

## APPLICATION FOR PAYMENT NO. 7

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: September 14, 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:	\$1,013,392.81
5. Retainage (per Agreement):	
10% of completed Work:	\$ 101,339.28
10% of stored material	\$ -
Total Retainage:	\$101,339.28
6. Total completed and stored to date less retainage (4 minus 5):	\$912,053.53
7. Less previous Application for Payments:	\$903,053.53
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$9,000.00

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 7 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.

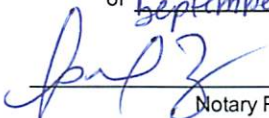
Date: 9/14/16

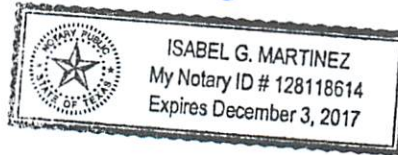
Texas Cordia Construction, LLC  
CONTRACTOR

State of Texas  
County of Hidalgo

Subscribed and sworn to before me this 14<sup>th</sup> day  
of September, 2016



  
Notary Public  
My Commission expires: 12/3/17



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 9-20-16

LeFEVRE Engineering & Management Consulting, LLC  
ENGINEER

By: 

INVOICE RECEIVED BY  
Katherine 9/20/16  
SERVICES RECEIVED BY:  
Oliver on 9/14/16

Pct. 1  
C.I.P.  
6-1347 -431-00-121-208-0-721  
PO# 794813

**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: September 14, 2016  
 Request for Payment No: 7

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

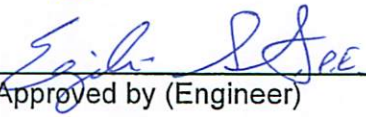
Estimated % Project Completion to Date: _____	99 %
Total Completed to Date . . . . .	\$ 1,013,392.81
Add: Materials on Hand (verified by Engineer) . . . . .	\$ 0.00
Total Contract Earned . . . . .	\$ 1,013,392.81
Less: Retainage 10% . . . . .	\$ 101,339.28
Net Contract Earned . . . . .	\$ 912,053.53
Less: Previous Request for Payments . . . . .	\$ 903,053.53
Total Amount Due This Request . . . . .	<u>\$ 9,000.00</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 09/14/16

Yara M. Corbitt, P.E.  
 Print Name \_\_\_\_\_

  
 Approved by (Engineer) \_\_\_\_\_ Date 9-20-16

Emigdio Salinas, P.E.  
 Print Name \_\_\_\_\_



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

September 14, 2016

LeFEVRE Engineering & Management Consulting, LLC  
Attn: Emigdio "Milo" Salinas, P.E.  
612 Nolana, Suite 520  
McAllen, TX 78504

RE: Hidalgo County Pct. No. 1 - Street Improvements to: Old La Blanca Road (Mile 10 – 12)  
Phase 2 / Project No.: 5013-14-15-91-0311-5000-9100-UCP-ML

Dear Mr. Salinas:

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

- Valley Striping Corp. (Subcontractor)

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".

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





3419-A Center Pointe Drive  
Edinburg, TX 78539  
Phone (956) 627-6181  
Fax (956) 386-0289

# INVOICE

*DATE:* September 14, 2016  
*INVOICE #* 1046-07  
*FOR:* Hidalgo County Pct. 1  
Street Improvement to Old  
La Blanca Road (Mile 10-12) Phase 2  
5013/14/15-91-0311-5000-9100-UCP-ML  
*BILL TO:* Hidalgo County Pct. 1  
1902 Joe Stephens Ave. Ste. 101  
Weslaco TX, 78599

DESCRIPTION	AMOUNT
Payment Application #7	\$ 9,000.00

<i>SUBTOTAL</i>	\$ 9,000.00
<i>TAX RATE</i>	0.00%
<i>SALES TAX</i>	-
<i>OTHER</i>	-
<b>TOTAL</b>	<b>\$ 9,000.00</b>

Make all checks payable to Texas Cordia Construction, LLC. If you have any questions concerning this invoice, contact Minnie Luna, (956) 627-6181, minnie@texascordia.com

**THANK YOU FOR YOUR BUSINESS!**



No.	Description	Original Schedule Value			Revised Schedule Value			MCH		BFP1		BFP2		BFP3		BFP4		BFP5		BFP6		BFP7		Balance To Finish				
		Unit	Quan	Dollars	Rate	Quan	Dollars	Rate	Item Cost (Total)	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Quan	Dollars		
ALT-4	Install 18 inch RCP (30' x 30') to within 12" to 15" of grade from upstream structure	LF	4.00	16515	\$	74,317.50				0.00	16,515.00	74,317.50	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	16,515.00	4.00	64,837.50	
ALT-5	Remove and install drainage according to County Specifications, complete in place	LS	3,000.00	1	\$	3,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
ALT-6	Remove and install drainage according to County Specifications, complete in place	LS	200.00	1	\$	13,600.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	
ALT-7	Remove and replace existing catch basins and install driveway with appeal driveway, according to the plans and specifications, complete in place	LF	20.00	86	\$	17,200.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	17,200.00	
ALT-8	Remove and replace existing catch basins, according to the plans and specifications, complete in place	LF	30.00	815	\$	24,450.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	24,450.00	
ALT-9	Remove and install 18 inch RCP according to the plans and specifications, complete in place	LF	24.00	512	\$	12,288.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	12,288.00	
ALT-10	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, complete in place	LF	24.00	512	\$	12,288.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	12,288.00	
<b>Total Alternate Bid - Old La Brea Rd. (Mile 10-12) Road Phase 2 Improvements</b>						<b>\$ 423,372.00</b>						<b>\$ 165,642.50</b>															<b>\$ 257,729.50</b>	
<b>Change Order #1</b>																												
1-2a	Additional maintenance of barricades, sign and traffic handling per approved Traffic Control Plan due to revision at OLB Rd. & Mile 12, according to the plans and specifications, CIP	LS				\$ 990.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	990.00
1-3	Remove Existing Reinforcing Concrete (RC) without Counter, Slope, CIP	LS				\$ 6,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	6,000.00
1-4	Remove Existing Reinforcing Concrete (RC) without Counter, Slope, CIP	LS				\$ 8,712.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	8,712.00
1-5	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 2,070.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2,070.00
1-6	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 465.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	465.00
1-7	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 1,980.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1,980.00
1-8	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 1,078.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1,078.00
2-9	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 510.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1,795.00
2-8a	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 307.75				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	1,691.25
2-12	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	EA				\$ 2,700.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2,700.00
2-2a	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	EA				\$ 1,300.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1,300.00
ALT-1	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	LF				\$ 11.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	11.00
ALT-2	Remove Existing Culvert Pipe if applicable, dispose as per Hidalgo County Precinct No. 1 requirement and install an 18 inch Reinforced Concrete Pipe (RCP) Class IV with slope and sections, according to the plans and specifications, CIP	EA				\$ 7.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	7.00



