: Hidalgo County Pct. No. 2 - Roadrunner Subdivision Paving & Drainage Improv.  
 Owner's Contract No. C-14-285-09-15 ✓ Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: January 2, 2015 ✓

1. Original Contract Price:	✓ \$405,928.00
2. Net change by Change Order and Written Agreements(+or-):	✓ -\$11,690.00
3. Current Contract Price (1 plus 2):	✓ \$394,238.00
4. Total completed and stored to date:	\$125,979.00
5. Retainage (per Agreement):	
5% ✓ of completed Work:	\$6,298.95 ✓
_____ of stored material	_____
Total Retainage:	<del>\$6,298.95</del>
6. Total completed and stored to date less retainage (4 minus 5)	\$119,680.05
7. Less previous Application for Payments:	✓ \$75,299.85
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$44,380.20

**Accompanying Documentation:**

ESTIMATE QUANTITY WORKSHEET  
 SCHEDULE OF VALUES  
 LIST OF SUPPLIERS AND SUB CONTRACTORS


PARTIAL WAIVER OF LIENS  
 TxDOT Form 252 Contract Time Statement  
 PAYROLL

PO # 716 746  
4-1200-431-00-122-101-0-721  
 Req # 265912

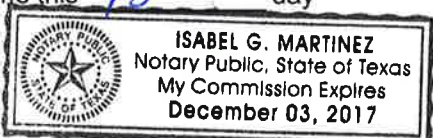
**CONTRACTOR'S Certification:**


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: 1/13/15

Texas Cordia Construction, LLC  
 \_\_\_\_\_  
 CONTRACTOR  
  
 Yara M. Corbitt, President

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 13<sup>th</sup> day  
 of January, 2015



  
 \_\_\_\_\_  
 Notary Public  
 My Commission expires: 12/3/17

Hidalgo County Engineering  
 \_\_\_\_\_  
 ENGINEER  
  
 Raul E. Sesin, P.E., Project Engineer

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 01/13/15

INVOICE RECEIVED BY:  
Elizabeth Casas ON 1-13-15

GOODS/SERVICES RECEIVED BY:  
Edwards Cantu ON 1-13-15

Contractor Name: Texas Cordia Construction, LLC  
 Starting Date: 11/10/2014  
 Project Ending Date: 2/6/2015  
 Paving & Drainage Improvements

Application No.: 2  
 Application Date: 1/12/2015  
 Period To: 1/2/2015  
 Engineers / County Project No.: C-14-285-09-15

Original Schedule Value  
 Revised Schedule Value  
 Balance To Finish

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			RFP 1			RFP 2			Total to Date		Balance To Finish	
			Rates	Quan	Dollars	Rates	Quan	Dollars	MON 1	QTY to Date	Item Cost (Monthly)	MON 2	QTY to Date	Item Cost (Monthly)	Quan	Dollars	Quan	Dollars
BASE BID																		
1	2" HMAC TYPE "D"	SY	\$ 13.00	7595	\$98,735.00				0.00		\$0.00	0.00	0.00	0.00	\$0.00	7,595.00	\$98,735.00	
2	PRIME COAT (MC-30)(1520 GAL)	SY	\$ 2.00	7595	\$15,190.00				0.00		\$0.00	0.00	0.00	0.00	\$0.00	7,595.00	\$15,190.00	
3	8" COMPACTED CALICHE	SY	\$ 8.00	8704	\$69,632.00				0.00		\$0.00	2,867.00	2,867.00	\$21,336.00	\$21,336.00	6,037.00	\$48,296.00	
4	BIOXIAL GEOGRID	SY	\$ 3.00	8704	\$26,112.00				0.00		\$0.00	2,867.00	2,867.00	\$8,001.00	\$8,001.00	6,037.00	\$18,111.00	
5	EXCAVATE, STOCKPILE AND WORK EXISTING ROAD SECTION TO ACHIEVE PROPOSED SUB-GRADE	SY	\$ 3.00	5886	\$17,658.00				0.00		\$0.00	2,943.00	2,943.00	\$8,829.00	\$8,829.00	2,943.00	\$8,829.00	
6	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TOEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	\$ 6,000.00	1	\$6,000.00				0.30		\$0.00	0.20	0.50	\$1,200.00	\$1,200.00	0.50	\$3,000.00	
7	TYPE 'A' BARRIER CURB & GUTTER	LF	\$ 8.00	4800	\$38,400.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	4,800.00	\$38,400.00	
8	18" RGROP CL III STORM DRAIN PIPE	LF	\$ 40.00	116	\$4,640.00	\$ 40.00	(116.0)	-\$4,640.00	0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	-	\$0.00	
9	24" RGROP CL III STORM DRAIN PIPE	LF	\$ 45.00	896	\$40,320.00	\$ 45.00	(896.0)	-\$40,320.00	0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	-	\$0.00	
10	30" RGROP CL III STORM DRAIN PIPE	LF	\$ 55.00	297	\$16,335.00	\$ 55.00	(297.0)	-\$16,335.00	0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	-	\$0.00	
11	3" LONG CONCRETE COLLAR FOR 24" PIPE	EA	\$ 1,300.00	2	\$2,600.00	\$ 1,300.00	(2.0)	-\$2,600.00	0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	-	\$0.00	
12	SAFETY END TREATMENT FOR 18" PIPE	EA	\$ 600.00	2	\$1,200.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$1,200.00	
13	TYPE "F" INLET	EA	\$ 2,000.00	8	\$16,000.00				5.00		\$0.00	5.00	5.00	\$6,000.00	\$6,000.00	-	\$0.00	
14	ENDWALL FOR 30" PIPE WITH CONCRETE RIP-RAP	EA	\$ 2,000.00	2	\$4,000.00				2.00		\$0.00	2.00	2.00	\$4,400.00	\$4,400.00	-	\$0.00	
15	TRENCH PROTECTION	LF	\$ 2.00	1309	\$2,618.00				1,259.00		\$2,518.00	50.00	1,309.00	\$100.00	\$2,618.00	-	\$0.00	
16	STORM TRENCH BEDDING AND BACKFILL AS PER DETAIL	LF	\$ 10.00	1309	\$13,090.00	\$ 10.00	(1,309.00)	-\$13,090.00	0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	-	\$0.00	
17	ASPHALT DRIVEWAYS (3" CALICHE BASE & 1" ACP)	SY	\$ 13.00	750	\$9,750.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	750.00	\$9,750.00	
18	4" CONCRETE DRIVEWAYS	SY	\$ 35.00	134	\$4,690.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	134.00	\$4,690.00	
19	REGRADE ROADSIDE DITCH	LF	\$ 3.00	1290	\$3,870.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	1,290.00	\$3,870.00	
20	TRAFFIC CONTROL	LS	\$ 5,000.00	1	\$5,000.00				0.25		\$1,250.00	0.25	0.50	\$1,250.00	\$2,500.00	0.50	\$2,500.00	
21	24" THERMOPLASTIC STOP BAR	EA	\$ 2,000.00	2	\$4,000.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$4,000.00	
22	STOP SIGN (R1-1 36"X36")	EA	\$ 110.00	2	\$220.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$220.00	
23	STOP AHEAD SIGN (W3-1 30"X30")	EA	\$ 68.00	1	\$68.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$68.00	
24	CONCRETE BOLLARDS	EA	\$ 1,350.00	4	\$5,400.00				0.00		\$0.00	0.00	0.00	\$0.00	\$0.00	4.00	\$5,400.00	
TOTAL BASE BID						\$405,928.00					\$19,968.00			\$46,716.00	\$56,684.00	37193.00	\$262,259.00	

ALTERNATIVE #1																		
No.	Description	Unit	Rates	Quan	Dollars	Rates	Quan	Dollars	MON 1	QTY to Date	Item Cost (Monthly)	MON 2	QTY to Date	Item Cost (Monthly)	Quan	Dollars	Quan	Dollars
1	18" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				\$30.00	116.0	\$3,480.00	66.00	66.00	\$1,980.00	0.00	66.00	\$0.00	66.00	\$1,980.00	50.00	\$1,500.00
2	24" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				\$35.00	896.0	\$31,360.00	896.00	896.00	\$31,360.00	0.00	896.00	\$0.00	896.00	\$31,360.00	-	\$0.00
3	30" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				\$45.00	297.0	\$13,365.00	297.00	297.00	\$13,365.00	0.00	297.00	\$0.00	297.00	\$13,365.00	-	\$0.00
4	STORM TRENCH BEDDING AND BACKFILL AS PER ADDENDUM SPECIFICATION	LF				\$10.00	1309	\$13,090.00	1259.00	1259.00	\$12,590.00	0.00	1,259.00	\$0.00	1,259.00	\$12,590.00	50.00	\$500.00
5	PRE-FABRICATED HP POLYPROPYLENE ELBOWS 9IN LIEU OF 3FT CONCRETE COLLAR	EA				\$ 2,000.00	2.00	\$4,000.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$4,000.00	
TOTAL ALTERNATIVE #1						\$65,295.00					\$59,295.00			\$0.00	\$59,295.00	102.00	\$59,295.00	
TOTAL BASE AMOUNTS:						\$405,928.00					\$19,968.00			\$46,716.00	\$56,684.00	37193.00	\$262,259.00	

Change Order: 1  
 TOTAL AMOUNT EARNED TO DATE \$ 125,979.00  
 LESS RETAINAGE \$ 6,298.95  
 NET AMOUNT EARNED TO DATE \$ 119,680.05  
 PREVIOUS PAYMENT \$ 75,299.85  
 NET AMOUNT EARNED THIS PERIOD \$ 44,380.20

ORIGINAL CONTRACT \$ 405,928.00  
 CHANGE TO DATE \$ (11,690.00)  
 CURRENT CONTRACT VALUE \$ 394,238.00

