



**AGENDA**  
**DRAINAGE DISTRICT**  
**BOARD OF DIRECTORS**  
**July 19, 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      A. Discussion and action on tax resale bids received on the properties  
-55051    described (see attached list)  
          B. Discussion and action on resolution for tax resale bid properties.
7. AI      Authority to advertise a request for proposals for "Property and Casualty  
-55457    Insurance to include Third Party Administration Services. (RFP#  
          HCDD1-16-035)
8. AI      A.) Requesting exemption from competitive bidding requirements under the  
-55436    Texas Local Government Code, Section 262.024(A)(4) for a Professional  
          Service.  
  
          B.) Presentation of scoring grid (for the purposes of ranking by the HCDD1  
          Board of Directors) of the firms graded and evaluated through the District's  
          approved "Pool" of Engineering Firms for the provision of "Construction  
          Material Testing for "Tex Mex Drain Ditch Improvements Project".

<b>FIRM NAME:</b>	<b>SCORE:</b>	<b>RANK:</b>
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Millennium Engineering Group (MEG)	99	
Terrecon Consultants, Inc.	98	
International Consulting, Engineers	90	

C.) Requesting authority for the Drainage District to negotiate a Professional Engineering Agreement for Engineering Services with the number one ranked firm of \_\_\_\_\_, as it relates to Construction Material Testing for "Tex Mex Drain Ditch Improvements Project".

9. AI A.) Requesting approval of closing documents as they relate to Pct. 2 Fee  
-55447 Simple Right of Way Project - Parcel 1.

B.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 2.

C.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 21.

D.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 15.

10. AI **2013 Bonds**  
-55367 **Budget 320-Alamo Expressway Drain**

Request approval to issue manual payment on the following items:

A. Application for Payment No. 7 in the amount of \$40,603.00 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-14-008-07-08-Pct.2-Alamo Expressway Drain.

Project Engineer: DOS Logistics, Inc.  
PO#625452

**Budget 365-Pct.4 Rural Drainage Development**

B. Application for Payment No. 4 in the amount of \$675.00 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-15-009-07-22A-Pct.4 Hoehn Road Area Drainage & Road Improvement.  
PO#627645

C. Application for Payment No. 5 in the amount of \$319,006.09 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-15-009-07-22A-Pct.4 Hoehn Road Area Drainage and Improvements.

Project Engineer: DOS Logistics, Inc.

PO#627645

**Closed Session:**

11. 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**

12. **Open Session:**

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

**Closed Session:**

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

**Open Session:**

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

15. **Adjourn**

AI -55051

6.

DRAINAGE DISTRICT

Meeting Date: 07/19/2016

Submitted By: Monica Badillo, EXECUTIVE  
OFFICE

Department: EXECUTIVE OFFICE

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Information

CAPTION

- A. Discussion and action on tax resale bids received on the properties described (see attached list)
- B. Discussion and action on resolution for tax resale bid properties.

BACKGROUND

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Fiscal Impact

Attachments

Resolution

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/14/2016 09:04 AM
Final Approval	Monica Badillo	07/15/2016 05:26 PM
Form Started By: Monica Badillo		Started On: 06/14/2016 08:35 AM
Final Approval Date: 07/15/2016		

**HIDALGO COUNTY DRAINAGE DISTRICT NO. 1**

**RESOLUTION**

On the 19<sup>th</sup> day of July 2016, at the regularly scheduled meeting of the Board of Directors of Hidalgo County Drainage District No. 1, a motion was duly made and seconded to resell properties described on the attached list, which were acquired by the District through previous tax foreclosure proceedings. The properties were sold in accordance with Texas Tax Code Ann. §34.05.

Discussion was then conducted, and upon completion of the same, the Chairman of the Board called for a vote on the motion, and the same was passed by majority. Now therefore:

**BE IT RESOLVED** that the Board of Hidalgo County Drainage District No. 1 approves the bids received on the properties described on the attached list and authorizes the Chairman of the Board to execute the tax resale deeds conveying the approved properties.

SIGNED on this 19<sup>th</sup> day of July, 2016.

**HIDALGO COUNTY**

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Ramon Garcia  
Chairman  
Board of Directors

ATTEST:

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Arturo Guajardo, Jr.  
County Clerk  
Hidalgo County

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**  
**JUNE 7, 2016 TAX RESALE LIST**  
**HIDALGO COUNTY DRAINAGE DISTRICT No. 1**

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER
T-1138-11-G & T-979-04-G 1	Being 6.89 Acres, More Or Less, Out Of Lot 5, Block 27, Steele And Pershing Subdivision, Porciones 67 And The East One-Half Of 67, Hidalgo County, Texas And Consisting Of 8.0 Acres, More Or Less, More Particularly Described At Volume 1427, Page 856 Et Seq. Deed Records Of Hidalgo County, Texas, SAVE AND EXCEPT, 1.11 Acres, More Or Less, Being More Particularly Described In Volume 1501, Page 344 Et Seq. Deed Records Of Hidalgo County, Texas.	S5950-00-027-0005-04
T-452-08-I 2	Lot 86, Valle Alto Subdivision, Hidalgo County, Texas Being That Property More Particularly Described In A Gift Warranty Deed Recorded At County Clerk's File Number 345636, Official Public Records Of Hidalgo County, Texas.	V0560-00-000-0086-00
T-1782-11-J 3	Lot 126, Silverado West Subdivision, Being A Resubdivision Out Of Tract 384, Los Ejidos De Reynosa Viejo Grant, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In Volume 26, Page 90, Map Records, Hidalgo County, Texas.	S3567-00-000-0126-00
T-1766-09-F 4	All Of Lot Eight (8), 3 Diamonds Subdivision Unit No. 1, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And More Particularly Described In That Deed Dated February 27, 2002 From 3 Diamonds Corporation, A Texas Corporation To Thelma C. Cardenas And Adelita Longoria, Recorded In Document No. 1072108, Official Records, Hidalgo County, Texas.	T4530-01-000-0008-00
T-1675-12-C 5	Tract 158 Of Share 31, Los Ejidos De Reynosa Viejo Grant, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In Volume 7, Page 5, Map Records Of Hidalgo County, Texas And Carried On The Tax Roll As .66 Of An Acre, More Or Less, Lot 158, Los Ejidos De Reynosa, Hidalgo County, Texas.	L6050-00-000-0158-00
T-686-08-A 6	Lot 6, Valle Bella Subdivision, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 22, Page 15, Map Records Of Hidalgo County, Texas.	V0565-00-000-0006-00
T-675-11-C 7	Lot 29, Block 6, Texan Gardens, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And Being More Particularly Described In That Warranty Deed With Vendor's Lien Recorded On March 29, 2004, Document Number 1314886, Official Records, Hidalgo County, Texas, And Carried On The Tax Rolls As Texan Gardens Lot 29 Block 6 10.00ac.	T2200-00-006-0029-00
T-047-04-B 8	5.00 Acres, More Or Less, Being All Of Tract No. 70, Out Of Share No. 158, Los Ejidos De Reynosa Viejo Grant, Hidalgo County, Texas, According To The Decree Of Partition Issued In Cause No. 5000 Filed In The 92nd District Court, Hidalgo County, Texas, Said Decree Partition Filed In Volume Dated January 23, 1935, And Described In Final Decree Styled Ramon Vela Etal Vs. American Rio Grande Land And Irrigation Company Etal, Recorded In Volume 408, Page 8, Deed Records Of Hidalgo County, Texas And More Particularly Described In The Map Or Plat Records Recorded In The County Clerk's Records In Volume 7, Pages 5-8, Map Records, Hidalgo County, Texas.	L6050-00-000-0070-00
T-1222-10-I 9	2.575 Acres, More Or Less, Situated In The San Jose Tract, Hidalgo County, Texas, As Described In Share 23 In Partition Judgment Dated September 19, 1921, From Gumeuindo C. Solis Et Al To Esteban Cano Et Al, In Volume 133, Page 539, Deed Records Of Hidalgo County, Texas.	J1200-01-023-0000-00
T-0234-14-D 10	Lot 17, Block 34, La Villa Original Townsite, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In Volume 4, Page 21, Map Records, Hidalgo County, Texas.	L2050-00-034-0017-00
T-0222-13-F 11	Lots 6 And 7, Block 30, Original Townsite To The City Of La Villa, Hidalgo County, Texas, As Described In Volume 1630, Page 830, Deed Records Of Hidalgo County, Texas.	L2050-00-030-0006-00
T-919-09-E 12	Lots 18 And 19, Block 33, Original Townsite Addition, An Addition To The City Of La Villa, Hidalgo County, Texas, As Described In Volume 521, Page 495, Deed Records Of Hidalgo County, Texas.	L2050-00-033-0018-00

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER
T-530-05-H 13	The West 50 Feet Of The East 100 Feet Of Lot 9, Block 1, East Side Addition, An Addition To The Town Of La Villa, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 8, Page 21, Map Records Of Hidalgo County, Texas.	E1400-00-001-0009-02
T-041-07-E 14	Lots 7 And 8, Block 51, Original Townsite Addition, City Of La Villa, Hidalgo County, Texas, As Described In Clerk's File #436808, Deed Records Of Hidalgo County, Texas.	L2050-00-051-0007-00
T-030-05-C 15	Lot 1, Block 52, Original Townsite Addition, An Addition To The Town Of La Villa, Hidalgo County, Texas, As Described In County Clerk's Document File Number 1222368, Deed Records Of Hidalgo County, Texas.	L2050-00-052-0001-00
T-027-05-I 16	Lot 5, Block 2, Eastside Addition, An Addition To The City Of La Villa, Hidalgo County, Texas, As Described In Volume 934, Page 144, Deed Records Of Hidalgo County, Texas.	E1400-00-002-0005-00
T-027-05-I 17	Lot 8, Block 2, Eastside Addition, An Addition To The City Of La Villa, Hidalgo County, Texas, As Described In Deed Dated October 18, 1951, From Jesusa C. Hinojosa, Et Vir To Carlos Martinez, Recorded In Volume 732, Page 221, Deed Records Of Hidalgo County, Texas.	E1400-00-002-0008-00
T-1277-11-B 18	Tract 1: Lot 1, Palm Village Subdivision, Unit 1, An Addition To The City Of Mission, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 20, Page 40, Map Records Of Hidalgo County, Texas. And Tract 2: Lot 4, Palm Village Subdivision, Unit 1, An Addition To The City Of Mission, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 20, Page 40, Map Records Of Hidalgo County, Texas.	P1800-01-000-0001-00 & P1800-01-000-0004-00
T-1086-08-E 19	The West 10 Acres, More Or Less, Out Of The South 20 Acres Of Lot 446, John H. Shary Subdivision, Described In Deed Volume 1430, Page 429, Deed Records Of Hidalgo County, Texas, Save And Except An 8.50 Acre Tract Described In Deed Volume 1959, Page 81, Conveyance By Metes And Bounds 8.70 Acres, More Or Less, A 0.50 Acre Tract Described In Deed Volume 2000, Page 721 And A 0.447 Acre Tract Described In Deed Volume 2011, Page 127, All In Deed Records Of Hidalgo County, Texas Leaving A Residue Of 0.36 Acres, More Or Less.	S2950-00-000-0446-21
T-951-11-J 20	Lot 19, Spanish Groves Subdivision, A Subdivision In Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 44, Page 85, Plat Records Of Hidalgo County, Texas.	S5303-00-000-0019-00
T-561-98-A 20	Lot 7 Block 13, Southwest Addition, Hidalgo County Texas, As Per Map Recorded In Volume 12 Page 36 Map Records, Hidalgo County, Texas.	S5250-01-013-0007-00
T-207-10-G & T-847-04-A 22	0.19 Acres, More Or Less, Out Of Lot 182, John H. Shary Subdivision, A Subdivision To Hidalgo County, Texas, As Described In Volume 2800, Page 622, Official Records Of Hidalgo County, Texas.	S2950-00-000-0182-57
T-2757-09-E 23	Lot No. 6, Block 18, Citrus Bay Subdivision, An Addition To The City Of Pharr, Texas According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas And More Particularly Described In That Deed Dated April 17, 1981 From Citrus Lake Development Corporation To Eduardo De La Parra Y. Echalaz A/K/A Eduardo De La Parra Y. Echalaz, Recorded In Volume 1774, Page 703, Real Property Records, Hidalgo County, Texas.	C4700-00-018-0006-00
T-2644-12-G 24	Lot 62, Southside Village Subdivision, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 88, Page 141, Map Records Of Hidalgo County, Texas.	S5070-00-000-0062-00
T-2567-13-H 25	Lot 12, Block 2, Bustamente Subdivision, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 12, Page 46, Map Records Of Hidalgo County, Texas.	B5400-00-002-0012-00
T-2014-13-G 26	Lots 5 And 6, Block 100, Third Addition To Hackberry Addition, An Addition In The City Of Pharr, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 7, Page 26, Map Records Of Hidalgo County, Texas.	H0450-00-100-0005-00

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER
T-1456-12-A 27	The Northeast 2.33 Acres, More Or Less, Out Of Lot 375, Kelly Tract Subdivision, A Subdivision In The City Of Pharr, Hidalgo County, Texas, As Described In Clerk's File #1105302, Official Records Of Hidalgo County, Texas.	K2400-00-000-0375-00
T-1237-11-B 28	All Of Lot Eighteen (18), Of Villas Del Valle, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And Being More Particularly Described In That Warranty Deed Recorded On July 5, 1990 In Volume 2936, Page 335, Document Number 169055, Official Records, Hidalgo County, Texas, Carried In Tax Rolls As VILLAS DEL VALLE LOT 18.	V3820-00-000-0018-00
T-1179-10-F 29	Lot 4, Block 20, Citrus Bay Subdivision, A/K/A Citrus Bay Unit No. 2, An Addition To The City Of Pharr, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And More Particularly Described In That Deed Dated March 7, 1981 From Citrus City Lake Development Corporation To Jorge Saide Handal And Wife Myrna Garza T. De Saide Recorded In Volume 1753, Page 314, Real Property Records, Hidalgo County, Texas.	C4700-00-020-0004-00
T-1107-14-D 30	Lot 14, Block 6, Hidalgo Park Estates, A Subdivision In Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 14, Page 12, Map Records Of Hidalgo County, Texas.	H2650-00-006-0014-00
T-0992-14-H 31	Lot One Hundred Fifteen (115), VILLA DEL NORTE SUBDIVISION, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In Volume 29, Page 34-B, Of The Map Records In The Office Of The County Clerk Of Hidalgo County, Texas.	V3555-00-000-0115-00
T-840-10-A 32	Lot Ten (10), Block Eighteen (18), Original Townsite Of Pharr, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas And More Particularly Described In That Deed Dated June 25, 1935 From Martina Laredo To Alfonso Flores, Recorded In Volume 406, Page 216, Real Property Records, Hidalgo County, Texas.	P6400-00-018-0010-00
T-695-11-I 33	All Of Lot 27, Citrus Trails Subdivision, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And Being More Particularly Described In That Warranty Deed With Vendor's Lien Recorded On May 8, 1998 In Document Number 675878, Official Records, Hidalgo County, Texas.	C5353-00-000-0027-00
T-694-11-F 34	The West 108 Feet Of The East 248 Feet Of The North 100 Feet Of The East Half Of Block "B" Of The Adjacent Acreage To The Pharr Townsite In Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And Being More Particularly Described In That Warranty Deed Recorded On January 6, 1958 In Volume 906, Page 341, Document Number 277, Deed Records, Hidalgo County, Texas, Carried In Tax Rolls As PHARR ADJACENT ACRES W108'-E248'-N100'-E 1/2 BLK B.	P6200-00-00B-0000-02
T-661-11-F 35	All Of Lot 180, La Quinta Subdivision, An Addition To The City Of Pharr, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas, And Being More Particularly Described In That Warranty Deed Recorded On July 18, 1995 In Document Number 463878, Official Records, Hidalgo County, Texas.	L1810-00-000-0180-00
T-560-11-B 36	Lot 78, South Creek Subdivision, A Subdivision In Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 39, Page 144, Map Records Of Hidalgo County, Texas.	S4225-00-000-0078-00
T-0557-13-E 37	All Of Lot 118, Crown Point Estates Phase 2, An Addition To The City Of Pharr, Hidalgo County, Texas, According To The Map Recorded In Volume 31, Page 63, Map Records In The Office Of The County Clerk Of Hidalgo County, Texas.	C9520-02-000-0118-00
T-299-09-B 38	Lot 14, Block 15, Citrus Bay Subdivision, An Addition To The City Of Pharr, Hidalgo County, Texas, As Described In Volume 1754, Page 55, Deed Records Of Hidalgo County, Texas.	C4700-00-015-0014-00
T-299-09-B 39	Lot 15, Block 15, Citrus Bay Subdivision, An Addition To The City Of Pharr, Hidalgo County, Texas, As Described In Volume 1754, Page 55, Deed Records Of Hidalgo County, Texas.	C4700-00-015-0015-00

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER
T-299-09-B 40	Lot 13, Block 15, Citrus Bay, Unit No. 2, An Addition To The City Of Pharr, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 19, Page 12, Map Records Of Hidalgo County, Texas.	C4700-00-015-0013-00
T-0063-13-J 41	Lot 10, Villa Espana Estates, An Addition To The City Of Pharr, Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 36, Page 169B, Map Records Of Hidalgo County, Texas.	V3630-00-000-0010-00
T-058-10-B 42	Lot Two (2), Block Five (5), Hidalgo Park Estates, Hidalgo County, Texas, According To The Map Or Plat Thereof Recorded In The Office Of The County Clerk Of Hidalgo County, Texas And More Particularly Described In That Deed Dated October 6, 1993 From Hidalgo Park Estates, Inc. To Jose Galinde (Amador), Recorded In Document No. 894753, Official Records, Hidalgo County, Texas	H2650-00-005-0002-00
T-1100-05-B 43	Lots 1-12, Block 3, Jessup's Subdivision, Lots 1-12, Block 4, Jessup's Subdivision, and Lots 1-6, Block 5, Jessup's Subdivision, A Subdivision In Hidalgo County, Texas, According To The Map Or Plat Thereof, Recorded In Volume 8, Page 36, Map Records Of Hidalgo County, Texas.	J5250-00-003-0001-00, J5250-00-003-0002-00, J5250-00-003-0003-00, J5250-00-003-0004-00, J5250-00-003-0005-00, J5250-00-003-0006-00, J5250-00-003-0007-00, J5250-00-003-0008-00, J5250-00-003-0009-00, J5250-00-003-0010-00, J5250-00-003-0011-00, J5250-00-003-0012-00, J5250-00-004-0001-00, J5250-00-004-0002-00, J5250-00-004-0003-00, J5250-00-004-0004-00, J5250-00-004-0005-00, J5250-00-004-0006-00, J5250-00-004-0007-00, J5250-00-004-0008-00, J5250-00-004-0009-00, J5250-00-004-0010-00, J5250-00-004-0011-00, J5250-00-004-0012-00, J5250-00-005-0001-00, J5250-00-005-0002-00, J5250-00-005-0003-00, J5250-00-005-0004-00, J5250-00-005-0005-00 & J5250-00-005-0006-00 (30 Tracts)

AI -55457

7.

DRAINAGE DISTRICT

Meeting Date: 07/19/2016

Submitted Raul Sesin

Submitted By: Moises Salazar, DRAINAGE  
DISTRICT

For:

Department: DRAINAGE DISTRICT

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Information

CAPTION

Authority to advertise a request for proposals for "Property and Casualty Insurance to include Third Party Administration Services. (RFP# HCDD1-16-035)

BACKGROUND

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Fiscal Impact

Attachments

*No file(s) attached.*

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/15/2016 01:45 PM
Final Approval	Monica Badillo	07/15/2016 05:26 PM
Form Started By: Moises Salazar		Started On: 07/15/2016 11:28 AM
Final Approval Date: 07/15/2016		

AI -55436

8.

DRAINAGE DISTRICT

Meeting Date: 07/19/2016

Submitted Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

For:

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A)(4) for a Professional Service.

B.) Presentation of scoring grid (for the purposes of ranking by the HCDD1 Board of Directors) of the firms graded and evaluated through the District's approved "Pool" of Engineering Firms for the provision of "Construction Material Testing for "Tex Mex Drain Ditch Improvements Project".

<b>FIRM NAME:</b>	<b>SCORE:</b>	<b>RANK:</b>
Millennium Engineering Group (MEG)	99	
Terrecon Consultants, Inc.	98	
International Consulting, Engineers	90	

C.) Requesting authority for the Drainage District to negotiate a Professional Engineering Agreement for Engineering Services with the number one ranked firm of \_\_\_\_\_, as it relates to Construction Material Testing for "Tex Mex Drain Ditch Improvements Project".

BACKGROUND

Fiscal Impact

Attachments

*No file(s) attached.*

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/15/2016 08:29 AM
Final Approval	Monica Badillo	07/15/2016 05:26 PM
Form Started By: Jaime Salazar		Started On: 07/14/2016 06:20 PM
Final Approval Date: 07/15/2016		

AI -55447

9.

DRAINAGE DISTRICT

Meeting Date: 07/19/2016

Submitted Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE  
DISTRICT

For:

Department: DRAINAGE DISTRICT

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### Information

#### CAPTION

A.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 1.

B.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 2.

C.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 21.

D.) Requesting approval of closing documents as they relate to Pct. 2 Fee Simple Right of Way Project - Parcel 15.

#### BACKGROUND

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#### Fiscal Impact

#### Attachments

*No file(s) attached.*

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#### Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/15/2016 10:13 AM
Final Approval	Monica Badillo	07/15/2016 05:26 PM
Form Started By: Jaime Salazar		Started On: 07/15/2016 09:25 AM
Final Approval Date: 07/15/2016		

AI -55367

10.

DRAINAGE DISTRICT

Meeting Date: 07/19/2016

Submitted Lora Briones

Submitted By: Claudette Guerrero, DRAINAGE DISTRICT

For:

Department: DRAINAGE DISTRICT

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Information

CAPTION

**2013 Bonds**

**Budget 320-Alamo Expressway Drain**

Request approval to issue manual payment on the following items:

A. Application for Payment No. 7 in the amount of \$40,603.00 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-14-008-07-08-Pct.2-Alamo Expressway Drain.

Project Engineer: DOS Logistics, Inc.

PO#625452

**Budget 365-Pct.4 Rural Drainage Development**

B. Application for Payment No. 4 in the amount of \$675.00 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-15-009-07-22A-Pct.4 Hoehn Road Area Drainage & Road Improvement.

PO#627645

C. Application for Payment No. 5 in the amount of \$319,006.09 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-15-009-07-22A-Pct.4 Hoehn Road Area Drainage and Improvements.

Project Engineer: DOS Logistics, Inc.

PO#627645

BACKGROUND

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Fiscal Impact

Attachments

TxCORDIA-PMT#7-ALAMO EXPWY

TxCORDIA-PMT#5-Hoehn

PAYMENT 4

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## Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/15/2016 08:29 AM
Final Approval	Monica Badillo	07/15/2016 05:26 PM
Form Started By: Claudette Guerrero		Started On: 07/11/2016 04:43 PM
Final Approval Date: 07/15/2016		



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip

Invoice/ Backup

Date Received:

6/29/2016

Engineer/Firm Name:

Dos Logistics, Inc.

Project Name/Number:

Pct. 2 Alamo Expressway

Invoice No.:

Pay Application No. 7

Purchase Order No.:

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

Date:

Date:

Total # of Pages Submitted:

39

Attachments:

Amount:

\$40,603.00

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

Date:

Additional Comments:



# Letter of Transmittal

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

**From:** \_\_\_\_\_  
Dos Logistics Inc.  
1002 E. Expressway 83  
Weslaco, TX 78596

<b>Date: 6-28-16</b>	<b>Job No.:</b>
<b>Attention : Jaime Salazar</b>	
<b>Alamo Expressway Drain</b>	
<b>Pay Application #7</b>	

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

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

JUN 29 2016

11:22 AM PM

BY: MAP

**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	Each	Alamo Expressway Pay Application #7

**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**

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

Hector Cantu - DLI  
 \_\_\_\_\_  
**SIGNATURE**

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

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

June 28, 2016

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

Re: Pay Application No. 7  
Project: PCT. 2 Alamo Expressway Drain  
HCDD1-14-008-07-08

Mr. Salazar

Attached for payment is Pay Application No. 7 for the aforementioned project. The application has been reviewed and approved by Dos Logistics Inc. for further processing as follows:

Contract Amount...\$ 920,573.00  
Pay Application Amount...\$40,603.00

For the work period ending on June 21, 2016

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

Respectfully Submitted,



Juan Gamez, P.E.  
Principal  
Dos Logistics, Inc.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 Hidalgo County Drainage District No. 1  
 902 N. Doolittle Rd  
 Edinburg TX 78542

**FROM CONTRACTOR:**  
 Texas Cordia Construction, LLC  
 3149-A Center Point Dr  
 Edinburg TX 78539

**CONTRACT FOR:** PCT. 2 Alamo Expressway Drain

**PROJECT:** PCT. 2 Alamo Expressway Drain  
 HCDD1-14-008-07-08

**ENGINEER:** Dos Logistics, Inc.  
 1002 E. Expressway 83  
 Weslaco, TX 78596

**APPLICATION #:** 7  
**APPLICATION DATE:** 6/21/2016  
**PERIOD TO:** 6/21/2016  
**PROJECT NO.:** 14-008-07-08  
**P.O. No.:** 625452  
**CONTRACT DATE:** 7/8/2014  
**CONTRACT DAYS:** 120  
**CONTRACT FIRST WORK DAY:** \_\_\_\_\_

**Distribution to:**

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

**CONTRACTOR'S APPLICATION FOR PAYMENT**

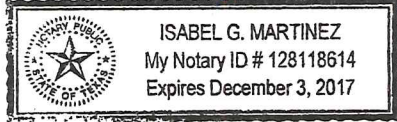
Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	920,573.00
2. Net change by Change Orders-----	\$	58,101.78
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	978,674.78
4. TOTAL COMPLETED & STORED TO DATE-\$		205,921.60
<b>A. MATERIALS ON HAND</b>		
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 10.0% of Completed Work	\$	20,592.16
(Column O on Continuation Sheet)		
b. 10.0% of Stored Material	\$	
(Column O on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column O of Continuation Sheet-----	\$	20,592.16
6. TOTAL EARNED LESS RETAINAGE-----	\$	225,932.44
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	185,329.44
8. CURRENT PAYMENT DUE-----	\$	40,603.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	752,742.34

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 Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

**CONTRACTOR:**  
 By: [Signature] Date: 6/21/16

State of: Texas  
 County of: Hidalgo



Subscribed and sworn to before me this 21st day of June, 2016  
 Notary Public: [Signature]  
 My Commission expires: 12/3/17

**CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ----- \$ \_\_\_\_\_

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

**ENGINEER: Dos Logistics, Inc.**

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$58,101.78	
Total approved this Month		
<b>TOTALS</b>	<b>\$58,101.78</b>	
<b>NET CHANGES by Change Order</b>	<b>\$58,101.78</b>	

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

JUN 29 2016

11:22 AM / PM

BY: [Signature]

6/29/16

[Signature]



6/29/16  
[Signature]

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT: PCT. 2 Alamo Expressway Drain HCDD1-14-008-07-08

APPLICATION NUMBER: 7

APPLICATION DATE: 6/21/2016

PERIOD TO: 6/21/2016

PROJECT NO: 14-008-07-08

Item No.	Description of Work	UNIT PRICE	CONTRACT		SCHEDULED VALUE	Previous Application		Completed This Period		MOH Previous Application		MOH This Period		Completed To Date		% RET	Balance To Finish (F-L)	RET
			QTY	UNIT		QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT			
<b>BASE BID</b>																		
1	EMBANKMENT (NATIVE MATERIAL)	\$ 12.00	2145	CY	\$ 25,740.00		\$ -		\$ -					\$ -	10%	\$ 25,740.00	\$ -	
2	EMBANKMENT (LEVEE GRADE FILL)	\$ 18.00	910	CY	\$ 16,380.00		\$ -		\$ -					\$ -	10%	\$ 16,380.00	\$ -	
3	HYDROMULCH SEEDING (PERM)(WATERING INCLUDED)	\$ 1.00	4000	SY	\$ 4,000.00		\$ -		\$ -					\$ -	10%	\$ 4,000.00	\$ -	
4	CALICHE 6" (NEW)(COMPACTED IN PLACE)	\$ 90.00	79	CY	\$ 7,110.00		\$ -		\$ -					\$ -	10%	\$ 7,110.00	\$ -	
5	CEMENT STABILIZED BACKFILL (2 SACKS/CY)	\$ 150.00	430	CY	\$ 64,500.00		\$ -		\$ -					\$ -	10%	\$ 64,500.00	\$ -	
6	TRENCH EXCAVATION PROTECTION	\$ 120.00	142	LF	\$ 17,040.00		\$ -		\$ -					\$ -	10%	\$ 17,040.00	\$ -	
7	REINFORCED CONCRETE WALL (PIPE SUPPORT)	\$ 1,100.00	7	CY	\$ 7,700.00		\$ -		\$ -					\$ -	10%	\$ 7,700.00	\$ -	
8	CONCRETE RETAINING WALL	\$ 600.00	26	CY	\$ 15,600.00		\$ -		\$ -					\$ -	10%	\$ 15,600.00	\$ -	
9	CONCRETE RIPRAP (6IN)	\$ 300.00	79	CY	\$ 23,700.00		\$ -		\$ -					\$ -	10%	\$ 23,700.00	\$ -	
10	RIPRAP (COMMON STONE)(DRY)(6IN)	\$ 100.00	395	CY	\$ 39,500.00		\$ -		\$ -					\$ -	10%	\$ 39,500.00	\$ -	
11	5'X5' DUAL CONCRETE BOX (CAST IN PLACE)	\$ 1,005.00	137	LF	\$137,685.00		\$ -		\$ -					\$ -	10%	\$137,685.00	\$ -	
12	CONCRETE WINGWALLS	\$ 5,600.00	2	EA	\$ 11,200.00		\$ -		\$ -					\$ -	10%	\$ 11,200.00	\$ -	
13	CONCRETE HEADWALL (VARIES FROM 5' TO 11' HEIGHT)	\$ 1,000.00	24	LF	\$ 24,000.00		\$ -		\$ -					\$ -	10%	\$ 24,000.00	\$ -	
14	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 4,000.00	3	MO	\$ 12,000.00		\$ -		\$ -					\$ -	10%	\$ 12,000.00	\$ -	
15	CHANNEL EXCAVATION	\$ 9.00	5270	CY	\$ 47,430.00		\$ -		\$ -					\$ -	10%	\$ 47,430.00	\$ -	
16	CONCRETE COLLAR (CAST IN PLACE)	\$ 3,300.00	2	EA	\$ 6,600.00		\$ -		\$ -					\$ -	10%	\$ 6,600.00	\$ -	
17	CONSTRUCTION CONCRETE GATEWELL STR. W/SLUICE GATE (2), 5" REINFORCED CONCRETE PLATFORM, GRATE LATCH, LADDER & APPARATUS (CAST IN PLACE)	\$111,000.00	1	EA	\$111,000.00		\$ -		\$ -	2.00	\$ 30,696.60			\$ 30,696.60		\$ 80,303.40	\$ -	
18	18" STEEL PIPE SCH 40 PAINTED (OIL BASE)(W/12" MANIFOLD, CHECK VALVES & FITTINGS)	\$ 400.00	60	LF	\$ 24,000.00		\$ -		\$ -					\$ -	10%	\$ 24,000.00	\$ -	
19	12" STEEL PIPE SCH 40 PAINTED (OIL BASE)(W/FITTINGS) SUCTION W/BLINDS & QUICK CONNECTORS	\$ 300.00	65	LF	\$ 19,500.00		\$ -		\$ -					\$ -	10%	\$ 19,500.00	\$ -	
20	12' WIDE SWING ACCES GATES (COMPLETE IN PLACE)(PAINTED YELLOW W/OIL BASE PAINT)	\$ 3,000.00	2	EA	\$ 6,000.00		\$ -		\$ -					\$ -	10%	\$ 6,000.00	\$ -	
21	CONSTRUCTION EXISTS (TY2)(INSTALL)(REMOVE)	\$ 30.00	78	SY	\$ 2,340.00		\$ -		\$ -					\$ -	10%	\$ 2,340.00	\$ -	
22	TEMP SEDIMENT CONTROL FENCE	\$ 4.00	1218	LF	\$ 4,872.00		\$ -		\$ -					\$ -	10%	\$ 4,872.00	\$ -	
23	12" DIESEL PUMP W/(2)12"X20' FLEXIBLE HOSE W/QUICK CONNECTOR	\$111,000.00	2	EA	\$222,000.00		\$ -		\$ -	2.00	\$151,525.00			\$ 151,525.00	10%	\$ 70,475.00	\$ -	
24	6'0" X 5'6" CONCRETE SUNCTION BOX (W/GRATES)	\$ 18,000.00	1	EA	\$ 18,000.00		\$ -		\$ -					\$ -	10%	\$ 18,000.00	\$ -	
25	STRUCTURE EXCAVATION	\$ 12.00	2223	CY	\$ 26,676.00		\$ -		\$ -					\$ -	10%	\$ 26,676.00	\$ -	
26	CONTINGENCY PLAN (PRELIM. SOILS MAT'L TESTS)	\$ 13,000.00	1	LS	\$ 13,000.00	1	\$ 13,000.00		\$ -				1	\$ 13,000.00	10%	\$ -	\$ 1,300.00	
27	CONTINGENCY PLAN (CONST. MAT'L TESTS)	\$ 13,000.00	1	LS	\$ 13,000.00		\$ -		\$ -					\$ -	10%	\$ 13,000.00	\$ -	
<b>SUBTOTAL BASE BID</b>					<b>\$920,573.00</b>		<b>\$ 13,000.00</b>		<b>\$ -</b>		<b>\$182,221.60</b>		<b>\$ -</b>	<b>\$ 195,221.60</b>		<b>\$725,351.40</b>	<b>\$ 1,300.00</b>	
<b>CHANGE ORDER #1</b>																		
A.	7,000 LB CAPACITY DUAL AXEL TRAILER AND ELECTRIC BRADES FOR INSTALLATION OF EXISTING PA10A60 DIESEL PUMPS, INCLUDES PICKUP AND DELIVERY WITH INSTALLATION	\$ 7,001.30	2	EA	\$ 14,002.60		\$ -		\$ -	2.00	\$ 10,700.00			\$ 10,700.00	10%	\$ 3,302.60	\$ 1,070.00	
B.	NEW SERIES 4000 WATERMAN 60X60 HEAVY DUTY CAST SLUICE GATES	\$ 22,049.59	2	EA	\$ 44,099.18		\$ -		\$ -		2.00	\$40,603.00		\$ -	10%	\$ 44,099.18	\$ -	
<b>SUBTOTAL CHANGE ORDER #1</b>					<b>\$ 58,101.78</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ 10,700.00</b>		<b>\$40,603.00</b>	<b>\$ 10,700.00</b>		<b>\$ 3,302.60</b>	<b>\$ 1,070.00</b>	
<b>SUBTOTALS PAGE 2</b>					<b>\$978,674.78</b>		<b>\$ 13,000.00</b>		<b>\$ -</b>		<b>\$192,921.60</b>		<b>\$40,603.00</b>	<b>\$ 205,921.60</b>		<b>\$728,654.00</b>	<b>\$ 2,370.00</b>	





WATERMAN INDUSTRIES  
 LLC  
 P.O. BOX 458  
 25500 ROAD 204  
 EXETER, CA 93221

Invoice: 161204  
 Page: 1 of 2  
 Date: 6/13/2016  
 Salesperson: Consolidated Invoice

Tax ID: 47-3107147

Currency: USD US DOLLAR

C011961

B TEXAS CORDIA CONSTRUCTION LLC  
 i 3149 CENTER POINT DR., SUITE A  
 l EDINBURG TX 78539  
 l  
 T  
 o

Hidalgo County Drainage District #1  
 902 N. Doolittle  
 Edinburg TX 78542

Fax: 956-386-0289

Order Number	PO:	Weight	Ship Via	Terms	
M025304B	Signed Quote /	4	18,000.00	NET 30 DAYS	
Line/Rel	Qty Ordered	Qty Invoiced	Qty Back Ordered	Unit Price	Extended Price

Delivery Order: 272930  
 Date Shipped: 6/13/2016

1	2.000	2.000	0.000	18,090.00	36,180.00
---	-------	-------	-------	-----------	-----------

Customer Item:  
 Item: 10045  
 Description: 60 x 60 HD Sluice Gate (S-45)  
 U/M: EA

2	2.000	2.000	0.000	800.00	1,600.00
---	-------	-------	-------	--------	----------

Customer Item:  
 Item: 20006  
 Description: Pedestal, Lift, Stem, Stem Cover  
 U/M: EA

3	2.000	2.000	0.000	200.00	400.00
---	-------	-------	-------	--------	--------

Customer Item:  
 Item: 20004  
 Description: Anchor Hardware  
 U/M: EA

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WATERMAN INDUSTRIES  
 LLC  
 P.O. BOX 458  
 25500 ROAD 204  
 EXETER, CA 93221

Invoice: 161204  
 Page: 2 of 2  
 Date: 6/13/2016  
 Salesperson: Consolidated Invoice

Tax ID: 47-3107147

Currency: USD US DOLLAR

C011961

**B** TEXAS CORDIA CONSTRUCTION LLC  
**i** 3149 CENTER POINT DR., SUITE A  
**l** EDINBURG TX 78539  
**l**  
**T**  
**o**

Fax: 956-386-0289

Order Number	PO:		Weight	Ship Via	Terms
M025304B	Signed Quote #	4	18,000.00		NET 30 DAYS
Line/Rel	Qty Ordered	Qty Invoiced	Qty Back Ordered	Unit Price	Extended Price

3 Sequence: 1  
 4 1.000 1.000 0.000 2,423.00 2,423.00

Customer Item:  
 Item: 99000101  
 Description: Freight  
 U/M: ST

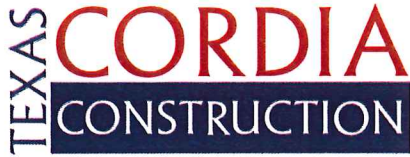
4 Sequence: 1

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**REMIT TO ADDRESS:**  
 Waterman Industries  
 PO Box 8381  
 Pasadena, CA 91109-8381

<b>Sales Amount</b>	40,603.00
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
<b>Total</b>	40,603.00





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

June 21, 2016

Dos Logistic, Inc.  
**Attn: Oscar Cancino, P.E.**  
1002 E. Expressway 83  
Weslaco, Texas 78596

RE: Precinct No. 2 – Alamo Expressway Drain  
HCDD1-14-008-07-08

Dear Mr. Cancino:

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

- Waterman Industries, LLC (Supplier)
- Subcontractor (none)

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, P.E." with a stylized flourish at the end.

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



**PAYROLL**

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



Rev. Dec. 2008

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

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 03/12/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				06	07	08	09	10	11	12				HOURS WORKED EACH DAY					
NO WORK FROM 03/06/16 THRU 03/12/16			o																
			s																
			o																
			s																
			o																
			s																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

06 day of March, 2016, and ending the 12 day of March, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 03/06/16 THRU 03/12/16

NAME AND TITLE

Minerva C. Luna - Payroll Coordinator

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**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"/> <b>Texas Cordia Construction, LLC</b>	ADDRESS <b>3149-A Center Pointe Drive Edinburg, Texas 78539</b>	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. <b>18</b>	FOR WEEK ENDING <b>03/19/2016</b>	PROJECT AND LOCATION <b>Pct. 2 Alamo Expressway Drain</b>
		PROJECT OR CONTRACT NO. <b>Contract No. HCDD1-14-008-07-08</b>

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				13	14	15	16	17	18	19				HOURS WORKED EACH DAY					
NO WORK FROM 03/13/16 THRU 03/19/16			o																
			s																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

13 day of March, 2016, and ending the 19 day of March, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:  
NO WORK FROM 03/13/16 THRU 03/19/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**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"/>		ADDRESS		OMB No.: 1235-0008	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018	
PAYROLL NO. 19	FOR WEEK ENDING 03/26/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF MULTIPLYING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				20	21	22	23	24	25	26				HOURS WORKED EACH DAY					
NO WORK FROM 03/20/16 THRU 03/26/16			o																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

20 day of March, 2016, and ending the 26 day of March, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

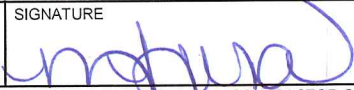
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 03/20/16 THRU 03/26/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018	
PAYROLL NO. 20	FOR WEEK ENDING 04/02/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				27	28	29	30	21	01	02									
				HOURS WORKED EACH DAY															
NO WORK FROM 03/27/16 THRU 04/02/16			o																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

27 day of March, 2016, and ending the 02 day of April, 2016,  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have  
been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 03/27/16 THRU 04/02/16

NAME AND TITLE

Minerva C. Luna - Payroll Coordinator

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539	
PAYROLL NO. 21	FOR WEEK ENDING 04/09/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain	PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			03	04	05	06	07	08	09				HOURS WORKED EACH DAY					
NO WORK FROM 04/03/16 THRU 04/09/16			o															
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

03 day of April, 2016, and ending the 09 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

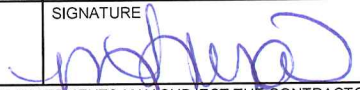
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 04/03/16 THRU 04/09/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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

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. 22	FOR WEEK ENDING 04/16/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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
			OT. OR ST.	S	M	T	W	T	F				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				10	11	12	13	14	15				16					
NO WORK FROM 04/10/16 THRU 04/16/16			o															
			s															
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**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

10 day of April, 2016, and ending the 16 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 04/10/16 THRU 04/16/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539			
PAYROLL NO. 23	FOR WEEK ENDING 04/23/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			17	18	19	20	21	22	23									
			HOURS WORKED EACH DAY															
NO WORK FROM 04/17/16 THRU 04/23/16			o									/						
			s															
			o									/						
			s															
			o									/						
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			s															
			o									/						
			s															
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			s															

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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

17 day of April, 2016, and ending the 23 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 04/17/16 THRU 04/23/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539	
PAYROLL NO. 24	FOR WEEK ENDING 04/30/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain	PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				24	25	26	27	28	29	30				HOURS WORKED EACH DAY					
NO WORK FROM 04/24/16 THRU 04/30/16			o										/						
			s																
			o										/						
			s																
			o										/						
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

24 day of April, 2016, and ending the 30 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 04/24/16 THRU 04/30/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Texas Cordia Construction, LLC	3149-A Center Pointe Drive Edinburg, Texas 78539	Expires: 02/28/2018
PAYROLL NO. 25	FOR WEEK ENDING 05/07/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain
		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				01	02	03	04	05	06	07				HOURS WORKED EACH DAY					
NO WORK FROM 05/01/16 THRU 05/07/16			o									/							
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			o								/								
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

01 day of May, 2016, and ending the 07 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 05/01/16 THRU 05/07/16

NAME AND TITLE  
Minerva C. Luna - Payroll Coordinator

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539	
PAYROLL NO. 26	FOR WEEK ENDING 05/14/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain	PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. ORS. I.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				08	09	10	11	12	13	14				HOURS WORKED EACH DAY					
NO WORK FROM 05/08/16 THRU 05/14/16			o									/							
			s																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

08 day of May, 2016, and ending the 14 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 05/07/16 THRU 05/14/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
---	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Texas Cordia Construction, LLC	3149-A Center Pointe Drive Edinburg, Texas 78539	Expires: 02/28/2018
PAYROLL NO. 27	FOR WEEK ENDING 05/21/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain
		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE - OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				15	16	17	18	19	20	21				HOURS WORKED EACH DAY					
NO WORK FROM 05/15/16 THRU 05/21/16			o									/							
			s																
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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) 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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Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

15 day of May, 2016, and ending the 21 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:  
NO WORK FROM 05/15/16 THRU 05/21/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
---	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**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"/>		ADDRESS		OMB No.: 1235-0008	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018	
PAYROLL NO. 28	FOR WEEK ENDING 05/28/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				22	23	24	25	26	27	28				HOURS WORKED EACH DAY					
NO WORK FROM 05/22/16 THRU 05/28/16			o																
			s																
			o																
			s																
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

22 day of May, 2016, and ending the 28 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 05/22/16 THRU 05/28/16

NAME AND TITLE  
Minerva C. Luna - Payroll Coordinator

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">Texas Cordia Construction, LLC</p>	ADDRESS 3149-A Center Pointe Drive Edinburg, Texas 78539	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. <p style="text-align: center;">29</p>	FOR WEEK ENDING <p style="text-align: center;">06/04/2016</p>	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain
		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			29	30	31	01	02	03	04									
NO WORK FROM 05/29/16 THRU 06/04/16	o		o								/							
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Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

29 day of May, 2016, and ending the 04 day of June, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 05/29/16 THRU 06/04/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018
PAYROLL NO. 30	FOR WEEK ENDING 06/11/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain	PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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
			OT. ORST.	S	M	T	W	T	F				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				05	06	07	08	09	10				11					
NO WORK FROM 06/05/16 THRU 06/11/16			o															
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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) 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, 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

Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)  
Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)  
05 day of June, 2016, and ending the 11 day of June, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 06/05/16 THRU 06/11/16

NAME AND TITLE  
Minerva C. Luna - Payroll Coordinator

SIGNATURE  


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**PAYROLL**

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Texas Cordia Construction, LLC	3149-A Center Pointe Drive Edinburg, Texas 78539	
PAYROLL NO. 31	FOR WEEK ENDING 06/18/2016	PROJECT AND LOCATION Pct. 2 Alamo Expressway Drain
		PROJECT OR CONTRACT NO. Contract No. HCDD1-14-008-07-08

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
				12	13	14	15	16	17	18				HOURS WORKED EACH DAY					
NO WORK FROM 06/12/16 THRU 06/18/16			o																
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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) 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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Date 06/21/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Pct. 2 Alamo Expressway Drain; that during the payroll period commencing on the  
(Building or Work)

12 day of June, 2016, and ending the 18 day of June, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK FROM 06/12/16 THRU 06/18/16

NAME AND TITLE Minerva C. Luna - Payroll Coordinator	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received: 6/8/2016

Engineer/Firm Name: Dos Logistics, Inc.

Project Name/Number: Pct. 4 Hoehn Road Area Drainage and Improvements

Invoice No.: Pay Application No. 5

Purchase Order No.: \_\_\_\_\_

Received By: Maria Perez

Forwarded to: Nora D. Cavazos \_\_\_\_\_ Date: \_\_\_\_\_  
Claudette Guerrero \_\_\_\_\_ Date: \_\_\_\_\_

Total # of Pages Submitted: 76

Attachments: \_\_\_\_\_

Amount: \$319,006.09

Forwarded to: Jose N. Saldivar \_\_\_\_\_ Date: \_\_\_\_\_

Forwarded to: Lora Briones \_\_\_\_\_ Date: \_\_\_\_\_

Additional Comments: \_\_\_\_\_

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

June 8, 2016

JUN 08 2016

11:58 AM / PM

BY: MAJ

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

Re: Pay Application No. 5  
Project: PCT. 4 Hoehn Road Area Drainage and Improvements  
HCDD1-15-009-07-22A

Mr. Salazar


Attached for payment is Pay Application No. 5 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...\$ 319,006.09

For the work period ending on May 31, 2016

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

Respectfully Submitted,



Juan Gamez, P.E.  
Principal  
Dos Logistics, Inc.

JUN 08 2016

11:58 AM PM

BY: not



APPLICATION FOR PAYMENT NO. 5

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: May 31, 2016

1. Original Contract Price:	\$	1,078,315.00
2. Net change by Change Order and Written Agreements(+or-):	\$	257,088.00
3. Current Contract Price (1 plus 2):	\$	1,335,403.00
4. Total completed and stored to date:	\$	714,382.49
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	66,329.85
<u>10%</u> of stored material	\$	5,108.40
Total Retainage:	\$	71,438.25
6. Total completed and stored to date less retainage (4 minus 5)	\$	642,944.24
7. Less previous Application for Payments:	\$	323,938.15
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	319,006.09

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

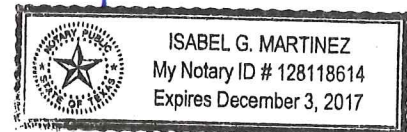
State of Texas  
 County of Hidalgo

Subscribed and sworn to before me this 7th day of June, 2016

Notary Public [Signature]

My Commission expires: 12/31/17

[Signature]



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 \$ \_\_\_\_\_

(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: [Signature]  
 Project Engineer

Date: 6/8/16

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.: 5

Application Date: 6/7/2016

Period To: 5/31/2016

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		RFP 4		RFP 5		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)		MON 4 Quan	QTY to Date	Item Cost (Monthly)	MON 5 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	\$ -		17.00	31.50	\$ 10,200.00	\$ 18,900.00	9.50	\$ 5,700.00		
2	Channel Excavation	CY	\$ 6.00	724.00	\$ 4,344.00			\$ -		\$ -		0.00	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		1,264.00	\$ -	2063.00	3,327.00	\$ 4,126.00	\$ 6,654.00	1,141.00	\$ 2,282.00
12	Mobilization	LS	\$ 8,000.00	1.00	\$ 8,000.00			\$ -		\$ -	1.00	1.00	\$ 8,000.00		1.00	\$ -			1.00	\$ -		1.00	\$ -	\$ -	\$ -	1.00	\$ 8,000.00	\$ -	
13	Barricades, Signs & Traffic Handlng	MO	\$ 750.00	10.00	\$ 7,500.00			\$ -		\$ -	1.00	1.00	\$ 750.00	1.00	2.00	\$ 750.00	1.00		3.00	\$ 750.00	1.00	4.00	\$ 750.00	1.00	5.00	\$ 750.00	\$ 3,750.00	5.00	\$ 3,750.00
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	\$ -		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	\$ -		800.00	\$ -	800.00	\$ -	\$ 2,400.00	440.00	\$ 1,320.00	
16	Small Rdstd Sign Salvaged (Remove and Relocate)	EA	\$ 250.00	10.00	\$ 2,500.00			\$ -		\$ -		0.00	\$ -		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	\$ -		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	\$ -		0.00	\$ -	\$ -	\$ -	200.00	\$ 800.00		
19	Concrete Rip-Rap	CY	\$ 225.00	33.00	\$ 7,425.00			\$ -		\$ -		0.00	\$ -		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	\$ -		0.00	\$ -	\$ -	\$ -	9.00	\$ 18,075.00		
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	\$ -		3.00	\$ -	\$ -	\$ -	7.00	\$ 26,350.00		
22	Manhole Ty A 1 7 ft Diam.	EA	\$ 3,700.00	1.00	\$ 3,700.00			\$ -		\$ -		0.00	\$ -		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	\$ -		1.00	\$ -	\$ -	\$ -	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	\$ -		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	\$ -		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	\$ -		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	\$ -		40.00	\$ -	\$ -	\$ -	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	\$ -		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	\$ -		20.00	\$ -	\$ -	\$ -	20.00	\$ 2,220.00		
<b>BASE BID TOTAL</b>					\$ 553,060.00			\$ -		\$ 7,675.00		\$ 22,270.00		\$ 99,178.00		\$ 750.00		\$ 750.00		\$ 15,076.00		\$ 138,024.00		\$ 407,361.00					
<b>ALTERNATE # 2</b>																													
36	18" HP Storm Pipe	LF	\$ 27.00	2568.00	\$ 69,336.00			\$ -		\$ -		0.00	\$ -		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	\$ -		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	\$ -		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	\$ -		0.00	\$ -	\$ -	\$ -	2,949.00	\$ 368,625.00		
<b>ALTERNATE #2 TOTAL</b>					\$ 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	\$ -		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	\$ -		66.00	\$ -	\$ 3,234.00	\$ 3,234.00	269.00	\$ 11,666.96		
32	RCP Class III 36"	LF			\$ 86.00	1356.00	\$ 116,616.00	798.00	\$ 52.50	\$ 41,895.00		0.00	\$ -		0.00	\$ -			0.00	\$ -		378.00	378.00	\$ 32,508.00	\$ 32,508.00	978.00	\$ 42,213.00		
33	RCP Class III 54"	LF			\$ 157.00	2949.00	\$ 462,993.00			\$ -		0.00	\$ -	1,264.00	1,264.00	\$ 198,448.00			1,264.00	\$ -		1,264.00	\$ -	1458.00	2,722.00	\$ 228,906.00	\$ 427,354.00	227.00	\$ 35,639.00
<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	\$ -		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	\$ -		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	\$ -		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	\$ -		0.00	\$ -	\$ -	\$ -	(2,949.00)	\$ (368,625.00)		
<b>CHANGE ORDER #1 TOTAL</b>					\$ 172,205.00			\$ 43,409.04		\$ -		\$ -		\$ 201,682.00		\$ -		\$ -		\$ -		\$ 261,414.00		\$ 463,096.00		\$ (334,300.04)			
<b>CHANGE ORDER #2</b>																													
<b>CONFLICT IRRGATION CROSSING STA 39+75</b>																													
1	Steel Casing	LS			\$ 16,800.00	1.00	\$ 16,800.00			\$ -		0.00	\$ -		0.00	\$ -													

Texas Cordia Construction, LLC

Contractor Name

Application No.: 5

10/12/2015

Starting Date

Application Date: 6/7/2016

7/29/2016

Project Ending Date

Period To: 5/31/2016

Hidalgo County Pct. 4 - Hoehn Road Area Drainage & Road Improvements

Engineer's / County Project Description

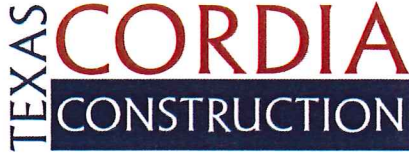
Engineer's / County Project No.: HCDD1-15-009-07-22A

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material			RFP 1			RFP 2			RFP 3			RFP 4			RFP 5			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)	MON 4 Quan	QTY to Date	Item Cost (Monthly)	MON 5 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars	
TRUNKLINE ADJUSTMENT																														
1	CIP Set W/Piperunners	EA				\$ 1,430.00	12.00	\$ 17,160.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	12.00	\$ 17,160.00
2	Manhole Type M	EA				\$ 5,800.00	3.00	\$ 17,400.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		3.00	3.00	\$ 17,400.00	\$ 17,400.00	-	\$ -	
3	Manhole Type A1	EA				\$ 3,700.00	2.00	\$ 7,400.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	2.00	\$ 7,400.00
4	18" RCP	LF				\$ 39.50	260.00	\$ 10,270.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	260.00	\$ 10,270.00
5	SET 24" - Decrease	EA				\$ 1,150.00	-3.00	\$ (3,450.00)			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	(3.00)	\$ (3,450.00)
6	SET 18" - Decrease	EA				\$ 830.00	-128.00	\$ (106,240.00)			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	(128.00)	\$ (106,240.00)
7	24" RCP - Decrease	EA				\$ 49.00	-44.00	\$ (2,156.00)			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	(44.00)	\$ (2,156.00)
8	L&R	LS				\$ 17,330.00	1.00	\$ 17,330.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		1.00	1.00	\$ 17,330.00	\$ 17,330.00	-	\$ -	
9	J-08 Mon Mack	LS				\$ 104,969.00	1.00	\$ 104,969.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		0.05	0.05	\$ 5,248.45	\$ 5,248.45	0.95	\$ 99,720.55	
CHANGE ORDER #2 TOTAL						\$ 84,883.00					\$ -			\$ -			\$ -			\$ -					\$ 62,178.45	\$ 62,178.45		\$ 22,704.55		
TOTAL AMOUNTS:						\$ 1,078,315.00		\$ 257,088.00		\$ 51,084.04		\$ 22,270.00		\$ 300,860.00		\$ 750.00		\$ 750.00		\$ 338,668.45		\$ 663,298.45		\$ 621,020.51						

ORIGINAL CONTRACT	\$ 1,078,315.00
CHANGE TO DATE	\$ 257,088.00
CURRENT CONTRACT VALUE	\$ 1,335,403.00

TOTAL TO DATE	\$ 663,298.45
TOTAL MATERIAL TO DATE	\$ 51,084.04
TOTAL COMPLETE AND STORE TO DATE	\$ 714,382.49
LESS RETAINAGE	\$ 71,438.25
NET AMOUNT EARNED TO DATE	\$ 642,944.24
PREVIOUS PAYMENTS	\$ 323,938.15
NET AMOUNT EARNED THIS PERIOD	\$ 319,006.09





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

June 1, 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:

- L&R Precast (Supplier)
- Rio Valley Pipe (Supplier)
- No Subcontractor (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.  
President  
Texas Cordia Construction



**Contract Time Statement**

Pay Request

5

Contractor:

Texas Cordia Construction, LLC

Project No.

HCDD1-15-009-07-

City:

Edinburg, Texas

Date:

06/01/16

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
FEB	23-29	0	6	No Work Done due to Waterline Conflict
MAR	01-25	0	25	No Work Done due to Waterline Conflict
MAR	26-31	0	6	No Work Done due to Waterline Conflict
APR	01-30	0	30	No Work Done due to Waterline Conflict
MAY	01-8	0	8	No Work Done due to Waterline Conflict
May	09	1		Worked on Project
May	10	1		Worked on Project
May	11	1		Worked on Project
May	12	1		Worked on Project
May	13	1		Worked on Project
May	14	1		Worked on Project
May	15	0	1	Rain Day / Too Wet to Work
May	16	0	1	Rain Day / Too Wet to Work
May	17	1		Worked on Project
May	18	1		Worked on Project
May	19	1		Worked on Project
May	20	1		Worked on Project
May	21	0	1	Rain Day / Too Wet to Work
May	22	0	1	Rain Day / Too Wet to Work
May	23	1		Worked on Project
May	24	1		Worked on Project
May	25	1		Worked on Project
May	26	0	1	Rain Day / Too Wet to Work
May	27	1		Worked on Project
May	28	1		Weekend (No Work Done)
May	29	1		Weekend (No Work Done)
May	30	1		Holiday Memorial Day (No Work Done)
May	31	1		Worked on Project
Totals				

No. of Contract Calendar Days: 180 No. of Calendar Days Charged To Date: 39

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"/>		ADDRESS		OMB No.: 1235-0008	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018	
PAYROLL NO. 29	FOR WEEK ENDING 04/30/2016	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) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				24	25	26	27	28	29	30									
NO WORK FROM 04/24/16 THRU 04/30/16			o										/						
			s																
			o										/						
			s																
			o										/						
			s																
			o										/						
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			o										/						
			s																

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) 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, 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

Date 05/27/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Hoehn Road Area Drainage & Road Improve.; that during the payroll period commencing on the  
(Building or Work)

24 day of April, 2016, and ending the 30 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK PERFORMED FROM 04/24/16 THRU 04/30/16

NAME AND TITLE  
Minerva C. Luna Payroll Coordinator

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**

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



Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539			
PAYROLL NO. 30	FOR WEEK ENDING 05/07/2016	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) NO. OF WITHHOLDING EXEMPTIONS	(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
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			01	02	03	04	05	06	07									
			OT. OR ST.	HOURS WORKED EACH DAY														
NO WORK FROM 05/01/16 THRU 05/07/16			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															
			o															
			s															

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) 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, 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

Date 05/27/2016

I, Minerva C. Luna Payroll Coordinator  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Texas Cordia Construction, LLC on the  
(Contractor or Subcontractor)

Hoehn Road Area Drainage & Road Improve.; that during the payroll period commencing on the  
(Building or Work)

01 day of May, 2016, and ending the 07 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Texas Cordia Construction, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

NONE

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NO WORK PERFORMED FROM 05/01/16 THRU 05/07/16

NAME AND TITLE  
Minerva C. Luna, Payroll Coordinator

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

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



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008														
Texas Cordia Construction, LLC		3149-A Center Pointe Drive Edinburg, Texas 78539		Expires: 02/28/2018														
PAYROLL NO. 31	FOR WEEK ENDING 05/14/2016	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) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				08	09	10	11	12	13	14								
HOURS WORKED EACH DAY																		
Carlos A. Cavazos - 0976	3	Excavator, 50,000 lbs or less	o					2.00	11.00	8.00	21.00	\$21.00	\$721.00	\$76.57	\$73.00		\$149.57	\$851.43
			s				10.50	9.50			20.00	14.00	\$1,001.00					
Eliazar Lopez - 9338	0	Common Laborer	o									\$16.20	\$237.60	\$56.60	\$96.00		\$152.60	\$587.20
			s			10.50	11.50				22.00	10.80	\$739.80					
Felix Hernandez - 0012	3	Common Laborer	o					9.00	8.00		17.00	\$15.38	\$281.96	\$51.37	\$27.00		\$78.37	\$593.09
			s					2.00			2.00	10.25	\$671.46					
Francisco Sanchez - 3276	4	Common Laborer	o					3.00	8.00		11.00	\$18.00	\$678.00	\$51.87	\$36.00		\$87.87	\$590.13
			s		10.00	10.50	11.50	8.00			40.00	12.00	\$678.00					
Ildelfonso Duarte - 3861	7	Common Laborer	o									\$15.30	\$61.20	\$39.40	\$0.00		\$39.40	\$475.70
			s	2.00			2.00	2.00			6.00	10.20	\$515.10					
Mario Vigil - 8091	4	Broom Sweeper	o					11.00	8.00		19.00	\$16.50	\$555.50	\$57.63	\$28.00		\$85.63	\$667.87
			s			10.50	11.50				22.00	11.00	\$753.50					
Miguel Arenas - 9121	7	Scrapper Operator	o					3.00	11.00	8.00	22.00	\$17.25	\$598.00	\$64.23	\$13.00		\$77.23	\$762.27
			s			10.50	8.50				19.00	11.50	\$839.50					
Oziel Contreras - 9147	5	Common Laborer	o					11.00	8.00		19.00	\$15.75	\$530.25	\$55.02	\$42.00		\$97.02	\$622.23
			s			10.50	11.50				22.00	10.50	\$719.25					

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Public Burden Statement

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7318



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

HC DPH 1  
YARD

Date: 5/23/2016  
P.O. #  
Via  
Driver

Bill To

Texas Conda Construction  
1149 A Center Point Drive  
Edinburg, Tx 78549  
956.677.6181

Ship To

Boeha Rd Area Drainage & Rd  
Improvements  
10' East To Boeha Rd  
N. between Russell Rogers  
Christian 358-4079

RECEIVED MAY 25 2016

Quantity	Description	Class	Station	LR Item	Customer ID
1	Riser Ty C 1X3X6" W Frame & Grate Reg	10+86.6RT	10+86.6RT	10+86.6RT	Ty C
1	Riser Ty C 1X3X6" W Frame & Grate REG	14+63.29LT	14+63.29LT	14+63.29LT	Ty C
1	Riser Ty C 1X3X6" W Frame & Grate Reg	18+93.08LT	18+93.08LT	18+93.08LT	Ty C
1	BOTTOM TYPE C 1X3X26"	5+10.00RT	5+10.00RT	5+10.00RT	TYPE C
1	Riser Ty C 1X3X6" W Frame & Grate Reg	23+80.43LT	23+80.43LT	23+80.43LT	Boeha RD
1	RISER TYPE C 1X3X6" W FRAME & GRATE REGULAR	5+10.00RT	5+10.00RT	5+10.00RT	TYPE C
1	BOTTOM TYPE C 1X65"X16" WF	9+00.00RT	9+00.00RT	9+00.00RT	TYPE C
1	RISER TYPE C 1X65"X16" W FRAME & GRATE REGULAR	9+00.00RT	9+00.00RT	9+00.00RT	TYPE C
1	BOTTOM TYPE C 1X65"X16" WF	0+31.91LT	0+31.91LT	0+31.91LT	TYPE C
1	RISER TYPE C 1X65"X16" W FRAME & GRATE REGULAR	0+31.91LT	0+31.91LT	0+31.91LT	TYPE C
1	Riser Ty C 1X65"X16" W Frame & Grate Reg	10+86.63RT	10+86.63RT	10+86.63RT	Ty C
1	Riser Ty C 1X65"X16" W Frame & Grate Reg	23+80.43RT	23+80.43RT	23+80.43RT	Ty C
1	Riser Ty C 1X65" W Frame & Grate Reg	6+10.00LT	6+10.00LT	6+10.00LT	Ty C
1	BOTTOM TYPE C 1X155 WF	13+21.99LT	13+21.99LT	13+21.99LT	TYPE C

exit Show

VERIFIED

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:

7319



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

Date 5/23/2016

P.O. #

Via

Driver

RECEIVED MAY 25 2016

Bill To

Terco Civil Construction  
1119 A Center Road Drive  
Edinburg TX 78549  
956-427-6181

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 TYPE CC 3'X6'5'X36" W/F	0418 22RT	0418 22RT	0418 22RT	TYPE CC
1	RISER TYPE CC 3'X6'5'X1 W FRAME & GRATE REGULAR	0418 22RT	0418 22RT	0418 22RT	TYPE CC
1	BOTTOM TYPE M 6'X6'X6" W/F	2814 38RT	2814 38RT	2814 38RT	TYPE M
1	LID TYPE N 7'X7' W/IRING & COVER REGULAR MANHOLE	2814 38RT	2814 38RT	2814 38RT	TYPE M
1	BOTTOM TYPE 3'X6'5'X36" W/F	2817 42LT	2817 42LT	2817 42LT	TYPE CC
1	RISER TYPE CC 3'X6'5'X1 W FRAME & GRATE REGULAR	2817 42LT	2817 42LT	2817 42LT	TYPE CC
1	BOTTOM TYPE CC 3'X6'5'X36" W/F	5-10 00LT	5-10 00LT	5-10 00LT	TYPE CC
1	RISER TYPE CC 3'X6'5'X1 W FRAME & GRATE REGULAR	5-10 00LT	5-10 00LT	5-10 00LT	TYPE CC
1	Riser Ty CC 3'X6'5'X1 W Frame & Grate Reg	6-10 00RT	6-10 00RT	6-10 00RT	Hoehn RD

1 Riser Ty CC 3'X6'5'X1

18+93.08 RT

21 GRATES

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:



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

RECEIVED MAY 25 2016

Date: 5/25/16  
P.O.#  
Via  
Order

TO  
Tanner Builders Construction  
1119 A Center Point Drive  
Scharburg TX 78539  
956-424-7181

Ship To  
Hochstetler P&L Agg Drainage & PD  
Improvements  
107 East To Hochstetler RD  
N. between Pecos/H. Rogers  
Dorchester 35840-9

Quantity	Description	Class	Station	LR Item	Customer ID
1	GRAVEL TYPE 100 TONS/CF WT	0100 001 T	0100 001 T	0100 001 T	TYPE 100
1	RIBBED STEEL CURB 30X30X1 W/FRAGE	0100 001 T	0100 001 T	0100 001 T	TYPE 01

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:



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

# INVOICE

<b>Bill To</b>	<b>Ship To &amp; Project</b>	<b>Invoice</b>	<b>11622</b>
TEXAS CORDIA CONSTRUCTION 3149-A CENTER POINTE DRIVE EDINBURG, TEXAS 78539	Hoehn Rd Area Drainage & Road Improvement County of Hidalgo, Texas	<b>Date</b>	<b>5/25/2016</b>
		<b>Terms</b>	10th day of the nex...
		<b>P.O.</b>	

Qty	Description	Size	Cust. ID	D.Ticket	Item/Class	Price Each	Amount
1	Bottom Type C W/F	3'x3'x4'	0+42.04	07628M	0+42.04	1,050.00	1,050.00
	Item Total						1,050.00
1	Bottom Type CC W/F	3'x6'5"x3'6"	0+18.23	07628M	0+18.23	1,850.00	1,850.00
	Item Total						1,850.00
1	Bottom Type M Manhole W/F	4'x4'x5'6"	0+42.04LT	07628M	0+42.04LT	1,250.00	1,250.00
	Item Total						1,250.00
1	Bottom Type M W/F	6'x6'x6'	13+48.81	07628M	13+48.81	2,170.00	2,170.00
	Item Total						2,170.00
1	Bottom Type M Manhole W/F	4'x4'x7'	5+09.99	ON HAND	5+09.99	1,300.00	1,300.00
	Item Total						1,300.00
1	Bottom Type M Manhole W/F	4'x4'x7'6"	8+99.99	ON HAND	8+99.99	1,350.00	1,350.00
	Item Total						1,350.00
1	Bottom Type M Manhole W/F	6'x6'x10'	22+70.00	ON HAND	22+70.00	2,400.00	2,400.00
	Item Total						2,400.00
1	Bottom Type M Manhole W/F	6'x6'x9'	17+82.65	ON HAND	17+82.65	2,250.00	2,250.00
	Item Total						2,250.00
1	Bottom Type M Manhole W/F	6'x6'x11'6"	26+60.42	ON HAND	26+60.42	2,600.00	2,600.00
	Item Total						2,600.00

**Total**

**\$16,220.00**

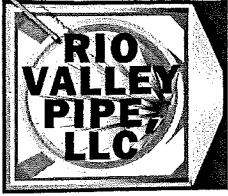
Please make checks payable to: L & R Precast Concrete Works, Inc.  
3807 N. Bentsen Palm Dr.  
Mission, TX 78574

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.



107182

# 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: 6066  
INVOICE #: 5/12/201  
CUST.#: 4:25 PM  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

RECEIVED MAY 16 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.

146171

*[Handwritten Signature]*  
SIGNATURE

107184

# 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: 6068  
INVOICE #: 5/13/201  
CUST. #: 8:38 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

RECEIVED MAY 16 2016

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 086

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

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

Driver: Victor

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

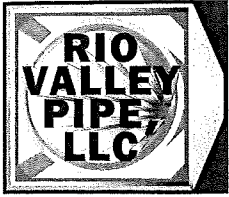
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided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

46177

*Josephine Lopez*

SIGNATURE

107188



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:	6072
INVOICE #:	5/13/201
CUST. #:	10:59 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

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

RECEIVED MAY 16 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.

*[Handwritten signature]*  
46185

*[Handwritten signature]*  
SIGNATURE

107190

# 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: 6074  
INVOICE #: 5/13/201  
CUST. #: 1:43 PM  
CUST. PO #: 21736  
TERMS:  
STATUS:

SHIPPING TO  
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

RECEIVED MAY 16 2016

SHIPPING VIA ALL VALLEY TRUCKING

ALV - 090

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

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

Driver: Abraham

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

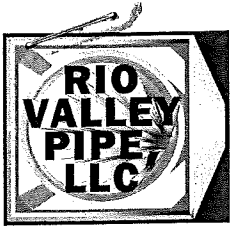
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided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

46187-

Miguel Alvarez  
SIGNATURE

107195

# 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:	6079
INVOICE #:	5/13/201
CUST. #:	4:41 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

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

**SHIP TO**

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

RECEIVED MAY 16 2016

### 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.

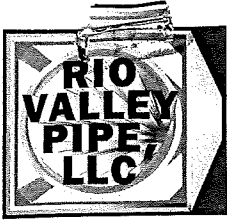
4/6/19

Felix Hernandez  
SIGNATURE



107197

# 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: 6081  
INVOICE #: 5/13/201  
CUST. #: 4:51 PM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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

**SHIP TO**

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

RECEIVED MAY 16 2016

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 579

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

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.

44184

Miguel Garcia  
SIGNATURE

107198



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: 8082  
INVOICE #: 5/14/201  
CUST. #: 8:16 AM  
CUST. PO #: 21736  
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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

RECEIVED MAY 16 2016

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 086

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

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.

6/6/11

Miguel Acuna  
SIGNATURE

107199



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:	6083
INVOICE #:	5/14/201
CUST. #:	8:19 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

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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

RECEIVED MAY 16 2016

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 089

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

Driver: I Sual

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.

40192

Jojo Rin  
SIGNATURE

107200

# 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: 6084  
INVOICE #: 5/14/201  
          9:01 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

**B** TEXAS CORDIA CONSTRUCTION  
**L** HOEHN ROAD AREA DRAINAGE-RD IMPR  
**T** 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

RECEIVED MAY 16 2016

### SHIPPING VIA ALL VALLEY TRUCKING

AVT - 579

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

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

Driver:           Pulping          

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.

*PO-46193*

*F. Francis*

SIGNATURE

107206



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: 6090  
INVOICE #: 5/17/201  
7:51 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

**BILL TO**  
TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
MCALLEN, TX

**SHIP TO**

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

RECEIVED MAY 24 2011

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 086

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

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.

4/20/11

Justin  
SIGNATURE

107207

# 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: 6091  
INVOICE #: 5/17/201  
CUST. #: 8:38 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

SHIP TO

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

RECEIVED MAY 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 085

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

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

Driver: Ignacio

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.

416202

*[Handwritten Signature]*  
SIGNATURE

107200  
107209

# 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: 6093  
INVOICE #: 5/17/201  
CUST. #: 9:44 AM  
CUST. PO #: 21736  
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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

RECEIVED MAY 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 086

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

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

Driver: V. J. Taylor

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.

4/10/15

*Signature*

*Signature*

107210



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:	6094
INVOICE #:	5/17/201
	10:26 AM
CUST. #:	
CUST. PO #:	21736
TERMS:	
STATUS:	

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

**SHIP TO**  
 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

RECEIVED MAY 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 490

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

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

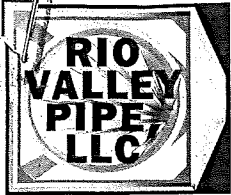
Driver: Mando

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.

46207

*Elyza Lopez*  
 \_\_\_\_\_  
 SIGNATURE



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

107211

# DELIVERY TICKET

DATE:   
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 CUST. #:   
 CUST. PO #: 21736  
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 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

RECEIVED MAR 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 579

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.

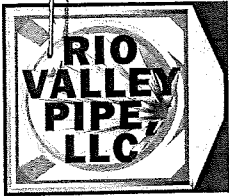
416206

Felix Hernandez

SIGNATURE

107212

# 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: 6096  
INVOICE #: 5/17/201  
CUST. #: 11:00 AM  
CUST. PO #: 21736  
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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

RECEIVED MAY 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 085

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

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

Driver: Nacho

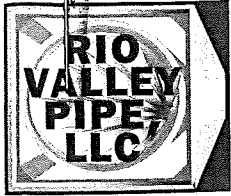
IN: \_\_\_\_\_

**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.

46208.

Carlos Alonso  
SIGNATURE

107231



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:	6115
INVOICE #:	6/19/201
CUST. #:	6:36 AM
CUST. PO #:	
TERMS:	21736
STATUS:	

BILL TO

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

SHIP TO

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

RECEIVED MAY 24 2016

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: A.V.- 089

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.

46230

*[Signature]*

\_\_\_\_\_

SIGNATURE

107234



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:	6118
INVOICE #:	6/19/201
CUST. #:	9:58 AM
CUST. PO #:	21736
TERMS:	
STATUS:	

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

SHIP TO

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

RECEIVED BY A 9916

### SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: AVT - 085

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

Driver: Nacho

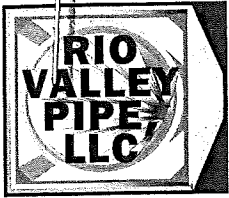
IN: \_\_\_\_\_

**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.

46232

*[Signature]*  
SIGNATURE

107237



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:	6121
INVOICE #:	5/19/201
CUST. #:	12:23 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

ALL TO  
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

RECEIVED MAY 24 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.

46236

*[Signature]*  
SIGNATURE

107247



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: 6131  
INVOICE #: 5/20/201  
CUST. #: 9:43 AM  
CUST. PO #:  
TERMS: 21736  
STATUS:

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

SHIP TO

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

RECEIVED MAY 24 2016

### SHIPPING VIA ALL VALLEY TRUCKING

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

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

Driver: Porfirio

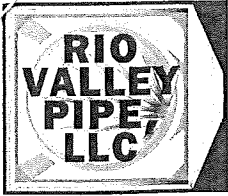
IN: \_\_\_\_\_

**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.

# 46250

*[Signature]*  
SIGNATURE

107251



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:	6135
INVOICE #:	6/20/201
CUST. #:	1:36 PM
CUST. PO #:	
TERMS:	21736
STATUS:	

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

**SHIP TO**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4133	Liner	54" GASKET PIPE CL 3	32.00
1384	Ton	54" O RING GASKET	4.00
1403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

ALV - 090

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

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

Driver: Alan

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.

# 46244

Carlos Alvarez  
 SIGNATURE

107252



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:	0136
INVOICE #:	6/20/201
CUST. #:	1:37 PM
CUST. PO #:	21736
TERMS:	
STATUS:	

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

SHIP TO  
 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

A.V.- 382

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

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

Driver: Porfino

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.

# 46246

[Signature]  
SIGNATURE

[Signature]

107253

# 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: 6137  
INVOICE #: 5/21/201  
CUST. #: 6:01 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

**SHIP TO**  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS  
RECEIVED MAY 25 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

AVTA-486 <sup>941</sup>

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

Driver: Miguel Porfirio IN: \_\_\_\_\_

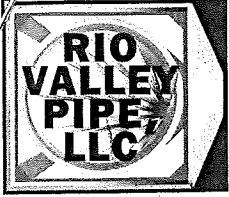
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided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

# 46255

Miguel Porfirio  
SIGNATURE

107254

# 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: 6138  
INVOICE #: 5/21/201  
CUST. #: 6:02 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 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

A.V.- 089

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

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

Driver: ISAAC

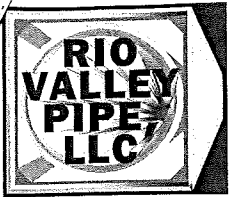
IN: \_\_\_\_\_

**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.

# 46254

[Signature]  
SIGNATURE

107250



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: 6139  
INVOICE #: 5/21/201  
6:03 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24, 2016

Marco MS90

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
4138	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 - 086

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

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

Driver: MARKOS

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.

# 40258

Fein  
SIGNATURE

107256

# 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: 6140  
INVOICE #: 5/21/201  
6:04 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 2016.

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

**SHIP TO**

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

A.V.- 086

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

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

Driver: VICTOR

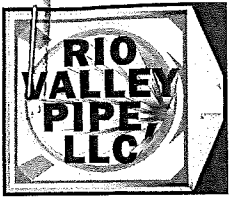
IN: \_\_\_\_\_

**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.

# 46259

[Signature]  
SIGNATURE

107257



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: 5141  
INVOICE #: 5/21/201  
7:08 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 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

AVT - 579

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

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

Driver: Goudape

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.

46262

[Signature]  
SIGNATURE

107258



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:	6142 5/21/201
INVOICE #:	7:09 AM
CUST. #:	
CUST. PO #:	21736
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STATUS:	

RECEIVED MAY 24 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

AVT - 490

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

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

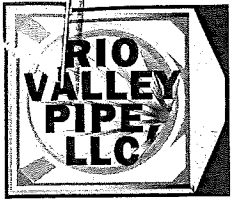
Driver: Mauld

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.

46265

[Signature]  
SIGNATURE



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

107255

**DELIVERY TICKET**

DATE: 6143  
 INVOICE #: 5/21/201  
 CUST. #: 7:09 AM  
 CUST. PO #: 21736  
 TERMS:  
 STATUS:

RECEIVED MAY 24 2016

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

**SHIP TO**

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**

ALV - 090

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

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

Driver: Aburn

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.

46260

*[Handwritten Signature]*

SIGNATURE

107260

# 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: 6144  
INVOICE #: 5/21/201  
CUST. #: 8:08 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 2016

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

HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

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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

A.V.- 086

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

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.

46266

*[Handwritten Signature]*

SIGNATURE



107262

# 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: 6146  
INVOICE #: 5/21/201  
CUST. #: 8:09 AM  
CUST. PO #: 21736  
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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED MAY 25 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: \_\_\_\_\_

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

Driver: Perfido

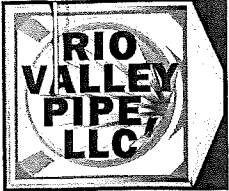
IN: \_\_\_\_\_

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.

46264

[Signature]  
SIGNATURE

107285



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: 6147  
INVOICE #: 5/21/201  
8:10 AM  
CUST. #:  
CUST. PO #:  
TERMS: 21736  
STATUS:

RECEIVED MAY 24 2016

BILL TO TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RD IMPR  
MCALLEN, TX

SHIP TO

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: 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.

116763

Signature  
SIGNATURE

107267

# 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: 8148  
INVOICE #: 6/21/201  
8:11 AM  
CUST. #:  
CUST. PO #: 21736  
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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN, TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED MAY 25 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.

46267

[Signature]  
SIGNATURE

107265



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:	5/19/2016
INVOICE #:	6127201
CUST. #:	811 AM
CUST. PO #:	21736
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STATUS:	

RECEIVED MAY 24 2016

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HOEHN ROAD AREA DRAINAGE RD IMPR  
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NORTH ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
1332	Liner	54" GASKET PIPE CL 3	32.00
1403	Ton	POLYLUBE PIPE JOINT LUBRICANT 15# CAN	1.00
1384	Ton	54" O RING GASKET	4.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 579

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.

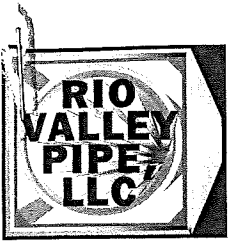
46268

Tom [Signature]

SIGNATURE

107266

# 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: 6150  
INVOICE #: 5/21/201  
8:11 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 2016

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

**SHIP TO**  
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 - 490

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

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.

46269

Jojo Vin  
SIGNATURE

107276

# 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: 6158  
5/23/201  
7:44 AM  
INVOICE #:  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 2016

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

A.V.- 478

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

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

Driver: Guadalupe

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

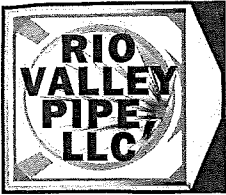
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same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

# 46280

*[Signature]*  
SIGNATURE

107275

# 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: 6159  
INVOICE #: 5/23/201  
CUST. #: 7:49 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

RECEIVED MAY 24 2016

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TEXAS CORDIA CONSTRUCTION  
HOEHN ROAD AREA DRAINAGE-RO 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

AVT - 085

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

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

Driver: Nacho

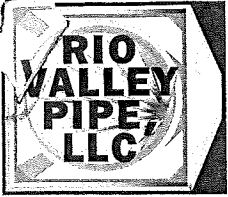
IN: \_\_\_\_\_

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.

# 46281

Jogvin Sanchez  
SIGNATURE

107278 ✓



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: 6182  
5/23/2016  
INVOICE #: 10:08 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

**SHIP TO**  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED MAY 25 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 941

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

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

Driver: Porfiro

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

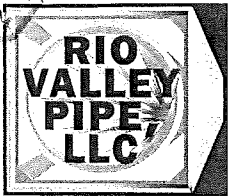
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same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

# 46285

Eber Padon

SIGNATURE

107275



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: 6163  
5/23/2016  
10:07 AM  
INVOICE #:  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

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HOEHN ROAD AREA DRAINAGE-RD IMPR  
McALLEN.TX

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HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED MAY 25 2016

ITEM		DESCRIPTION	FEET/METER/EACH
4381	Ton	36" O RING GASKET	7.00
4400	Line	36" GASKET PIPE CL 3	56.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

ALV - 090

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

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

Driver: Abiam

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.

# 46284

[Signature]  
SIGNATURE

107280



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: 6/23/2011  
INVOICE #: 10:05 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

SHIP TO  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

RECEIVED MAY 25 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 478

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

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

Driver: Guadalupe

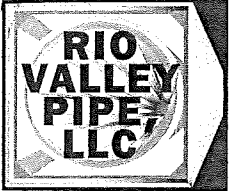
IN: \_\_\_\_\_

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.

# 46287

[Signature]  
SIGNATURE

107285



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:	6169 8/23/201
INVOICE #:	1:15 PM
CUST. #:	
CUST. PO #:	21736
TERMS:	
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 MAY 25 2016

ITEM		DESCRIPTION	FEET/ METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

AVT - 941

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

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

Driver: Perfirio

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

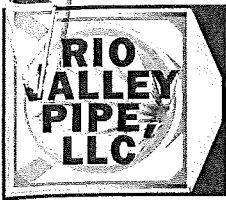
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided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

# 46291

Perfirio Hernandez  
SIGNATURE

107344

# 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: 8227  
5/28/201  
INVOICE #: 10:15 AM  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

SHIP TO  
HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

AVT - 085

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

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

Driver: Nalho

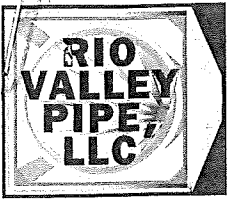
IN: \_\_\_\_\_

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.

46354

Miguel Venzal  
SIGNATURE

107348



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: 5/23/201  
INVOICE #: 5/26/201 1:04 PM  
CUST. #:  
CUST. PO #: 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
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 085

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

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

Driver: Nadro

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.

46360

Jojo Vin 5/26/201  
SIGNATURE



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

107345

# DELIVERY TICKET

DATE: 6232  
 INVOICE #: 6/26/201  
 CUST. #: 1:14 PM  
 CUST. PO #: 21736  
 TERMS:  
 STATUS:

BILL TO  
 TEXAS CORDIA CONSTRUCTION  
 HOEHN ROAD AREA DRAINAGE-RO IMPR  
 McALLEN, TX

SHIP TO

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	86.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

A.V.- 086

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

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

Driver: Victor

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

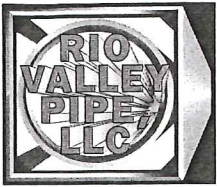
**RECEIPT & RELEASE:** The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided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

416359

*[Handwritten Signature]*

SIGNATURE

*[Handwritten Mark]*



7301 W. EXPRESSWAY 83  
MISSION, TX 78572  
PHONE: 956-580-2502  
FAX: 956-585-8675

# INVOICE

INVOICE NUMER	12858
INVOICE DATE	5/23/2016
PAGE #	

RECEIVED MAY 31 2016

TEXAS CORDIA CONSTRUCTION  
3149A CENTER POINT DR.  
EDINBURG, TEXAS 78539

HOEHN ROAD AREA  
DRAINAGE IMPROVEMENTS  
MCALLEN, TX

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CUSTOMER ID #	P.O. No CUSTOMER PO #	Terms PAYMENT TERMS
		10 OF NEXT MONTH
SALES REP ID #	SHIPPING METHOD	SHIP DATE Ship Date DUE DATE
		5/23/2016 6/10/2016

QUANTITY	ITEM	DESCRIPTION	BACKORDER QTY	UNIT PRICE	EXTENSION	
Item	Description	S.O. ... Order... Prev. In...	Backo... Invoiced	U/M	Rate	Amount
36" Gaske...	36 Gasket Pipe CL III (LF)	107278 56 0	0	56 ft	52.50	2,940.00
GASKET ...	GASKET 36" O-RINGS	107278 7 0	0	7 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	107278 1 0	0	1 ea	0.00	0.00
36" Gaske...	36 Gasket Pipe CL III (LF)	107279 56 0	0	56 ft	52.50	2,940.00
GASKET ...	GASKET 36" O-RINGS	107279 7 0	0	7 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	107279 1 0	0	1 ea	0.00	0.00
36" Gaske...	36 Gasket Pipe CL III (LF)	107280 56 0	0	56 ft	52.50	2,940.00
GASKET ...	GASKET 36" O-RINGS	107280 7 0	0	7 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	107280 1 0	0	1 ea	0.00	0.00
36" Gaske...	36 Gasket Pipe CL III (LF)	107285 56 0	0	56 ft	52.50	2,940.00
GASKET ...	GASKET 36" O-RINGS	107285 7 0	0	7 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	107285 1 0	0	1 ea	0.00	0.00

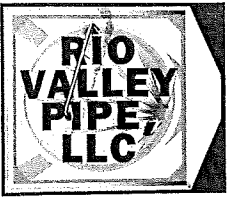
There will be a 1½% finance charge on all invoices over 30 days.

Remittances Made by Mail:  
CHECK #  
Wells Fargo Bank, N.A.  
c/o Wells Fargo Business Credit  
P.O. Box 202056  
Dallas, TX 75320-2056

SUBTOTAL	\$11,760.00
SALES TAX	\$0.00
FREIGHT	
TOTAL INVOICE AMOUNT	\$11,760.00
PAYMENT RECEIVED	\$0.00
<b>TOTAL</b>	<b>\$11,760.00</b>

10736

# 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: 6245  
5/27/201  
9:10 AM  
INVOICE #:  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
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

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

AVT - 084

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

OUT: 9:58

Driver: Mando

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

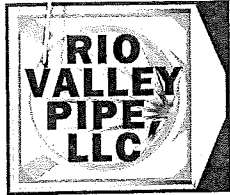
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same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

416373

Juan M. Tello  
SIGNATURE

107368

# 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: 6248  
5/27/2011 11:27 AM  
INVOICE #:  
CUST. #:  
CUST. PO #: 21735  
TERMS:  
STATUS:

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

SHIP TO

HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 490

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

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

Driver: Portuaco

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

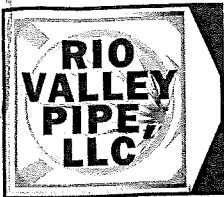
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same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

46372

Portuaco  
SIGNATURE

107366

# 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: 5/27/2011  
INVOICE #: 6249  
CUST. #: 11:27 AM  
CUST. PO #: 21736  
TERMS:  
STATUS:

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

HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

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ITEM		DESCRIPTION	FEET/ METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

A.V. 086

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

OUT: 12:00

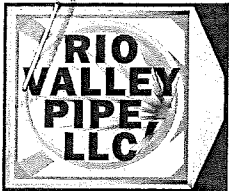
Driver: Victor

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.

46381

*[Signature]*  
SIGNATURE



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

107355

**DELIVERY TICKET**

DATE: 8238  
 INVOICE #: 5/26/201  
 CUST. #: 4:08 PM  
 CUST. PO #: 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
4130 4381 4403	Liner Ton Ton 36" GASKET PIPE CL 3 36" O RING GASKET POLYLUBE PIPE JOINT LUBRICANT 25# CAN	56.00 7.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 490

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

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

Driver: Perfino

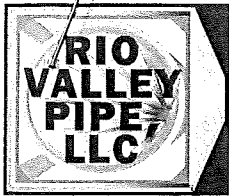
IN: \_\_\_\_\_

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.

4/6 300-

Nigel Armas  
 SIGNATURE

107357



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: 6240  
INVOICE #: 5/26/201  
4:17 PM  
CUST. #:  
CUST. PO #: 21735  
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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
4130	Liner	38" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

SHIPPING VIA ALL VALLEY TRUCKING

AVT - 024

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

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

Driver: Mando

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

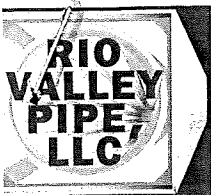
RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same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

4/6368

Miguel Barrera  
SIGNATURE

107353

# 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: 6236  
5/26/201  
4:04 PM  
INVOICE #:  
CUST. #:  
CUST. PO #: 21736  
TERMS:  
STATUS:

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
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

AVT - 085

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

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

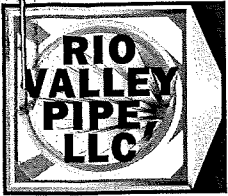
Driver: Nacwo

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.

46364

[Signature]  
SIGNATURE



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

107375

**DELIVERY TICKET**

DATE:  
 INVOICE #:  
 CUST. #:  
 CUST. PO #:  
 TERMS:  
 STATUS:

5-31-16

BILL TO

SHIP TO

TX Cordia CO,  
 Hoehn Road Area  
 McAllen TX

Hoehn Road drainage

ITEM	DESCRIPTION	FEET/ METER/EACH
36" gasket pipe CL-3 36" gaskets polylube		56.00 7.00 1.00

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: 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.

# 463  
89

Isaac  
SIGNATURE



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

107388

**DELIVERY TICKET**

DATE: \_\_\_\_\_  
 INVOICE #: 6267  
 CUST. #: 5/31/201  
 CUST. PO #: 12:23 PM  
 TERMS: 21736  
 STATUS: \_\_\_\_\_

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

**SHIP TO**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

**SHIPPING VIA ALL VALLEY TRUCKING**

Truck Number ALV - 090

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

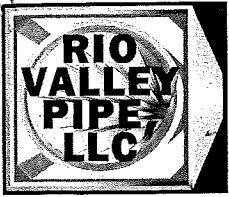
Driver: ABIAN

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.

# 46400

*[Signature]*  
 SIGNATURE



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

107391

**DELIVERY TICKET**

DATE:  
 INVOICE #: 6270  
 CUST. #: 5/31/201  
 CUST. PO #: 1:35 PM  
 TERMS:  
 STATUS: 21736

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

**SHIP TO**  
 HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

**SHIPPING VIA ALL VALLEY TRUCKING**

Truck Number: AV-478

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

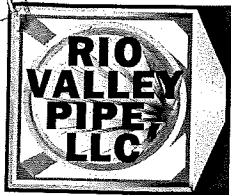
Driver: Guadalupe

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.

# 46402

*Eduardo Lopez*  
 SIGNATURE



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

107393

**DELIVERY TICKET**

DATE: \_\_\_\_\_  
 INVOICE #: 6272  
 CUST. #: 5/31/201  
 CUST. PO #: 2:06 PM  
 TERMS: \_\_\_\_\_  
 STATUS: 21736

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

**SHIP TO**

HOEHN ROAD AREA DRAINAGE  
 ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/ METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

VIA ALL VALLEY TRUCKING

089

*Ildefonso Duarte*

*ISAAC # 46405*

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

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

Authorized representative of customer acknowledges receipt of the ab-  
 acceptance acknowledges same to be for

107395

# 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 #: 6274  
CUST. #: 5/31/201  
CUST. PO #: 2:49 PM  
TERMS: \_\_\_\_\_  
STATUS: 21736

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

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O**

HOEHN ROAD AREA DRAINAGE  
ROAD IMPROVEMENTS

ITEM		DESCRIPTION	FEET/METER/EACH
4130	Liner	36" GASKET PIPE CL 3	56.00
4381	Ton	36" O RING GASKET	7.00
4403	Ton	POLYLUBE PIPE JOINT LUBRICANT 25# CAN	1.00

### SHIPPING VIA ALL VALLEY TRUCKING

Truck Number ALV - 090

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

Driver: ABIAN

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.

# 46407

Ildefonso Duarte  
SIGNATURE



# Letter of Transmittal

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

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

<b>Date: 6-8-16</b>	<b>Job No.:</b>	
<b>Attention :</b>		

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

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**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      |

JUN 08 2016  
 11:58 AM  
 BY: WTP

Copies		Description
1	Each	Pay application #5 Hoehn Road Area Drainage

**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**

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Hector Cantu - DLI

SIGNATURE

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

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



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received: 5/16/2016

Engineer/Firm Name: DOS Logistics Inc.

Project Name/Number: Pct. 4 Hoehn Road Area Drainage and Improvements

Invoice No.: Pay Application No. 4

Purchase Order No.: \_\_\_\_\_

Received By: Maria Perez

Forwarded to: Nora D. Cavazos \_\_\_\_\_ Date: \_\_\_\_\_  
Claudette Guerrero \_\_\_\_\_ Date: \_\_\_\_\_

Total # of Pages Submitted: 17

Attachments: \_\_\_\_\_

Amount: \$675.00

Forwarded to: Jose N. Saldivar \_\_\_\_\_ Date: \_\_\_\_\_

Forwarded to: Lora Briones \_\_\_\_\_ Date: \_\_\_\_\_

Additional Comments: \_\_\_\_\_



# Letter of Transmittal

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

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

<b>Date: 5-6-16</b>	<b>Job No.:</b>
<b>Attention :</b>	

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

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**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      |

MAY 06 2016  
 3:00 AM/PM  
 BY: ASR

Copies		Description
1	Each	Pay application #4 Hoehn Road Area Drainage

**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**

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Hector Cantu - DLI  
 SIGNATURE

RECEIVED BY: Patty Rodriguez  
 DATE RECEIVED: 5/6/16 1:55pm

May 4, 2016

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

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

MAY 06 2016

3:00 AM/PM

BY: 

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

Mr. Salazar

Attached for payment is Pay Application No. 4 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...\$ 675.00

For the work period ending on April 28,, 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.

MAY 06 2016

3:00 AM / PM

BY: [Signature]



APPLICATION FOR PAYMENT NO. 4

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: April 28, 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:	\$	359,931.28
5. Retainage (per Agreement):		
10% of completed Work:	\$	32,463.00
10% of stored material	\$	3,530.13
Total Retainage:	\$	35,993.13
6. Total completed and stored to date less retainage (4 minus 5)	\$	323,938.15
7. Less previous Application for Payments:	\$	323,263.15
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	675.00

Accompanying Documentation:

CONTRACTOR'S Certification:

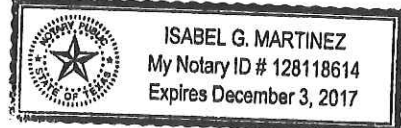
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certification 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 [Signature]

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 28th day of April, 2016

Notary Public [Signature]  
 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 \$ \_\_\_\_\_

(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: [Signature], P.E. Project Engineer Date: 5-6-16

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

Contractor Name

Application No.: 4

10/12/2015

Starting Date

Application Date: 4/28/2016

7/29/2016

Project Ending Date

Period To: 4/28/2016

Hidalgo County Pct. 4 - Hoehn Road Area Drainage & Road Improvements

Engineer's / County Project Description

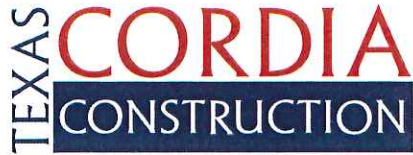
Engineer's / County Project No.: HCDD1-15-009-07-22A

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material		RFP 1		RFP 2		RFP 3		RFP 4		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)	MON 4 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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	1.00	3.00	\$ 750.00	\$ 1.00	4.00	\$ 750.00	\$ 3,000.00	6.00	\$ 4,500.00	
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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		0.00	\$ -	\$ -	200.00	\$ 800.00	
19	Concrete Rip-Rap	CY	\$ 225.00	33.00	\$ 7,425.00			\$ -		\$ -		0.00	\$ -		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	\$ -		0.00	\$ -	\$ -	9.00	\$ 18,075.00	
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	\$ -		3.00	\$ -	\$ 12,300.00	7.00	\$ 26,350.00	
22	Manhole Ty A 17 ft Diam.	EA	\$ 3,700.00	1.00	\$ 3,700.00			\$ -		\$ -		0.00	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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			\$ 750.00			\$ 750.00	\$ 122,948.00		\$ 422,437.00	
<b>ALTERNATE #2</b>																										
36	18" HP Storm Pipe	LF	\$ 27.00	2568.00	\$ 69,336.00			\$ -		\$ -		0.00	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		66.00	\$ -	\$ 3,234.00	269.00	\$ 11,666.96	
32	RCP Class III 36"	LF			\$ -	\$ 86.00	1356.00	\$ 116,616.00		\$ -		0.00	\$ -		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	\$ -		1,264.00	\$ -	\$ 198,448.00	1,685.00	\$ 238,432.76	
<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	\$ -		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	\$ -		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	\$ -		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	\$ -		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		\$ (57,103.28)	
<b>TOTAL AMOUNTS:</b>					\$ 1,078,315.00			\$ 172,205.00		\$ 35,301.28			\$ 22,270.00			\$ 300,860.00			\$ 750.00			\$ 750.00	\$ 324,630.00		\$ 890,588.72	

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>\$ 324,630.00</b>
<b>TOTAL MATERIAL TO DATE</b>	<b>\$ 35,301.28</b>
<b>TOTAL COMPLETE AND STORE TO DATE</b>	<b>\$ 359,931.28</b>
<b>LESS RETAINAGE</b>	<b>\$ 35,993.13</b>
<b>NET AMOUNT EARNED TO DATE</b>	<b>\$ 323,938.15</b>
<b>PREVIOUS PAYMENTS</b>	<b>\$ 323,263.15</b>
<b>NET AMOUNT EARNED THIS PERIOD</b>	<b>\$ 675.00</b>





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

April 28, 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:

- No Supplier (Supplier)
- No Subcontractor (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









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

**U.S. Department of Labor**  
 Wage and Hour Division

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  OR SUBCONTRACTOR  ADDRESS 3149-A Center Pointe Drive Edinburg, Texas 78539  
 PROJECT OR CONTRACT NO. HCDD1-15-009-07-22A  
 OMB No.: 1235-0008 Expires: 02/28/2018

PAYROLL NO. 25 FOR WEEK ENDING 04/02/2016 PROJECT AND LOCATION Pct. 4 - Hoehn Road Area Drainage & Road Improvements Edinburg, Texas 2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S HOLDING STATEMENT NUMBER	(3) FOR WEEK ENDING							(4) DAY AND DATE	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
		(3) WORK CLASSIFICATION											FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
		S	M	T	W	T	F	S												
NO WORK FROM 03/27/16 THRU 04/02/16		0							0											
		S																		
		0																		
		S																		
		0																		
		S																		
		0																		

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) 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 65 minutes to complete this collection, 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

(over)













