



Purchase Order COUNTY OF HIDALGO

PO# 744580

DATE: 06/03/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322

REQ: 00298531

PHONE: (956) 971-0289

Fax: (956) 386-0289

EMAIL: yara@texascordia.com

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

TEXAS CORDIA CONSTRUCTION, LLC

3149-A CENTER POINTE DR.

EDINBURG TX 78539

CONTACT: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-120-05-10

SPECIAL INSTRUCTIONS: Pct. 4 Req # 601

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-16-120-05-10 For: Mile 17 1/2 Road Paving & Drainage Project Approved CC 05/25/16 (AI- 54722) Approved CC 05/10/16 (AI- 54418)		
1.00	LOT	CC Base Bid plus Alternate Bid #1, #2, #3, #4, #5, & #6 for "Hidalgo County Pct. 4- Mile 17 1/2 Road Paving & Drainage Improvements"	345,880.39	345,880.39
		TOTAL:		345,880.39
		***** For Hidalgo County use only		
		6-1200-431-00-124-142-0-721	62,258.47	
		6-1200-431-00-124-142-0-841	283,621.92	

Authorized by:

Martha Salazar

AI-54418 **Purchasing Department 21. D. 5.**
CC - REGULAR
Meeting Date: 05/10/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Yolanda Velasquez, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

A. Recommendation by project engineer, Raul E. Sesin, PE, to award the Base Bid and Alternates #1, #2, #3, #4, #5 and #6 to the responsible vendor submitting the lowest and best bid meeting all specifications, **Texas Cordia Construction, LLC** of Edinburg, TX, in the total amount of **\$345,880.39** for project (base bid and alternates 1 thru 6) - **"Hidalgo County Precinct No. 4 - Mile 17 1/2 Road Paving & Drainage Improvements: - RFB 2016-120-04-27-MSS/YZV"** subject to compliance with HB23 and/or HB1295 [when and/or if applicable];

B. Pursuant to TXLCG 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee: Jesse Ozuna, [unless otherwise voiced/announced by Commissioner Palacios] to execute change orders that involve 'an increase or decrease in cost of \$50,000.00 or LESS and in no event to exceed the Change Order's statutory limits. The original contract price may not be decreased by 18% or more without the consent of the contractor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1200-431-00-124-142-0-721

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending CC approval of AI-54388.

Attachments

- [Engineer-Bid Award Recommendation Letter](#)
- [Participation Log-2016-120](#)
- [Bid Tabulation by Engineer](#)
- [Prct4-Proceed to Award Notice](#)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/02/2016 03:42 PM
Budget & Management	Veronica Ortiz	05/02/2016 04:50 PM
Glinda Pacheco	Glinda Pacheco	05/03/2016 11:52 AM
Final Approval	Monica Badillo	05/06/2016 05:41 PM
Form Started By: Yolanda Velasquez		Started On: 04/29/2016 01:07 PM

Final Approval Date: 05/06/2016

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-16-120-05-10
 Project: Hidalgo County Pct. 4 - Mile 17 1/2 Road & Paving & Drainage Improvements
 Owner's Contract No. C-16-120-05-10 Engineer's Project No. _____
 For Work accomplished through the date of: August 29, 2016

1. Original Contract Price:	<u>\$345,880.39</u> ✓
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	<u>\$345,880.39</u> ✓
4. Total completed and stored to date:	<u>\$300,707.87</u> ✓
5. Retainage (per Agreement):	
<u>5%</u> of completed Work: <u>\$ 15,035.39</u> ✓	
<u>5%</u> of stored material <u>\$ -</u>	
Total Retainage:	<u>\$15,035.39</u> ✓
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$285,672.47</u> ✓
7. Less previous Application for Payments:	<u>\$79,519.11</u> ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$206,153.36</u> ✓

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.

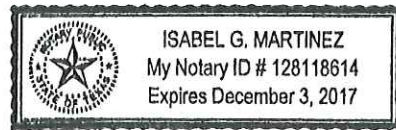
Date: 9/1/16

Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 1st day
 of September, 2016


Yara M. Corbitt, P.E., President


Notary Public
My Commission expires: 12/3/17



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 09/19/16

Joe Noe Saldivar, P.E.
ENGINEER

By: 

Texas Cordia Construction, LLC
 6/13/2016
 9/19/2016
 Mile 17 1/2 Road & Paving & Drainage Improvements

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 2
 Application Date: 9/1/2016
 Period To: 8/29/2016
 Engineer's / County Project No.: C-16-120-05-10

No.	Description	Unit	Original Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
BASE BID																				
1	PRIME COAT (MC-30)(0.2 GAL/SY)	SY	\$ 1.00	9525	\$ 9,525.00		\$ -		0.00	\$ -	9525.00	9,525.00	\$ 9,525.00		9,525.00	\$ -	\$ 9,525.00	-	\$ -	
2	INSTALL 12" COMPACTED CALICHE (LABOR ONLY)	SY	\$ 1.00	10,980	\$ 10,980.00		\$ -		0.00	\$ -	10980.00	10,980.00	\$ 10,980.00		10,980.00	\$ -	\$ 10,980.00	-	\$ -	
3	INSTALL BIAXIAL GEOGRID (LABOR ONLY)	SY	\$ 0.90	10980	\$ 9,882.00		\$ -		0.00	\$ -	10980.00	10,980.00	\$ 9,882.00		10,980.00	\$ -	\$ 9,882.00	-	\$ -	
4	12" LIME TREATED SUBGRADE (3%)	SY	\$ 6.00	10,980	\$ 65,880.00		\$ -	8300.00	8300.00	\$ 49,800.00	2680.00	10,980.00	\$ 16,080.00		10,980.00	\$ -	\$ 65,880.00	-	\$ -	
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PROCTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	\$ 3,640.00	1	\$ 3,640.00		\$ -	0.60	0.60	\$ 2,184.00	0.40	1.00	\$ 1,456.00		1.00	\$ -	\$ 3,640.00	-	\$ -	
6	TRAFFIC CONTROL	LS	\$ 5,000.00	1	\$ 5,000.00		\$ -	0.80	0.80	\$ 4,000.00	0.20	1.00	\$ 1,000.00		1.00	\$ -	\$ 5,000.00	-	\$ -	
7	REGRADE ROADSIDE DITCH	LF	\$ 1.00	6,626	\$ 6,626.00		\$ -	5764.62	5764.62	\$ 5,764.62	861.38	6,626.00	\$ 861.38		6,626.00	\$ -	\$ 6,626.00	0.00	\$ -	
8	ADJUST EXISTING INLET	EA	\$ 900.00	1	\$ 900.00		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 900.00	
9	STOP SIGN (R1-1)(36"X36")	EA	\$ 500.00	1	\$ 500.00		\$ -		0.00	\$ -	1.00	1.00	\$ 500.00		1.00	\$ -	\$ 500.00	-	\$ -	
10	STOP AHEAD SIGN (W3-1)(36"X36")	EA	\$ 500.00	1	\$ 500.00		\$ -		0.00	\$ -	1.00	1.00	\$ 500.00		1.00	\$ -	\$ 500.00	-	\$ -	
TOTAL BASE BID					\$ 113,433.00		\$ -			\$ 61,748.62			\$ 50,784.38			\$ -	\$ 112,533.00		\$ 900.00	
ADD ALTERNATE #1 BID																				
1	3" HMAC TYPE "D" LIMESTONE	SY	\$ 14.90	9525	\$ 141,922.50		\$ -		0.00	\$ -	9048.75	9,048.75	\$ 134,826.38		9,048.75	\$ -	\$ 134,826.38	476.25	\$ 7,096.13	
TOTAL ADD ALTERNATE #1					\$ 141,922.50		\$ -			\$ -			\$ 134,826.38			\$ -	\$ 134,826.38		\$ 7,096.13	
ADD ALTERNATE #2 BID																				
1	1/5% LIME TREAT CALICHE BASE	SY	\$ 2.68	10980	\$ 29,426.40		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	10,980.00	\$ 29,426.40	
TOTAL ADD ALTERNATE #2					\$ 29,426.40		\$ -			\$ -			\$ -			\$ -	\$ -		\$ 29,426.40	
ADD ALTERNATE #3 BID																				
1	HEADWALL FOR 24" PIPE WITH CONCRETE RIP-RAP (AS PER DETAIL)	EA	\$ 3,858.57	6	\$ 23,151.42		\$ -	3	3.00	\$ 11,575.71	3.00	6.00	\$ 11,575.71		6.00	\$ -	\$ 23,151.42	-	\$ -	
TOTAL ADD ALTERNATE #3					\$ 23,151.42		\$ -			\$ 11,575.71			\$ 11,575.71			\$ -	\$ 23,151.42		\$ -	
ADD ALTERNATE #4 BID																				
1	CONCRETE RIP-RAP (AS PER DETAIL)	CY	\$ 53.41	215	\$ 11,483.15		\$ -		0.00	\$ -	215.00	215.00	\$ 11,483.15		215.00	\$ -	\$ 11,483.15	-	\$ -	
TOTAL ADD ALTERNATE #4					\$ 11,483.15		\$ -			\$ -			\$ 11,483.15			\$ -	\$ 11,483.15		\$ -	
ADD ALTERNATE #5 BID																				
1	CONCRETE APRON AROUND EXISTING INLET (AS PER DETAIL)	EA	\$ 595.28	14	\$ 8,333.92		\$ -		0.00	\$ -	14.00	14.00	\$ 8,333.92		14.00	\$ -	\$ 8,333.92	-	\$ -	
TOTAL ADD ALTERNATE #5					\$ 8,333.92		\$ -			\$ -			\$ 8,333.92			\$ -	\$ 8,333.92		\$ -	
ADD ALTERNATE #6 BID																				
1	REMOVE EXISTING PIPE CROSSING AND REPLACE WITH A 24" HIGH PERFORMANCE POLYPROPYLENE PIPE	LF	\$ 68.50	120	\$ 8,220.00		\$ -	120	120.00	\$ 8,220.00		120.00	\$ -		120.00	\$ -	\$ 8,220.00	-	\$ -	
2	TRENCH PROTECTION	LF	\$ 7.00	120	\$ 840.00		\$ -	120	120.00	\$ 840.00		120.00	\$ -		120.00	\$ -	\$ 840.00	-	\$ -	
3	BEDDING AND BACKFILL (AS PER DETAIL)	LF	\$ 11.00	120	\$ 1,320.00		\$ -	120	120.00	\$ 1,320.00		120.00	\$ -		120.00	\$ -	\$ 1,320.00	-	\$ -	
4	CONCRETE RIP-RAP (AS PER DETAIL)	CY	\$ 300.00	20	\$ 6,000.00		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	20.00	\$ 6,000.00	
5	REGRADE AND RESHAPE EXISTING DITCH	LF	\$ 17.50	100	\$ 1,750.00		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	100.00	\$ 1,750.00	
TOTAL ADD ALTERNATE #6					\$ 18,130.00		\$ -			\$ 10,380.00			\$ -			\$ -	\$ 10,380.00		\$ 7,750.00	
TOTAL AMOUNTS:					\$ 345,880.39		\$ -			\$ 83,704.33			\$ 217,003.54			\$ -	\$ 300,707.87		\$ 45,172.53	

ORIGINAL CONTRACT \$ 345,880.39
 CHANGE TO DATE
 CURRENT CONTRACT VALUE \$ 345,880.39

TOTAL TO DATE \$ 300,707.87
 TOTAL MOH \$ -
 TOTAL AMOUNT EARNED TO DATED \$ 300,707.87
 LESS RETAINAGE \$ 15,035.39
 NET AMOUNT EARNED TO DATE \$ 285,672.47
 PREVIOUS PAYMENTS \$ 79,519.11
 NET AMOUNT EARNED THIS PERIOD \$ 206,153.36

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Thursday, September 08, 2016 7:42 AM
To: Nora Cavazos
Cc: Areanna E. Yzaguirre
Subject: RE: Mile 17 1/2 Road Paving Imp.

Good Morning Nora,

Quantities for Payment Application No. 2 are Good.

Thank You

*Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo*

From: Nora Cavazos [mailto:nora.cavazos@hcdd1.org]
Sent: Tuesday, September 06, 2016 11:35 AM
To: Jesse Alvarez
Cc: Areanna E. Yzaguirre
Subject: FW: Mile 17 1/2 Road Paving Imp.

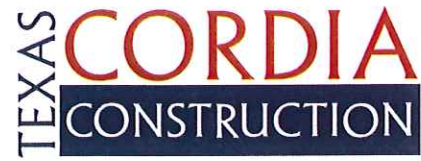
Hi Jesse,

Attached is a copy of the revised estimate quantity update worksheet for Pay Application No. 2 for the Pct. 4 – Mile 17 ½ Road Paving & Drainage Improvements. Please verify that the numbers are correct.

Thank you.



Nora Cavazos
Executive Assistant I
Hidalgo County Drainage District No. 1
902 N. Doolittle
Edinburg, TX 78542
Off: (956)292-7080 ext. 5812
Fax: (956)292-7089
nora.cavazos@hcdd1.org



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

August 11, 2016

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

RE: Hidalgo County Precinct No. 4 – Mile 17 ½ Road Paving and Drainage Improvements
Bid No.: 2016-120-04-27-MSS/YZV / C-16-120-05-10

Dear Ms. Maldonado:

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

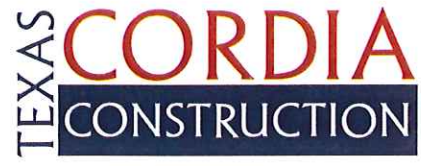
- Texas SAI (Superior Asphalt) - (Suppliers) ✓
- Lhoist North America (Suppliers) ✓

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

Thank you,

A handwritten signature in blue ink, appearing to read "Yara M. Corbitt", is written over the typed name.

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



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

August 11, 2016

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

RE: Hidalgo County Precinct No. 4 – Mile 17 ½ Road Paving and Drainage Improvements
Bid No.: 2016-120-04-27-MSS/YZV / C-16-120-05-10

Dear Ms. Cavazos:

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, appearing to read "Yara M. Corbitt", is written over the typed name.

Yara M. Corbitt
President
Texas Cordia Construction

Contract Time Statement

Precinct 4 – Mile 17 ½ Road Paving and Drainage Improvements

PAY REQUEST 1 CONTRACTOR Texas Cordia Construction, LLC
 PROJECT NO. C-16-120-05-10 CITY Edinburg DATE WORK BEGAN 06/13/2016
 TIME COMPUTED FROM 07/01/2016 DATE WORK COMPLETED 09/19/2016

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
JUNE	03	/		NTP ISSUED. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 150 CALENDAR DAYS 06/13/2016
JULY	01	1		Worked on Project
JULY	02	1		Weekend (No work Done)
JULY	03	1		Weekend (No work Done)
JULY	04	1		Worked on Project
JULY	05	1		Worked on Project
JULY	06	1		Worked on Project
JULY	07	1		Worked on Project
JULY	08	1		Worked on Project
JULY	09	1		Weekend (No work Done)
JULY	10	1		Weekend (No work Done)
JULY	11	1		Worked on Project
JULY	12	1		Worked on Project
JULY	13	1		Worked on Project
JULY	14	1		Worked on Project
JULY	15	1		Worked on Project
JULY	16	1		Weekend (No work Done)
JULY	17	1		Weekend (No work Done)
JULY	18	1		Worked on Project
JULY	19	1		Worked on Project
JULY	20	1		Worked on Project
JULY	21	1		Worked on Project
JULY	22	1		Worked on Project
JULY	23	1		Weekend (No work Done)
JULY	24	1		Weekend (No work Done)
JULY	25	1		Worked on Project
JULY	26	1		Worked on Project
JULY	27	1		Worked on Project
JULY	28	1		Worked on Project
JULY	29	1		Worked on Project
JULY	30	1		Weekend (No work Done)
JULY	31	1		Weekend (No work Done)
AUG	01	1		Worked on Project
AUG	02	1		Worked on Project
AUG	03	1		Worked on Project
AUG	04	1		Worked on Project
AUG	05	1		Worked on Project
AUG	06	1		Worked on Project
AUG	07	1		Weekend (No work Done)
AUG	08	1		Worked on Project
AUG	09	1		Worked on Project
AUG	10	1		Worked on Project
AUG	11	1		Worked on Project
TOTAL		43		

NO. OF CONTRACT WORKING DAYS 99 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 18+43=61

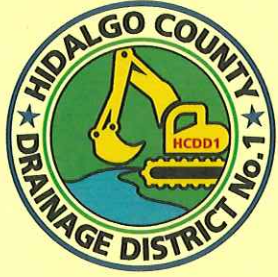
ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ 250.00 TOTAL \$ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) 

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE



LETTER OF TRANSMITTAL

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: 9-13-16

TO: MCP No. 4

FROM: Yolanda Cruz

ATTENTION: Lucy Lucio

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: Mill 17 1/2 Rd. paving & Drainage Imp¹ Proj
Application No 2 1. Est. Qty Form 2. Schedule of values
3. List of supplies 4. List of subcontracts 5. Contract
time statement 6. payroll 3-9.

Received By: [Signature]

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-16-120-05-10
 Project: Hidalgo County Pct. 4 - Mile 17 1/2 Road & Paving & Drainage Improvements
 Owner's Contract No. C-16-120-05-10 Engineer's Project No. _____
 For Work accomplished through the date of: June 30, 2016

1. Original Contract Price:	\$345,880.39
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	\$345,880.39
4. Total completed and stored to date:	\$83,704.33
5. Retainage (per Agreement):	
5% of completed Work:	\$ 4,185.22
5% of stored material:	\$ -
Total Retainage:	\$4,185.22
6. Total completed and stored to date less retainage (4 minus 5):	\$79,519.11
7. Less previous Application for Payments:	
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$79,519.11

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:

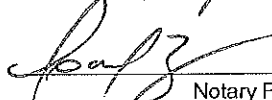
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 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.

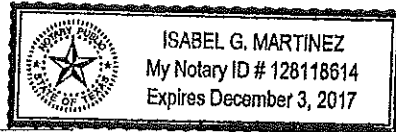
Date: 7/5/16

Texas Cordia Construction, LLC
CONTRACTOR



Yara M. Corbit, P.E., President

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 5th day
 of July, 2016


 Notary Public
 My Commission expires: 12/3/17



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date: 07-07-16

Joe Noe Saldivar, P.E.
ENGINEER
 By: 
07/07/16