Hidalgo County PCT#4

APR 06 2018

Edinburg, Texas 78542

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-17-218-01-16
Project: Hidalgo County Pct. 4 - 10th Street Extension Project from SH 107 to FM 1925
Owner's Contract No. C-17-218-01-16 Engineer's Project No. _____
For Work accomplished through the date of: March 31, 2018

1. Original Contract Price:			$9,142,335.55
2. Net change by Change Order and Written Agreements(+or-):			
3. Current Contract Price (1 plus 2):			$9,142,335.55
4. Total completed and stored to date:			$1,783,198.88
5. Retainage (per Agreement):			
5%	of completed Work:	$ 48,785.81	
5%	of stored material	$ 40,374.13	
Total Retainage:			$89,159.94
6. Total completed and stored to date less retainage (4 minus 5)			$1,694,038.93
7. Less previous Application for Payments:			$1,059,579.47
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$634,459.46

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 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: 4/06/18

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., CEO

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 6 day of April 2018

Notary Public

My Commission expires: 12/03/2021

ISABEL G. MARTINEZ
Notary Public, State of Texas
Comm. Expires 12-03-2021
Notary ID 126118614

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

L&G Consulting Engineers, Inc.
ENGINEER

By: _____

Invoice Received By: _____ on 4/6/18
Goods/Services Received By: _____ on _____

8-1315-431-00-124-030-0-721 (70%) - $15,100.14

8-1315-431-00-124-030-0-841 (30%) - $6,471.49