

APPLICATION FOR PAYMENT NO. 6

To: Hidalgo County (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-16-027-02-03
 Project: Hidalgo County Pct. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)
 Owner's Contract No. C-16-027-02-03 Engineer's Project No. _____
 For Work accomplished through the date of: July 27, 2016

1. Original Contract Price:	\$628,528.50	✓
2. Net change by Change Order and Written Agreements(+or-):	\$16,390.88	✓
3. Current Contract Price (1 plus 2):	\$644,919.38	✓
4. Total completed and stored to date:	\$644,919.38	✓
5. Retainage (per Agreement):		
5% of completed Work:	\$ 32,245.97	✓
5% of stored material	\$ -	
Total Retainage:	\$32,245.97	✓
6. Total completed and stored to date less retainage (4 minus 5)	\$612,673.41	✓
7. Less previous Application for Payments:	\$601,596.41	✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$11,077.00	✓

Accompanying Documentation:

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

TxDOT Form 252 Contract Time Statement
 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 6 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: 7/28/16

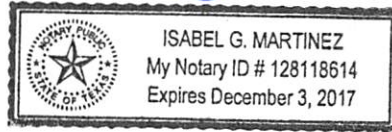
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 28th day
 of July, 2016

[Signature]
 Yara M. Corbitt, P.E., President

[Signature]
 Notary Public



My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 8/8/16

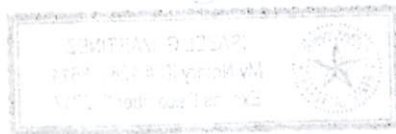
SAM Engineering & Surveying, Inc.
ENGINEER

By: *[Signature]*

INVOICE RECEIVED BY
[Signature] 8/9/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

100-100000

[Handwritten signature]



100-100000
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RECEIVED
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Test Corda Construction, LLC

Contract Name

3/20/16

Starting Date

3/20/16

Project Ending Date

3/20/16

Engineer's / County Project No.

697016

Application No.

7782016

Application Date

7/7/2016

Permit For

ENG 15.041

Engineer's / County Project No.

697016

Project Name

Payroll & Drainage Improv. for Main 40V (10N-12N)

No.	Description	Unit	Rate	Quantity	Order	Forward Schedule Value	Order	Order	8971 Order (QTY to Date)	8971 Order (QTY to Date)	8972 Order (QTY to Date)	8973 Order (QTY to Date)	8974 Order (QTY to Date)	8975 Order (QTY to Date)	8976 Order (QTY to Date)	8977 Order (QTY to Date)	8978 Order (QTY to Date)	Total to Date	Balance to Finish	
1	TRAFFIC CONTROL COMPLETE AND IN PLACE	LD	\$ 4,500.00	5	1	21,750.00	1	1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	5	21,750.00	-
2	1" RCP, CL-B - DRIVEWAY COMPLETE AND IN PLACE	LF	\$ 30.00	132	1	3,960.00	1	1	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	132	3,960.00	-
3	1" RCP, CL-B - THROUGHT COMPLETE AND IN PLACE	LF	\$ 30.00	132	1	3,960.00	1	1	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	132	3,960.00	-
4	DRIVEWAY REPAIR - ASPHALT COMPLETE AND IN PLACE	SV	\$ 17.00	1,308	1	22,236.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,308	22,236.00	-
5	DRIVEWAY REPAIR - CONCRETE COMPLETE AND IN PLACE	SV	\$ 26.00	382	1	9,902.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382	9,902.00	-
6	7" SLAC, TYPE D COMPLETE AND IN PLACE	SV	\$ 11.00	23,517	1	258,687.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,517	258,687.00	-
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE AND IN PLACE	GAU	\$ 4.00	4,716	1	18,864.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,716	18,864.00	-
8	4" NEW FLEX BASE (CALDEX) COMPLETE AND IN PLACE	SV	\$ 3.75	29,289	1	109,631.25	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,289	109,631.25	-
9	ISOLATED & REINFORCED FOOTING (4" RCP) COMPLETE AND IN PLACE	SV	\$ 1.75	20,240	1	35,420.00	1	1	148,830.00	148,830.00	148,830.00	148,830.00	148,830.00	148,830.00	148,830.00	148,830.00	148,830.00	20,240	35,420.00	-
10	3" RCP, CL-B DRIVE SHEET 11" AS COMPLETE AND IN PLACE	TONS	\$ 170.00	99	1	16,830.00	1	1	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	99	16,830.00	-
11	CONSTRUCTION STRAP	LS	\$ 3,000.00	1	1	3,000.00	1	1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1	3,000.00	-
12	PROVISION OF RIGHT-OF-WAY	SV	\$ 2,000.00	1	1	2,000.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	2,000.00	-
13	TEMP. SEEDING AND FERTILIZER	LS	\$ 1,000.00	1	1	1,000.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	1,000.00	-
14	TEMP. SEEDING AND FERTILIZER	LS	\$ 1,000.00	1	1	1,000.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	1,000.00	-
15	RCP SAFETY END TREATMENT	EA	\$ 600.00	3	1	1,800.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	1,800.00	-
16	RCP SAFETY END TREATMENT	EA	\$ 1,600.00	3	1	4,800.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	4,800.00	-
17	RCP SAFETY END TREATMENT	EA	\$ 300.00	3	1	900.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	900.00	-
18	1" RCP, CL-B DRIVE SHEET 11" AS COMPLETE AND IN PLACE	LF	\$ 30.00	181	1	5,430.00	1	1	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	181	5,430.00	-
CHANGE ORDER #1																				
ASPHALT CURBLINE ROADWAY																				
1	ASPHALT CURBLINE ROADWAY	SV	\$ 11.75	723.50	1	8,403.62	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.50	8,403.62	-
2	3" RCP, CL-B DRIVE SHEET 11" AS COMPLETE AND IN PLACE	TONS	\$ 170.00	1.00	1	170.00	1	1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	170.00
3	1" RCP, CL-B DRIVE SHEET 11" AS COMPLETE AND IN PLACE	LF	\$ 30.00	1.00	1	30.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	30.00	-
TOTAL LINE AMOUNTS																				
TOTAL TO DATE \$ 64,019.38																				
TOTAL LINE \$ 64,019.38																				
LESS RETAINANCE \$ 32,009.69																				
NET AMOUNT FORWARDED TO DATE \$ 32,009.69																				
RETAINANCE PAYMENTS \$ 32,009.69																				
NET AMOUNT FORWARDED THIS PERIOD \$ 0.00																				

ORIGINAL CONTRACT # 143,353.48
 CHANGE TO DATE # 14,393.84
 CURRENT CONTRACT VALUE # 64,019.38

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