

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-16-281-11-15
 Project: Yuma Avenue Project (from McColl Road to 0.16 Miles East of McColl Road)
 Owner's Contract No. C-16-281-11-15 Engineer's Project No. _____
 For Work accomplished through the date of: April 26, 2017

1. Original Contract Price:	\$713,333.15
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	\$713,333.15
4. Total completed and stored to date:	\$215,756.00
5. Retainage (per Agreement):	
5% of completed Work:	\$ 10,397.20
5% of stored material	\$ 390.60
Total Retainage:	\$10,787.80
6. Total completed and stored to date less retainage (4 minus 5)	\$204,968.20
7. Less previous Application for Payments:	\$130,310.74
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$74,657.46

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 758460
7-1345-431-00-122-126-0-841
 Req # 324716

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 6/19/17

Texas Cordia Construction, LLC
CONTRACTOR

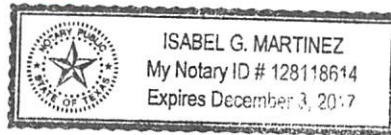
State of Texas
County of Hidalgo



Yara M. Corbitt, P.E., CEO

Subscribed and sworn to before me this 19 day
of June, 2017


Notary Public



My Commission expires: 12/3/17


Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: _____

- L&G Consulting Engineers, Inc.
ENGINEER

By: _____

CITY OF McALLEN ENGINEERING

- NO EXCEPTIONS TAKEN
- CONDITIONAL TO REMARKS
- REVISE AND RESUBMIT
- REJECTED

By: 
Date: 6/19/2017

INVOICE RECEIVED BY:
May leave ON 6/19/17
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 4-26-17

06-19-17P01:50 RCVD

Texas Cordia Construction, LLC

Contractor Name

Starting Date

Project Ending Date

Yuma Avenue Extension Project

Engineer's / County Project Description

Application No.: 2

Application Date: 6/16/2017

Period To: 4/27/2017

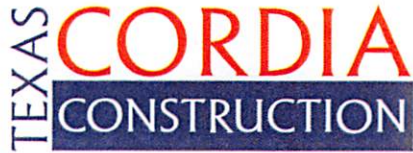
Engineer's / County Project No.: C-16-281-11-15

Item	Code	Description	Unit	Original Schedule Value			Revised Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish																					
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars																				
BASE BID																																												
100	6002	PREPARING ROW	STA	\$ 500.00	7.25	\$ 3,625.00			\$ -			\$ -	5.00	5.00	\$ 2,500.00		5.00	\$ -		5.00	\$ -	\$ 2,500.00	2.25	\$ 1,125.00																				
104	6013	REMOVING CONC (FOUNDATIONS)	SY	\$ 21.00	169.00	\$ 3,549.00			\$ -			\$ -		0.00	\$ -		169.00	169.00	\$ 3,549.00		169.00	\$ -	\$ 3,549.00	-	\$ -																			
104	6015	REMOVING CONC (SIDEWALKS)	SY	\$ 44.00	19.00	\$ 836.00			\$ -			\$ -		0.00	\$ -		19.00	19.00	\$ 836.00		19.00	\$ -	\$ 836.00	-	\$ -																			
104	6017	REMOVING CONC (DRIVEWAYS)	SY	\$ 7.00	242.00	\$ 1,694.00			\$ -			\$ -		0.00	\$ -		242.00	242.00	\$ 1,694.00		242.00	\$ -	\$ 1,694.00	-	\$ -																			
104	6022	REMOVING CONC (CURB AND GUTTER)	LF	\$ 4.00	188.00	\$ 752.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	188.00	\$ 752.00																			
104	6026	REMOVE CONC (GUTTER)	LF	\$ 12.00	52.00	\$ 624.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	52.00	\$ 624.00																			
106	6002	OBLITERATING ABANDONED ROAD	SY	\$ 7.00	867.00	\$ 6,069.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	867.00	\$ 6,069.00																			
110	6001	EXCAVATION (ROADWAY)	CY	\$ 5.00	1629.00	\$ 8,145.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	1,629.00	\$ 8,145.00																			
110	6002	EXCAVATION (CHANNEL)	CY	\$ 6.00	506.00	\$ 3,036.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	506.00	\$ 3,036.00																			
132	6005	EMBANKMENT(FINAL)(ORD COMP)(TY C)	CY	\$ 4.00	506.00	\$ 2,024.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	506.00	\$ 2,024.00																			
132	6006	EMBANKMENT(FINAL)(DENS CONT)(TY C)	CY	\$ 3.00	922.00	\$ 2,766.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	922.00	\$ 2,766.00																			
160	6003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$ 1.50	2409.00	\$ 3,613.50			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	2,409.00	\$ 3,613.50																			
164	6026	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	AC	\$ 3,200.00	0.50	\$ 1,600.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	0.50	\$ 1,600.00																			
164	6030	CELL FBR MLCH SEED(TEMP)(WARM)	AC	\$ 3,200.00	0.50	\$ 1,600.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	0.50	\$ 1,600.00																			
168	6001	VEGETATIVE WATERING	MG	\$ 25.00	76.00	\$ 1,900.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	76.00	\$ 1,900.00																			
204	6003	SPRINKLING(DUST CONTROL)	MG	\$ 10.00	58.00	\$ 580.00			\$ -			\$ -		0.00	\$ -		20.00	20.00	\$ 200.00		20.00	\$ -	\$ 200.00	38.00	\$ 380.00																			
247	6225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	\$ 29.00	1390.00	\$ 40,310.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	1,390.00	\$ 40,310.00																			
260	6010	LIME TRT(NEW BASE)(12")	SY	\$ 1.00	4377.00	\$ 4,377.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	4,377.00	\$ 4,377.00																			
260	6011	LIME TRT(EXST MATL)(12")	SY	\$ 1.25	4457.00	\$ 5,571.25			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	4,457.00	\$ 5,571.25																			
260	6043	LIME (HYD, COM OR QK)(SLURRY)	TON	\$ 185.00	157.00	\$ 29,045.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	157.00	\$ 29,045.00																			
310	6009	PRIME COAT (MC-30)	GAL	\$ 5.00	773.00	\$ 3,865.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	773.00	\$ 3,865.00																			
341	6047	D-GR HMA TY-D SAC-A PG76-22	TON	\$ 93.00	670.00	\$ 62,310.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	670.00	\$ 62,310.00																			
354	6051	PLANE ASPH CONC PAV (0' TO 11/2')	SY	\$ 13.00	100.00	\$ 1,300.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	100.00	\$ 1,300.00																			
400	6010	STRUCTURAL EXCAVATION (SPL)	CY	\$ 42.00	162.00	\$ 6,804.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	162.00	\$ 6,804.00																			
400	6011	SAND BACKFILL	CY	\$ 20.00	309.00	\$ 6,180.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	309.00	\$ 6,180.00																			
402	6001	TRENCH EXCAVATION PROTECTION	LF	\$ 1.00	156.00	\$ 156.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	156.00	\$ 156.00																			
432	6001	RIPRAP (CONC)(4 IN)	CY	\$ 325.00	36.00	\$ 11,700.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	36.00	\$ 11,700.00																			
462	HC 001	CONC BOX CULV (12 FT X 5 FT)	LF	\$ 476.00	243.00	\$ 115,668.00			\$ -			\$ -		0.00	\$ -		52.00	52.00	\$ 2,028.00		52.00	\$ -	\$ 2,028.00	-	\$ -																			
464	6038	RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 39.00	52.00	\$ 2,028.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	52.00	\$ 2,028.00																			
465	6019	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	\$ 1,805.00	1.00	\$ 1,805.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 1,805.00																			
466	6209	WINGWALL (SW-0)(HW=6FT)	EA	\$ 8,755.00	2.00	\$ 17,510.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	2.00	\$ 17,510.00																			
496	6007	REMOV STR (PIPE)	LF	\$ 40.00	584.00	\$ 23,360.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	584.00	\$ 23,360.00																			
496	6043	REMOV STR (SMALL FENCE)	LF	\$ 9.00	118.00	\$ 1,062.00			\$ -			\$ -		0.00	\$ -		118.00	118.00	\$ 1,062.00		118.00	\$ -	\$ 1,062.00	-	\$ -																			
500	2001	MOBILIZATION	LS	\$ 18,101.00	1.00	\$ 18,101.00			\$ -			\$ -		1.00	1.00	\$ 18,101.00		1.00	\$ -		1.00	\$ -	\$ 18,101.00	-	\$ -																			
502	2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$ 1,265.00	4.00	\$ 5,060.00			\$ -			\$ -		1.00	1.00	\$ 1,265.00	1.00	2.00	\$ 1,265.00		2.00	\$ -	\$ 2,530.00	2.00	\$ 2,530.00																			
506	6021	CONSTRUCTION EXISTS (INSTALL)(TY 2)	SY	\$ 8.00	156.00	\$ 1,248.00			\$ -			\$ -		156.00	156.00	\$ 1,248.00			\$ -		156.00	\$ -	\$ -	156.00	\$ 624.00																			
506	6024	CONSTRUCTION EXISTS (REMOVE)	SY	\$ 4.00	156.00	\$ 624.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	2.00	\$ 176.00																			
506	6031	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	\$ 88.00	2.00	\$ 176.00			\$ -			\$ -		0.00	\$ -		49.00	49.00	\$ 196.00		49.00	\$ -	\$ 196.00	-	\$ -																			
506	6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$ 4.00	49.00	\$ 196.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	49.00	\$ 196.00																			
506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$ 1.00	49.00	\$ 49.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	49.00	\$ 49.00																			
508	6001	CONSTRUCTION DETOURS	SY	\$ 43.00	245.00	\$ 10,535.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	245.00	\$ 10,535.00																			
529	HC 001	CONC CURB & GUTTER (VALLEY GUTTER)	SY	\$ 44.00	143.00	\$ 6,292.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	143.00	\$ 6,292.00																			
529	6035	CONC CURB TY A (BARRIER)	LF	\$ 12.00	1401.00	\$ 16,812.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	1,401.00	\$ 16,812.00																			
530	6005	DRIVEWAYS (ACP)	SY	\$ 25.00	352.00	\$ 8,800.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	352.00	\$ 8,800.00																			
531	6001	CONC SIDEWALKS (4")	SY	\$ 32.00	631.00	\$ 20,192.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	631.00	\$ 20,192.00																			
531	6001	CURB RAMPS (TY 7)	EA	\$ 1,200.00	6.00	\$ 7,200.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 7,200.00																			
636	6001	ALUMINUM SIGNS (TY A)	SF	\$ 280.00	6.33	\$ 1,772.40			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	6.33	\$ 1,772.40																			
644	6027	IN SM RD SN SUP&AM TYS 80(1)SA(P)	EA	\$ 275.00	5.00	\$ 1,375.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	5.00	\$ 1,375.00																			
644	6030	IN SM RD SN SUP&AM TYS 80(1)SA(T)	EA	\$ 325.00	1.00	\$ 325.00			\$ -			\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 325.00																			

666	6036	REFL PAV MRK TY 1(W)8"(SLD)(100MIL)	LF	\$ 4.00	145.00	\$ 580.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		145.00	\$ 580.00
666	6042	REFL PAV MRK TY 1(W)12"(SLD)(100MIL)	LF	\$ 5.00	138.00	\$ 690.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		138.00	\$ 690.00
666	6048	REFL PAV MRK TY 1(W)24"(SLD)(100MIL)	LF	\$ 11.00	33.00	\$ 363.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		33.00	\$ 363.00
666	6300	RE PM W/RET REQ TY 1(W)4"(BRK)(100MIL)	LF	\$ 2.00	319.00	\$ 638.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		319.00	\$ 638.00
666	6315	RE PM W/RET REQ TY 1(Y)4"(SLD)(100MIL)	LF	\$ 1.00	1418.00	\$ 1,418.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		1,418.00	\$ 1,418.00
668	6019	PREFAB PAV MRK TY B (W)(ARROW)	EA	\$ 295.00	2.00	\$ 590.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		2.00	\$ 590.00
668	6027	PREFAB PAV MAR TY B(W)(WORD)	EA	\$ 500.00	2.00	\$ 1,000.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		2.00	\$ 1,000.00
672	6007	REFL-PAV MRKR TY I-C	EA	\$ 4.00	23.00	\$ 92.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		23.00	\$ 92.00
672	6009	REFL-PAV MRKR TY II-A-A	EA	\$ 4.00	35.00	\$ 140.00			\$ -			\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		35.00	\$ 140.00
4024	HC 001	RC LOW HEAD PRESSR PIPE (CL III)(72")	LF	\$ 400.00	584.00	\$ 233,600.00			\$ -	40.00	\$195.30	\$ 7,812.00		0.00	\$ -	435.00	435.00	\$ 174,000.00		435.00	\$ -	\$ 174,000.00	149.00	\$ 51,788.00
TOTAL BASE BID						\$ 713,333.15			\$ -			\$ 7,812.00		\$ 23,114.00			\$ 184,830.00		\$ -		\$ 207,944.00		\$ 497,577.15	

ORIGINAL CONTRACT \$ 713,333.15
CHANGE TO DATE
CURRENT CONTRACT VALUE \$ 713,333.15

TOTAL TO DATE \$ 207,944.00
TOTAL MOH \$ 7,812.00
TOTAL AMOUNT EARNED TO DATED \$ 215,756.00
LESS RETAINAGE \$ 10,787.80
NET AMOUNT EARNED TO DATE \$ 204,968.20
PREVIOUS PAYMENTS \$ 130,310.74
NET AMOUNT EARNED THIS PERIOD \$ 74,657.46



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

June 16, 2017

Hidalgo County Precinct #2
Attn: Eduardo Cantu
300 West Hall Acres, Suite G
Pharr, Tx 78589

RE: Yuma Avenue Project (From McColl Road to 0.16 Mile East of McColl Road)
Bid No.: 2016-281-10-26-HGO / Contract No.: C-16-281-11-15

Dear Mr. Cantu:

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

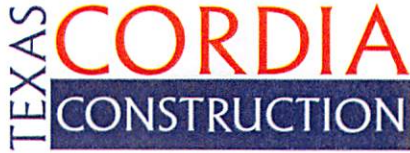
- No Subcontractors were used

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

Thank you,

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

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



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

June 16, 2017

Hidalgo County Precinct #2
Attn: Eduardo Cantu
300 West Hall Acres, Suite G
Pharr, Tx 78589

RE: Yuma Avenue Project (From McColl Road to 0.16 Mile East of McColl Road)
Bid No.: 2016-281-10-26-HGO / Contract No.: C-16-281-11-15

Dear Mr. Cantu:

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

- Alamo Concrete Products, CO
- Rio Valley Pipe, LLC

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

Thank you,

A handwritten signature in blue ink, appearing to read "Yara M. Corbitt", is written over a faint, larger version of the same signature.

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

**Prevailing Wage Rates
Certification Statement**

Date 6-19-17

Project Name Yuma Avenue Project

CSJ# _____

Contractor Texas Cordia Construction, LLC

Application# 2

I, Erika Zamora do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

Erika Zamora
Signature

Certified Payroll Report

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

Project 1056- Hidalgo County Pct. 2 – Yuma Avenue

Project/Contract # C-16-281-11-15
 Payroll Number 3
 For Week Ending 4/8/2017

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Antonio Rodriguez	2550	Common Laborer	RT OT	8.00 4.00	8.50 1.00	7.50				24.00 5.00	24.00 5.00	11.35 17.03	357.55	0.00	539.15	33.43	7.82	0.00	0.00	0.00	91.25	447.90	
Carlos A. Cavazos	0976	Excavator 50,000 lbs or less	RT OT	8.00 2.00	8.00 1.00	8.00 2.50	8.00 2.00	8.00 0.50		40.00 8.00	40.00 8.00	14.50 21.75	754.00	0.00	754.00	46.75	10.94	35.00	0.00	0.00	92.69	661.31	
Cornelio Rodriguez	5259	Pipe Layer	RT OT					8.00		8.00	8.00	12.00 18.00	96.00	0.00	606.00	37.57	8.78	5.00	0.00	9.00	60.35	545.65	
Eliazar Lopez	9338	Common Laborer	RT OT	8.00 2.00	8.00 3.50	8.00 2.50	8.00 2.00	8.00 0.50		40.00 10.50	40.00 10.50	11.00 16.50	613.25	0.00	613.25	38.02	8.89	76.00	0.00	0.00	122.91	490.34	
Fabian Cedillo	0218	Common Laborer	RT OT			8.00 2.00	8.00 2.00			16.00 4.00	16.00 4.00	11.00 16.50	242.00	0.00	539.00	33.42	7.82	22.00	0.00	0.00	63.24	475.76	
Ildefonso D Deleon	3861	Common Laborer	RT OT	8.00 3.50	8.00 3.50	8.00 2.50	8.00 3.00	8.00		40.00 12.50	40.00 12.50	11.00 16.50	646.25	0.00	646.25	40.07	9.37	0.00	0.00	100.00	149.44	496.81	
Juan M. Soliz	3104	Common Laborer	RT OT					8.00		8.00	8.00	12.25 18.36	98.00	0.00	618.66	38.35	8.97	0.00	0.00	0.00	47.32	571.34	
Juan Mendez	4560	Common Laborer	RT OT	10.00	6.00	7.50	8.50	8.00 2.50		40.00 2.50	40.00 2.50	12.00 18.00	525.00	0.00	669.00	41.48	9.70	0.00	0.00	0.00	51.18	617.82	
Mario Vigil	8091	Common Laborer	RT OT	8.00 2.00	8.00 3.50	8.00 2.50	8.00 2.00	8.00 0.50		40.00 10.50	40.00 10.50	12.00 18.00	669.00	0.00	669.00	41.48	9.70	19.00	0.00	50.00	120.18	548.82	
Melquiades Andrade	1276	Common Laborer	RT OT			8.00 2.00	8.00 2.00			16.00 4.00	16.00 4.00	11.00 16.50	242.00	0.00	539.00	33.42	7.82	0.00	0.00	0.00	41.24	497.76	
Miguel Arenas	9121	Front End Loader Operator over 3CY	RT OT	8.00 2.00	8.00 2.00	8.00 2.50	8.00 2.00	8.00 2.00		40.00 10.50	40.00 10.50	13.69 20.54	763.27	0.00	763.27	47.32	11.07	5.00	0.00	122.74	186.13	577.14	
Oliverio Rios	0659	Utility Laborer	RT OT					8.00 1.00		8.00 1.00	8.00 1.00	12.25 18.38	116.38	0.00	673.80	41.77	9.77	35.00	0.00	0.00	86.54	587.26	

Certified Payroll Report

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

Project 1056- Hidalgo County Pct. 2 – Yuma Avenue

Project/Contract # C-16-281-11-15
Payroll Number 5
For Week Ending 4/22/2017

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Pay			Job	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat		Hours	Rate	Gross Pay										Deduct	Net Pay
Chain Rodriguez	4423	Pipe Layer	RT	8.00	8.00	8.00				24.00	24.00	13.00	370.50	0.00	15114	671.64	41.64	9.74	6.00	0.00	0.00	57.38	614.26		
			OT	1.00	1.00	1.00				3.00	3.00	19.50													
Fernando Sanchez	7066	Common Laborer	RT						4.00	4.00	4.00	12.00	66.00	0.00		642.00	39.80	9.31	24.00	0.00	0.00	73.11	568.89		
			OT						1.00	1.00	1.00	18.00													
Jesus J Salas	7935	Common Laborer	RT	8.00	8.00	8.00				24.00	24.00	11.00	313.50	0.00	15117	576.63	35.75	8.36	20.00	0.00	0.00	64.11	512.52		
			OT	1.00	1.00	1.00				3.00	3.00	16.50													
Oliverio Rios	0659	Utility Laborer	RT	8.00	8.00	8.00				24.00	24.00	12.25	349.14	0.00	15121	636.04	39.44	9.22	26.00	0.00	0.00	74.66	561.38		
			OT	1.00	1.00	1.00				3.00	3.00	18.38													

Certified Payroll Report

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

Project 1056- Hidalgo County Pct. 2 – Yuma Avenue

Project/Contract # C-16-281-11-15
Payroll Number 6
For Week Ending 4/29/2017

Employee Name	ID	Classification	Work Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Rate	Fringe Gross Pay	Total Gross Pay	Social Security	Medi- care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat												
NO WORK PERFORMED UNTIL FURTHER NOTICE																						



Purchase Order COUNTY OF HIDALGO

PO# 758460

DATE: 03/14/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322

REQ: 00324716

PHONE: (956) 971-0289

Fax: (956) 386-0289

EMAIL: yara@texascordia.com

SHIP TO: HIDALGO CO. PCT 2

**300 WEST HALL ACRES, SUITE G
PHARR TX 78577**

**TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539**

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-281-11-15

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-281-11-15 PCT 2 YUMA AVE EXT PROJECT - CONSTRUCTION CONTRACT		
		APPROVED BY CC 1/24/17 AI#58124 ICA W CITY OF MCALLEN APPROVED BY CC 12/15/15 ICA AMENDMENT NO 1 APPROVED BY CC 7/19/16		
1.00	LOT	CC PCT 2 YUMA AVENUE EXTENSION PROJECT (MCCOLL RD TO 0.16 MILES EAST OF MCCOLL RD)	713,333.15	713,333.15
		TOTAL:		713,333.15
		***** For Hidalgo County use only		
		7-1200-431-00-122-126-0-841	352,427.99	
		7-1345-431-00-122-126-0-841	360,905.16	

HIDALGO COUNTY
PRECINCT NO. 2

2017 MAR 16 AM 7 11

SCANNED
3/16/17

Authorized by: Martha R. Salazar mds



Letter of Transmittal

Hidalgo County Precinct #2
 Erika Zamora
 Director of Management Operations
 300 West Hall Acres, Suite G
 Pharr, Tx 78589

Date: 06/20/2017

REF: Bid No.: 2016-281-10-26-HGO
Yuma Avenue Project (From McColl Road to 0.16 Mile East of McColl Road)
Contract No.: C-16-281-11-15

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input type="checkbox"/> USPS Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Delivered
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Overnight Delivery	<input type="checkbox"/> Pick up

COPIES	DESCRIPTION
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1	Certify Payroll

HIDALGO COUNTY
 PRECINCT NO. 2
 2017 JUN 21 2 45 PM

REMARKS:

Ms. Zamora,

Attached please find the Certify Payroll for Payment Application #2 for the Hidalgo County Pct. 2 – Yuma Avenue Extension Project (From McColl Road to 0.16 Mile East of McColl Road).

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Lydia Rodriguez
 Texas Cordia Construction, LLC

Received by: _____ Date: _____