

APPLICATION FOR PAYMENT NO. 8

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: March 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:	/\$766,218.00
5. Retainage (per Agreement):	
5% of completed Work: <u>\$38,310.90</u> ✓	
5% of stored material	
Total Retainage:	✓ \$38,310.90
6. Total completed and stored to date less retainage (4 minus 5)	✓\$727,907.10
7. Less previous Application for Payments:	✓ \$685,205.97
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	/\$42,701.13

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 ✓
5 -1200-431-00-122-091-0-84
 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 8 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.

INVOICE RECEIVED BY: Man ON 3/20/15 ✓
 Date: 3/11/15
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON Please see attach
 Texas Cordia Construction, LLC
 CONTRACTOR
Yara Corbitt
 Yara Corbitt, President

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 11th day
 of March, 2015

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

ISABEL G. MARTINEZ
 Notary Public, State of Texas
 My Commission Expires
 December 03, 2017

[Signature]
 CRUZ-HOGAN Consultants, Inc.
 ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date: 3/13/15
[Signature]
 Ronnie Cuz, P.E., CFM



Purchase Order
COUNTY OF HIDALGO

PO# 706353

DATE: 03/18/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322

REQ: 00252212

PHONE: (956) 971-0289

Fax: (956) 386-0289

EMAIL: yara@texascordia.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DR.
 EDINBURG TX 78539

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-293-12-20		
1.00	EACH	CC LOWERING OF CANAL CROSSINGS & ROAD WIDENING AT ELDORA & SGT. TREVINO ROADS PROJECT IN THE CITY OF SAN JUAN, TX	682,929.86	682,929.86
		TOTAL:		682,929.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-122-091-0-841	682,929.86	

HIDALGO COUNTY
 PRECINCT NO-2
 2014 MAR 20 PM 2 14

SCANNED
 3/20/14

Authorized by: *Martha Salazar*

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		\$ 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	1025.00	\$ 6,662.50	535.00	\$ 3,477.50			\$ 10,140.00	\$ 507.00	0.00	0.00
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy) ✓	1560 ✓	SY	\$ 3.50	\$ 5,460.00	1025.00	\$ 3,587.50	535.00	\$ 1,872.50			\$ 5,460.00	\$ 273.00	0.00	0.00
310	Prime Coat (.20 gal/sy) ✓	1560 ✓	SY	\$ 1.40	\$ 2,184.00	0.00	\$ -	1560.00	\$ 2,184.00			\$ 2,184.00	\$ 109.20	0.00	0.00
340	2" Compacted H.M.A.C. (Type D) ✓	1560 ✓	SY	\$ 12.00	\$ 18,720.00	0.00	\$ -	1560.00	\$ 18,720.00			\$ 18,720.00	\$ 936.00	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
420	Concrete Retaining Wall (4000 PSI) ✓	92 ✓	LF	\$ 62.74	\$ 5,772.08	92.00	\$ 5,772.08	0.00	\$ -			\$ 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	180.00	\$ 21,420.00	0.00	\$ -			\$ 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	2.00	\$ 4,000.00	0.00	\$ -			\$ 4,000.00	\$ 200.00	0.00	0.00
465	4' Concrete Storm Manhole ✓	1 ✓	EA	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -			\$ 2,400.00	\$ 120.00	0.00	0.00
529	24" Concrete Curb & Gutter ✓	460 ✓	LF	\$ 9.00	\$ 4,140.00	0.00	\$ -	460.00	\$ 4,140.00			\$ 4,140.00	\$ 207.00	0.00	0.00
529	24" Valley Gutter (4000 PSI) ✓	146 ✓	LF	\$ 10.00	\$ 1,460.00	0.00	\$ -	146.00	\$ 1,460.00			\$ 1,460.00	\$ 73.00	0.00	0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche) ✓	118 ✓	SY	\$ 31.96	\$ 3,771.28	0.00	\$ -	118.00	\$ 3,771.28			\$ 3,771.28	\$ 188.56	0.00	0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI) ✓	552 ✓	SY	\$ 16.89	\$ 9,323.28	0.00	\$ -	552.00	\$ 9,323.28			\$ 9,323.28	\$ 466.16	0.00	0.00
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	1.00	\$ 2,987.02	0.00	\$ -			\$ 2,987.02	\$ 149.35	0.00	0.00

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	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	✓340.00	\$ 9,690.00	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	✓ 4.00	\$ 6,800.00	0.00	\$ -	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		\$ 285,848.70		\$ 44,948.56	\$ -	\$ 330,797.26	\$ 16,539.86	567.00	\$ 2,167.96
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	0.00	\$ -		\$ 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	0.00	\$ -		\$ 17,800.00	\$ 890.00	0.000000	0.00
SUBTOTAL - CHANGE ORDER NO 2					\$ 24,844.85		\$ 24,844.85	0.00	\$ -		\$ 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					\$ 768,385.96		\$ 721,269.44		\$44,948.56		\$ 766,218.00	\$ 38,310.90		\$2,167.96

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

ORIGINAL CONTRACT VALUE	\$ 682,929.86		TOTAL AMOUNT EARNED TO DATED	\$ 766,218.00
CHANGES TO DATE	\$ 85,456.10		LESS RETAINAGE	\$ 38,310.90
CURRENT CONTRACT VALUE	\$ 768,385.96		NET AMOUNT EARNED TO DATE	\$ 727,907.10
			PREVIOUS PAYMENTS	\$ 685,205.97
			NET AMOUNT EARNED THIS PERIOD	\$ 42,701.13

