

APPLICATION FOR PAYMENT NO. 5

To: Hidalgo County Urban County Program (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: 5013/14/15-91-0311-5000-9100-UCP-ML
 Project: Hidalgo County Pct. 1 - Street Improvements to: Old La Blanca Raod (Mile 10-12) Phase 2
 Owner's Contract No. 5013/14/15-91-0311-5000-9100-UCP-ML Engineer's Project No. LEMC No. 187
 For Work accomplished through the date of: July 25, 2016

1. Original Contract Price:	\$986,188.50
2. Net change by Change Order and Written Agreements(+or-):	\$29,184.31
3. Current Contract Price (1 plus 2):	\$1,015,372.81
4. Total completed and stored to date:	\$994,687.81
5. Retainage (per Agreement):	
10% of completed Work:	\$ 99,468.78
10% of stored material	\$ -
Total Retainage:	\$99,468.78
6. Total completed and stored to date less retainage (4 minus 5)	\$895,219.03
7. Less previous Application for Payments:	\$737,668.49
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$157,550.54

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES

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 5 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: 8/11/16

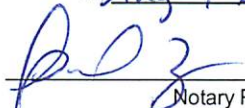
Texas Cordia Construction, LLC

CONTRACTOR

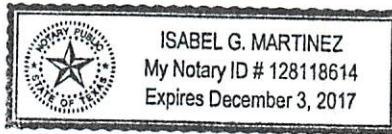
State of Texas
County of Hidalgo

Subscribed and sworn to before me this 1st day
of Aug. 2016





Notary Public

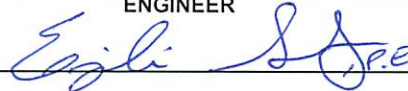


My Commission expires: 12/3/17

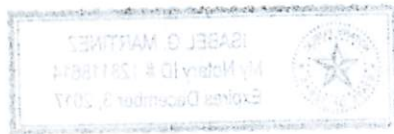
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 8/3/16

LeFEVRE Engineering & Management Consulting, LLC
ENGINEER

By: 

F. [Signature]



HIDALGO COUNTY
URBAN COUNTY PROGRAM
PROJECT - REQUEST FOR PAYMENT

City/Precinct: Hidalgo County Pct. 1
 Project Name: Street Improvements to Old La Blanca Road (Mile 10-12) Phase 2
 Contractor: Texas Cordia Construction, LLC
 Address: 3149-A Center Pointe Drive
 City/State & Zip: Edinburg, Texas 78539


Account Number: _____
 Date: 08/01/2016
 Request for Payment No: 5

Original Contract Amount	\$ <u>986,188.50</u>
Net Changes by Change Orders	\$ <u>29,184.31</u>
Total Contract Amount to Date	\$ <u>1,015,372.81</u>


Estimated % Project Completion to Date: <u>98 %</u>	
Total Completed to Date	\$ <u>994,687.81</u>
Add: Materials on Hand (verified by Engineer)	\$ <u>0.00</u>
Total Contract Earned	\$ <u>994,687.81</u>
Less: Retainage 10%	\$ <u>99,468.78</u>
Net Contract Earned	\$ <u>895,219.03</u>
Less: Previous Request for Payments	\$ <u>737,668.49</u>
Total Amount Due This Request	\$ <u>157,550.54</u>

Please accept the **ATTACHED** contractor's invoice as supporting documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.


 Prepared by (Contractor) _____
 Date 08/01/16

Yara M. Corbitt, P.E.
 Print Name _____


 Approved by (Engineer) _____
 Date 8-3-16

Emigdio Salinas, P.E.
 Print Name _____

