

## APPLICATION FOR PAYMENT NO. 2 ✓

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: September 25, 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:	\$212,006.00
5. Retainage (per Agreement):	
5% of completed Work:	\$ 10,600.30 ✓
5% of stored material	_____
Total Retainage:	\$10,600.30 ✓
6. Total completed and stored to date less retainage (4 minus 5)	\$201,405.70 ✓
7. Less previous Application for Payments:	\$24,248.77 ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$177,156.93 ✓

**Accompanying Documentation:**

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	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 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: 10/14/2015

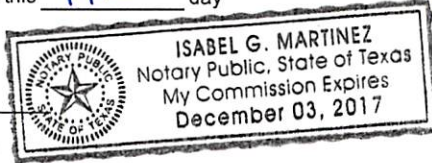
Texas Cordia Construction, LLC  
CONTRACTOR

State of Texas  
County of Hidalgo

  
Yara M. Corbitt, President

Subscribed and sworn to before me this 14th day  
of October 2015

  
Notary Public



My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 10/14/15

Hidalgo County Drainage District No. 1  
ENGINEER

By:   
Raul E. Sesin, P.E.

COPIES RECEIVED BY:  
Elizabeth Kiss ON 10/15/15  
SERVICES RECEIVED BY:  
Edwado Canino ON 9/25/15

PO # 729553  
5-1345-431-00-122-106-0-841  
Req # 281394

OK  
DICE RECEIVED BY

1500-031-00-133-0

OK  
DICE RECEIVED BY

Texas Cordia Construction, LLC

8/20/2015

11/27/2015

Pct. 2 - Sioux Road Improvements

Contractor Name

Starting Date

Project Ending Date

Engineer's / County Project Description

Application No.: 2

Application Date: 10/14/2015

Period To: 9/25/2015

Engineer's / County Project No.:

No.	Description	Unit	Original Schedule Value			MOH		RFP 2			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	MON 2 Quan	QTY to Date		Item Cost (Monthly)	Quan
1	1 1/2" HMAC TYPE "D"	SY	\$10.00	22125	\$221,250.00			10,149.00	10,149.00	\$101,490.00	\$101,490.00	11,976.00	\$119,760.00
2	PRIME COAT (MC-30) (0.2 GAL/SY)	SY	\$2.00	21682	\$43,364.00			10,149.00	10,149.00	\$20,298.00	\$20,298.00	11,533.00	\$23,066.00
3	TACK COAT (SS-1) (0.14 GAL/SY)	SY	\$3.00	443	\$1,329.00			0.00	0.00	\$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			16,261.50	21,682.00	\$48,784.50	\$65,046.00	-	\$0.00
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			0.00	1.00	\$0.00	\$4,965.00	-	\$0.00
6	REGRADE ROADSIDE DITCH	LF	\$1.00	6355	\$6,355.00			0.00	0.00	\$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			300.00	300.00	\$6,900.00	\$6,900.00	119.00	\$2,737.00
8	TYPE "C-C" INLET WITH CONCRETE APRON	EA	\$2,885.00	2	\$5,770.00			2.00	2.00	\$5,770.00	\$5,770.00	-	\$0.00
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	LF	\$60.00	24	\$1,440.00			0.00	0.00	\$0.00	\$0.00	24.00	\$1,440.00
10	REMOVE EXISTING 12" RCP PIPE	LF	\$79.00	8	\$632.00			8.00	8.00	\$632.00	\$632.00	-	\$0.00
11	STORM TRENCH BEDDING & BACKFILL	LF	\$23.00	24	\$552.00			24.00	24.00	\$552.00	\$552.00	-	\$0.00
12	TRENCH PROTECTION	LF	\$52.00	24	\$1,248.00			24.00	24.00	\$1,248.00	\$1,248.00	-	\$0.00
13	SAFETY END TREATMENT FOR 18" PIPE	EA	\$1,135.00	1	\$1,135.00			0.00	0.00	\$0.00	\$0.00	1.00	\$1,135.00
14	TRAFFIC CONTROL	LS	\$4,744.00	1	\$4,744.00			0.17	0.50	\$806.48	\$2,372.00	0.50	\$2,372.00
15	PAVEMENT MARKINGS	LS	\$9,470.00	1	\$9,470.00			0.00	0.00	\$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	\$0.00	\$0.00	3.00	\$1,650.00
<b>SUBTOTAL COUNTY LINE ROAD DRAINAGE</b>					<b>\$378,587.00</b>					<b>\$186,480.98</b>	<b>\$209,273.00</b>		<b>\$169,314.00</b>
<b>TOTAL BASE AMOUNTS:</b>					<b>\$378,587.00</b>			<b>\$0.00</b>		<b>\$186,480.98</b>	<b>\$209,273.00</b>		<b>\$169,314.00</b>

ORIGINAL CONTRACT \$ 378,587.00 ✓  
 CHANGE TO DATE  
 CURRENT CONTRACT VALUE \$ 378,587.00 ✓

TOTAL TO DATE \$ 209,273.00 ✓  
 TOTAL TO DATE MOH \$ 2,733.00  
 TOTAL COMPLETE AND STORED TO DATED \$ 212,006.00  
 LESS RETAINAGE \$ 10,600.30 ✓  
 NET AMOUNT EARNED TO DATE \$ 201,405.70  
 PREVIOUS PAYMENTS \$ 24,248.77 ✓  
 NET AMOUNT EARNED THIS PERIOD \$ 177,156.93



HIDALGO COUNTY  
PCT. 2 - SIOUX ROAD IMPROVEMENTS  
CONTRACTOR HCDD-15-007-05-19B

BASE BID	CONTRACTOR: TEXAS CORDIA CONSTRUCTION							PAYMENT No. 1		PAYMENT No. 2		
	CONTRACT PRICE: \$ 378,587.00							% DONE:	0.00%	% DONE:	49.26%	
Item No.	Item Description	BID Qty	QTY to DATE	Amount Remain	Unit	Unit Price	TOTAL	Qty	Total Cost	Qty	Total Cost	
1	1 1/2" HMAC TYPE "D"	22,125	0	22,125	SY	\$ 10.00	\$ 221,250.00	0	\$ -	10149	\$ 101,490.00	
2	PRIME COAT (MC-30) (0.2 GAL/SY)	21,682	0	21,682	SY	\$ 2.00	\$ 43,364.00	0	\$ -	10149	\$ 20,298.00	
3	TACK COAT (SS-1) (0.14 GAL/SY)	443	0	443	SY	\$ 3.00	\$ 1,329.00	0	\$ -	0	\$ -	
4	SCAFFIT, PROCESS, PREPARE & STABILIZE (2.5% LHM) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	21,682	5421	16,262	SY	\$ 3.00	\$ 65,046.00	5420.5	\$ 16,261.50	16261.5	\$ 48,784.50	
5	EROSION AND SEDIMENT CONTROL STRUCTURAL TO COMPLETE WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	1	1	0	LS	\$ 4,965.00	\$ 4,965.00	1	\$ 4,965.00	0	\$ -	
6	REGRADE ROADSIDE DITCH	6,355	0	6,355	LF	\$ 1.00	\$ 6,355.00	0	\$ -	0	\$ -	
7	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	419	0	419	LF	\$ 23.00	\$ 9,637.00	0	\$ -	300	\$ 6,900.00	
8	TYPE "C-C" INLET WITH CONCRETE APRON	2	0	2	EA	\$ 2,885.00	\$ 5,770.00	0	\$ -	2	\$ 5,770.00	
MOH	TYPE "C-C" INLET WITH CONCRETE APRON	2	2	0	EA	\$ 1,366.50	\$ 2,733.00	2	\$ 2,733.00			
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	24	0	24	LF	\$ 60.00	\$ 1,440.00	0	\$ -	0	\$ -	
10	REMOVE EXISTING 12" RCP PIPE	8	0	8	LF	\$ 79.00	\$ 632.00	0	\$ -	8	\$ 632.00	
11	STORM TRENCH BEDDING & BACKFILL	24	0	24	LF	\$ 23.00	\$ 552.00	0	\$ -	24	\$ 552.00	
12	TRENCH PROTECTION	24	0	24	LF	\$ 52.00	\$ 1,248.00	0	\$ -	24	\$ 1,248.00	
13	SAFETY END TREATMENT FOR 18" PIPE	1	0	1	EA	\$ 1,135.00	\$ 1,135.00	0	\$ -	0	\$ -	
14	TRAFFIC CONTROL	1	0.33	1	LS	\$ 4,744.00	\$ 4,744.00	0.33	\$ 1,565.52	0.17	\$ 806.48	
15	PAVEMENT MARKINGS	1	0	1	LS	\$ 9,470.00	\$ 9,470.00	0	\$ -	0	\$ -	
16	CHEVRON SIGN W1-8L (18" x 24")	3	0	3	EA	\$ 550.00	\$ 1,650.00	0	\$ -	0	\$ -	
							<b>\$ 381,320.00</b>			<b>\$ 25,525.02</b>	<b>\$ 186,480.98</b>	
								WORK EARNED TO DATE:	\$ 25,525.02			\$ 186,480.98
								05% RETAINAGE:	\$ 1,276.25			\$ 9,324.05
								AMOUNT ELIGIBLE:	\$ 24,248.77			\$ 177,156.93

## Nora Cavazos

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**From:** Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>  
**Sent:** Wednesday, October 14, 2015 3:10 PM  
**To:** Nora Cavazos  
**Subject:** Re: Pct. 2 - Sioux Rd Improvements

Hi Nora,  
Quantities are good for this Pay Application.

Thank You

Jesse Alvarez  
Construction Inspector  
County of Hidalgo Engineering Projects Office  
902 Doolittle Rd.  
Edinburg , Texas 78542  
Office : 956-702-7000 ext 2029  
Mobile:956-533-3992

Sent from my iPhone

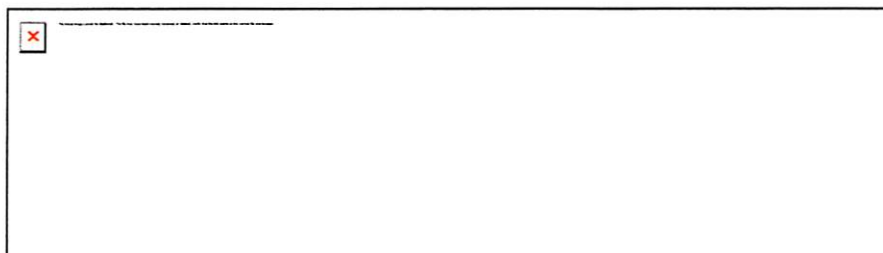
On Sep 30, 2015, at 3:25 PM, Nora Cavazos <[nora.cavazos@hcdd1.org](mailto:nora.cavazos@hcdd1.org)> wrote:

Good Afternoon Jesse,

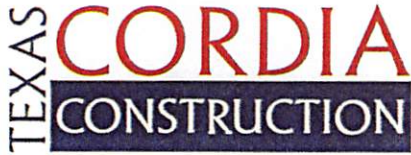
Attached please find the Estimate Quantity Form for Pay App No. 2 for the Sioux Rd Improvements

Please verify that the numbers are correct.

Thank you.



<[noreply@hcddl.org](mailto:noreply@hcddl.org)\_20150930\_151045.pdf>



3149-A Center Pointe Drive  
Edinburg, TX 78539  
O: 956-627-6181  
F: 956-386-0289

October 9, 2015

Hidalgo County Planning Department  
Attn: **Raul Sesin, PE, CFM**  
902 N. Doolittle Road  
Edinburg, Texas 78539

RE: Precinct No. 2 – Sioux Road Improvements/C15-209-07-21

Dear Mr. Sesin:

The following is a list of subcontractor used in the above mentioned project as per the County's request:

- No Subcontractors were used

If you have any questions, please contact me at (956) 627-6181.

Thank you,

A handwritten signature in blue ink that reads "Yara M. Corbitt, PE".

Yara M. Corbitt  
President  
Texas Cordia Construction



3149-A Center Pointe Drive  
Edinburg, TX 78539  
O: 956-627-6181  
F: 956-386-0289

September 28, 2015

Hidalgo County Planning Department  
**Attn: Raul Sesin, PE, CFM**  
902 N. Doolittle Road  
Edinburg, Texas 78539

RE: Precinct No. 2 – Sioux Road Improvements/C15-209-07-21

Dear Mr. Sesin:

The following is a list of suppliers used in the above mentioned project as per the County's request:

- None

If you have any questions, please contact me at (956) 627-6181.

Thank you,

A handwritten signature in blue ink that reads "Yara M. Corbitt, PE". The signature is written in a cursive style.

Yara M. Corbitt, P.E.  
President  
Texas Cordia Construction



**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 3149A Center Pointe Drive, Edinburg, TX 78539 OMB No.: 1235-0008 Expires: 01/31/2015

Texas Cordia Construction, LLC

PAYROLL NO. 03 FOR WEEK ENDING 09/05/2015 PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)" PROJECT OR CONTRACT NO. Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	O.T. OR S.T.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	Employee Uniforms	OTHER	TOTAL DEDUCTIONS	
				30	31	01	02	03	04	05									
Alberto Ramos - 4512	0	Front End Loader 3Cy or Less	o					2.00	8.00	10.00	\$21.75	\$667.00	\$61.01	\$77.00			\$138.01	\$659.49	
			s			12.00	11.00	8.00			31.00	14.50 ✓							\$797.50
Efren Padron - 0484	5	Common Laborer	o					6.00	7.00	13.00	\$15.00	\$345.00	\$45.51	\$5.00			\$50.51	\$544.49	
			s			5.00	5.00	5.00			15.00	10.00 ✓							\$595.00
Ildelfonso Duarte -3861	7	Common Laborer	o					2.00	9.50	11.50	\$14.79	\$564.49	\$43.19	\$0.00			\$43.19	\$521.30	
			s			9.00	12.00	11.00	8.00			40.00							9.86 ✓
Juan Rosales - 6754	3	Common Laborer	o						7.00	7.00	\$15.00	\$325.00	\$38.63	\$11.00			\$49.63	\$455.37	
			s					11.00	10.00	1.00									22.00
Eduardo Pena - 2542	5	Common Laborer	o					1.00	8.00	9.00	\$15.98	\$356.82	\$43.59	\$2.00			\$45.59	\$524.23	
			s					11.00	9.00			20.00							10.65 ✓
Mario Vigil- 8091	4	Asphalt Raker	o					6.00	8.00	14.00	\$16.50	\$231.00	\$51.32	\$20.00			\$71.32	\$599.68	
			s																11.00 ✓
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o					2.00	8.00	10.00	\$22.50	\$825.00	\$65.69	\$40.00			\$105.69	\$753.06	
			s			9.00	12.00	11.00	8.00			40.00							15.00 ✓
Santos Leos - 0136	3	Common Laborer	o								\$16.50	\$225.50	\$48.18	\$23.00			\$71.18	\$558.57	
			s			9.00	11.50					20.50							11.00 ✓

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 09/14/2015

I, Melissa T. Colon Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Sioux Road Improvements; that during the payroll period commencing on the  
(Building or Work)

30 day of August, 2015, and ending the 05 day of September, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
Melissa T. Colon - Payroll Coordinator

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 3149A Center Pointe Drive, Edinburg, TX 78539  
 Texas Cordia Construction, LLC OMB No.: 1235-0008  
 Expires: 01/31/2015

PAYROLL NO. 04 FOR WEEK ENDING 09/12/2015 PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)" PROJECT OR CONTRACT NO. Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT. OR ST.	S	M	T	W	T	F				S	FICA	WITH- HOLDING TAX	Employee Uniforms	OTHER		TOTAL DEDUCTIONS
				06	07	08	09	10	11				12						
David Perez - 9731	5	Asphalt Raker	o						0.50	0.50	\$16.50	\$448.25							
			s			10.50	9.00	11.00	9.50		40.00	11.00 ✓	\$448.25	\$34.30	\$2.00			\$36.30	\$411.95
Efren Padron - 0484	5	Common Laborer	o					1.00	1.00	\$15.00	\$25.00								
			s					1.00		1.00	10.00 ✓	\$415.00	\$31.75	\$0.00			\$31.75	\$383.25	
Raul Ochoa- 0453	2	Sweeper Machine	o					3.00	3.00	\$16.50	\$253.00								
			s					11.00	7.50	18.50	11.00 ✓	\$489.50	\$37.44	\$17.00			\$54.44	\$435.06	
Santos Leos - 0136	3	Common Laborer	o					3.00	3.00	\$16.50	\$253.00								
			s					11.50	7.00	18.50	11.00 ✓	\$489.50	\$37.45	\$9.00			\$46.45	\$443.05	
Eduardo Pena - 2542	5	Common Laborer	o							\$15.98	\$308.85								
			s		9.00	9.00	11.00			29.00	10.65 ✓	\$415.35	\$31.78	\$0.00			\$31.78	\$383.57	
Mario Vigil- 8091	4	Asphalt Raker	o					2.00	2.00	\$16.50	\$357.50								
			s			10.00	11.50	8.00		29.50	11.00 ✓	\$473.00	\$36.19	\$0.00			\$36.19	\$436.81	
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o							\$22.50	\$600.00								
			s		9.00	9.00	12.50	9.50		40.00	15.00 ✓	\$600.00	\$45.90	\$13.00			\$58.90	\$541.10	
			o																
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 01/31/2015
Texas Cordia Construction, LLC	3149A Center Pointe Drive, Edinburg, TX 78539	

PAYROLL NO. 05	FOR WEEK ENDING 09/19/2015	PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"	PROJECT OR CONTRACT NO. Contract No. DRS 215017
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT: ORST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	Employee Uniforms	OTHER	TOTAL DEDUCTIONS			
				13	14	15	16	17	18	19											
				HOURS WORKED EACH DAY																	
David Perez - 9731	5	Asphalt Raker	o										\$16.50	\$341.00							
			s		10.00	9.00	1.50		10.50			31.00	11.00 ✓		\$357.50	\$27.34					\$27.34
Efren Padron - 0484	5	Common Laborer	o										\$15.00	\$60.00							
			s					6.00			6.00	10.00 ✓	\$445.00		\$34.04	\$0.00				\$34.04	\$410.96
Raul Ochoa- 0453	2	Sweeper Machine	o										\$16.50	\$82.50							
			s		7.50						7.50	11.00 ✓	\$530.75		\$40.61	\$21.00				\$61.61	\$469.14
Santos Leos - 0136	3	Common Laborer	o										\$16.50	\$99.00							
			s		9.00						9.00	11.00 ✓	\$374.00		\$28.60	\$0.00				\$28.60	\$345.40
Eduardo Pena - 2542	5	Common Laborer	o										\$15.98	\$170.40							
			s		8.50	7.50					16.00	10.65 ✓	\$457.96		\$35.03	\$0.00				\$35.03	\$422.93
Mario Vigil- 8091	4	Asphalt Raker	o										\$16.50	\$82.50							
			s		7.50						7.50	11.00 ✓	\$429.00		\$32.82	\$0.00				\$32.82	\$396.18
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o										\$22.50	\$397.50							
			s		8.50	7.50			10.50		26.50	15.00 ✓	\$397.50		\$30.42					\$30.42	\$367.08
Alberto Ramos - 4512	0	Front End Loader Operator 3cy or Less	o										\$21.75	\$152.25							
			s						10.50		10.50	14.50 ✓	\$580.00		\$44.37	\$44.00				\$88.37	\$491.63

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Texas Cordia Construction, LLC	3149A Center Pointe Drive, Edinburg, TX 78539
PAYROLL NO. 05	PROJECT AND LOCATION
FOR WEEK ENDING 09/19/2015	Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"
	PROJECT OR CONTRACT NO. Contract No. DRS 215017

OMB No.: 1235-0008  
Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT OR ST.	S	M	T	W	T	F				S	FICA	WITH-HOLDING TAX	Employee Uniforms	OTHER		TOTAL DEDUCTIONS
				13	14	15	16	17	18				19						
			HOURS WORKED EACH DAY																
Felix Hernandez - 0012	3	Common Laborer	o									\$15.00	\$220.00	\$47.24	\$22.00			\$69.24	\$548.26
			s			11.00	11.00				22.00	10.00 ✓							
Francisco Sanchez - 3276	4	Pipelayer	o			3.50	11.00					14.50	\$351.00	\$56.70	\$27.00			\$83.70	\$657.30
			s			7.50					7.50	12.00 ✓							
Ildefonso Duarte - 3861	7	Common Laborer	o									\$14.79	\$281.01	\$22.63	\$0.00			\$22.63	\$273.17
			s	8.50	7.50	2.00			10.50		28.50	9.86 ✓							
			o																
			s																
			o																
			s																
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			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 09/28/2015

I, Melissa T. Colon Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC

(Contractor or Subcontractor)

on the

Sioux Road Improvements

(Building or Work)

13 day of September, 2015, and ending the 19 day of September, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

NONE

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Melissa T. Colon - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Texas Cordia Construction, LLC	3149A Center Pointe Drive, Edinburg, TX 78539
OMB No.: 1235-0008 Expires: 01/31/2015	

PAYROLL NO. 06	FOR WEEK ENDING 09/26/2015	PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"	PROJECT OR CONTRACT NO. Contract No. DRS 215017
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	Employee Uniforms	OTHER	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26				HOURS WORKED EACH DAY					
David Perez - 9731	5	Asphalt Raker	o					1.00			1.00	\$17.25	\$457.25	\$74.78	\$73.00			\$147.78	\$829.72
			s		11.00	10.00	11.00	8.00				40.00							
Efren Padron - 0484	5	Common Laborer	o			5.50	3.00	4.00			12.50	\$15.00	\$322.50	\$45.01	\$4.00			\$49.01	\$539.34
			s		10.00	3.50						13.50							
Raul Ochoa - 0453	2	Sweeper Machine	o			0.50	10.50				11.00	\$16.50	\$330.00	\$47.54	\$30.00			\$77.54	\$543.96
			s		10.50	3.00						13.50							
Santos Leos - 0136	3	Common Laborer	o									\$16.50	\$121.00	\$33.24	\$4.00			\$37.24	\$397.26
			s		11.00							11.00							
Eduardo Pena - 2542	5	Common Laborer	o							7.00	7.00	\$15.98	\$244.99	\$41.15	\$0.00			\$41.15	\$496.72
			s		10.50							12.50							
Mario Vigil- 8091	4	Asphalt Raker	o		10.50	9.50					20.00	\$16.50	\$330.00	\$74.05	\$57.00			\$131.05	\$836.95
			s																
Nahun Garcia - 9035	4	Excavator 50,000lbs or Less	o							3.00	3.00	\$22.50	\$667.50	\$66.55	\$42.00			\$108.55	\$761.45
			s		11.50	10.50	10.50					40.00							
Alberto Ramos - 4512	0	Front End Loader Operator 3cy or Less	o									\$21.75	\$319.00	\$57.68	\$71.00			\$128.68	\$625.32
			s		11.50	10.50						22.00							

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Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Texas Cordia Construction, LLC	3149A Center Pointe Drive, Edinburg, TX 78539
PAYROLL NO. 06	OMB No.: 1235-0008 Expires: 01/31/2015
FOR WEEK ENDING 09/26/2015	PROJECT AND LOCATION Hidalgo County Precinct No. 2 - "Sioux Road Improvements (from I Road to 3,500 feet East of Raul Longoria Road)"
	PROJECT OR CONTRACT NO. Contract No. DRS 215017

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT OR ST.	S	M	T	W	T	F				S	FICA	WITH-HOLDING TAX	Employee Uniforms	OTHER		TOTAL DEDUCTIONS
				20	21	22	23	24	25				26						
Oliverio Rios - 4337	2	Common Laborer	o									\$103.50							
			s		9.00							9.00	11.50 ✓	\$598.00	\$45.75	\$28.00			\$73.75
Ildfonso Duarte - 3861	7	Common Laborer	o									\$320.45							
			s		11.00	11.00	10.50					32.50	9.86 ✓	\$904.66	\$69.21	\$20.00			\$89.21
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																

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Date 10/05/2015

I, Melissa T. Colon Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Sioux Road Improvements; that during the payroll period commencing on the  
(Building or Work)

20 day of September, 2015, and ending the 26 day of September, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Melissa T. Colon - Payroll Coordinator	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



# Letter of Transmittal

**Hidalgo County Drainage District No. 1**

Attn: Nora Cavazos  
902 N. Doolittle Road  
Edinburg, TX 78539

Date: 09/29/15

**REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS**

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> USPS Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Delivered
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Overnight Delivery	<input type="checkbox"/> Pick up

COPIES	DESCRIPTION
--------	-------------

1	Certified Payroll 3, 4, & 5

**REMARKS:**

Nora,

Attached please find certified payroll for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Missy T.Colon  
Texas Cordia Construction, LLC

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

OCT 01 2015

9:55 AM PM

BY: JDL

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



# Letter of Transmittal

**Hidalgo County Drainage District No. 1**  
 Attn: Nora Cavazos  
 902 N. Doolittle Road  
 Edinburg, TX 78539

Date: 09/29/15

**REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS**

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> USPS Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Delivered
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Overnight Delivery	<input type="checkbox"/> Pick up

COPIES	DESCRIPTION
--------	-------------

1	Application for Payment #2

**REMARKS:**

Nora,

Attached please find the Application for Payment #2 for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Isabel Martinez  
 Texas Cordia Construction, LLC

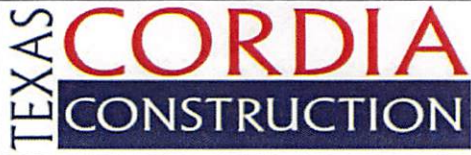
**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

SEP 29 2015

11:30 AM/PM

BY: Rosalene

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



## Letter of Transmittal

**Hidalgo County Drainage District No. 1**

Attn: Nora Cavazos  
 902 N. Doolittle Road  
 Edinburg, TX 78539

Date: 10/14/15

**REF: Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road) Bid No. 2015-209-06-24-MSS**

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> USPS Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Delivered
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Overnight Delivery	<input type="checkbox"/> Pick up

COPIES	DESCRIPTION
--------	-------------

1	Application for Payment #2

**REMARKS:**

Nora,

Attached please find the revised Application for Payment #2 for the Hidalgo County Pct. 2 – Sioux Road Improvements (from I Road to 3,500 feet east of Raul Longoria Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Isabel Martinez  
 Texas Cordia Construction, LLC

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

OCT 14 2015

3:41 AM PM

BY: *Rosa One*

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE



HIDALGO COUNTY  
PRECINCT NO. 2

## LETTER OF TRANSMITTAL

2015 OCT 15 PM 2 32

**RAUL E. SESIN, PE, CFM**  
General Manager  
Floodplain Administrator

902 N. Doolittle Road  
Edinburg, Texas 78542  
Off 956 292.7080  
Fax 956 292.7089

DATE: 10/15/15

TO: Verka Zamora  
HEPA

FROM: Chere Deavazor

ATTENTION: \_\_\_\_\_

JOB TITLE: \_\_\_\_\_

### REASON FOR TRANSMITTAL CHECKED BELOW:

- |  |   |  |
|--|---|--|
| <input type="radio"/> AS REQUESTED             | <input type="radio"/> FOR APPROVAL      | <input type="radio"/> REVIEW AND COMMENT |
| <input type="radio"/> RETURNED FOR CORRECTIONS | <input type="radio"/> APPROVED AS NOTED | <input type="radio"/> OTHER              |
| <input type="radio"/> APPROVED AS SUBMITTED    | <input type="radio"/> COPY OF LETTER    | <input type="radio"/> HAND DELIVERED     |

REMARKS: Pct 2 - Dioum Rd. Improvements. (1) App. for payment 2  
(2) Est. Quantity Worksheet. (3) Schedule of Values. (4) Letters  
Supplier + subcontractor (5) Contract time statement  
(6) Payroll 3-6

Received By: Eloise H. Lewis



# Purchase Order COUNTY OF HIDALGO

PO# 729553

DATE: 08/03/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 404322

REQ: 00281394

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

CONTRACT NO: C-15-209-07-21

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 with Purchase Order singly. Original invoices are required customer copy may be accepted. Our 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-15-209-07-21 - PCT 2 ICA W/SJ SIOUX ROAD IMPROVEMENTS (FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA)		
		INTERLOCAL AGREEMENT WITH THE CITY OF SAN JUAN APPROVED BY CC 10/14/14 AI#46887		
1.00	LOT	CC HIDALGO COUNTY PRECINCT 2 - "SIOUX ROAD IMPROVEMENTS (FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA ROAD)	378,587.00	378,587.00
		TOTAL:		378,587.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1345-431-00-122-106-0-841		378,587.00

2015 AUG 4 PM 4 13

**SCANNED**  
8/5/15

Authorized by: *Martha Salazar*

**AI-51914**

**Purchasing Department**

**CC CONSENT**

Meeting Date: 11/10/2015

Submitted For: Eddie Cantu, COMM. PCT. #2      Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 2 in the amount of \$177,156.93 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-122-106-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#729553 in the amount \$378,587.00

Attachments

*No file(s) attached.*

**Form Review**

**Inbox**

**Reviewed By**

**Date**

Carlos Jasso

10/21/2015 11:01 AM

Form Started By: Carlos Jasso

Started On: 10/21/2015 11:01 AM

