

# APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County Precient #2 (OWNER)  
 From: Texas Cordia Construction, LLC (CONTRACTOR)  
 Contract: C-15-209-07-21  
 Project: Pct. 2 - Sioux Road Improvements  
 Owner's Contract No. C-15-209-07-21 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: August 28, 2015

1. Original Contract Price:		✓ \$378,587.00
2. Net change by Change Order and Written Agreements(+or-):		
3. Current Contract Price (1 plus 2):		✓ \$378,587.00
4. Total completed and stored to date:		✓ \$25,525.02
5. Retainage (per Agreement):		
5% of completed Work:	\$ 1,139.60 ✓	
5% of stored material:	\$ 136.65 ✓	
Total Retainage:		\$1,276.25 ✓
6. Total completed and stored to date less retainage (4 minus 5)		\$24,248.77 ✓
7. Less previous Application for Payments:		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$24,248.77 ✓

**Accompanying Documentation:**

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

TxDOT Form 252 Contract Time Statement  
 PARTIAL WAIVER OF LIENS  
 PAYROLL

**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 1 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.

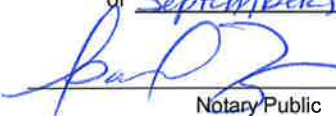
Date: 9/24/2015

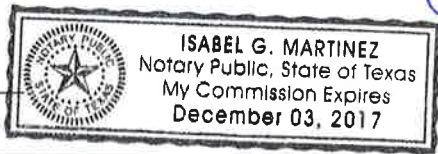
Texas Cordia Construction, LLC  
**CONTRACTOR**

State of Texas  
 County of Hidalgo

Subscribed and sworn to before me this 24th day  
 of September, 2015

  
 Yara M. Corbitt, President

  
 Notary Public



My Commission expires: 12/31/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 9/24/15

Hidalgo County Drainage District No. 1  
**ENGINEER**

By:   
 Raul E. Sesin, P.E.

INVOICE RECEIVED BY:  
Belinda My ON 9/25/15  
 GOODS RECEIVED BY:  
Eduardo Cantu ON 8/20/2015

PO # 729553  
5-1395-431-00-122-106-0-841  
 Req # 281394

Texas Cordia Construction, LLC Contractor Name  
 8/20/2015 Starting Date  
 11/27/2015 Project Ending Date  
 Pct. 2 - Sioux Road Improvements Engineer's / County Project Description  
 Application No.: 1  
 Application Date: 9/24/2015  
 Period To: 8/28/2015  
 Engineer's / County Project No.:

No.	Description	Unit	Original Schedule Value			MOH		RFP 1		Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost (Total)	MON 1 Quan	QTY to Date		Item Cost (Monthly)	Quan
1	1 1/2" HMAC TYPE "D"	SY	\$10.00	22125	\$221,250.00				0.00	\$0.00	22,125.00	\$221,250.00
2	PRIME COAT (MC-30) (0.2 GAL/SY)	SY	\$2.00	21682	\$43,364.00				0.00	\$0.00	21,682.00	\$43,364.00
3	TACK COAT (SS-1) (0.14 GAL/SY)	SY	\$3.00	443	\$1,329.00				0.00	\$0.00	443.00	\$1,329.00
4	SCARIFY, PROCESS, PREPARE & STABILIZE (2.5% LIME) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	SY	\$3.00	21682	\$65,046.00			5420.50	5420.50	\$16,261.50	16,261.50	\$48,784.50
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	\$4,965.00	1	\$4,965.00			1.00	1.00	\$4,965.00		\$0.00
6	REGRADE ROADSIDE DITCH	LF	\$1.00	6355	\$6,355.00				0.00	\$0.00	6,355.00	\$6,355.00
7	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	LF	\$23.00	419	\$9,637.00				0.00	\$0.00	419.00	\$9,637.00
8	TYPE "C-C" INLET WITH CONCRETE APRON	EA	\$2,885.00	2	\$5,770.00		2.00	\$1,366.50	0.00	\$0.00	2.00	\$5,770.00
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	LF	\$60.00	24	\$1,440.00				0.00	\$0.00	24.00	\$1,440.00
10	REMOVE EXISTING 12" RCP PIPE	LF	\$79.00	8	\$632.00				0.00	\$0.00	8.00	\$632.00
11	STORM TRENCH BEDDING & BACKFILL	LF	\$23.00	24	\$552.00				0.00	\$0.00	24.00	\$552.00
12	TRENCH PROTECTION	LF	\$52.00	24	\$1,248.00				0.00	\$0.00	24.00	\$1,248.00
13	SAFETY END TREATMENT FOR 18" PIPE	EA	\$1,135.00	1	\$1,135.00				0.00	\$0.00	1.00	\$1,135.00
14	TRAFFIC CONTROL	LS	\$4,744.00	1	\$4,744.00			0.33	0.33	\$1,565.52	0.67	\$3,178.48
15	PAVEMENT MARKINGS	LS	\$9,470.00	1	\$9,470.00				0.00	\$0.00	1.00	\$9,470.00
16	CHEVRON SIGN W1-8L (18" x 24")	EA	\$550.00	3	\$1,650.00				0.00	\$0.00	3.00	\$1,650.00
SUBTOTAL COUNTY LINE ROAD DRAINAGE					\$378,587.00					\$22,792.02		\$355,794.98
TOTAL BASE AMOUNTS:					\$378,587.00					\$22,792.02		\$355,794.98

ORIGINAL CONTRACT \$ 378,587.00  
 CHANGE TO DATE  
 CURRENT CONTRACT VALUE \$ 378,587.00  
 TOTAL TO DATE \$ 22,792.02  
 TOTAL MOH \$ 2,733.00  
 TOTAL AMOUNT EARNED TO DATED \$ 25,525.02  
 LESS RETAINAGE \$ 1,276.25  
 NET AMOUNT EARNED TO DATE \$ 24,248.77  
 PREVIOUS PAYMENTS \$  
 NET AMOUNT EARNED THIS PERIOD \$ 24,248.77

