

APPLICATION FOR PAYMENT NO. 7

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: February 6, 2015

1. Original Contract Price:	✓ \$682,929.86
2. Net change by Change Order and Written Agreements(+or-):	✓ \$85,456.10
3. Current Contract Price (1 plus 2):	✓ \$768,385.96
4. Total completed and stored to date:	✓ \$721,269.44
5. Retainage (per Agreement):	
5% ✓ of completed Work: <u>\$36,063.47</u> ✓	
5% of stored material	
Total Retainage:	✓ \$36,063.47
6. Total completed and stored to date less retainage (4 minus 5)	✓ \$685,205.97
7. Less previous Application for Payments:	\$617,056.14 ¹⁵
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$68,149.83 ²²

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
4-1200-431-00-122-091-0-841
 Req # 252 212

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 7 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: 2/9/15

Texas Cordia Construction, LLC

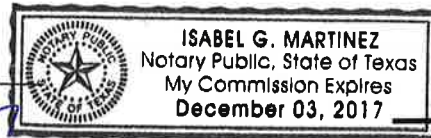
CONTRACTOR

Yara Corbitt
 Yara Corbitt, President

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 9th day
 of Feb., 2015

Isabel G. Martinez
 Notary Public
 My Commission expires: 12/31/17



CRUZ-HOGAN Consultants, Inc.

ENGINEER

Ronnie Cuz
 Ronnie Cuz, P.E., CFM

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

INVOICE RECEIVED BY:
Elizabeth Cox ON 2/11/15
 GOODS/SERVICES RECEIVED BY:
Edmundo Conito ON 2/11/15

See Plans	Temporay 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	\$ 68,000.00	\$ 68,000.00	0.00	\$ -	1.00	\$ 68,000.00	0.00	0.00	\$ 68,000.00	\$ 3,400.00	0.00	0.00
CHC02400	15" DR 25 Raw Water Line	340	LF	\$ 28.50	\$ 9,690.00	170.00	\$ 4,845.00	170.00	\$ 4,845.00	0.00	0.00	\$ 9,690.00	\$ 484.50	0.00	0.00
CHC02400	15" 45° Elbow DR 25 Raw Water Line	4	EA	\$ 1,700.00	\$ 6,800.00	0.00	\$ -	4.00	\$ 6,800.00		0.00	\$ 6,800.00	\$ 340.00	0.00	0.00
CHC02400	18" DR 18, C900 Water Line for Irrigation Line Relocation	130	LF	\$ 57.52	\$ 7,477.60	130.00	\$ 7,477.60	0.00	\$ -		0.00	\$ 7,477.60	\$ 373.88	0.00	0.00
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00	0.00	\$ -		0.00	\$ 1,850.00	\$ 92.50	0.00	0.00
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	\$ 1,700.00	\$ 3,400.00	2.00	\$ 3,400.00	0.00	\$ -		0.00	\$ 3,400.00	\$ 170.00	0.00	0.00
SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING					\$ 332,965.22		\$ 158,574.60		\$ 127,274.10		\$ -	\$ 285,848.70	\$ 14,292.44	6033.00	\$ 47,116.52
MICELLANEOUS															
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	\$ 3.37	\$ 6,234.50	1850.00	\$ 6,234.50	0.00	\$ -			\$ 6,234.50	\$ 311.73	0.00	0.00
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	0.00	\$ -			\$ 3,000.00	\$ 150.00	0.00	0.00
506	Temporary Soil Erosion Control	1	LS	\$ 3,200.00	\$ 3,200.00	1.00	\$ 3,200.00	0.00	\$ -			\$ 3,200.00	\$ 160.00	0.00	0.00
CHC02000	Surveying for Project	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -			\$ 3,000.00	\$ 150.00	0.00	0.00
SUBTOTAL - MISCELLANEOUS					\$ 15,434.50		\$ 15,434.50		\$ -			\$ 15,434.50	\$ 771.73	0.00	\$ -
CHANGE ORDER #2															
CO2-1	Adjusting Storm Sewer Line 12" PVC	1	LS	\$ 7,044.85	\$ 7,044.85	1.00	\$ 7,044.85		\$ -			\$ 7,044.85	\$ 352.24	0.00	0.00
CO2-2	72" RCP Joint Testing	1	LS	\$ 17,800.00	\$ 17,800.00	1.00	\$ 17,800.00		\$ -			\$ 17,800.00	\$ 890.00	0.000000	0.00
SUBTOTAL - CHANGE ORDER NO 2					\$ 24,844.85		\$ 24,844.85		\$ -			\$ 24,844.85	\$ 1,242.24	0.00	0.00
CHANGE ORDER #4															
CO4-1	Revised Bypass to Open Canal	1	LS	\$ 60,611.25	\$ 60,611.25	1.00	\$ 60,611.25	0.00	\$ -			\$ 60,611.25	\$ 3,030.56	0.00	0.00
SUBTOTAL - CHANGE ORDER NO 4					\$ 60,611.25		\$ 60,611.25		\$ -			\$ 60,611.25	\$ 3,030.56	0.00	0.00
TOTAL STORED MATERIAL											\$ -				
TOTAL					\$ 682,929.86		\$ 593,995.34		\$ 127,274.10			\$ 721,269.44	\$ 36,063.47		\$ 47,116.52

PLEASE NOTE * MOH \$69,888.00 - PLEASE SEE ATTACHED INVOICE (#5)

ORIGINAL CONTRACT VALUE \$ 682,929.86 ✓
 CHANGES TO DATE \$ 85,456.10 ✓
 CURRENT CONTRACT VALUE \$ 768,385.96 ✓

TOTAL AMOUNT EARNED TO DATED \$ 721,269.44 ✓
 LESS RETAINAGE \$ 36,063.47 ✓
 NET AMOUNT EARNED TO DATE \$ 685,205.97 ✓
 PREVIOUS PAYMENTS \$ 617,056.15 ✓
 NET AMOUNT EARNED THIS PERIOD \$ 68,149.82 ✓

GENERAL CONTRACTOR Texas Cordia Construction
 CONTRACT No. C-13-293-12-20
 OWNER: COUNTY OF HIDALGO
 COUNTY: HIDALGO

DATE: 2/9/2015

TEXAS CORDIA JOB No.: 1013

ITEM NO	DESCRIPTION OF WORK	ORIGINAL CONTRACT QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT COST	WORK COMPLETED				Materials Presently Stored		TOTAL WORK COMPLETED & STORED MATERIALS	RETAINAGE 5%	Balance to Finish	
						PREVIOUS APPLICATION		THIS PERIOD		Qty	Value			Qty	Value
						Quantity	Value	Quantity	Value						
ELDORA ROAD CANAL CROSSING															
100	Preparation of Street R.O.W.	10	STA	\$ 80.00	\$ 800.00	10.00	\$ 800.00	0.00	\$ -			\$ 800.00	\$ 40.00	0.00	0.00
247	10" Flexible Base Matial (Type D, Grade 6)	4665	SY	\$ 6.50	\$ 30,322.50	4665.00	\$ 30,322.50	0.00	\$ -			\$ 30,322.50	\$ 1,516.13	0.00	0.00
260	6" Lime Stabilization of Subgrade (5% Lime, 42 lbs/sy)	4665	SY	\$ 3.50	\$ 16,327.50	4665.00	\$ 16,327.50	0.00	\$ -			\$ 16,327.50	\$ 816.38	0.00	0.00
310	Prime Coat (.20 gal/sy)	4665	SY	\$ 1.40	\$ 6,531.00	4665.00	\$ 6,531.00	0.00	\$ -			\$ 6,531.00	\$ 326.55	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	0.00	\$ -			\$ 55,980.00	\$ 2,799.00	0.00	0.00
420	Down Drain at Drain Ditch	1	EA	\$ 800.00	\$ 800.00	1.00	\$ 800.00	0.00	\$ -			\$ 800.00	\$ 40.00	0.00	0.00
464	72" RCP Class III	240	LF	\$ 295.00	\$ 70,800.00	240.00	\$ 70,800.00	0.00	\$ -			\$ 70,800.00	\$ 3,540.00	0.00	0.00
464	24" RCP Class III	190	LF	\$ 40.00	\$ 7,600.00	190.00	\$ 7,600.00	0.00	\$ -			\$ 7,600.00	\$ 380.00	0.00	0.00
464	18" RCP Class III	90	LF	\$ 34.55	\$ 3,109.50	90.00	\$ 3,109.50	0.00	\$ -			\$ 3,109.50	\$ 155.48	0.00	0.00
464	12" RCP Class III	120	LF	\$ 27.50	\$ 3,300.00	120.00	\$ 3,300.00	0.00	\$ -			\$ 3,300.00	\$ 165.00	0.00	0.00
465	Type "A" Precast Concrete Inlet	5	EA	\$ 2,000.00	\$ 10,000.00	5.00	\$ 10,000.00	0.00	\$ -			\$ 10,000.00	\$ 500.00	0.00	0.00
465	Modify Type "C" Inlet into Type "A" Inlet (STA 9+42)	1	EA	\$ 1,102.00	\$ 1,102.00	1.00	\$ 1,102.00	0.00	\$ -			\$ 1,102.00	\$ 55.10	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	\$ 2,481.17	\$ 2,481.17	1.00	\$ 2,481.17	0.00	\$ -			\$ 2,481.17	\$ 124.06	0.00	0.00
529	24" Concrete Curb & Gutter	1710	LF	\$ 8.00	\$ 13,680.00	1710.00	\$ 13,680.00	0.00	\$ -			\$ 13,680.00	\$ 684.00	0.00	0.00
529	6" Valley Gutter (4000 PSI)	145	LF	\$ 35.00	\$ 5,075.00	145.00	\$ 5,075.00	0.00	\$ -			\$ 5,075.00	\$ 253.75	0.00	0.00
530	4" Thick Concrete Driveway (3000 PSI)	48	SY	\$ 28.00	\$ 1,344.00	48.00	\$ 1,344.00	0.00	\$ -			\$ 1,344.00	\$ 67.20	0.00	0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche)	190	SY	\$ 26.00	\$ 4,940.00	190.00	\$ 4,940.00	0.00	\$ -			\$ 4,940.00	\$ 247.00	0.00	0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	940	SY	\$ 17.01	\$ 15,989.40	940.00	\$ 15,989.40	0.00	\$ -			\$ 15,989.40	\$ 799.47	0.00	0.00
531	Handi-cap Ramps	7	EA	\$ 700.00	\$ 4,900.00	7.00	\$ 4,900.00	0.00	\$ -			\$ 4,900.00	\$ 245.00	0.00	0.00
644	Relocate Stop Signs, Pedestrian Crossing, & School Zone Sign Assemblies	5	EA	\$ 200.00	\$ 1,000.00	5.00	\$ 1,000.00	0.00	\$ -			\$ 1,000.00	\$ 50.00	0.00	0.00
666	24" Wide White Stop Bar	75	LF	\$ 12.67	\$ 950.25	75.00	\$ 950.25	0.00	\$ -			\$ 950.25	\$ 47.51	0.00	0.00
666	12" Wide White Crosswalk Striping	516	LF	\$ 4.44	\$ 2,291.04	516.00	\$ 2,291.04	0.00	\$ -			\$ 2,291.04	\$ 114.55	0.00	0.00
666	12" Wide Yellow Striping Median Transitions	88	LF	\$ 5.07	\$ 446.16	88.00	\$ 446.16	0.00	\$ -			\$ 446.16	\$ 22.31	0.00	0.00
666	8" Wide Solid White Line for Turning Lane	100	LF	\$ 1.90	\$ 190.00	100.00	\$ 190.00	0.00	\$ -			\$ 190.00	\$ 9.50	0.00	0.00
666	4" Wide Solid Yellow Centerline	1975	LF	\$ 0.82	\$ 1,619.50	1975.00	\$ 1,619.50	0.00	\$ -			\$ 1,619.50	\$ 80.98	0.00	0.00
666	4" Wide Broken Yellow Lane Line	200	LF	\$ 1.27	\$ 254.00	200.00	\$ 254.00	0.00	\$ -			\$ 254.00	\$ 12.70	0.00	0.00
668	Pre-Fabricated "ONLY" Marking as per Plans	2	EA	\$ 300.00	\$ 600.00	2.00	\$ 600.00	0.00	\$ -			\$ 600.00	\$ 30.00	0.00	0.00
668	Per-Fabricated Arrows for Turn Lane as per Plans	6	EA	\$ 300.00	\$ 1,800.00	6.00	\$ 1,800.00	0.00	\$ -			\$ 1,800.00	\$ 90.00	0.00	0.00
See Plans	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 gradign to original conditions. All complete in place.	1	LS	\$ 65,000.00	\$ 65,000.00	1.00	\$ 65,000.00	0.00	\$ -			\$ 65,000.00	\$ 3,250.00	0.00	0.00
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
CHC02400	12" 90° Elbow DR 18, C900 Water Line	4	EA	\$ 730.48	\$ 2,921.92	4.00	\$ 2,921.92		\$ -			\$ 2,921.92	\$ 146.10	0.00	0.00
SUBTOTAL--ELDORA ROAD CANAL CROSSING					\$ 334,530.14		\$ 334,530.14		\$0.00		\$0.00	\$ 334,530.14	\$ 16,726.51	0.00	0.00
SGT. LEONEL TREVINO CANAL CROSSING															
100	Preparation of Street R.O.W.	4.2	STA	\$ 100.00	\$ 420.00	4.20	\$ 420.00	0.00	\$ -			\$ 420.00	\$ 21.00	0.00	0.00
247	10" Flexible Base Material (Type D, Grade 6)	1560	SY	\$ 6.50	\$ 10,140.00	0.00	\$ -	1025.00	\$ 6,662.50			\$ 6,662.50	\$ 333.13	535.00	3,477.50
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	\$ 3.50	\$ 5,460.00	0.00	\$ -	1025.00	\$ 3,587.50			\$ 3,587.50	\$ 179.38	535.00	1,872.50
310	Prime Coat (.20 gal/sy)	1560	SY	\$ 1.40	\$ 2,184.00	0.00	\$ -	0.00	\$ -			\$ -	\$ -	1,560.00	2,184.00
340	2" Compacted H.M.A.C. (Type D)	1560	SY	\$ 12.00	\$ 18,720.00	0.00	\$ -	0.00	\$ -			\$ -	\$ -	1,560.00	18,720.00
420	Down Drain at Drain Ditch	1	EA	\$ 800.00	\$ 800.00	0.00	\$ -	1.00	\$ 800.00			\$ 800.00	\$ 40.00	0.00	0.00
420	Concrete Retaining Wall (4000 PSI)	92	LF	\$ 62.74	\$ 5,772.08	0.00	\$ -	92.00	\$ 5,772.08			\$ 5,772.08	\$ 288.60	0.00	0.00
464	72" RCP Class III	488	LF	\$ 280.00	\$ 136,640.00	488.00	\$ 136,640.00	0.00	\$ -			\$ 136,640.00	\$ 6,832.00	0.00	0.00
464	48" RCP Class III	180	LF	\$ 119.00	\$ 21,420.00	0.00	\$ -	180.00	\$ 21,420.00			\$ 21,420.00	\$ 1,071.00	0.00	0.00
464	12" RCP Class III	146	LF	\$ 27.00	\$ 3,942.00	146.00	\$ 3,942.00	0.00	\$ -			\$ 3,942.00	\$ 197.10	0.00	0.00
465	Type "A" Precast Concrete Inlet	2	EA	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	2.00	\$ 4,000.00			\$ 4,000.00	\$ 200.00	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	\$ 2,400.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00			\$ 2,400.00	\$ 120.00	0.00	0.00
529	24" Concrete Curb & Gutter	460	LF	\$ 9.00	\$ 4,140.00	0.00	\$ -	0.00	\$ -			\$ -	\$ -	460.00	4,140.00
529	24" Valley Gutter (4000 PSI)	146	LF	\$ 10.00	\$ 1,460.00	0.00	\$ -	0.00	\$ -			\$ -	\$ -	146.00	1,460.00
530	Asphalt Driverway (1 1/2 inch H.M.A.C. with 6" Caliche)	118	SY	\$ 31.96	\$ 3,771.28	0.00	\$ -	0.00	\$ -			\$ -	\$ -	118.00	3,771.28
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	552	SY	\$ 16.89	\$ 9,323.28	0.00	\$ -	0.00	\$ -			\$ -	\$ -	552.00	9,323.28
644	Relocate Solar Powered School Zone Sign	1	EA	\$ 431.78	\$ 431.78	0.00	\$ -	0.00	\$ -			\$ -	\$ -	1.00	431.78
666	12" Wide White Crosswalk Striping	30	LF	\$ 12.67	\$ 380.10	0.00	\$ -	0.00	\$ -			\$ -	\$ -	30.00	380.10
666	4" Wide Broken Yellow Lane Line	150	LF	\$ 2.53	\$ 379.50	0.00	\$ -	0.00	\$ -			\$ -	\$ -	150.00	379.50
666	4" Wide Solid White Lane Line	386	LF	\$ 2.53	\$ 976.58	0.00	\$ -	0.00	\$ -			\$ -	\$ -	386.00	976.58
SS4061	18" Series 6400 Model 20-10-C Slide Gate For Irrigation Line, Fresno or Equal	1	EA	\$ 2,987.02	\$ 2,987.02	0.00	\$ -	1.00	\$ 2,987.02			\$ 2,987.02	\$ 149.35	0.00	0.00

