

### APPLICATION FOR PAYMENT NO. 3

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: June 29, 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:	\$218,286.00
5. Retainage (per Agreement):	
5% of completed Work:	\$ 10,523.70
5% of stored material	\$ 390.60
Total Retainage:	\$10,914.30
6. Total completed and stored to date less retainage (4 minus 5)	\$207,371.70
7. Less previous Application for Payments:	\$204,968.20
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$2,403.50

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET  
SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement  
PAYROLL


**CONTRACTOR'S Certification:**

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

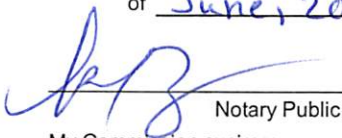
Date: 6/30/17

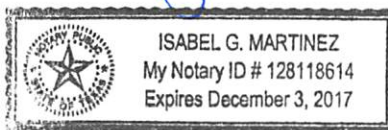
Texas Cordia Construction, LLC  
CONTRACTOR

State of Texas  
County of Hidalgo

  
Yara M. Corbitt, P.E., CEO

Subscribed and sworn to before me this 30 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: \_\_\_\_\_

HIDALGO COUNTY  
PRECINCT NO. 2


2017 JUL 5 PM 3 25

INVOICE RECEIVED BY: Man Heave ON 7/5/17  
 GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 4-26-17 thru 6-29-17  
DATE

06-30-17P03:46 RCVD 

**CITY OF McALLEN ENGINEERING**

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

By:   
Date: 7/5/2017



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

June 29, 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:

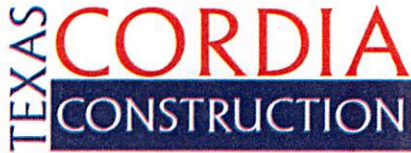
- No Subcontractors were used

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".

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 29, 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:

- No Suppliers 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, P.E." with a stylized flourish at the end.

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

Texas Cordia Construction, LLC

4/1/2017

7/22/2017

Yuma Avenue Extension Project

Contractor Name

Starting Date

Project Ending Date

Engineer's / County Project Description

Application No.: 3

Application Date: 6/29/2017

Period To: 6/29/2017

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
<b>BASE BID</b>																								
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	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	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	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	\$ -		0.00	\$ -	188.00	\$ 752.00	
104	6026	REMOVE CONC (GUTTER)	LF	\$ 12.00	52.00	\$ 624.00			\$ -		\$ -		0.00	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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		0.00	\$ -	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	\$ -		0.00	\$ -	0.50	\$ 1,600.00	
168	6001	VEGETATIVE WATERING	MG	\$ 25.00	76.00	\$ 1,900.00			\$ -		\$ -		0.00	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	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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	0.00	\$ -		0.00	\$ -		0.00	\$ -	243.00	\$ 115,668.00	
464	6038	RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 39.00	52.00	\$ 2,028.00			\$ -		\$ -		0.00	0.00	\$ -	52.00	52.00	\$ 2,028.00		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	\$ -		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	\$ -		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	\$ -		0.00	\$ -	584.00	\$ 23,360.00	
496	6043	REMOV STR (SMALL FENCE)	LF	\$ 9.00	118.00	\$ 1,062.00			\$ -		\$ -		0.00	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	4.00	\$ 2,530.00	\$ 5,060.00	-	\$ -
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	\$ -	\$ 1,248.00	-	\$ -
506	6024	CONSTRUCTION EXISTS (REMOVE)	SY	\$ 4.00	156.00	\$ 624.00			\$ -		\$ -		0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	156.00	\$ 624.00	
506	6031	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	\$ 88.00	2.00	\$ 176.00			\$ -		\$ -		0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	2.00	\$ 176.00	
506	6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$ 4.00	49.00	\$ 196.00			\$ -		\$ -		0.00	0.00	\$ -	49.00	49.00	\$ 196.00		49.00	\$ -	\$ 196.00	-	\$ -
506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$ 1.00	49.00	\$ 49.00			\$ -		\$ -		0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	49.00	\$ 49.00	
508	6001	CONSTRUCTION DETOURS	SY	\$ 43.00	245.00	\$ 10,535.00			\$ -		\$ -		0.00	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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -		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	\$ -	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	\$ -	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	\$ -	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	\$ -	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	\$ -	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	\$ -	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	\$ -	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	\$ -	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	\$ -	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
<b>TOTAL BASE BID</b>						<b>\$ 713,333.15</b>		<b>\$ -</b>		<b>\$ 7,812.00</b>		<b>\$ 23,114.00</b>		<b>\$ 184,830.00</b>		<b>\$ 2,530.00</b>		<b>\$ 210,474.00</b>		<b>\$ 495,047.15</b>		

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

TOTAL TO DATE \$ 210,474.00  
TOTAL MOH \$ 7,812.00  
TOTAL AMOUNT EARNED TO DATED \$ 218,286.00  
LESS RETAINAGE \$ 10,914.30  
NET AMOUNT EARNED TO DATE \$ 207,371.70  
PREVIOUS PAYMENTS \$ 204,968.20  
NET AMOUNT EARNED THIS PERIOD \$ 2,403.50

