

**APPLICATION FOR PAYMENT NO. 1**

To: COUNTY OF HIDALGO (OWNER)  
 From: TEXAS CORDIA CONSTRUCTION (CONTRACTOR)  
 Project: MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11- HIDALGO COUNTY PRECINCT NO. 1  
 Owner's Contract No. C-19-274-04-07 Engineer's Project No. 2019-274-12-18-YSS  
 For Work accomplished through the date of: July 28, 2020

1. Original Contract Price:		<u>\$12,069,056.81</u>	✓
2. Net change by Change Order and Written Agreements(+or-):		<u>\$0.00</u>	✓
3. Current Contract Price (1 plus 2):		<u>\$12,069,056.81</u>	✓
4. Total completed and stored to date:		<u>\$1,534,456.28</u>	✓
5. Retainage (per Agreement):			
<u>5%</u> of completed Work:	<u>\$ 15,408.90</u>		✓
of stored material	<u>\$ 61,313.91</u>		✓
Total Retainage:		<u>\$76,722.81</u>	✓
6. Total completed and stored to date less retainage (4 minus 5)		<u>\$1,457,733.47</u>	✓
7. Less previous Application for Payments:		<u>\$0.00</u>	✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		<u>\$1,457,733.47</u>	✓

Accompanying Documentation:  
 ESTIMATE QUANTITY WORKSHEET  
 SCHEDULE OF VALUES

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 0 through 0 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: 07/30/2020

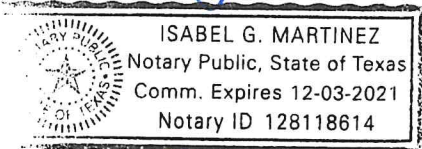
State of Texas  
 County of Hidalgo

Subscribed and sworn to before me this 30 day  
 of July, 2020

[Signature]  
 Notary Public  
 My Commission expires: 12/03/2021

TEXAS CORDIA CONSTRUCTION  
CONTRACTOR

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date: 7/31/2020

[Signature] SAMES, INC.  
 ENGINEER

By: SAMUEL D MALDONADO, PE, RPLS

Item	Unit	Original Schedule Value			Revised Schedule Value/Change			Material on Hand			Previous Application			This Period			Total to Date			Total Work Completed & Stored		Balance to Finish	
		QTY	ITEM COST	Dollars	QTY	ITEM COST	Dollars	QTY to Date	Item Cost	Item Cost (Total)	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Dollars	Quantity	Dollars
100 6002	PREPARING ROW	143.84	\$ 1,900.00	\$ 273,295.00																			
101 6015	REMOVING CONC (SIDEWALKS)	32.00	\$ 2.00	\$ 788.00																			
101 6022	REMOVING CONC (CURB AND GUTTER)	728.00	\$ 2.00	\$ 1,456.00																			
110 5001	EXCAVATION (ROADWAY)	65,772.00	\$ 7.00	\$ 460,404.00																			
121 6006	EMBANKMENT (FINAL/GENIENS COUNTY C)	5,051.00	\$ 3.00	\$ 15,153.00																			
161 6026	CELL FBR MICH SEED (URBAN/SANDY)	5,419.00	\$ 2,000.00	\$ 10,838.00																			
164 6000	CELL FBR MICH SEED (TEMP/WARM)	5,419.00	\$ 1,800.00	\$ 9,754.20																			
164 6001	VEGETATIVE WATERING	569.00	\$ 31.00	\$ 17,639.00																			
204 6003	SPRINKLING (QUIET CONTROL)	1,144.00	\$ 1.00	\$ 1,144.00																			
247 6225	FL BS (RDY DENTY E GR (FINAL POS)	34,750.00	\$ 27.00	\$ 938,250.00																			
260 6011	UME TRT (EXIST MATL) (12)	127,002.00	\$ 1.00	\$ 127,002.00																			
260 6021	UME TRT (NEW BASE) (14)	9,954.00	\$ 2.00	\$ 19,908.00																			
260 6043	UME (MYD, COM OR QX) (SUNRRY)	3,488.00	\$ 260.00	\$ 906,880.00																			
260 6054	UME TRT (NEW BASE) (10)	115,438.00	\$ 1.00	\$ 115,438.00																			
305 6002	SALV HAIL & STEPL RCL APH (P TO 2)	4,665.00	\$ 2.00	\$ 9,330.00																			
305 6003	SALV HAIL & STEPL RCL APH (P TO 4)	21,905.00	\$ 3.00	\$ 65,715.00																			
310 6009	PRIME COAT (MC-30)	37,663.00	\$ 5.00	\$ 188,315.00																			
316 6277	ASPH (SPC 73-19)	86,800.00	\$ 5.00	\$ 434,000.00																			
316 6456	ASGR (P-13) GR-4 (SAC-B)	37,663.00	\$ 3.00	\$ 112,989.00																			
341 6038	D-GR HMA TYPD SAC-B R554-22	19,945.00	\$ 105.00	\$ 2,093,725.00																			
354 6061	PLANE ASPH CONC PAV (0 TO 11F)	918.00	\$ 7.00	\$ 6,426.00																			
400 6006	CUT & RESTORING PAV	89.00	\$ 125.00	\$ 11,125.00																			
400 6010	STRUCT EXCAV (SPECIAL)	76.00	\$ 51.00	\$ 3,876.00																			
400 6011	SAND BACKFILL	9,189.00	\$ 20.00	\$ 183,780.00																			
402 6001	TRENCH EXCAVATION PROTECTION	11,491.00	\$ 2.00	\$ 22,982.00																			
416 6030	DRILL SHIRT (TRF SIG POLE) (24 IN)	68.00	\$ 60.00	\$ 4,080.00																			
416 6032	DRILL SHIRT (TRF SIG POLE) (36 IN)	58.00	\$ 160.00	\$ 9,280.00																			
416 6034	DRILL SHIRT (TRF SIG POLE) (48 IN)	44.00	\$ 60.00	\$ 2,640.00																			
464 6008	RC PIPE (CL III) (18 IN)	673.00	\$ 47.00	\$ 31,631.00																			
464 6008	RC PIPE (CL III) (18 IN) (SPL)	333.00	\$ 104.00	\$ 34,632.00																			
464 6008	RC PIPE (CL III) (24 IN) (SPL)	4,997.00	\$ 50.00	\$ 249,850.00																			
464 6009	RC PIPE (CL III) (24 IN) (SPL)	1,992.00	\$ 63.00	\$ 125,496.00																			
464 6040	RC PIPE (CL III) (30 IN) (SPL)	1,000.00	\$ 40.95	\$ 40,950.00																			
464 6041	RC PIPE (CL III) (30 IN) (SPL)	3,072.00	\$ 114.00	\$ 350,064.00																			
464 6042	RC PIPE (CL III) (42 IN) (SPL)	2,120.00	\$ 174.00	\$ 368,880.00																			
464 6043	RC PIPE (CL III) (42 IN) (SPL)	2,765.00	\$ 142.00	\$ 392,630.00																			
464 6045	JC-TOX (COMPL) (RCH) (FT) (3FT)	7.00	\$ 2,765.00	\$ 19,355.00																			
465 6028	INLET (COMPL) (PCU) (FT) (NONE)	43.00	\$ 3,470.00	\$ 149,210.00																			
465 6033	INLET (COMPL) (PCU) (FT) (NONE)	4.00	\$ 4,045.00	\$ 16,180.00																			
465 6037	INLET (COMPL) (PCU) (FT) (NONE)	17.00	\$ 4,510.00	\$ 76,670.00																			
465 6038	INLET (COMPL) (PCU) (FT) (LEFT)	1.00	\$ 5,200.00	\$ 5,200.00																			
465 6039	INLET (COMPL) (PCU) (FT) (LEFT)	1.00	\$ 6,055.00	\$ 6,055.00																			
465 6041	INLET (COMPL) (PCU) (FT) (RIGHT)	8.00	\$ 5,265.00	\$ 42,120.00																			
465 6042	INLET (COMPL) (PCU) (FT) (RIGHT)	1.00	\$ 6,415.00	\$ 6,415.00																			
465 6043	INLET (COMPL) (PCU) (FT) (RIGHT)	1.00	\$ 3,795.00	\$ 3,795.00																			
465 6074	INLET (COMPL) (PCU) (RCH) (FT) (24FT)	3.00	\$ 4,955.00	\$ 14,865.00																			
465 6076	INLET (COMPL) (PCU) (RCH) (FT) (24FT)	9.00	\$ 7,075.00	\$ 63,675.00																			
467 6353	SET (TY III) (18 IN) (RCP) (6.1 IP)	4.00	\$ 950.00	\$ 3,800.00																			
478 6007	14.5 LISTING (MANGLES) (CAP)	1.00	\$ 1,535.00	\$ 1,535.00																			
486 6001	CLEAN EXIST CURBERS	1.00	\$ 4,815.00	\$ 4,815.00																			
486 6007	REMOVE STR (PIPE)	21,633.00	\$ 10.00	\$ 216,330.00																			
486 6042	REMOVE STR (SMALL)	15.00	\$ 2,340.00	\$ 35,100.00																			
500 6001	MOBILIZATION	1.00	\$ 1,000,000.00	\$ 1,000,000.00																			
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	19.00	\$ 4,800.00	\$ 91,200.00																			
505 6002	ROCK FILTER DAME (INSTALL) (TY 1)	80.00	\$ 50.00	\$ 4,000.00																			
506 6011	ROCK FILTER DAME (REMOVE)	60.00	\$ 60.00	\$ 3,600.00																			
506 6071	CONSTRUCTION EXITS (INSTALL) (TY 2)	1,248.00	\$ 13.00	\$ 16,224.00																			
506 6074	CONSTRUCTION EXITS (REMOVE)	2,488.00	\$ 6.00	\$ 14,928.00																			
506 6031	FRONT END LOADER WORK (ERSN & SEEM CONT)	45.00	\$ 90.00	\$ 4,050.00																			
506 6041	BIDGEG EROSION CONT LOGS (INSTL) (12)	1,005.00	\$ 4.50	\$ 4,522.50																			
506 6043	BIDGEG EROSION CONT LOGS (REMOVE)	1,005.00	\$ 1.00	\$ 1,005.00																			
508 6001	CONSTRUCTING DETOURS	9,707.00	\$ 27.00	\$ 262,089.00																			
528 6028	CONC CURB & GUTTER (TY B) (MOUNTABLE)	26,687.00	\$ 13.00	\$ 346,931.00																			
529 6000	CONC CURB & GUTTER (VALLEY GUTTER)	1,589.00	\$ 50.00	\$ 79,450.00																			









**CSJ:** 0921-02-420  
**PROJECT:** Mile 6 West Road  
**HIGHWAY:** Mile 6 West Road  
**COUNTY:** HIDALGO

**Texas Cordia Construction LLC  
 REQUEST FOR PAYMENT OF MATERIALS ON HAND  
 SUMMARY PAGE (JULY)**

Sheet	1	of	3	525,080.72
Sheet	2	of	3	260,940.78
Sheet	3	of	3	440,256.78
Sheet		of		
Sheet		of		
Sheet		of		
Sheet		of		
<b>Total Value:</b>				1,226,278.28
<b>Less Previous Total Value:</b>				0.00
<b>Net Change This Estimate:</b>				1,226,278.28

1. Materials are non-perishable and suitable for incorporation into the work.
2. All materials are stored propely to prevent deterioration, contamination or intermingling of stockpiles.
3. Paid invoices are available for review for any materials that have been presented for payment.
4. All materials are identified and set apart for this project and have not been included in a request for payment on any other Texas Department of Transportation (Department) project.
5. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in a Department-approved location(s), and meet all requirements of the contract.

TEXAS CORDIA CONSTRUCTION, LLC  
Contractor

Cone Salinas  
Name (Print or Type)

Project Control  
Title

7/28/2020  
Signature Date

CSJ: 0921-02-420  
PROJECT: Mile 6 West Road  
HIGHWAY: Mile 6 West Road  
COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIAL ON HAND (JULY)

From: 7/15/2020 To: 7/28/2020  
TEXAS CORDIA CONSTRUCTION, LLC

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
464-6003	18' TONGUE & GROOVE CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	680.000	0.000	0.000	680.000	\$17.49	0.000	680.000	\$11,893.20
464-6008	36' TONGUE & GROOVE CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	336.000	0.000	0.000	336.000	\$51.69	0.000	336.000	\$17,367.84
464-6038	18' SINGLE OFF SET CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	4,304.000	0.000	0.000	4,304.000	\$19.56	0.000	4,304.000	\$84,186.24
464-6039	24' SINGLE OFF SET CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	1,096.000	0.000	0.000	1,096.000	\$27.69	0.000	1,096.000	\$30,348.24
464-6040	30' SINGLE OFF SET CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	400.000	0.000	0.000	1,000.000	\$40.95	0.000	400.000	\$40,950.00
464-6041	36' SINGLE OFF SET CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	3,072.000	0.000	0.000	3,072.000	\$57.80	0.000	3,072.000	\$177,561.60
464-6042	42' SINGLE OFF SET CL III 3609 W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	2,120.000	0.000	0.000	2,120.000	\$76.78	0.000	2,120.000	\$162,773.60
<b>GRAND TOTAL</b>										<b>\$1,226,278.28</b>
<b>Sheet Total</b>										<b>\$525,080.72</b>

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
464-6043	48' SINGLE OFF SET CL III 3609W Palma Vista Dr, Palm View, Tx 78572 Phone 956-580-2502	LF	2,768.000	0.000	0.000	2,768.000	\$89.41	0.000	2,768.000	\$247,486.88
465-6029	1 Bottom Type PCU W/F 5'x3'x4'6" (PCU3 None), 1 Mid Type PCU N/Ext 5'x3'x1'8" (PCU3 None), 1 Top Type PCU N/Ext 6'x1'8"x7" (PCU 3 None), L&R Precast, 3807 N Bensten Palm Dr, Mission Tx 78574 Phone 956-583-6293	EA	1.000	0.000	0.000	1.000	\$1,673.25	0.000	43.000	\$1,673.25
465-6037	1 Bottom Type PCU W/F 5'x5'x4' (PCU5 None), 1 Bottom Type PCU W/F 5'x5'x6' (PCU5 None), 2 Mid Type PCU N/Ext 5'x5'x20" (PCU5 None), 2 Top Type PCU N/Ext 6'x1'8"x7" (PCU 5 None), L&R Precast, 3807 N Bensten Palm Dr, Mission Tx 78574 Phone 956-583-6293	EA	2.000	0.000	0.000	2.000	\$2,400.75	0.000	17.000	\$4,801.50
465-6038	1 Bottom Type PCU W/F 5'x5'x4'6" (PCU5 Left), 1 Mid Type PCU L/Ext 10'x5'x1'8" (PCU5 Left), 1 Top Type PCU L/Ext 11'x1'8"x7" (PCU 5 Left), L&R Precast, 3807 N Bensten Palm Dr, Mission Tx 78574 Phone 956-583-6293	EA	1.000	0.000	0.000	1.000	\$2,885.75	0.000	1.000	\$2,885.75
465-6074	1 Bottom Type PSL W/F 6'x6'x6" (PSL R/C 5/5), 1 Mid Type PSL 6'x6'x6" (PSL R/C 5/5), 1 Ring & cover Regular TxDot (PSL R/C 5/5), L&R Precast, 3807 N Bensten Palm Dr, Mission Tx 78574 Phone 956-583-6293	EA	1.000	0.000	0.000	1.000	\$2,648.10	0.000	5.000	\$2,648.10
465-6126	1 Bottom Type PSL W/F 3'x3'x5' (PSL F/G 3), 1 Top Type PSL 4'x4'x6" (PSL F/G 3), 1 Frame Grate T y F TxDot PSL F/G 3), L&R Precast, 3807 N Bensten Palm Dr, Mission Tx 78574 Phone 956-583-6293	EA	1.000	0.000	0.000	1.000	\$1,445.30	0.000	9.000	\$1,445.30

GRAND TOTAL \$1,226,278.28

Sheet Total \$260,940.78

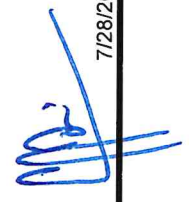
Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
529-6028	Coon Curb & Gutter (TYB)(MOUNTABLE) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	2,855.000	0.000	0.000	2,855.000	\$1.72	0.000	2,855.000	\$4,910.60
529-6030	Coon Curb & Gutter (Valley Gutter) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	962.000	0.000	0.000	962.000	\$1.72	0.000	962.000	\$1,656.56
530-6004	Driveways (Conc) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	759.000	0.000	0.000	759.000	\$1.72	0.000	759.000	\$1,307.00
530-6005	Driveways (ACP) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	5,427.000	0.000	0.000	5,427.000	\$1.72	0.000	5,427.000	\$9,345.29
531-6001	Conc Sidewalks (4") 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	12,643.000	0.000	0.000	12,643.000	\$1.72	0.000	12,643.000	\$21,771.25
531-6008	Curb Ramps (TY5) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	120.000	0.000	0.000	120.000	\$1.72	0.000	120.000	\$206.64
531-6010	Curb Ramps (TY7) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	1,260.000	0.000	0.000	1,260.000	\$1.72	0.000	1,260.000	\$2,169.72
531-6013	Curb Ramps (TY10) 6"x6"/D2.9-D2.9/5'X150' US WWR Rolls 3809 W Mile 17 1/2, Edinburg, Tx 78539	SY	3,060.000	0.000	0.000	3,060.000	\$1.72	0.000	3,060.000	\$5,269.32
HC001-6001DA4	Centrifugally Cast Fiberglass Pipe (96") 96" FWC UV Pipe, 20' Long.	LF	218.650	0.000	0.000	218.650	\$544.00	0.000	322.000	\$118,945.60
HC001-6001DA4	96" Ext FWC Elbow, 1 Miter	EA	2.000	0.000	0.000	2.000	\$12,150.00	0.000	2.000	\$24,300.00
HC001-6002DA4	Centrifugally Cast Fiberglass Pipe (110") 110" FWC UV Pipe, 20' Long.	LF	214.680	0.000	0.000	214.680	\$710.00	0.000	281.000	\$35,550.00
HC001-6002DA4	110" FWC UV Pipe, 20' Long.	EA	2.000	0.000	0.000	2.000	\$15,780.00	0.000	2.000	\$31,560.00
HC001-6002DA4	110" fwc Elbow	EA	2.000	0.000	0.000	2.000	\$15,421.00	0.000	2.000	\$30,842.00
						0.000				\$0.00

**GRAND TOTAL**      \$1,226,278.28      **Sheet Total**      \$440,256.78

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of this Contract".

Signature of Contractor Authorized Representative :

Date:



7/28/2020



3609 W PALMA VISTA DR.  
 PALMVIEW, TX 78572  
 PHONE: 956-580-2502  
 FAX: 956-585-8675

# INVOICE

INVOICE NUMBER	22500-MOH
INVOICE DATE	6/19/2020
PAGE #	

Sales Order Number

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TEXAS CORDIA CONSTRUCTION  
 3149A CENTER POINT DR.  
 EDINBURG, TEXAS 78539

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Hidalgo County  
 Mile 6 West Road Project  
 (Mile 9 North to Mile 11)  
 Bid No. 2019-274-12-18-YSS

CUSTOMER ID #	CUSTOMER PO #	PAYMENT TERMS	
	010528	10 OF NEXT MONTH	
SALES REP ID #	SHIPPING METHOD	SHIP DATE	DUE DATE
27-10			7/10/2020

QUANTITY	ITEM	DESCRIPTION	BACKORDER QTY	UNIT PRICE	EXTENSION
4,304	18" SINGLE OFF S...	18" SINGLE OFF SET CL III (LF)		19.56	84,186.24
1,096	24" SINGLE OFF S...	24" SINGLE OFF SET CL III (LF)		27.89	30,348.24
1,000	30" SINGLE OFF S...	30" SINGLE OFF SET CL III (LF)		40.95	40,950.00
3,072	36" SINGLE OFF S...	36" SINGLE OFF SET CL III (LF)		57.80	177,561.60
2,120	42" SINGLE OFF S...	42" SINGLE OFF SET CL III (LF)		76.78	162,773.60
2,768	48" SINGLE OFF S...	48" SINGLE OFF SET CL III (LF)		89.41	247,486.88
336	36" T&G CL III	36" TONGUE & GROOVE CL III (LF)		51.69	17,367.84
680	18" T&G CL III	18" TONGUE & GROOVE CL III (LF)		17.49	11,893.20
		MATERIAL ON HAND			

There will be a 1½% finance charge on all invoices over 30 days.

CHECK #

SUBTOTAL	\$772,567.60
SALES TAX	\$0.00
FREIGHT	
TOTAL INVOICE AMOUNT	\$772,567.60
PAYMENT RECEIVED	
<b>TOTAL</b>	<b>\$772,567.60</b>



3807 N Bentsen Palm Dr  
 Mission, TX. 78574  
 Phone: 956-583-6293  
 Fax : 956-424-1099

Bill To	Ship To & Project	Invoice	<b>14723</b>
TEXAS CORDIA CONSTRUCTION 3149-A CENTER POINTE DRIVE EDINBURG, TEXAS 78539	Mile 6 West RD CSJ;0921-02-420 Hidalgo County	Date	<b>6/18/2020</b>
		Terms	10th Next Month
		P.O.	

Qty.	Description	Size	Cust. ID	D.Ticket	Item/Class	Price Ea...	Amount
1	Bottom Type PCU W/F	5'x3'x4'6"	PCU 3 None	MOH	A-03	1,673.25	1,673.25
1	Mid Type PCU N/Ext	5'x3'x1'8"	PCU 3 None	MOH	A-03	0.00	0.00
1	Top Type PCU N/Ext	6'x1'8"x7"	PCU 3 None	MOH	A-03	0.00	0.00
	Item Total						1,673.25
1	Bottom Type PCU W/F	5'X5'X4'6"	PCU 5 Left	MOH	A-09	2,885.75	2,885.75
1	Mid Type PCU L/Ext	10'x5'x1'8"	PCU 5 Left	MOH	A-09	0.00	0.00
1	Top Type PCU L/Ext	11'x18"x7"	PCU 5 Left	MOH	A-09	0.00	0.00
	Item Total						2,885.75
1	Bottom Type PCU W/F	5'X5'X4'	PCU 5' None	MOH	A-02	2,400.75	2,400.75
1	Mid Type PCU N/Ext	5'X5'X20"	PCU 5' None	MOH	A-02	0.00	0.00
1	Top Type PCU N/Ext	6'x1'8"x7"	PCU 5' None	MOH	A-02	0.00	0.00
	Item Total						2,400.75
1	Bottom Type PCU W/F	5'X5'X6'	PCU 5' None	MOH	A-04	2,400.75	2,400.75
1	Mid Type PCU N/Ext	5'X5'X20"	PCU 5' None	MOH	A-04	0.00	0.00
1	Top Type PCU N/Ext	6'x1'8"x7"	PCU 5' None	MOH	A-04	0.00	0.00
	Item Total						2,400.75
1	Bottom Type PSL W/F	3'x3'x5'	PSL F/G 3/...	MOH	A-08	1,445.30	1,445.30
1	Top Type PSL	4'x4'x6"	PSL F/G 3/...	MOH	A-08	0.00	0.00
1	Frame & Grate	Ty F TxDot ...	PSL F/G 3/...	MOH	A-08	0.00	0.00
	Item Total						1,445.30
1	Bottom Type PSL W/F	5'x5'x7'6"	PSL R/C 5/5	MOH	MHA01	2,648.10	2,648.10
1	Top Type PSL	6'x6'x6"	PSL R/C 5/5	MOH	MHA01	0.00	0.00
1	Ring and Cover Regular	TXDOT	PSL R/C 5/5	MOH	MHA01	0.00	0.00
	Item Total						2,648.10

Please make checks payable to: L&R Precast Concrete Works, Inc.  
 3807 N Bentsen Palm Dr  
 Mission, TX. 78574

2.9% Convenience fee will be added if you pay by credit card.  
 There will be a 1.5% finance charge on all invoices over 30 days.

**Total** **\$13,453.90**



708 - Pharr - IC  
 5411 Athol St.  
 Pharr, TX, 78577  
 (956) 283-9130

**QUOTE**

**37910868**

**Sold To:** 10000014924  
 TEXAS CORDIA CONSTRUCTION LLC  
 3149 A CENTER POINTE DRIVE  
 EDINBURG, TX, 78539

**Ship To :** WESLACO SUGAR CANE,10000481500  
 SUGAR CANE DR BETWEEN WEST GATE AND MILE 6  
 WESLACO, TX, 78596  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

08:16 AM

**Ordered By:** ROY CHAPA

**Contact Phone:** 361-701-1921

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
37910868		05/28/2020	07/01/2020	05/28/2020	Garza, J	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		DIRECT SHIP			Garza, J	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
10	434666G5150D	6"X6" 6GA 5'X150' TX-DOT WIRE MESH SOLD/ROLL	325	RL 315 LBS	\$143.50	\$46,637.50

<b>Shipped amount</b>	<b>\$46,637.50</b>
<b>Order charges</b>	<b>\$0.00</b>
<b>Tax amount</b>	<b>\$3,847.59</b>
<b>Lumber Tax rate/amount</b>	<b>1.00% \$0.00</b>
<b>Quote total</b>	<b>\$50,485.09</b>

Shipped Weight: **102,375.00** Customer acceptance signature: \_\_\_\_\_ Date : \_\_\_\_\_

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
 AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
 SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
 QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 07/01/2020 DATE.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

Keysteel Corp.  
 18900 West Industrial Pkwy.  
 New Caney, TX 77339  
 www.keysteelwire.com  
 281-572-2536

*Copy*  
**Bill of Lading**

Date	S.O. No.
6/19/2020	K1811060

Name / Address
White Cap Construction Supply 3100 Cumberland Blvd Ste 1480 Atlanta, GA 30339

Ship To
TEXAS CORDIA CONSTRUCTION YARD 3809 WEST 17 1/2 NORTH EDINBURG, TX, 78596

P.O. No.	Checked By:	Ship Via	Truck No.	Driver
4168967	JC	LNC LOGIST.		

Description	Pkgs/Bdls	Units Ordered	U/M	Invoiced	Lot #
6"x6" / D2.9-D2.9 / 5'x150' US WWR Rolls SHIP ASAP, CALL FOR DELIVERY APPT.		162	ca	0	00k1K0000aSPb dQAG

**RECEIVED**  
 JUL 10 2020

**Note:**  
**FREIGHT DRIVER: Upon delivery of products to our clients, please have them sign this form below and send us a photocopy to: [logistics@keysteelwire.com](mailto:logistics@keysteelwire.com). This will ensure the customers notification of the delivered order.**

Received by: (PRINT NAME AND SIGN)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Keysteel Corp.  
 18900 West Industrial Pkwy.  
 New Caney, TX 77339  
 www.keysteelwire.com  
 281-572-2536

# Bill of Lading

Date	S.O. No.
6/19/2020	K1811061

Name / Address
White Cap Construction Supply 3100 Cumberland Blvd Ste 1480 Atlanta, GA 30339

Ship To
TEXAS CORDIA CONSTRUCTION YARD 3809 WEST 17 1/2 NORTH EDINBURG, TX, 78596

P.O. No.	Checked By:	Ship Via	Truck No.	Driver
4168967	JC	C&T CARRIER	#98	Jesus Bevil

Description	Pkgs/Bdls	Units Ordered	U/M	Invoiced	Lot #
6"x6" / D2.9-D2.9 / 5'x150' US WWR Rolls SHIP WHEN PRODUCT AVAILABLE, CALL FOR DELIVERY APPT.  <i>P 4</i>  <i>7 162</i>		162	ea		000k1K00000aSPb iQAG

**RECEIVED**  
 JUL 13 2020

**Note:**  
**FREIGHT DRIVER:** Upon delivery of products to our clients, please have them sign this form below and send us a photocopy to:  
**logistics@keysteelwire.com.**  
**This will ensure the customers notification of the delivered order.**

Received by: (PRINT NAME AND SIGN)

Name: *[Signature]*      Signature: *[Signature]*      Date: 7-10-20

# Invoice

HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



SOLD TO:

Texas Cordia Construction, LLC  
 3149A Center Pointe Drive  
 EDINBURG TX 78539  
 USA

Page 1 of 2

INVOICE # 2041019281

DATE: 07/13/2020

SHIP TO:

JOB NUMBER: 1341002075

Texas Cordia Construction, LLC  
 Hidalgo County Precinct 1  
 Mile 6 West Road Project  
 Weslaco, Texas

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	010371	Rivera Victor	Truck	07/13/2020	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
60	1240870	110" FWC Elbow, 1 Miter(2075-03)	1	PC	15,421.00	15,421.00
		Bill of Lading 1841047739/000002 from 07/13/2020				
70	1240870	110" FWC Elbow, 1 Miter(2075-04)	1	PC	15,421.00	15,421.00
		Bill of Lading 1841047739/000003 from 07/13/2020				
71	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047739/000004 from 07/13/2020				
80	1500015	110" FWC UV Pipe, 20' Long(2075-05)	1	PC	15,780.00	15,780.00
		Bill of Lading 1841047740/000002 from 07/13/2020				
90	1500015	110" FWC UV Pipe, 20' Long(2075-06)	1	PC	15,780.00	15,780.00
		Bill of Lading 1841047740/000003 from 07/13/2020				
91	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047740/000004 from 07/13/2020				
92	1246423	P110-25-0072-FP-FWCE-PE	38.920	FT	710.00	27,633.20
		Bill of Lading 1841047741/000001 from 07/13/2020				
94	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047741/000002 from 07/13/2020				
95	1246423	P110-25-0072-FP-FWCE-PE	38.980	FT	710.00	27,675.80
		Bill of Lading 1841047742/000001 from 07/13/2020				
97	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047742/000002 from 07/13/2020				
98	1246423	P110-25-0072-FP-FWCE-PE	39.140	FT	710.00	27,789.40
		Bill of Lading 1841047743/000001 from 07/13/2020				
100	304993	Lube 505	1	PC		0.00

PLEASE REMIT TO:

HOBAS PIPE USA  
 1413 E. Richey Road,  
 Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

225,683.04

# Invoice

HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



**SOLD TO:**

Texas Cordia Construction, LLC  
 3149A Center Pointe Drive  
 EDINBURG TX 78539  
 USA

INVOICE # 2041019281

DATE: 07/13/2020

**SHIP TO:**

Texas Cordia Construction, LLC  
 Hidalgo County Precinct 1  
 Mile 6 West Road Project  
 Weslaco, Texas

JOB NUMBER: 1341002075

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	010371	Rivera Victor	Truck	07/13/2020	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
		Bill of Lading 1841047743/000002 from 07/13/2020				
101	1246423	P110-25-0072-FP-FWCE-PE	38.960	FT	710.00	27,661.60
		Bill of Lading 1841047744/000001 from 07/13/2020				
103	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047744/000002 from 07/13/2020				
104	1246423	P110-25-0072-FP-FWCE-PE	39.420	FT	710.00	27,988.20
		Bill of Lading 1841047745/000001 from 07/13/2020				
106	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047745/000002 from 07/13/2020				
107	1246423	P110-25-0072-FP-FWCE-PE	19.260	FT	710.00	13,674.60
		Bill of Lading 1841047776/000001 from 07/13/2020				
108	1252396	P96-25-0072-FP-FWCE-PE	19.960	FT	544.00	10,858.24
		Bill of Lading 1841047776/000002 from 07/13/2020				
110	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047776/000003 from 07/13/2020				
<b>Subtotal</b>						<b>225,683.04</b>

PLEASE REMIT TO:

HOBAS PIPE USA  
 1413 E. Richey Road,  
 Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

225,683.04

# Bill of Lading: 1841047739



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-13-2020 Page 1 of 1

Truck No. 500  
 Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 4812  
 HOBAS Job No. 1341002075  
 Deliver Date 07-14-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
2	1240870	110" FWC Elbow, 1 Miter(2075-03)	1	PC
3	1240870	110" FWC Elbow, 1 Miter(2075-04)	1	PC
4	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature]

Carrier Signature [Signature]

CONTRACTOR INFO	
Contractor Signature	Company & Job
Print Name	Phone

# Bill of Lading: 1841047740



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-13-2020 Page 1 of 1

Truck No. 8322  
 Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 001  
 HOBAS Job No. 1341002075  
 Deliver Date 07-14-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
2	1500015	110" FWC UV Pipe, 20' Long(2075-05)	1	PC
3	1500015	110" FWC UV Pipe, 20' Long(2075-06)	1	PC
4	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent \_\_\_\_\_ Carrier Signature [Signature]

CONTRACTOR INFO	
Contractor Signature _____	Company & Job _____
Print Name _____	Phone _____

# Bill of Lading: 1841047741



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-13-2020 Page 1 of 1

Truck No. 2029 Trailer No. 0034  
 Customer Texas Cordia Construction, LLC HOBAS Job No. 1341002075  
EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC Deliver Date 07-14-2020  
WESLACO TX 78596  
 Destination City Weslaco State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	38.920	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature] Carrier Signature [Signature]

CONTRACTOR INFO			
Contractor Signature	_____	Company & Job	_____
Print Name	_____	Phone	_____

# Bill of Lading: 1841047742



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-13-2020 Page 1 of 1

Truck No. 105 Trailer No. 0105  
 Customer Texas Cordia Construction, LLC HOBAS Job No. 1341002075  
EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC Deliver Date 07-14-2020  
WESLACO TX 78596  
 Destination City Weslaco State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	38.980	FT
2	304993	Lube 605	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature]

Carrier Signature [Signature]

CONTRACTOR INFO	
Contractor Signature _____	Company & Job _____
Print Name _____	Phone _____

# Bill of Lading: 1841047743



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-13-2020 Page 1 of 1

Truck No. 1635 Trailer No. 3902  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539 HOBAS Job No. 1341002075  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596 Deliver Date 07-14-2020  
 Destination City Weslaco State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	39.140	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Bob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature] Carrier Signature [Signature]

CONTRACTOR INFO			
Contractor Signature	_____	Company & Job	_____
Print Name	_____	Phone	_____

# Bill of Lading: 1841047744



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-13-2020 Page 1 of 1

Truck No. 2012  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 104  
 HOBAS Job No. 1341002075  
 Deliver Date 07-14-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	38.960	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

*Bob Epstein*  
 \_\_\_\_\_  
 Signature of Consignor

Handling Instructions



Shipping Agent *Leah...*

Carrier Signature *[Signature]*

CONTRACTOR INFO	
Contractor Signature _____	Company & Job _____
Print Name _____	Phone _____

# Bill of Lading: 1841047745



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-13-2020

Page 1 of 1

Truck No. 20  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 20  
 HOBAS Job No. 1341002075  
 Deliver Date 07-14-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	39.420	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Bob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent

[Signature]

Carrier Signature

[Signature]

### CONTRACTOR INFO

Contractor Signature \_\_\_\_\_

Company & Job \_\_\_\_\_

Print Name \_\_\_\_\_

Phone \_\_\_\_\_

# Bill of Lading: 1841047776



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-13-2020 Page 1 of 1

Truck No. L 169

Trailer No. AED0035

Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539

HOBAS Job No. 1341002075

Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596

Deliver Date 07-14-2020

Destination City Weslaco

State Texas

Position	Material	Material description	Quantity	Unit
1	1246423	P110-25-0072-FP-FWCE-PE	19.260	FT
2	1252396	P96-25-0072-FP-FWCE-PE	19.960	FT
3	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

*Rob Epstein*

Signature of Consignor

Handling Instructions



Shipping Agent

*[Signature]*

Carrier Signature

*[Signature]*

### CONTRACTOR INFO

Contractor Signature \_\_\_\_\_

Company & Job \_\_\_\_\_

Print Name \_\_\_\_\_

Phone \_\_\_\_\_

# Invoice

HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



**SOLD TO:**

Texas Cordia Construction, LLC  
 3149A Center Pointe Drive  
 EDINBURG TX 78539  
 USA

INVOICE # 2041019320

DATE: 07/20/2020

**SHIP TO:**

Texas Cordia Construction, LLC  
 Hidalgo County Precinct 1  
 Mile 6 West Road Project  
 Weslaco, Texas

JOB NUMBER: 1341002075

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	010371	Rivera Victor	Truck	07/20/2020	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
20	1252396	P96-25-0072-FP-FWCE-PE	39.910	FT	544.00	21,711.04
		Bill of Lading 1841047863/000001 from 07/20/2020				
22	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047863/000002 from 07/20/2020				
23	1252396	P96-25-0072-FP-FWCE-PE	39.790	FT	544.00	21,645.76
		Bill of Lading 1841047864/000001 from 07/20/2020				
25	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047864/000002 from 07/20/2020				
26	1252396	P96-25-0072-FP-FWCE-PE	39.250	FT	544.00	21,352.00
		Bill of Lading 1841047865/000001 from 07/20/2020				
28	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047865/000002 from 07/20/2020				
29	1252396	P96-25-0072-FP-FWCE-PE	40.000	FT	544.00	21,760.00
		Bill of Lading 1841047866/000001 from 07/20/2020				
30	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047866/000002 from 07/20/2020				
40	1500000	96" Ext. FWC Elbow, 1 Miter(2075-01)	1	PC	17,775.00	17,775.00
		Bill of Lading 1841047867/000002 from 07/20/2020				
50	1500000	96" Ext. FWC Elbow, 1 Miter(2075-02)	1	PC	17,775.00	17,775.00
		Bill of Lading 1841047867/000003 from 07/20/2020				
51	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047867/000004 from 07/20/2020				
100	1500015	96" FWC UV Pipe, 20' Long(2075-07)	1	PC	12,150.00	12,150.00

PLEASE REMIT TO:

HOBAS PIPE USA  
 1413 E. Richey Road,  
 Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

167,937.36

# Invoice

HOBAS PIPE USA  
Plant Houston  
1413 E. Richey Rd.  
HOUSTON TX 77073



**SOLD TO:**

Texas Cordia Construction, LLC  
3149A Center Pointe Drive  
EDINBURG TX 78539  
USA

**SHIP TO:**

Texas Cordia Construction, LLC  
Hidalgo County Precinct 1  
Mile 6 West Road Project  
Weslaco, Texas

INVOICE # 2041019320  
DATE: 07/20/2020  
JOB NUMBER: 1341002075

TERMS	P.O. NO.	SALES PERSON	SHIPPED VIA	SHIPPING DATE	SHIPPED FROM
30 days after invoice date	010371	Rivera Victor	Truck	07/20/2020	Houston, Texas

Item	Material	Material description	Quantity	Unit	Unit price	USD Total
		Bill of Lading 1841047868/000002 from 07/20/2020				
110	1500015	96" FWC UV Pipe, 20' Long(2075-08)	1	PC	12,150.00	12,150.00
		Bill of Lading 1841047868/000003 from 07/20/2020				
111	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047868/000004 from 07/20/2020				
112	1252396	P96-25-0072-FP-FWCE-PE	39.740	FT	544.00	21,618.56
		Bill of Lading 1841047869/000001 from 07/20/2020				
114	304993	Lube 505	1	PC		0.00
		Bill of Lading 1841047869/000002 from 07/20/2020				
Subtotal						167,937.36

**PLEASE REMIT TO:**

HOBAS PIPE USA  
1413 E. Richey Road,  
Houston, TX 77073

THANK YOU!!!

TOTAL AMOUNT DUE:

167,937.36

# Bill of Lading: 1841047863



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-20-2020 Page 1 of 1

Truck No. 631 Trailer No. 01  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539 HOBAS Job No. 1341002075  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596 Deliver Date 07-21-2020  
 Destination City Weslaco State Texas

Position	Material	Material description	Quantity	Unit
1	1252396	P96-25-0072-FP-FWCE-PE	39.910	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature] Carrier Signature [Signature]

CONTRACTOR INFO			
Contractor Signature	_____	Company & Job	_____
Print Name	_____	Phone	_____

# Bill of Lading: 1841047864



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



**HOBAS®**

Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-20-2020

Truck No. 72

Trailer No. 17

Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539

HOBAS Job No. 1341002075

Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596

Deliver Date 07-21-2020

Destination City Weslaco

State Texas

Position	Material	Material description	Quantity	Unit
1	1252396	P96-25-0072-FP-FWCE-PE	39.790	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

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Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature]

Carrier Signature [Signature]

CONTRACTOR INFO	
Contractor Signature	Company & Job
Print Name	Phone

# Bill of Lading: 1841047865



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-20-2020

Page 1 of 1

Truck No. 10  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 269  
 HOBAS Job No. 1341002075  
 Deliver Date 07-21-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
1	1252396	P96-25-0072-FP-FWCE-PE	39.250	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

*Rob Epstein*

Signature of Consignor

Handling Instructions



Shipping Agent

*[Signature]*

Carrier Signature

*[Signature]*

### CONTRACTOR INFO

Contractor Signature \_\_\_\_\_

Company & Job \_\_\_\_\_

Print Name \_\_\_\_\_

Phone \_\_\_\_\_

# Bill of Lading: 1841047866



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier LP Logistics  
 14719 Raleigh's Meadow CT  
 CYPRESS TX 77433  
 USA

Date: 07-20-2020 Page 1 of 1

Truck No. 010 Trailer No. 010  
 Customer Texas Cordia Construction, LLC  
 EDINBURG TX 78539 HOBAS Job No. 1341002075  
 Consigned To Texas Cordia Construction, LLC  
 WESLACO TX 78596 Deliver Date 07-21-2020  
 Destination City Weslaco State Texas

Position	Material	Material description	Quantity	Unit
1	1252396	P96-25-0072-FP-FWCE-PE	40.000	FT
2	304993	Lube 505	1	PC

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*Rob Epstein*

Signature of Consignor

Handling Instructions



Shipping Agent *[Signature]* Carrier Signature *[Signature]*

CONTRACTOR INFO	
Contractor Signature _____	Company & Job _____
Print Name _____	Phone _____

# Bill of Lading: 1841047867



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



HOBAS®

Name of Carrier A-Dependable Logistics, Inc  
 22307 Gosling Road  
 SPRING TX 77389-4409  
 USA

Date: 07-20-2020

Truck No. 001

Trailer No. 03

Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539

HOBAS Job No. 1341002075

Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596

Deliver Date 07-21-2020

Destination City Weslaco

State Texas

Position	Material	Material description	Quantity	Unit
2	1500000	96" Ext. FWC Elbow, 1 Miter(2075-01)	1	PC
3	1500000	96" Ext. FWC Elbow, 1 Miter(2075-02)	1	PC
4	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Bob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature]

Carrier Signature [Signature]

CONTRACTOR INFO			
Contractor Signature	_____	Company & Job	_____
Print Name	_____	Phone	_____

# Bill of Lading: 1841047868



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



HOBAS®

Name of Carrier A-Dependable Logistics, Inc  
22307 Gosling Road  
SPRING TX 77389-4409  
USA

Date: 07-20-2020

Truck No. 105  
Texas Cordia Construction, LLC  
 Customer EDINBURG TX 78539  
Texas Cordia Construction, LLC  
 Consigned To WESLACO TX 78596  
 Destination City Weslaco

Trailer No. D-105  
 HOBAS Job No. 1341002075  
 Deliver Date 07-21-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
2	1500015	96" FWC UV Pipe, 20' Long(2075-07)	1	PC
3	1500015	96" FWC UV Pipe, 20' Long(2075-08)	1	PC
4	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent

[Signature]

Carrier Signature

[Signature]

### CONTRACTOR INFO

Contractor Signature \_\_\_\_\_ Company & Job \_\_\_\_\_  
 Print Name \_\_\_\_\_ Phone \_\_\_\_\_

# Bill of Lading: 1841047869



HOBAS PIPE USA  
 Plant Houston  
 1413 E. Richey Rd.  
 HOUSTON TX 77073



Name of Carrier A-Dependable Logistics, Inc  
 22307 Gosling Road  
 SPRING TX 77389-4409  
 USA

Date: 07-20-2020

Page 1 of 1

Truck No. 01  
 Customer Texas Cordia Construction, LLC  
EDINBURG TX 78539  
 Consigned To Texas Cordia Construction, LLC  
WESLACO TX 78596  
 Destination City Weslaco

Trailer No. 01  
 HOBAS Job No. 1341002075  
 Deliver Date 07-21-2020  
 State Texas

Position	Material	Material description	Quantity	Unit
1	1252396	P96-25-0072-FP-FWCE-PE	39.740	FT
2	304993	Lube 505	1	PC

If pipe has visible damage upon receipt, contractor must make notation on Bill of Lading (all copies).

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Rob Epstein  
 Signature of Consignor

Handling Instructions



Shipping Agent [Signature]

Carrier Signature [Signature]

CONTRACTOR INFO	
Contractor Signature	Company & Job
Print Name	Phone