

APPLICATION FOR PAYMENT NO. 7

To: Hidalgo County (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: C-16-281-11-15 PO# 758460
 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: October 20, 2017

1. Original Contract Price:	✓	\$713,333.15
2. Net change by Change Order and Written Agreements(+or-):	✓	\$5,386.00
3. Current Contract Price (1 plus 2):	✓	\$718,719.15
4. Total completed and stored to date:	✓	\$718,719.15
5. Retainage (per Agreement):		
5% ✓ of completed Work:	✓	\$ 35,935.96
5% of stored material		\$ -
Total Retainage:	✓	\$35,935.96
6. Total completed and stored to date less retainage (4 minus 5)	✓	\$682,783.19
7. Less previous Application for Payments:	✓	\$567,090.39
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$115,692.80

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 758460

7-1200 -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 7 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.

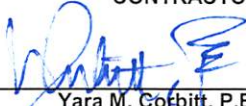
\$ 115,692.80

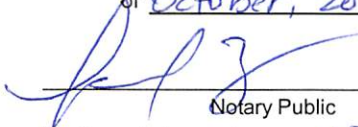
Date: 10/25/2017

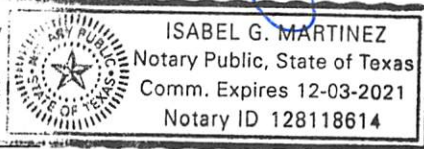
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 25 day
of October, 2017


Yara M. Corbitt, P.E., CEO


Notary Public
My Commission expires: 12/03/2021




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: 10/31/2017

INVOICE RECEIVED BY: Alan ON 10/31/17
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON _____

RCVD @ 11:24 10/26/17

DA. 11/1/17

