



**AGENDA**  
**DRAINAGE DISTRICT**  
**BOARD OF DIRECTORS**  
**April 5, 2016**  
**9:00 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. Discussion on Hidalgo County Drainage District No. 1 Drainage projects, maintenance and operations
6. AI      Request approval of a budget amendment from the District's General Fund in  
-54014      the amount of \$150,000.00 for Right of Way Acquisitions in the Hidalgo  
County's Precinct 2 Hike and Bike Trail as per inter-local dated July 08, 2015.
7. AI      2013 Bonds  
-54016      Budget: 365-Pct.4 Rural Drainage Development  
  
Request approval to issue payment for Application for Payment No. 2 in the amount of \$255,832.47 to Texas Cordia Construction, LLC related to Construction Contract No. HCDD1-15-009-08-04A Pct.4 Hoehn Road Area Drainage & Road Improvement.  
  
Project Engineer: DOS Logistics  
PO#627645

**Closed Session:**

8. Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. **Real Estate Acquisition**

B. **Pending and/or Potential Litigation**

9. **Open Session:**

A. **Real Estate Acquisition**

B. **Pending and/or Potential Litigation**

**Closed Session:**

10. Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

**Open Session:**

11. Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

12. **Adjourn**

AI -54014

6.

DRAINAGE DISTRICT

Meeting Date: 04/05/2016

Submitted Lora Briones

Submitted By: Alvaro Chuc, DRAINAGE  
DISTRICT

For:

Department: DRAINAGE DISTRICT

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Information

CAPTION

Request approval of a budget amendment from the District's General Fund in the amount of \$150,000.00 for Right of Way Acquisitions in the Hidalgo County's Precinct 2 Hike and Bike Trail as per inter-local dated July 08, 2015.

BACKGROUND

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Fiscal Impact

Attachments

Budget Amendment ROW 4.5.16

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 11:13 AM
Final Approval	Monica Badillo	04/01/2016 05:22 PM
Form Started By: Alvaro Chuc		Started On: 04/01/2016 10:43 AM
Final Approval Date: 04/01/2016		



AI -54016

7.

DRAINAGE DISTRICT

Meeting Date: 04/05/2016

Submitted By: Claudette Guerrero, DRAINAGE  
DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

2013 Bonds

Budget: 365-Pct.4 Rural Drainage Development

Request approval to issue payment for Application for Payment No. 2 in the amount of \$255,832.47 to Texas Cordia Construction, LLC related to Construction Contract No. HCDD1-15-009-08-04A Pct.4 Hoehn Road Area Drainage & Road Improvement.

Project Engineer: DOS Logistics  
PO#627645

BACKGROUND

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Fiscal Impact

Attachments

PMT#2-HOEHN

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/01/2016 01:37 PM
Final Approval	Monica Badillo	04/01/2016 05:22 PM
Form Started By: Claudette Guerrero		Started On: 04/01/2016 11:25 AM
Final Approval Date: 04/01/2016		



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Checklist/Routing Slip

Invoice/ Backup

Date Received:

3/8/2016

Engineer/Firm Name:

DL Inc.

Project Name/Number:

Hoehn Road

Invoice No.:

Application No. 2

Purchase Order No.:

Received By:

Rosa Arce

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

Date:

Date:

Total # of Pages Submitted:

66 pages

Attachments:

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

Date:

Additional Comments:

THIS ROUTING SLIP MUST BE KEPT WITH ORIGINAL INVOICE



# Letter of Transmittal

Date: 3-8-16	Job No.:
Attention : Jaime Salazar	
Pay Application #2	
Hoehn Road	

To: **Jaime Salazar - Buyer**  
**Hidalgo County Drainage District**  
**902 N. Doolittle**  
**Edinburg Texas**

From: **Oscar Cancino P.E.**  
**Dos Logistics Inc.**  
**1002 E. Expressway 83**  
**Weslaco, TX 78596**

Routing Method	
<input type="checkbox"/> US Mail	<input type="checkbox"/> Fax
<input checked="" type="checkbox"/> Hand Delivered	<input type="checkbox"/> E - Mail
<input type="checkbox"/> Certified Mail	<input type="checkbox"/> FedEx Overnight

**Sending the following:**

- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Drawings       | <input type="checkbox"/> Copy of Letter | <input type="checkbox"/> Daily Report |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Prints         | <input type="checkbox"/> Copies       |
| <input type="checkbox"/> Submittals     | <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples      |

Copies	Description
1	Pay Application #2-Hoehn Road

**These are transmitted as checked below:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted  | <input type="checkbox"/> Resubmit _____ copies for approval   |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted      | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Return for corrections | <input type="checkbox"/> Returned _____ corrected prints      |

**Remarks**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

MAR 08 2016

4:32 AM ARM  
 BY: *Rosa Lee*

Hector Cantu-DLI  
 SIGNATURE

RECEIVED BY: \_\_\_\_\_

DATE RECEIVED: \_\_\_\_\_

March 8, 2016

Mr. Jaime Salazar, Buyer  
Hidalgo County Drainage District No. 1  
902 N. Doolittle Rd  
Edinburg, TX. 78542

Re: Pay Application No. 2  
Project: PCT. 4 Hoehn Road Area Drainage and Improvements  
HCDD1-15-009-07-22A

Mr. Salazar

Attached for payment is Pay Application No. 2 for the aforementioned project. The application has been reviewed and approved by Dos Logistics Inc. for further processing as follows:

Contract Amount...\$ 1,250,520.00.00  
Pay Application Amount...\$ 255,832.47

For the work period ending on February 22, 2016

If you should have any questions or comments please feel free to contact us at 956.968.8800.

Respectfully Submitted,



Oscar Cancino, P.E.  
Principal  
Dos Logistics, Inc.



APPLICATION FOR PAYMENT NO. 2

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

MAR 08 2016

4:32 AM / PM

BY: Rosalie

To: Hidalgo County Drainage District No. 1 (OWNER)  
From: Texas Cordia Construction, LLC (CONTRACTOR)  
Contract: HCDD1-15-009-07-22A  
Project: Hidalgo County Pct. 4 - Hoehn Road Area Drainage & Road Improvements  
Owner's Contract No. HCDD1-15-009-07-22A Engineer's Project No. \_\_\_\_\_  
For Work accomplished through the date of: February 22, 2016

1. Original Contract Price:	\$	1,078,315.00
2. Net change by Change Order and Written Agreements(+or-):	\$	172,205.00
3. Current Contract Price (1 plus 2):	\$	1,250,520.00
4. Total completed and stored to date:	\$	358,431.28
5. Retainage (per Agreement):		
10% of completed Work:	\$	32,313.00
10% of stored material	\$	3,530.13
Total Retainage:	\$	35,843.13
6. Total completed and stored to date less retainage (4 minus 5)	\$	322,588.15
7. Less previous Application for Payments:	\$	66,755.68
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	255,832.47

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certification for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

BY: Texas Cordia Construction, LLC

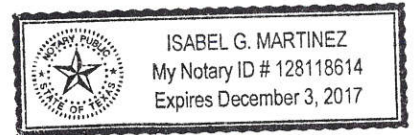
State of Texas

County of Hidalgo

Subscribed and sworn to before me this 8th day of March, 2016

Notary Public

My Commission expires: 12/3/17



CERTIFICATE FOR PAYMENT:

In accordance with Contract Documents, base on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 255,832.47

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet are changed to conform to the amount certified)

ENGINEER:

By: A.L. P.O.  
Project Engineer

Date: 3-8-16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

BOARD:

Board of Director's Meeting: \_\_\_\_\_

Ramon Garcia, Chairman of the Board

Texas Cordia Construction, LLC  
 10/12/2015  
 7/29/2016  
 Hidalgo County Pct. 4 - Hoehn Road Area Drainage & Road Improvements

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

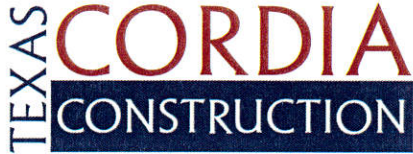
Application No.: 2  
 Application Date: 3/7/2016  
 Period To: 2/22/2016  
 Engineer's / County Project No.: HCDD1-15-009-07-22A

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material			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)	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)	MON 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
<b>BASE BID</b>																							
1	Preparation ROW	STA	\$ 600.00	41.00	\$ 24,600.00			\$ -		\$ -	14.00	14.00	\$ 8,400.00	0.50	14.50	\$ 300.00		14.50	\$ -	\$ 8,700.00	26.50	\$ 15,900.00	
2	Channel Excavation	CY	\$ 6.00	724.00	\$ 4,344.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	724.00	\$ 4,344.00	
3	Embankment Roadway (TY D)	CY	\$ 3.00	678.00	\$ 2,034.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	678.00	\$ 2,034.00	
4	Hydromulch Seeding (Perm)(Watering included)	SY	\$ 1.00	9111.00	\$ 9,111.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	9,111.00	\$ 9,111.00	
5	8" Flexible Base	CY	\$ 28.00	2733.00	\$ 76,524.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2,733.00	\$ 76,524.00	
6	Rework Subgrade	SY	\$ 1.00	12297.00	\$ 12,297.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	12,297.00	\$ 12,297.00	
7	Lime Treatment (Subgrade) @ 3%	TON	\$ 210.00	208.00	\$ 43,680.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	208.00	\$ 43,680.00	
8	Emulsified Asphalt (Prime Coat) 0.20 Gal/SY	GAL	\$ 7.00	2672.00	\$ 18,704.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2,672.00	\$ 18,704.00	
9	Cement Stabilized Backfill	CY	\$ 26.00	632.00	\$ 16,432.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	632.00	\$ 16,432.00	
10	Cut & Restore Asphalt Pavement	SY	\$ 75.00	73.00	\$ 5,475.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	73.00	\$ 5,475.00	
11	Trench Excavation Protection	LF	\$ 2.00	4468.00	\$ 8,936.00			\$ -		\$ -		0.00	\$ -	1,264.00	1,264.00	\$ 2,528.00		1,264.00	\$ -	\$ 2,528.00	3,204.00	\$ 6,408.00	
12	Mobilization	LS	\$ 8,000.00	1.00	\$ 8,000.00			\$ -		\$ -	1.00	1.00	\$ 8,000.00		1.00	\$ -		1.00	\$ -	\$ 8,000.00	-	\$ -	
13	Barricades, Signs & Traffic Handling	MO	\$ 750.00	10.00	\$ 7,500.00			\$ -		\$ -	1.00	1.00	\$ 750.00	1.00	2.00	\$ 750.00		2.00	\$ -	\$ 1,500.00	8.00	\$ 6,000.00	
14	Construction Exits (Ty 2)(Install/Remove)	EA	\$ 2,000.00	2.00	\$ 4,000.00			\$ -		\$ -	1.00	1.00	\$ 2,000.00		1.00	\$ -		1.00	\$ -	\$ 2,000.00	1.00	\$ 2,000.00	
15	Temp Sed. Control Fence (Install and remove)	LF	\$ 3.00	1240.00	\$ 3,720.00			\$ -		\$ -	300.00	300.00	\$ 900.00	500.00	800.00	\$ 1,500.00		800.00	\$ -	\$ 2,400.00	440.00	\$ 1,320.00	
16	Small Rdsd Sign Salvaged (Remove and Relocate)	EA	\$ 250.00	10.00	\$ 2,500.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	10.00	\$ 2,500.00	
17	Reflectorized Pavement Marking (Ty 2) (Yellow)	LF	\$ 1.00	4727.00	\$ 4,727.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	4,727.00	\$ 4,727.00	
18	Bio - Erosion Control Logs (12" Diam) Install & Remove	LF	\$ 4.00	200.00	\$ 800.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	200.00	\$ 800.00	
19	Concrete Rip-Rap	CY	\$ 225.00	33.00	\$ 7,425.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	33.00	\$ 7,425.00	
20	Inlets Type "C"	EA	\$ 2,600.00	9.00	\$ 23,400.00			\$ -	5.00	\$ 1,065.00	\$ 5,325.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	9.00	\$ 23,400.00	
21	Inlets Type "CC"	EA	\$ 4,100.00	10.00	\$ 41,000.00			\$ -	1.00	\$ 2,350.00	\$ 2,350.00	0.00	\$ -	3.00	3.00	\$ 12,300.00		3.00	\$ -	\$ 12,300.00	7.00	\$ 28,700.00	
22	Manhole Ty A 1 7 ft Diam.	EA	\$ 3,700.00	1.00	\$ 3,700.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 3,700.00	
23	Manhole Ty M (Junction Box with Access)	EA	\$ 5,800.00	1.00	\$ 5,800.00			\$ -		\$ -		0.00	\$ -	1.00	1.00	\$ 5,800.00		1.00	\$ -	\$ 5,800.00	-	\$ -	
24	60" Reinforced Concrete Headwall	EA	\$ 5,000.00	2.00	\$ 10,000.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2.00	\$ 10,000.00	
25	Concrete Safety End Treatment (SET)(18")	EA	\$ 830.00	128.00	\$ 106,240.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	128.00	\$ 106,240.00	
26	Concrete Safety End Treatment (SET)(24")	EA	\$ 1,150.00	3.00	\$ 3,450.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	3.00	\$ 3,450.00	
27	Jacking, Boring or Tunneling Pipe (W/78" Steel Casing)	LF	\$ 1,900.00	40.00	\$ 76,000.00			\$ -		\$ -		0.00	\$ -	40.00	40.00	\$ 76,000.00		40.00	\$ -	\$ 76,000.00	-	\$ -	
28	60" X 60" Slide Gate (Installation)	EA	\$ 17,000.00	1.00	\$ 17,000.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 17,000.00	
29	Mail Assemblies (Remove Temp, Relocate)	EA	\$ 111.00	51.00	\$ 5,661.00			\$ -		\$ -	20.00	20.00	\$ 2,220.00		20.00	\$ -		20.00	\$ -	\$ 2,220.00	31.00	\$ 3,441.00	
<b>BASE BID TOTAL</b>					\$ 553,060.00		\$ -		\$ 7,675.00		\$ 22,270.00		\$ 99,178.00		\$ 121,448.00		\$ 431,612.00						
<b>ALTERNATE # 2</b>																							
36	18" HP Storm Pipe	LF	\$ 27.00	2568.00	\$ 69,336.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2,568.00	\$ 69,336.00	
37	24" HP Storm Pipe	LF	\$ 42.00	335.00	\$ 14,070.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	335.00	\$ 14,070.00	
38	36" HP Storm Pipe	LF	\$ 54.00	1356.00	\$ 73,224.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1,356.00	\$ 73,224.00	
39	60" HP Storm Pipe	LF	\$ 125.00	2949.00	\$ 368,625.00			\$ -		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2,949.00	\$ 368,625.00	
<b>ALTERNATE #2 TOTAL</b>					\$ 525,255.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ 525,255.00	
<b>CHANGE ORDER #1</b>																							
<b>STORM SEWER STRUCTURES RCP</b>																							
30	RCP Class III 18"	LF			\$ -	\$ 39.50	2568.00	\$ 101,436.00		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2,568.00	\$ 101,436.00	
31	RCP Class III 24"	LF			\$ -	\$ 49.00	335.00	\$ 16,415.00	62.00	\$ 24.42	\$ 1,514.04	0.00	\$ -	66.00	66.00	\$ 3,234.00		66.00	\$ -	\$ 3,234.00	269.00	\$ 13,181.00	
32	RCP Class III 36"	LF			\$ -	\$ 86.00	1356.00	\$ 116,616.00		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1,356.00	\$ 116,616.00	
33	RCP Class III 54"	LF			\$ -	\$ 157.00	2949.00	\$ 462,993.00	264.00	\$ 98.91	\$ 26,112.24	0.00	\$ -	1,264.00	1,264.00	\$ 198,448.00		1,264.00	\$ -	\$ 198,448.00	1,685.00	\$ 264,545.00	
<b>STORM SEWER STRUCTURES HP</b>																							
36	18" HP Storm Pipe	LF			\$ 27.00	-2568.00	\$ (69,336.00)		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	\$ -	(2,568.00)	\$ (69,336.00)	
37	24" HP Storm Pipe	LF			\$ 42.00	-335.00	\$ (14,070.00)		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	\$ -	(335.00)	\$ (14,070.00)	
38	36" HP Storm Pipe	LF			\$ 54.00	-1356.00	\$ (73,224.00)		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	\$ -	(1,356.00)	\$ (73,224.00)	
39	60" HP Storm Pipe	LF			\$ 125.00	-2949.00	\$ (368,625.00)		\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	\$ -	(2,949.00)	\$ (368,625.00)	
<b>CHANGE ORDER #1 TOTAL</b>					\$ -		\$ 172,205.00		\$ 27,626.28		\$ -		\$ 201,682.00		\$ 201,682.00		\$ 201,682.00		\$ -	\$ 201,682.00		\$ (29,477.00)	
<b>TOTAL AMOUNTS:</b>					\$ 1,078,315.00		\$ 172,205.00		\$ 35,301.28		\$ 22,270.00		\$ 300,860.00		\$ -	\$ 323,130.00		\$ 927,390.00					

ORIGINAL CONTRACT	\$ 1,078,315.00
CHANGE TO DATE	\$ 172,205.00
<b>CURRENT CONTRACT VALUE</b>	<b>\$ 1,250,520.00</b>

<b>TOTAL TO DATE</b>	<b>\$ 323,130.00</b>
<b>TOTAL MATERIAL TO DATE</b>	<b>\$ 35,301.28</b>
<b>TOTAL COMPLETE AND STORE TO DATE</b>	<b>\$ 358,431.28</b>
<b>LESS RETAINAGE</b>	<b>\$ 35,843.13</b>
<b>NET AMOUNT EARNED TO DATE</b>	<b>\$ 322,588.15</b>
<b>PREVIOUS PAYMENTS</b>	<b>\$ 66,755.68</b>
<b>NET AMOUNT EARNED THIS PERIOD</b>	<b>\$ 255,832.47</b>





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

February 25, 2016

Dos Logistic, Inc.  
**Attn: Hector Cantu**  
1002 E. Expressway 83  
Weslaco, Texas 78596

RE: Precinct No. 4 – Hoehn Road Area Drainage & Road Improvements  
HCDD1-15-009-07-22A

Dear Mr. Cantu:

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

- Rio Valley Pipe, LLC (Supplier)
- L&R Precast (Supplier)
- Salazar Utility Construction, Inc. (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



**Contract Time Statement**

Pay Request 1 Contractor: Texas Cordia Construction, LLC  
 Project No. HCDD1-15-009-07- City: Edinburg, Texas Date: 02/01/16  
 Time Computed From: \_\_\_\_\_ Date Work Completed: \_\_\_\_\_

Month	Date or Days	Working Days	Days Credited	Description
OCT	12	0		NTP ISSUED 10/12/15. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 180 CALENDAR DAYS 10/22/15
OCT	22	0		Notice to Suspend issued pending material
JAN	29-31	0		Signed Notice to Resume Work effective 02/01/2016
FEB	01	1		Worked On Project
FEB	02	1		Worked On Project
FEB	03	1		Worked on Project
FEB	04	1		Worked on Project
FEB	05	1		Worked on Project
FEB	06	1		Weekend (No Work Done)
FEB	07	1		Weekend (No Work Done)
FEB	08	1		Worked on Project
FEB	09	1		Worked on Project
FEB	10	1		Worked on Project
FEB	11	1		Worked on Project
FEB	12	1		Worked on Project
FEB	13	1		Weekend (No Work Done)
FEB	14	1		Weekend (No Work Done)
FEB	15	1		Worked on Project
FEB	16	1		Worked on Project
FEB	17	1		Worked on Project
FEB	18	1		Worked on Project
FEB	19	1		Worked on Project
FEB	20	1		Worked on Project
FEB	21	1		Weekend (No Work Done)
FEB	22		1	No Work (Waterline Conflict)
Totals				

No. of Contract Calendar Days: 180 No. of Calendar Days Charged To Date: 21  
 Assessed Liquidated Damages: No. Days 0 Per Day \$ \$500.00 Total \$ \$0.00  
 Certified As Correct (One Copy Has Been Given To The Contractor) \_\_\_\_\_  
 Project 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 Suspend 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.



**PAYROLL**

**(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))**

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		Texas Cordia Construction, LLC		ADDRESS 3149-A Center Pointe Drive Edinburg, Texas 78539		OMB No.: 1235-0008 Expires: 02/28/2018	
PAYROLL NO. 17		FOR WEEK ENDING 02/06/2016		PROJECT AND LOCATION Pct. 4 - Hoehn Road Area Drainage & Road Improvements Edinburg, Texas 2016		PROJECT OR CONTRACT NO. HCDD1-15-009-07-22A	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S HOLDING OR PART-TIME STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
Carlos A. Alonso - 0976	3	Excavator, 50,000 lbs or less						9.00			\$21.00	\$749.00	\$57.30	\$35.00	\$92.30	\$656.70	
Efren Padron - 0484	5	Common Laborer		9.50	9.00	10.00	10.50	1.00			14.00	\$749.00	\$57.30	\$35.00	\$92.30	\$656.70	
Eliazar Lopez - 9338	0	Common Laborer		2.00		2.00	3.00	2.00			11.25	\$551.28	\$42.17	\$0.00	\$42.17	\$509.11	
Francisco Sanchez - 3276	4	Common Laborer		9.50	9.00	10.00	10.50	1.00			10.80	\$577.80	\$44.21	\$71.00	\$115.21	\$462.59	
Juan Jimenez - 9947	6	Broom Sweeper				1.00	11.00	5.00				\$642.00	\$49.11	\$32.00	\$81.11	\$560.89	
Mario Vigil - 8091	4	Broom Sweeper		10.00	10.00						20.00	\$557.46	\$61.39	\$35.00	\$96.39	\$706.07	
Miguel Arenas - 9121	7	Scrap Operator		9.50	9.00	10.50	10.00	10.00				\$802.46	\$32.82	\$0.00	\$32.82	\$396.18	
Oziel Contreras - 9147	5	Common Laborer		9.50	9.00	10.00	10.50	1.00			11.50	\$615.25	\$47.07	\$0.00	\$47.07	\$568.18	
								9.00			9.00	\$601.13	\$45.99	\$5.00	\$50.99	\$550.14	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)





Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 3149-A Center Pointe Drive Edinburg, Texas 78539		OMB No.: 1235-0008 Expires: 02/28/2018	
FOR WEEK ENDING 02/13/2016		PROJECT AND LOCATION Pct. 4 - Hoehn Road Area Drainage & Road Improvements Edinburg, Texas 2016		PROJECT OR CONTRACT NO. HCDD1-15-009-07-22A	
PAYROLL NO. 18					

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) LIMITING EXTENSION OF 2	(3) CLASSIFICATION WORK	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
Carlos A. Alonso - 0976	3	Excavator, 50,000 lbs or less				1.50	9.00				10.50	\$21.00	\$780.50	\$59.70	\$40.00	\$99.70	\$680.80
Oliverio Ritos - 0659	2	Common Laborer					8.00				8.00	\$17.48	\$151.49	\$46.36	\$29.00	\$75.36	\$530.48
Eliazar Lopez - 9338	0	Common Laborer				1.50	9.00				10.50	\$16.20	\$602.10	\$46.06	\$75.00	\$121.06	\$481.04
Francisco Sanchez - 3276	4	Common Laborer				1.50	9.00				10.50	\$18.00	\$669.00	\$51.18	\$35.00	\$86.18	\$582.82
Juan Jimenez - 9947	6	Broom Sweeper								10.00	10.00	\$18.38	\$122.50	\$57.87	\$28.00	\$85.87	\$670.64
Mario Vigil - 8091	4	Broom Sweeper				1.50	9.00				10.50	\$16.50	\$613.25	\$46.91	\$14.00	\$60.91	\$552.34
Miguel Arenas - 9121	7	Scrapper Operator				1.50	9.00				10.50	\$17.25	\$641.13	\$49.04	\$0.00	\$49.04	\$592.09
Oziel Contreras - 9147	5	Common Laborer				1.50	9.00				10.50	\$15.75	\$585.38	\$44.77	\$28.00	\$72.77	\$512.61

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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(over)



**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	Texas Cordia Construction, LLC		ADDRESS	3149-A Center Pointe Drive Edinburg, Texas 78539		OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 19	FOR WEEK ENDING	02/20/2016	PROJECT AND LOCATION	Pct. 4 - Hoehn Road Area Drainage & Road Improvements Edinburg, Texas 2016		PROJECT OR CONTRACT NO. HCDD1-15-009-07-22A

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO EMPLOYER'S WITHHOLDING OBLIGATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S								
Carlos A. Alonso - 0976	3	Excavator, 50,000 lbs or less					2.50	11.50	5.50	19.50	\$21.00	\$969.50	\$74.17	\$68.00		\$142.17	\$827.33
Felix Hernandez - 0012	3	Common Laborer		11.50	10.00	10.00	8.50				40.00	\$15.38	\$238.38	\$47.24	\$22.00	\$69.24	\$548.39
Eliazar Lopez - 9338	0	Common Laborer					3.00				3.00	10.25	\$617.63	\$57.21	\$97.00	\$154.21	\$593.69
Francisco Sanchez - 3276	4	Common Laborer					2.50	11.50	5.50	19.50	\$16.20	\$747.90	\$67.01	\$66.00		\$133.01	\$742.99
Oziel Contreras - 9147	5	Common Laborer					5.00	11.50	5.50	22.00	\$18.00	\$876.00	\$44.19	\$27.00		\$71.19	\$506.31
Mario Vigil - 8091	4	Broom Sweeper		10.00	10.00	10.00	7.50				40.00	\$15.75	\$577.50	\$45.65	\$12.00	\$57.65	\$539.10
Miguel Arenas - 9121	7	Scraper Operator					2.50	11.50	5.50	19.50	\$17.25	\$796.38	\$60.92	\$9.00	\$69.92	\$726.46	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





3807 N. Bentsen Palm Dr.  
 Mission, Texas 78574  
 Phone: (956) 583-6293  
 Fax: (956) 424-1099  
 Email: lrprecast1@aol.com

# INVOICE

RECEIVED FEB 10 2016

Bill To	Ship To & Project	Invoice	11483
TEXAS CORDIA CONSTRUCTION 3149-A CENTER POINTE DRIVE EDINBURG, TEXAS 78539	Hoehn Rd Area Drainage & Road Improvement County of Hidalgo, Texas	Date	2/5/2016
		Terms	10th day of the nex...
		P.O.	HR3905

Qty	Description	Size	Cust ID	D.Ticket	Item/Class	Price Each	Amount
1	Bottom Type C with Floor	3'x3'x3'	Item 24	7094	10+86.63LT	1,065.00	1,065.00T
1	Bottom Type C with Floor	3'x3'x7'	Item 24	7094	14+63.29LT	1,065.00	1,065.00T
1	Bottom Type C with Floor	3'x3'x6'	Item 24	7096	18+93.08LT	1,065.00	1,065.00T
1	Bottom Type C with Floor	3'x3'x5'	Item 24	7096	23+80.43LT	1,065.00	1,065.00T
1	Bottom Type C with Floor	3'x3'x3'	Item 24	7091	6+10.00LT	1,065.00	1,065.00T
	Item Total						5,325.00
1	Bottom Type CC with Floor	3'x6'5"x6"	Item 25	7092	10+86.63RT	2,350.00	2,350.00T
1	Riser Type CC	3'x6'5"x5'		7092	10+86.63RT	0.00	0.00T
	Item Total						2,350.00
1	Bottom Type CC with Floor	3'x6'5"x8'	Item 25	7094	14+63.29RT	2,350.00	2,350.00T
1	Riser Type CC	3'x6'5"x1'		7094	14+63.29RT	0.00	0.00T
	Item Total						2,350.00
1	Bottom Type CC with Floor	3'x6'5"x7'	Item 25	7096	18+93.0RT	2,350.00	2,350.00T
	Item Total						2,350.00
1	Bottom Type CC with Floor	3'x6'5"x5'	Item 25	7096	23+80.43RT	2,350.00	2,350.00T
	Item Total						2,350.00
1	Bottom Type CC with Floor	3'x6'5"x8'	Item 25	7092	6+10.00RT	2,350.00	2,350.00T
1	Riser Type CC	3'x6'5"x4'		7092	6+10.00RT	0.00	0.00T
	Item Total						2,350.00
1	Bottom Type M Manhole with Floor	6'x6'x8'	Item 26	7091	1+83.42	3,600.00	3,600.00T
1	Riser Type M	6'x6'x8'		7091	1+83.42	0.00	0.00T
1	Lid Type M	7'x7'x7"		7091	1+83.42	0.00	0.00T
1	Ring and Cover Manhole	Regular		7091	1+83.42	0.00	0.00T
	Item Total						3,600.00
	Sales Tax					6.25%	1,292.19

**Total**

**\$21,967.19**

Please make checks payable to: L & R Precast Concrete Works, Inc.  
 3807 N. Bentsen Palm Dr.  
 Mission, TX 78574

2.5% convenience fee will be added if you pay by credit card.  
 There will be a 1.5% finance charge on all invoices over 30 days.

7091



3807 N. Bentsen Palm Dr.  
Mission, Texas 78574  
Phone: (956) 583-6293  
Fax: (956) 424-1099

Date 2/2/2016

P.O. #

Via

Driver

Elho

RECEIVED FEB 08 2016

Bill To

Texas Cordia Construction  
3149-A Center Point Drive  
Edinburg Tx 78539  
956-627-6181

Ship To

Hoehn Rd Area Drainage & Rd  
Improvements  
10' East To Hoehn RD  
N between Russell/Rogers  
Christian 358-4079

Quantity	Description	Class	Station	LR-Item	Customer ID
1	Bottom Ty M 6X6X8' W/F	1+83.42	1+83.42	1+83.42	Ty M
1	Riser Ty M 6X6X8'	1+83.42	1+83.42	1+83.42	Hoehn RD
1	Bottom Ty C 3X3X3' W/F	6+10.00LT	6+10.00LT	6+10.00LT	Ty C
1	Lid Ty M 7X7X7' W/Ring & Cover Manhole Reg	1+83.42	1+83.42	1+83.42	Ty M

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

REC'D BY:

*Miguel P. ...*

7094



3807 N. Bentsen Palm Dr.  
Mission, Texas 78574  
Phone: (956) 583-6293  
Fax: (956) 424-1099

Date 2/2/2016

P.O. #

Via

Driver Title

RECEIVED FEB 08 2016

Bill To

Texas Cordia Construction  
3149-A Center Point Drive  
Edinburg Tx 78539  
956-627-6181

Ship To

Hoelm Rd. Area Drainage & Rd  
Improvements  
107 East To Hoelm RD  
N. between Russell/Rogers  
Christian 358-4079

Quantity	Description	Class	Station	LR-Item	Customer ID
1	Bottom Ty C 3X3X3" W/F	10+86.63LT	10+86.63LT	10+86.63LT	Ty C
1	Bottom Ty CC 3X6.5"X8" W/F	14+63.29RT	14+63.29RT	14+63.29RT	Hoelm RD
1	Upper Ty CC 3X6.5"X11"	14+63.29RT	14+63.29RT	14+63.29RT	Ty CC
1	Bottom Ty C 3X3X3" W/F	14+63.29LT	14+63.29LT	14+63.29LT	Ty C

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

REC'D BY:

*[Handwritten signature]*

7096



3807 N. Bentsen Palm Dr.  
Mission, Texas 78574  
Phone: (956) 583-6293  
Fax: (956) 424-1099

Date 2/3/2016

P.O. #

Via

Driver Elbio

RECEIVED FEB 08 2016

Bill To

Texas Cordia Construction  
3149-A Center Point Drive  
Edinburg Tx 78539  
956-627-6181

Ship To

Hoehn Rd Area Drainage & Rd  
Improvements  
10' East To Hoehn RD  
N between Russell/Rogers  
Christian 358-4079

Quantity	Description	Class	Station	LR-Item	Customer ID
1	Bottom Ty C 3X3X6' W/F	18+93.08LT	18+93.08LT	18+93.08LT	Ty C
1	Bottom Ty C 3X3X5' W/F	23+80.43LT	23+80.43LT	23+80.43LT	Ty C
1	Bottom Ty CC 3X6'5"X5'6" W/F	23+80.43RT	23+80.43RT	23+80.43RT	Ty CC
1	Bottom Ty CC 3X6'5"X7' W/F	18+93.08RT	18+93.08RT	18+93.08RT	Ty CC

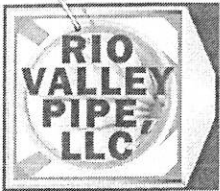
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

REC'D BY:

Juan Jimenez

Delivery Ticket

7096



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106022 #1

**DELIVERY TICKET**

DATE: 4927  
 INVOICE #: 1/28/201  
 CUST. #: 4:02 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

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TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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RECEIVED FEB 01 2016  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT-920

OUT: \_\_\_\_\_

Driver: Manolo

IN: \_\_\_\_\_

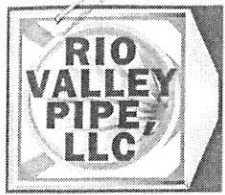
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

106022

Paul Garcia



10602 *XL*



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE: 4929  
INVOICE #: 1/26/201  
CUST. #: 4:22 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

RECEIVED FEB 01 2016

**B I L L T O**  
TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

**S H I P T O**  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/ METER/EACH
4133 4384 4403	Liner Ton Ton 54" GASKET PIPE CL 3 54" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-090

OUT: \_\_\_\_\_

Driver: Abraham

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43724

Paul Francisco  
SIGNATURE

106030

11



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	4935
INVOICE #:	1/27/201
CUST. #:	9:22 AM
CUST. PO #:	
TERMS:	21736
RECEIVED:	FEB 0 1 2016

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Mando

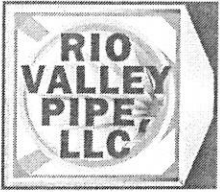
IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43729

Raul B...  
SIGNATURE

6



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106031

**DELIVERY TICKET**

DATE: 4536  
 INVOICE #: 1/27/201  
 CUST. #: 9:25 AM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

RECEIVED FEB 0 1 2016

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TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number ALV - 090

OUT: \_\_\_\_\_

Driver: ABRAM

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43730

[Signature]  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106038

**DELIVERY TICKET**

DATE: 4943  
 INVOICE #: 1/27/201  
 CUST. #: 12:05 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

RECEIVED JAN 28 2016

**B I L L T O** TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/METER/EACH
4133 4384 4403	Liner Ton Ton 54" GASKET PIPE CL 3 54" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

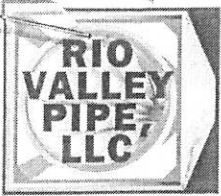
Driver: Mardo

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

*[Handwritten Signature]*  
 43739

*[Handwritten Signature]*  
 SIGNATURE *[Handwritten Initials]*



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106039

#1

**DELIVERY TICKET**

DATE: \_\_\_\_\_  
 INVOICE #: 4944  
 CUST. #: 1/27/201  
 CUST. PO #: 12:05 PM  
 TERMS: 21736  
 STATUS: \_\_\_\_\_

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TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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RECEIVED JAN 29 2016  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: ALV-090

OUT: \_\_\_\_\_

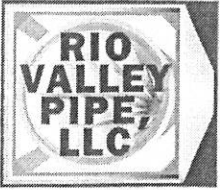
Driver: Abra

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

113740

*[Signature]*  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106046 ~~X~~

**DELIVERY TICKET**

DATE: 4945  
 INVOICE #: 1/27/201  
 CUST. #: 12:06 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

RECEIVED JAN 28 2016

**B I L L T O** TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 004

OUT: \_\_\_\_\_

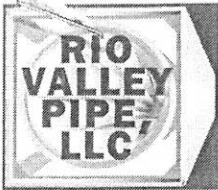
Driver: Juan Garcia

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

413741

[Signature]  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106041

**DELIVERY TICKET**

DATE: \_\_\_\_\_  
 INVOICE #: 4946  
 CUST. #: 1/27/201  
 CUST. PO #: 12:18 PM  
 TERMS: 21736  
 STATUS: \_\_\_\_\_

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TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 084

OUT: \_\_\_\_\_

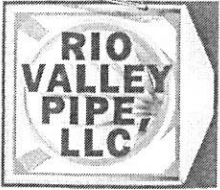
Driver: Garcia

IN: Raul Garcia

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43747

\_\_\_\_\_  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106045 #1

**DELIVERY TICKET**

DATE: \_\_\_\_\_  
 INVOICE #: 4950  
 CUST. #: 1/27/201  
 CUST. PO #: 2:02 PM  
 TERMS: 21736  
 STATUS: \_\_\_\_\_

RECEIVED JAN 28 2016

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TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-086

OUT: \_\_\_\_\_

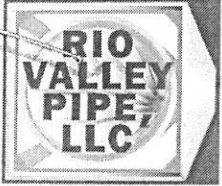
Driver: Victor

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43744

*[Handwritten Signature]*  
 \_\_\_\_\_  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106045

#1

**DELIVERY TICKET**

DATE: 4951  
 INVOICE #: 1/27/201  
 CUST. #: 3:20 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

RECEIVED FEB 01 2015

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT 920

OUT: \_\_\_\_\_

Driver: Mando

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

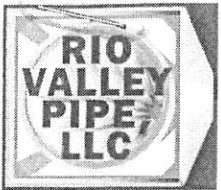
43745

Paul Garcia  
 SIGNATURE

106047

#1

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: \_\_\_\_\_  
INVOICE #: 4952  
CUST. #: 1/27/2016  
CUST. PO #: 3:21 PM  
TERMS: 21736  
STATUS: \_\_\_\_\_

RECEIVED FEB 01 2016

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/ METER/EACH
4133 1224 2221 2222 2223	Liner 54" GASKET PIPE CL 3 54" O RING GASKET RELYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-090

OUT: \_\_\_\_\_

Driver: Abram

IN: Raul Garcia

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

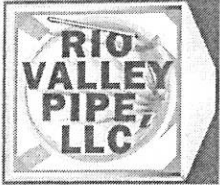
43746

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SIGNATURE

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106048 #1

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 4953  
INVOICE #: 1/27/201  
CUST. #: 4:36 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

RECEIVED FEB 4 7 2015

B I L L T O TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

S H I P T O HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-089

OUT: \_\_\_\_\_

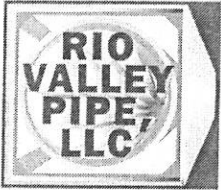
Driver: Isaac

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43750

RAUL GARCIA  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

10605

# DELIVERY TICKET

DATE:	4959
INVOICE #:	1/28/201
CUST. #:	10:13 AM
CUST. PO #:	
TERMS:	21059
STATUS:	

RECEIVED FEB 01 2018

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE ROAD IMPR  
 EDINBURG, TX

**S H I P T O**

HOEHN RAOD AREA DRAINAGE-RAO  
 IMPROVEMENTS HIDALGO COL  
 JOB: HR3904

ITEM	DESCRIPTION	FEET/METER/EACH
4170 4400	Liner Ton 54" T&G CL 3 JOINT COMPOUND (GS-702 ) 5 GALLON CONTAINER	-40:00 3200 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-086

OUT: \_\_\_\_\_

Driver: VICTOR

IN: \_\_\_\_\_

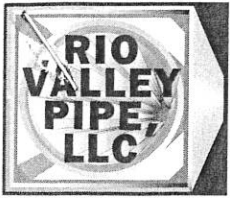
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43754

Raul Garcia  
SIGNATURE

l

106032



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	4937
INVOICE #:	1/27/201
CUST. #:	10:04 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 05 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 084

OUT: \_\_\_\_\_

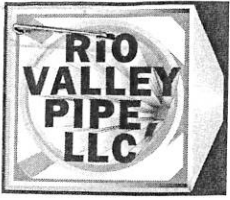
Driver: Garcia

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43732

[Signature]  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106077

**DELIVERY TICKET**

DATE: 4982  
 INVOICE #: 1/30/201  
 CUST. #: 7:56 AM  
 CUST. PO #: 21736  
 TERMS:  
 STATUS:

**B I L L T O** TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O** HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 08 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

ALV - 090

Truck Number: \_\_\_\_\_

OUT: \_\_\_\_\_

Driver: Abram

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43781

Cordia Alamos  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106081

**DELIVERY TICKET**

DATE: 4986  
 INVOICE #: 1/30/201  
 CUST. #: 8:41 AM  
 CUST. PO #: 21736  
 TERMS:  
 STATUS:

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN.TX

**S H I P T O**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 08 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 084

Truck Number: \_\_\_\_\_

OUT: \_\_\_\_\_

Driver: Garcia

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43782

Robert Alonso 9  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

08143  
**DELIVERY TICKET**

DATE: 5044  
 INVOICE #: 2/4/2016  
 CUST. #: 4:43 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-086

OUT: \_\_\_\_\_

Driver: *W. Abram*

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43846

*W. Abram*  
 \_\_\_\_\_  
 SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

10014

# DELIVERY TICKET

DATE: 5045  
 INVOICE #: 2/4/2016  
 CUST. #: 4:46 PM  
 CUST. PO #:  
 TERMS: 21736  
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 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

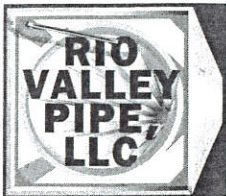
Driver: [Signature]

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

[Signature]  
 SIGNATURE

106148



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5049
INVOICE #:	2/5/2016
CUST. #:	9:40 AM
CUST. PO #:	
TERMS:	21736
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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: ALV - 090

OUT: \_\_\_\_\_

Driver: Abram

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43851

Elija Lopez  
SIGNATURE

106158



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5056
INVOICE #:	2/5/2016
CUST. #:	2:13 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

**B I L L T O** TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

**S H I P T O** HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.-089

OUT: \_\_\_\_\_

Driver: Victor

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

#43859

*[Signature]*  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

**DELIVERY TICKET**

DATE: 5089  
 INVOICE #: 3/9/2016  
 CUST. #: 8:26 AM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT-920

OUT: \_\_\_\_\_

Driver: Goa...

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

4133 + 6

*[Signature]*  
 SIGNATURE

106164



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5064
INVOICE #:	2/8/2016
CUST. #:	8:37 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43867

Miguel Pineda  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106169

**DELIVERY TICKET**

DATE:	5069
INVOICE #:	2/8/2016
CUST. #:	10:42 AM
CUST. PO #:	
TERMS:	21736
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 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43874

[Signature]  
 SIGNATURE

106176



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5076
INVOICE #:	2/8/2016
CUST. #:	1:43 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL-3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 089

OUT: \_\_\_\_\_

Driver: Isaac

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43879

*Miguel Dominguez*  
SIGNATURE

100177

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5077  
INVOICE #: 2/8/2016  
CUST. #: 3:44 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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O** HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: ALV - 090

OUT: \_\_\_\_\_

Driver: Abram

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43680

*[Signature]*  
SIGNATURE

106162



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5082
INVOICE #:	2/9/2016
CUST. #:	4:07 PM
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TERMS:	21736
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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

413487

*Miguel Santos*  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106187

# DELIVERY TICKET

DATE:	5087
INVOICE #:	2/9/2016
CUST. #:	8:15 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 490

OUT: \_\_\_\_\_

Driver: Mando

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43890

Miguel Avila  
 SIGNATURE

106188

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5088  
INVOICE #: 2/9/2016  
CUST. #: 9:14 AM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4128	Liner	24" GASKET PIPE CL 3	120.00
4379	Ton	24" O RING GASKET	15.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43891

Miguel Acenas  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106188

**DELIVERY TICKET**

DATE: 5089  
 INVOICE #: 2/9/2016  
 CUST. #: 9:25 AM  
 CUST. PO #:  
 TERMS: 21736  
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 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016.

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	24.00
4384	Ton	54" O RING GASKET	3.00
4128	Line	24" GASKET PIPE CL 3	8.00
4379	Ton	24" O RING GASKET	1.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: ALV - 090

OUT: \_\_\_\_\_

Driver: Abraham

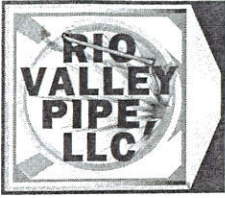
IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43882.

Miguel Armas  
 SIGNATURE

106191



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5091
INVOICE #:	2/9/2016
CUST. #:	10:39 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM	DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3
4384	Ton	54" O RING GASKET
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN
		32.00
		4.00
		1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 084

OUT: \_\_\_\_\_

Driver: GARCIA, J.

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43897.

Miguel Adams  
SIGNATURE

10619



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5094
INVOICE #:	2/9/2016
CUST. #:	11:11 AM
CUST. PO #:	
TERMS:	21736
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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

Driver: Mahw

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

45899

Miguel Penitas  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106198

# DELIVERY TICKET

DATE:	5096
INVOICE #:	2/9/2016
CUST. #:	12:14 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

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 McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 382

OUT: \_\_\_\_\_

Driver: Port. V. C.

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43900

*[Handwritten Signature]*  
 \_\_\_\_\_  
 SIGNATURE

106198



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE: 5098  
INVOICE #: 2/9/2016  
CUST. #: 12:38 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

**B I L L T O**  
TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

**S H I P T O**  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 089

OUT: \_\_\_\_\_

Driver: T. Sauc

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43403

Miguel Duran  
SIGNATURE

106201



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5100
INVOICE #:	219/2016
CUST. #:	1:59 PM
CUST. PO #:	
TERMS:	21736
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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

Driver: Nalho

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43904

Hugo Avencas  
SIGNATURE

106201



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE: 5101  
INVOICE #: 2/9/2016  
CUST. #: 2:03 PM  
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ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM	DESCRIPTION	FEET/METER/EACH
4133	Liner	
4384	Ton	54" GASKET PIPE CL 3 32.00
4403	Ton	54" O RING GASKET 4.00
		POLYLUBE PIPE JOINT LUBRICANT 25# CAN 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 084

OUT: \_\_\_\_\_

Driver: Garcia

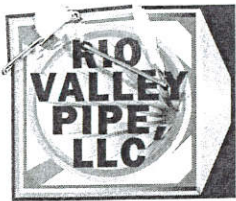
IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43905

[Signature]  
SIGNATURE

106202



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5102
INVOICE #:	2/9/2016
CUST. #:	2:08 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM	DESCRIPTION	FEET/ METER/EACH
4133 4384 4403	Liner Ton Ton 54" GASKET PIPE CL 3 54" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: ALV - 090

OUT: \_\_\_\_\_

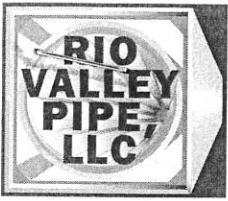
Driver: Abram

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

213906

Miguel Jimenez  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106203

**DELIVERY TICKET**

DATE: 5103  
 INVOICE #: 2/9/2016  
 CUST. #: 3:22 PM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-089

OUT: \_\_\_\_\_

Driver: Isaac

IN: \_\_\_\_\_

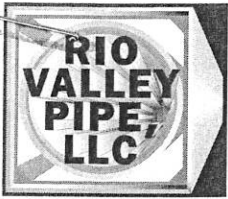
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

45407

[Signature]  
 SIGNATURE

106204

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5104  
INVOICE #: 2/9/2016  
CUST. #: 3:24 PM  
CUST. PO #:  
TERMS: 21736  
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O** TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 382

OUT: \_\_\_\_\_

Driver: Porter

IN: \_\_\_\_\_

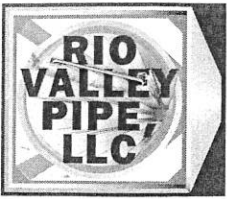
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43908

[Signature]  
SIGNATURE

106205

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5105  
INVOICE #: 2/9/2016  
CUST. #: 3:55 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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O** TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM	DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3
4384	Ton	54" O RING GASKET
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN
		32.00
		4.00
		1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

Driver: Nacho

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

43909

[Signature]  
SIGNATURE

106206

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5106  
INVOICE #: 2/10/201  
CUST. #: 9:43 AM  
CUST. PO #:  
TERMS: 21736  
STATUS:

RECEIVED FEB 15 2016

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 089

OUT: \_\_\_\_\_

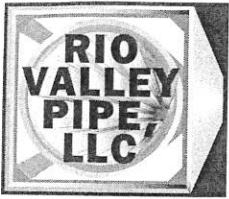
Driver: ISAAC

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

#43912

Joseph Sanchez  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106207  
**DELIVERY TICKET**

DATE: 5107  
 INVOICE #: 2/10/201  
 CUST. #: 9:45 AM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

**B I L L T O**  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

**S H I P T O**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

RECEIVED FEB 15 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-382

OUT: \_\_\_\_\_

Driver: P. F. RICO

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43914

[Signature]  
 SIGNATURE

106208

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5108  
INVOICE #: 2/10/201  
CUST. #: 9:46 AM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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RECEIVED FEB 15 2016

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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

Driver: Nacho

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 43913

[Signature]  
SIGNATURE



3 1/2 Miles North Tom Gill Road  
 Penitas, TX 78573  
 PHONE: 956-519-6126 > 956-519-4060  
 FAX: 956-519-6889

106317  
**DELIVERY TICKET**

DATE: 5209  
 INVOICE #: 2/17/201  
 CUST. #: 11:53 AM  
 CUST. PO #:  
 TERMS: 21736  
 STATUS:

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 HOEHN ROAD AREA DRAINAGE-RD IMPR  
 McALLEN, TX

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 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/ METER/EACH
4133	Liner	
4384	Ton	
4403	Ton	
	54" GASKET PIPE CL 3	32.00
	54" O RING GASKET	4.00
	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

RECEIVED FEB 22 2016

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 086

OUT: \_\_\_\_\_

Driver: VICTOR

IN: \_\_\_\_\_

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 44021

Nigel Dominguez  
 SIGNATURE

106322

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5213  
INVOICE #: 2/17/201  
CUST. #: 1:41 PM  
CUST. PO #:  
TERMS: 21736  
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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/METER/EACH
4133 4384 4403	Liner Ton Ton 54" GASKET PIPE CL 3 54" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

RECEIVED FEB 22 2016

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AV-480

OUT: \_\_\_\_\_

Driver: Porfirio

IN: \_\_\_\_\_

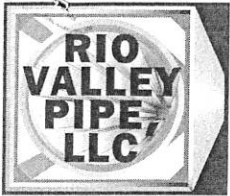
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 44027

Miguel Armas  
SIGNATURE

106345

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: \_\_\_\_\_  
INVOICE #: 5236  
CUST. #: 2/18/201  
CUST. PO #: 1:47 PM  
TERMS: 21736  
STATUS: \_\_\_\_\_

**B I L L T O**  
TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

**S H I P T O**  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/METER/EACH
4133 4384 4403	Liner Ton Ton 54" GASKET PIPE CL 3 54" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	32.00 4.00 1.00

RECEIVED FEB 22 2016

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

OUT: \_\_\_\_\_

Driver: Nacho

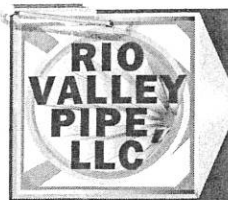
IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

# 44049

Miguel Durias  
SIGNATURE

106394



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5285 2/22/201
INVOICE #:	1:19 PM
CUST. #:	
CUST. PO #:	21736
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STATUS:	

**B I L L T O**  
TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

**S H I P T O**

HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 084

Truck Number: \_\_\_\_\_

OUT: \_\_\_\_\_

Driver: Garcia

IN: \_\_\_\_\_

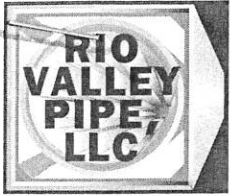
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

44100

*[Signature]*  
SIGNATURE

106395

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE: 5286  
INVOICE #: 2/22/201  
          2:14 PM  
CUST. #:  
CUST. PO #: 21736  
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HOEHN ROAD AREA DRAINAGE-RD IMPR  
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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 920

Truck Number: \_\_\_\_\_

OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

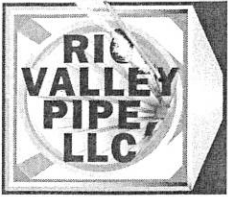
44101

*[Signature]*  
SIGNATURE

*[Signature]*

106401

# DELIVERY TICKET



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

DATE:	
INVOICE #:	5292
CUST. #:	2/22/201
CUST. PO #:	4:11 PM
TERMS:	21736
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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM	DESCRIPTION	FEET/METER/EACH
4133	Liner	
4384	Ton	
4403	Ton	
	54" GASKET PIPE CL 3	32.00
	54" O RING GASKET	4.00
	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 920

OUT: \_\_\_\_\_

Driver: Guadalupe

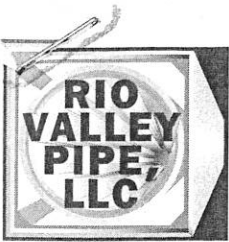
IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

44109

  
SIGNATURE

106406



3 1/2 Miles North Tom Gill Road  
Penitas, TX 78573  
PHONE: 956-519-6126 > 956-519-4060  
FAX: 956-519-6889

# DELIVERY TICKET

DATE:	5297
INVOICE #:	2/23/201
CUST. #:	8:55 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
4384	Ton	54" O RING GASKET	4.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT <sup>769</sup> -579-

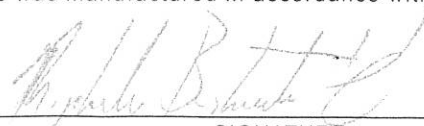
OUT: \_\_\_\_\_

Driver: Guadalupe

IN: \_\_\_\_\_

**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

4/4/13

  
SIGNATURE 