

Requisition

Req # 00298531

PO # 744580

Date: 05/12/16

Bill To: x
x

Vendor : 404322
TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539
FAX (956)386-0289

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No: C-16-120-05-10

Special Instructions:
Pct. 4 Req # 601

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	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) DO NOT DUPLICATE ORDER 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" Account No _____ 6-1200-431-00-124-142-0-721 6-1200-431-00-124-142-0-841	345,880.39	345,880.39
			<u>Encumbrance</u>	
			62,258.47	
			283,621.92	
			Freight	.00
			Total	345,880.39

Authorized By: _____

APPLICATION FOR PAYMENT NO. 3

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: September 9, 2016

1. Original Contract Price:	\$345,880.39
2. Net change by Change Order and Written Agreements(+or-):	-\$29,726.40
3. Current Contract Price (1 plus 2):	\$316,153.99
4. Total completed and stored to date:	\$316,153.99
5. Retainage (per Agreement):	
5% of completed Work:	\$ 15,807.70
5% of stored material:	\$ -
Total Retainage:	\$15,807.70
6. Total completed and stored to date less retainage (4 minus 5)	\$300,346.29
7. Less previous Application for Payments:	\$285,672.47
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$14,673.82

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:

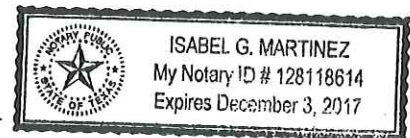
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 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: 10/11/16 _____
 Texas Cordia Construction, LLC
 CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 11th day
 of October, 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: 11/04/16 _____
 Joe Noe Saldivar, P.E.
 ENGINEER
 By: _____

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Tuesday, October 11, 2016 8:35 AM
To: Nora Cavazos
Cc: Areanna E. Yzaguirre
Subject: RE: Mile 17 1/2 Road Paving Imp.

Good Morning Nora,
Quantities have been corrected and are OK for Pay Application No. 3.

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: Friday, October 07, 2016 3:15 PM
To: 'Jesse Alvarez'
Cc: 'Areanna E. Yzaguirre'
Subject: Mile 17 1/2 Road Paving Imp.

Hi Jesse,

Attached is a copy of the revised estimate quantity update worksheet for Pay Application No. 3 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

Texas Cordia Construction, LLC Contractor Name
 6/13/2016 Starting Date
 9/19/2016 Project Ending Date
 Mile 17 1/2 Road & Paving & Drainage Improvements Engineer's / County Project Description

Application No.: 3
 Application Date: 10/11/2016
 Period To: 9/9/2016
 Engineer's / County Project No.: C-16-120-05-10

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material on Hand		RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	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
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	-	\$ -
8	ADJUST EXISTING INLET	EA	\$ 900.00	1	\$ 900.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -	1.00	1.00	\$ 900.00	\$ 900.00	-	\$ -
CO2	ADJUST EXISTING INLET	EA			\$ -	\$ 900.00	1	\$ (900.00)		\$ -		0.00	\$ -		0.00	\$ -	-1.00	-1.00	\$ (900.00)	\$ (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		\$ (900.00)		\$ -		\$ 61,748.62		\$ 50,784.38		\$ 112,533.00		\$ -		\$ -			
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	476.25	9,525.00	\$ 7,096.13	\$ 141,922.50	-	\$ -
TOTAL ADD ALTERNATE #1					\$ 141,922.50		\$ -		\$ -		\$ -		\$ 134,826.38		\$ 7,096.13		\$ 141,922.50		\$ -			
ADD ALTERNATE #2 BID																						
1	1.5% LIME TREAT CALICHE BASE	SY	\$ 2.68	10980	\$ 29,426.40			\$ -		\$ -		0.00	\$ -		0.00	\$ -	10980.00	10,980.00	\$ 29,426.40	\$ 29,426.40	-	\$ -
CO2	1.5% LIME TREAT CALICHE BASE	SY			\$ -	\$ 2.68	-10980	\$ (29,426.40)		\$ -		0.00	\$ -		0.00	\$ -	-10980.00	-10,980.00	\$ (29,426.40)	\$ (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	\$ -	20.00	20.00	\$ 6,000.00	\$ 6,000.00	-	\$ -
5	REGRADE AND RESHAPE EXISTING DITCH	LF	\$ 17.50	100	\$ 1,750.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -	100.00	100.00	\$ 1,750.00	\$ 1,750.00	-	\$ -
TOTAL ADD ALTERNATE #6					\$ 18,130.00		\$ 10,380.00		\$ -		\$ 10,380.00		\$ -		\$ 7,750.00		\$ 18,130.00		\$ -			
CHANGE ORDER #1																						
1	REMOVAL AND DISPOSAL OF EXISTING PIPE INCLUDIGN BACKFILL AND COMPACTION	LS			\$ -	\$ 600.00	1.00	\$ 600.00		\$ -		0.00	\$ -		0.00	\$ -	1.00	1.00	\$ 600.00	\$ 600.00	-	\$ -
TOTAL CHANGE ORDER #1					\$ 600.00		\$ -		\$ -		\$ -		\$ -		\$ 600.00		\$ 600.00		\$ -			
TOTAL AMOUNTS:					\$ 345,880.39		\$ (29,726.40)		\$ -		\$ 83,704.33		\$ 217,003.54		\$ 15,446.13		\$ 316,153.99		\$ -			

CHANGE ORDER #2

ORIGINAL CONTRACT \$ 345,880.39
 CHANGE TO DATE \$ (29,726.40)
 CURRENT CONTRACT VALUE \$ 316,153.99

TOTAL TO DATE \$ 316,153.99
 TOTAL MOH \$ -
 TOTAL AMOUNT EARNED TO DATED \$ 316,153.99
 LESS RETAINAGE \$ 15,807.70
 NET AMOUNT EARNED TO DATE \$ 300,346.29
 PREVIOUS PAYMENTS \$ 285,672.47
 NET AMOUNT EARNED THIS PERIOD \$ 14,673.82

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract #
 Payroll Number
 For Week Ending

C-16-120-05-10
 10
 8/20/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Miguel A Martinez	4206	Motor Grader Operator, Rough	RT	14	15	16	17	18	19	20	11.00	11.00	15.00	165.00	0.00	791.25	49.06	11.48	24.00	0.00	0.00	84.54	706.71

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract #
 Payroll Number
 For Week Ending

C-16-120-05-10
 11
 8/27/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27													
Antonio Rodriguez	2550	Common Laborer	RT OT						11.50	11.50	11.50	17.03	195.85	0.00	735.00	45.57	10.66	10.00	0.00	0.00	66.23	668.77	
Eliazar Lopez	9338	Common Laborer	RT OT					10.00		10.00	16.50	165.00	0.00	737.00	45.69	10.69	95.00	0.00	0.00	151.38	585.62		
Felix Hernandez	0012	Common Laborer	RT OT					1.00		1.00	15.38	15.38	15.38	0.00	871.40	54.03	12.63	53.00	0.00	119.66	751.74		
Mario Vigil	8091	Sweeper Operator	RT OT					13.00		13.00	16.50	214.50	0.00	803.00	49.79	11.64	33.00	0.00	25.00	119.43	683.57		
Miguel Arenas	9121	Scraper Operator	RT OT					12.00		12.00	17.78	213.36	0.00	918.50	56.94	13.32	21.00	0.00	100.00	191.26	727.24		
Nahun Garcia	9035	Motor Grader Operator, Rough	RT OT					12.50		12.50	22.50	281.25	0.00	1,185.00	73.47	17.19	89.00	0.00	34.50	214.16	970.84		

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract #
 Payroll Number
 For Week Ending

C-16-120-05-10
 12
 9/3/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Rate	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Sun 28	Mon 29	Tue 30	Wed 21	Thu 1	Fri 2	Sat 3											
NO WORK PERFORMED																					

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract # C-16-120-05-10
 Payroll Number 13
 For Week Ending 9/10/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10													
Adalberto P Ramirez	0423	Excavator 50,000 or less	RT OT	10.00	10.00	9.00	10.00	10.00	9.00	3.50	38.00	38.00	13.00	562.25	0.00	617.50	38.28	8.95	3.00	0.00	0.00	50.23	567.27
Adrian Gomez	0613	Common Laborer	RT OT	10.00	10.00	9.00	10.00	10.00	9.00	5.00	38.00	38.00	12.00	545.00	0.00	570.00	35.34	8.26	2.00	0.00	100.00	145.60	424.40
Cornelio Rodriguez	5259	Pipe Layer	RT OT	10.00	9.00	10.00	10.00	9.00	2.00	1.50	40.00	40.00	12.00	507.00	0.00	579.00	35.90	8.39	10.00	0.00	9.00	63.29	515.71
Guadalupe Garcia	8787	Common Laborer	RT OT	10.00	9.00	10.00	10.00	9.00	2.00	1.50	40.00	40.00	11.50	485.88	0.00	546.26	33.87	7.92	7.00	0.00	0.00	48.79	497.47
Martin V Escalante	4138	Common Laborer	RT OT	10.00	9.00	10.00	10.00	9.00	2.00	2.00	40.00	40.00	11.00	473.00	0.00	530.75	32.91	7.70	21.00	0.00	0.00	61.61	469.14
Oliverio Rios	0659	Common Laborer	RT OT	10.00							10.00	10.00	12.00	120.00	0.00	642.00	39.81	9.31	32.00	0.00	0.00	81.12	560.88
Omar Garcia	7459	Common Laborer	RT OT	10.00	9.00	10.00	10.00	9.00	2.00	1.50	40.00	40.00	11.00	464.75	0.00	522.50	32.40	7.58	0.00	0.00	0.00	39.98	482.52

Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78639-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract # C-16-120-05-10
 Payroll Number 14
 For Week Ending 9/17/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Pay	Fringe Rate	Check Number	Total Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17														
NO WORK PERFORMED																								

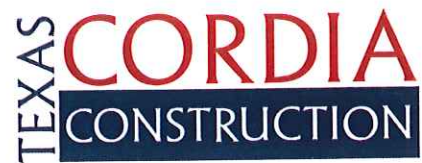
Certified Payroll Report

Contractor TEXAS CORDIA CONSTRUCTION, LLC
 3149-A CENTER POINTE DRIVE
 EDINBURG, TX 78539-7102

Project Hidalgo County Pct. 4 - Mile 17 1/2
 Road Paving & Drainage Improvements
 Edinburg, TX

Project/Contract # C-16-120-05-10
 Payroll Number 15
 For Week Ending 9/24/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Rate	Fringe Rate	Check Number	Total Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24												
NO WORK PERFORMED																						



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

August 29, 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:

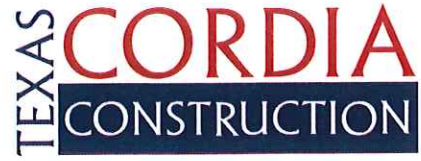
- No Subcontractors were used

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".

Yara M. Corbitt
President
Texas Cordia Construction



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

August 29, 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 suppliers used in the above mentioned project as per the County's request:

- Texas SAI (Superior Asphalt) - (Suppliers)
- Lhoist North America (Suppliers)
- Alamo Concrete (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 a faint, light blue circular stamp.

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

September 12, 2016

Hidalgo County Drainage District No. 1
Attn: Jose N. Saldivar, P.E.
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**

NOTICE OF SUBSTANTIAL COMPLETION

Dear Mr. Saldivar:

We would like to inform you that Texas Cordia Construction has achieved substantial completion as of Saturday, September 10, 2016 for the above mention project as per plans and specifications.

If you should have any questions please feel free to contact me (956) 627-6181.

Respectfully,

A handwritten signature in blue ink, appearing to read "Yara Corbitt", with a stylized flourish at the end.

Yara Corbitt, P.E.
President

Certificate of Substantial Completion

PROJECT: Mile 17-1/2 Road Paving And Drainage Improvements

PROJECT NUMBER: C-16-120-05-10

OWNER: Hidalgo County Precinct No. 4

CONTRACTOR: Texas Cordia Construction ,LLC

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

[Signature] Jose Nobe Saldivar 09-20-16
Engineer By Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

Texas Cordia Construction,LLC [Signature] 09/20/2016
Contractor By Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ a.m./p.m. on _____
Date

Owner By Date

Substantial Completion

PROJECT: Mile 17-1/2 Road Paving And Drainage Improvements

PROJECT NUMBER: C-16-120-05-10

OWNER: Hidalgo County Precinct No. 4

CONTRACTOR: Texas Cordia Construction,LLC

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

- 1. Re-Expose Sanitary Sewer Manhole Lid @ East Outfall.

- 2. Grade East Outfall to South 100 ft.....

- 3. Remove Pipe And Debris.

- 4. Regrade South side RSD near Power Pole @ West End .

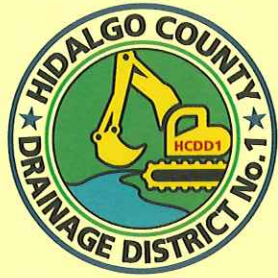
- 5. Remove Project Signs

- 6. _____

PREPARED BY: Jesse Alvarez

Jose Noe Saldivar, P.E. BY: Jose Noe Saldivar, PE 09-20-2016
ENGINEER DATE

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: 11-04-16

TO: Hidalgo County Per. 4

FROM: More O'Carroll

ATTENTION: Julie Lucio

JOB TITLE: _____

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|------------------------------------------------|-----------------------------------------------|------------------------------------------|
| <input type="radio"/> AS REQUESTED | <input checked="" 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: HCAI - 4 mile 17 1/2 Road Paving + Drainage Imp.
Change Order No. 2

Received By: Raul Sesin

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: 11-4-16

TO: Hidalgo County Proj. 4

FROM: Mona Deaunjos

ATTENTION: Rulu Lucio

JOB TITLE: _____

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|------------------------------------------------|-----------------------------------------------|------------------------------------------|
| <input type="radio"/> AS REQUESTED | <input checked="" 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: HCPC - Mile 17 1/2 Road Paving + Drainage - Imp.
① pay application ② Qty Worksheet ③ Schedule of Values
④ Contract time statement ⑤ pay roll 10-15 @ notice of
substantial completion ⑥ letter of subcontractors ⑦ list
of suppliers ⑧ Certificate of substantial completion.

Received By: Raul E. Sesein