

APPLICATION FOR PAYMENT NO. 6

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: September 29, 2017

1. Original Contract Price:	\$713,333.15
2. Net change by Change Order and Written Agreements(+or-):	\$2,530.00
3. Current Contract Price (1 plus 2):	\$715,863.15
4. Total completed and stored to date:	\$596,937.25
5. Retainage (per Agreement):	
5% of completed Work:	\$ 29,846.86
5% of stored material	\$ -
Total Retainage:	\$29,846.86
6. Total completed and stored to date less retainage (4 minus 5)	\$567,090.39
7. Less previous Application for Payments:	\$375,951.10
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$191,139.29

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
 SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement
 PAYROLL

PO # 758460
1-1200-431-00-122-126 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 6 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 10/04/17

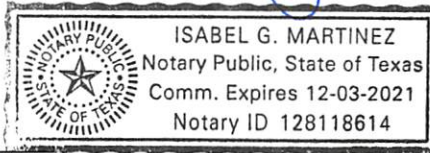
Texas Cordia Construction, LLC
 CONTRACTOR

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 4 day
 of October, 2017

[Signature]
 Yara M. Corbitt, P.E., CEO

[Signature]
 Notary Public
 My Commission expires: 12/3/21



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: *[Signature]*
 Date: 10/6/2017

10-04-17P02:38 RCVD

INVOICE RECEIVED BY:
Elizabeth Casas ON 10/6/17
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 8-28-17 to 9-29-17

Texas Cordia Construction, LLC
 4/1/2017
 10/20/2017
 Yuma Avenue Extension Project

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

Application No.: 6
 Application Date: 10/4/2017
 Period To: 9/29/2017
 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			RFP 4			RFP 5			RFP 6			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)	RFP 4 Quan	QTY to Date	Item Cost (Monthly)	RFP 5 Quan	QTY to Date	Item Cost (Monthly)	RFP 6 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			5.00			5.00			2.25	7.25	\$ 1,125.00	\$ 3,625.00		\$ -		
104	6013	REMOVING CONC (FOUNDATIONS)	SY	\$ 21.00	169.00	\$ 3,549.00										169.00	169.00	\$ 3,549.00		169.00			169.00			169.00			169.00		\$ -	\$ 3,549.00		\$ -	
104	6015	REMOVING CONC (SIDEWALKS)	SY	\$ 44.00	19.00	\$ 836.00										19.00	19.00	\$ 836.00		19.00			19.00			19.00			19.00		\$ -	\$ 836.00		\$ -	
104	6017	REMOVING CONC (DRIVEWAYS)	SY	\$ 7.00	242.00	\$ 1,694.00										242.00	242.00	\$ 1,694.00		242.00			242.00			242.00			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			188.00		\$ 752.00	\$ 752.00		\$ -	
104	6028	REMOVE CONC (GUTTER)	LF	\$ 12.00	52.00	\$ 624.00										0.00	0.00	\$ -		0.00			0.00			52.00			52.00		\$ 624.00	\$ 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			867.00		\$ 6,069.00	\$ 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			1,629.00		\$ 8,145.00	\$ 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			506.00		\$ 3,036.00	\$ 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			0.00			0.00		\$ -	\$ 506.00	\$ 2,024.00		\$ -
132	6008	EMBANKMENT(FINAL)DENS CONT(TY C)	CY	\$ 3.00	922.00	\$ 2,766.00										0.00	0.00	\$ -		0.00			0.00			922.00			922.00		\$ 2,766.00	\$ 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			0.00			0.00		\$ -	\$ 2,409.00	\$ 3,613.50		\$ -
164	6028	CELL FBR MLCH SEED(PERM)URBAN(SANDY)	AC	\$ 3,200.00	0.50	\$ 1,600.00										0.00	0.00	\$ -		0.00			0.00			0.00			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			0.00			0.00		\$ -	0.50	\$ 1,600.00		\$ -
166	6001	VEGETATIVE WATERING	MG	\$ 25.00	76.00	\$ 1,900.00										0.00	0.00	\$ -		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										20.00	20.00	\$ 200.00		20.00			20.00			38.00			58.00		\$ 580.00	\$ 580.00		\$ -	
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			1,390.00		\$ 40,310.00	\$ 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		\$ 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			4,457.00		\$ 5,571.25	\$ 5,571.25		\$ -	
260	6043	LIME (HYD. COM OR OK)SLURRY)	TON	\$ 185.00	157.00	\$ 29,045.00										0.00	0.00	\$ -		0.00			0.00			157.00			157.00		\$ 29,045.00	\$ 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			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			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			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			162.00		\$ 6,804.00	\$ 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			309.00		\$ 6,180.00	\$ 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		\$ 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			36.00		\$ 11,700.00	\$ 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			60.75			60.75		\$ 28,917.00	\$ 86,751.00		\$ -	
464	6038	RC PIPE (CL III)18 IN(SPL)	LF	\$ 39.00	52.00	\$ 2,028.00										52.00	52.00	\$ 2,028.00		52.00			52.00			52.00			52.00		\$ 2,028.00	\$ 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			1.00		\$ 1,805.00	\$ 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			2.00		\$ 17,510.00	\$ 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			584.00		\$ 23,360.00	\$ 23,360.00		\$ -	
496	6043	REMOV STR (SMALL FENCE)	LF	\$ 9.00	118.00	\$ 1,062.00										118.00	118.00	\$ 1,062.00		118.00			118.00			118.00			118.00		\$ 1,062.00	\$ 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			1.00			1.00		\$ 18,101.00	\$ 18,101.00		\$ -	
502	2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$ 1,265.00	4.00	\$ 5,060.00	\$ 1,265.00	2.00	\$ 2,530.00							1.00	1.00	\$ 1,265.00	1.00	2.00	\$ 1,265.00	2.00	4.00	\$ 2,530.00			1.00	5.00	\$ 1,265.00	\$ 6,325.00	1.00	\$ 1,265.00	\$ 1,265.00	\$ -	
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			156.00			156.00		\$ 1,248.00	\$ 1,248.00		\$ -	
506	6024	CONSTRUCTION EXISTS (REMOVE)	SY	\$ 4.00	156.00	\$ 624.00										0.00	0.00	\$ -		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			2.00		\$ 176.00	\$ 176.00		\$ -	
506	6041	BIODEG EROSN CONT LOGS (INSTL)12"	LF	\$ 4.00	49.00	\$ 196.00										49.00	49.00	\$ 196.00		49.00			49.00			49.00			49.00		\$ 196.00	\$ 196.00		\$ -	
506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$ 1.00	49.00	\$ 49.00										0.00	0.00	\$ -		0.00			0.00			0.00			0.00		\$ -	49.00	\$ 49.00		\$ -
508	6001	CONSTRUCTION DETOURS	SY	\$ 43.00	245.																														



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

September 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

September 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:

- Alamo Concrete (Supplier)
- Texas SAI (Supplier)

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

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
 Extension Project (From McColl Road to
 0.16 Mile East of McColl Road)
 McAllen, Texas

Project/Contract # C-16-281-11-15
Payroll Number 23
For Week Ending 8/26/2017

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 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Sat 26													
Adrian Gomez	0613	Utility Laborer	RT OT						8.00		8.00	8.00	12.00	150.00	0.00	669.00	41.48	9.70	11.00	0.00	0.00	62.18	606.82
Chain Rodriguez	4423	Pipe Layer	RT OT						4.00		4.00	4.00	21.25 31.88	85.00	0.00	850.00	52.70	12.33	29.00	0.00	0.00	94.03	755.97
Erik Cabrera	7428	Utility Laborer	RT OT								6.00	0.00	12.00	108.00	0.00	633.00	39.25	9.18	16.00	0.00	0.00	64.43	568.57
Guadalupe Garcia	8787	Common Laborer	RT OT						8.00		8.00	8.00	11.50	212.75	0.00	727.38	45.10	10.55	0.00	0.00	25.00	80.65	646.73
Javier P Ponce	9987	Common Laborer	RT OT						8.00		8.00	8.00	11.00	220.00	0.00	695.75	43.14	10.09	6.00	0.00	0.00	59.23	636.52
Jerlin P Amaya	8843	Common Laborer	RT OT						8.00		8.00	8.00	10.50	194.25	0.00	664.13	41.17	9.63	26.00	0.00	0.00	76.80	587.33
Jesus J Salas	7935	Common Laborer	RT OT			5.50	2.00	1.00		6.00	14.50	0.00	11.00	239.25	0.00	695.75	43.14	10.09	38.00	0.00	25.00	116.23	579.52
Jose G. Garcia	9302	Common Laborer	RT OT						9.00	7.00	16.00	16.00	11.00	176.00	0.00	396.00	24.55	5.75	0.00	0.00	0.00	30.30	365.70
Juan M. Soliz	3104	Utility Laborer	RT OT						8.00		8.00	8.00	12.25	226.66	0.00	756.51	46.90	10.96	12.00	0.00	0.00	69.86	686.65
Leonardo D Tovar	0244	Common Laborer	RT OT					10.00	10.00		20.00	20.00	11.00	220.00	0.00	448.25	27.79	6.50	40.00	0.00	0.00	74.29	373.96
Martin V Escalante	4138	Common Laborer	RT OT							6.00	6.00	6.00	11.50	69.00	0.00	408.25	25.31	5.92	0.00	0.00	0.00	31.23	377.02
Oliverio Rios	0659	Utility Laborer	RT OT								7.00	0.00	12.25	128.66	0.00	830.03	51.47	12.04	58.00	0.00	0.00	121.51	708.52
Omar Garcia	7459	Common Laborer	RT OT						4.00		4.00	4.00	11.00	110.00	0.00	687.50	42.62	9.97	13.00	0.00	0.00	65.59	621.91

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
Extension Project (From McColl Road to
0.16 Mile East of McColl Road)
McAllen, Texas

Project/Contract # C-16-281-11-15
Payroll Number 24
For Week Ending 9/2/2017

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													
				27	28	29	30	31	1	2													
Chain Rodriguez	4423	Pipe Layer	RT OT	8.00						8.00	16.00	16.00	21.25	340.00	0.00	850.00	52.70	12.32	29.00	0.00	0.00	94.02	755.98
Cornelio Rodriguez	5259	Pipe Layer	RT OT				8.00	8.00			16.00	16.00	12.50	368.75	0.00	865.63	53.67	12.55	31.00	0.00	35.00	132.22	733.41
Erik Cabrera	7428	Common Laborer	RT OT				4.00	8.00	8.00		20.00	20.00	12.00	330.00	0.00	642.00	39.80	9.31	16.00	0.00	0.00	65.11	576.89
Guadalupe Garcia	8787	Common Laborer	RT OT				6.00	10.00	9.00		25.00	25.00	11.50	373.75	0.00	684.25	42.42	9.92	0.00	0.00	25.00	77.34	606.91
Javier P Ponce	9987	Common Laborer	RT OT	9.00			1.00				10.00	10.00	11.00	242.00	0.00	572.00	35.46	8.29	0.00	0.00	0.00	43.75	528.25
Jerlin P Amaya	8843	Common Laborer	RT OT				9.00				9.00	9.00	10.50	94.50	0.00	304.50	18.88	4.41	0.00	0.00	0.00	23.29	281.21
Jesus J Salas	7935	Common Laborer	RT OT				8.00	8.00			16.00	16.00	11.00	308.00	0.00	638.00	39.55	9.25	32.00	0.00	25.00	105.80	532.20
Jose G. Garcia	9302	Common Laborer	RT OT				8.00		8.00		16.00	16.00	11.00	258.50	0.00	687.50	42.62	9.96	29.00	0.00	0.00	81.58	605.92
Juan M. Soliz	3104	Utility Laborer	RT OT	8.00							8.00	8.00	12.25	208.28	0.00	738.13	45.77	10.71	10.00	0.00	0.00	66.48	671.65
Leonardo D Tovar	0244	Common Laborer	RT OT						8.00		8.00	8.00	11.00	104.50	0.00	547.25	33.93	7.93	55.00	0.00	0.00	96.86	450.39
Mario Vigil	8091	Pipe Layer	RT OT								5.00	0.00	13.00	97.50	0.00	861.25	53.40	12.48	40.00	0.00	100.00	205.88	655.37
Martin V Escalante	4138	Common Laborer	RT OT	4.00				8.00	8.00		20.00	20.00	11.50	488.75	0.00	736.00	45.63	10.67	10.00	0.00	0.00	66.30	669.70
Oliverio Rios	0659	Utility Laborer	RT OT								5.00	0.00	12.25	91.90	0.00	728.94	45.19	10.56	43.00	0.00	0.00	98.75	630.19
Omar Garcia	7459	Common Laborer	RT OT	9.00			1.00		8.00		10.00	10.00	11.00	242.00	0.00	572.00	35.47	8.29	2.00	0.00	0.00	45.76	526.24

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
Extension Project (From McColl Road to
0.16 Mile East of McColl Road)
McAllen, Texas

Project/Contract # C-16-281-11-15
Payroll Number 25
For Week Ending 9/9/2017

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					4.00	6.00		10.00	10.00	11.35 17.03	113.50	0.00	397.25	24.63	5.76	0.00	0.00	0.00	30.39	366.86
Cornelio Rodriguez	5259	Pipe Layer	RT OT			6.00					6.00	6.00	12.50 18.75	75.00	0.00	487.50	30.22	7.07	0.00	0.00	35.00	72.29	415.21
Esteban Marroquin	4617	Common Laborer	RT OT					7.50			7.50	7.50	11.50 17.25	86.25	0.00	402.50	24.95	5.84	0.00	0.00	0.00	30.79	371.71
Guadalupe Garcia	8787	Common Laborer	RT OT			10.00					10.00	10.00	11.50 17.25	115.00	0.00	520.38	32.27	7.54	0.00	0.00	25.00	64.81	455.57
Jesus J Salas	7935	Common Laborer	RT OT			8.00					8.00	8.00	11.00 16.50	88.00	0.00	456.50	28.31	6.62	13.00	0.00	25.00	72.93	383.57
Jose G Ochoa	7299	Motorgrader Rough	RT OT					4.00	6.00		10.00	10.00	15.00 22.50	150.00	0.00	525.00	32.55	7.61	0.00	0.00	50.00	90.16	434.84
Jose G. Garcia	9302	Common Laborer	RT OT			6.00					6.00	6.00	11.00 16.50	66.00	0.00	497.75	30.86	7.22	10.00	0.00	0.00	48.08	449.67
Juan Jimenez	9947	Excavator Op 50k or less	RT OT							10.00	10.00	10.00	13.75 19.50	137.50	0.00	601.58	37.30	8.72	9.00	0.00	0.00	55.02	546.56
Mario Vigil	8091	Pipe Layer	RT OT			5.00					5.00	5.00	13.00 19.50	65.00	0.00	568.75	35.26	8.25	9.00	0.00	100.00	152.51	416.24
Melquiades Andrade	1276	Common Laborer	RT OT						7.50		7.50	7.50	11.00 16.50	82.50	0.00	385.00	23.87	5.59	0.00	0.00	0.00	29.46	355.54
Oliverio Rios	0659	Utility Laborer	RT OT			5.00	10.00				15.00	15.00	12.25 18.38	183.75	0.00	554.33	34.37	8.04	23.00	0.00	0.00	65.41	488.92

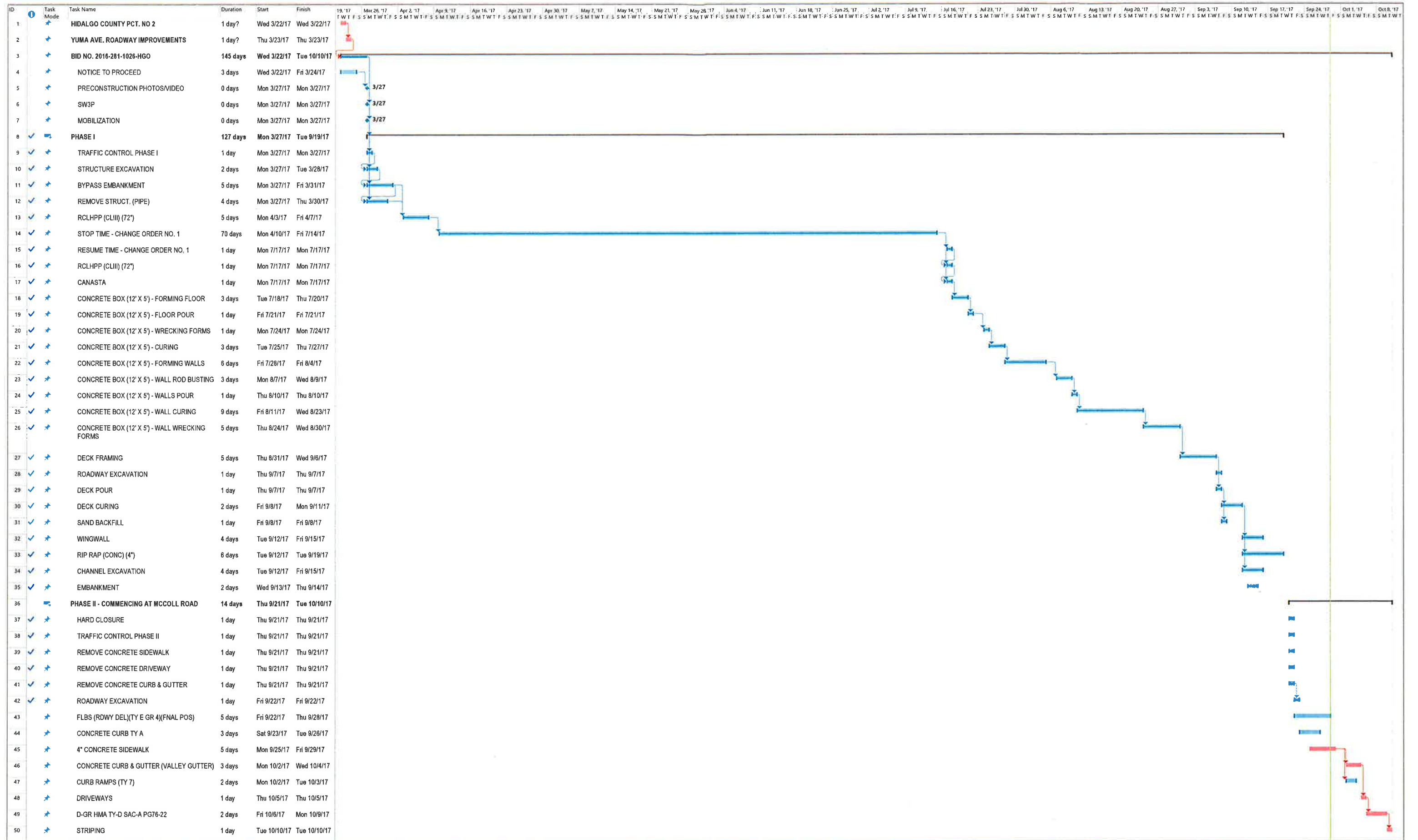
Certified Payroll Report

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

Project 1056- Hidalgo County Pct. 2 – Yuma Avenue
 Extension Project (From McColl Road to
 0.16 Mile East of McColl Road)
 McAllen, Texas

Project/Contract # C-16-281-11-15
Payroll Number 26
For Week Ending 9/16/2017

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	Total Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Antonio Rodriguez	2550	Common Laborer	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	11.35	709.45	0.00	709.45	43.99	10.28	8.00	0.00	0.00	62.27	647.18	
			OT	0.50	3.00	3.00	0.50	2.00	6.00	15.00	15.00	17.03											
Erik Cabrera	7428	Common Laborer	RT	8.00		8.00	8.00	4.00		28.00	28.00	12.00	453.00	0.00	741.00	45.94	10.75	26.00	0.00	0.00	82.69	658.31	
			OT	1.00		3.50	1.00	1.00		6.50	6.50	18.00											
Esteban Marroquin	4617	Common Laborer	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	11.50	606.63	0.00	606.63	37.61	8.80	0.00	0.00	0.00	46.41	560.22	
			OT	1.00	2.00	3.50	1.00	1.00		8.50	8.50	17.25											
Guadalupe Garcia	8787	Common Laborer	RT	8.00	4.00	8.00	8.00	4.00		32.00	32.00	11.50	480.13	0.00	710.13	44.02	10.30	0.00	0.00	25.00	79.32	630.81	
			OT	1.00		3.50	1.00	1.00		6.50	6.50	17.25											
Jesus J Salas	7935	Common Laborer	RT		4.00			4.00		8.00	8.00	11.00	104.50	0.00	638.00	39.55	9.25	32.00	0.00	25.00	105.80	532.20	
			OT				1.00		1.00	1.00	1.00	16.50											
Jose G Ochoa	7299	Motorgrader Op Rough	RT	8.00	8.00	8.00	8.00	4.00		36.00	36.00	15.00	720.00	0.00	802.50	49.76	11.64	25.00	0.00	50.00	136.40	666.10	
			OT	0.50	3.00	3.00	0.50	1.00		8.00	8.00	22.50											
Jose G. Garcia	9302	Common Laborer	RT	8.00		8.00	8.00	4.00		28.00	28.00	11.00	415.25	0.00	679.25	42.12	9.85	28.00	0.00	0.00	79.97	599.28	
			OT	1.00		3.50	1.00	1.00		6.50	6.50	16.50											
Juan Jimenez	9947	Excavator OP 50k or less	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	13.75	725.36	0.00	725.36	44.97	10.52	23.00	0.00	0.00	78.49	646.87	
			OT	0.50	3.00	3.50	0.50	1.00		8.50	8.50	20.63											
Martin V Escalante	4138	Common Laborer	RT		4.00	8.00	8.00	4.00		24.00	24.00	11.50	370.88	0.00	727.38	45.09	10.55	9.00	0.00	50.00	114.64	612.74	
			OT			3.50	1.00	1.00		5.50	5.50	17.25											
Melquiades Andrade	1276	Common Laborer	RT	8.00	8.00	8.00	8.00			32.00	32.00	11.00	451.00	0.00	555.50	34.45	8.05	0.00	0.00	0.00	42.50	513.00	
			OT	0.50	3.00	2.00	0.50			6.00	6.00	16.50											
Oliverio Rios	0659	Utility Laborer	RT	8.00	8.00		8.00	4.00		28.00	28.00	12.25	416.52	0.00	710.56	44.05	10.31	40.00	0.00	0.00	94.36	616.20	
			OT	1.00	1.00		1.00	1.00		4.00	4.00	18.38											





**CITY OF
McALLEN**

ENGINEERING DEPARTMENT

TRANSMITTAL

TO:	Hidalgo County Precinct No 2
ATTN:	Mr. Armando Garza
FROM:	Mr. Eugene Palacios, PE <i>EP</i>

DATE:	10/3/2017
RE:	Yuma Ave Ext Project

- WE ARE SENDING YOU:**
- Attached
 - Under separate cover via
 - Shop Drawings
 - Copy of Letter
 - Invoices
 - Prints
 - Change Order
 - Specifications
 - Test Reports
 - Other:

QUANTITY	DESCRIPTION
1	Pay App No. 6 from Texas Cordia Construction, LLC

2017 OCT 3 PM 3 29
 HIDALGO COUNTY
 PRECINCT NO. 2

TRANSMITTED ARE AS CHECKED BELOW:

- For Approval
- For Correction
- Approved
- For Your Use
- For Payment
- As Requested
- Please forward

Remarks:
 The City of McAllen has no exceptions to this Pay Application. If we can provide any additional information, please don't hesitate to ask. Thank you

PRINT: _____ **SIGNED:** _____ **RECEIVED BY:** _____

DATE & TIME RECEIVED: _____