

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Hidalgo County Precinct 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

PROJECT:

Linn San Manuel
Veterans Park

APPLICATION NO.: 6

Distribution to:

- Owner
 Engineer
 Contractor

PERIOD ENDING: 1/31/2021

PURCHASE ORDER #: 820055

CONTRACT NO: C-20-087-07-14

PREPARED BY:

FROM CONTRACTOR

Synergy Builders of Texas
P.O. Box 4292
Edinburg, TX 78540

- 1 ORIGINAL CONTRACT SUM: \$ 1,550,506.01
- 2 Net Changes by CHANGER ORDER: \$ 38,254.80
- 3 TOTAL CONTRACT SUM to DATE: \$ 1,588,760.81
- 4 TOTAL COMPLETED to DATE: \$ 1,053,311.11
- 5 RETAINAGE:
 - a. 5% of Completed Work
 - Total Retainage: \$ 52,665.56
- 6 TOTAL COMPLETED LESS RETAINAGE: \$ 1,000,645.55
- 7 LESS PREVIOUS APPLICATIONS: \$ 778,409.49
- 8 CURRENT PAYMENT DUE: \$ 222,236.06
- 9 BALANCE to FINISH including RETAINAGE \$ 588,115.26

CONTRACTOR'S APPLICATION FOR PAYMENT

Refer to backup sheets attached for detailed breakdown

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and believe of the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Das Raj DATE: 2/4/21

State of TEXAS County of: Hidalgo
Subscribed and sworn to before 3 day of FEB 2021

Notary Public Name: Elbert Ayala Jr
Commission Expiration Date: Dec. 1, 2023

ENGINEER'S CERTIFICATE FOR PAYMENT:

The Engineer hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED.....\$ 222,236.06

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

ENGINEER: Paul Thompson DATE: 2-10-21

The Amount Certified is payable to the contractor listed above.

CHANGE ORDER / EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes from Prev Applications:	\$ -	\$ -
Changes from This Application:	\$ 38,254.80	\$ -
TOTALS:	\$ 38,254.80	\$ -
NET CHANGES by Change Order:	\$ 38,254.80	\$ -



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Preparation of Project Site/ Demolition Plan for Project	\$29,925.00	\$29,925.00				\$29,925.00	96.91%	\$925.00	\$1,450.00
2	Temporary Chain Link Fence	\$5,061.60	\$5,061.60				\$5,061.60	100.00%	\$0.00	\$253.08
3	Stormwater Pollution Prevention Plan SWPPP	\$2,280.00	\$2,280.00				\$2,280.00	100.00%	\$0.00	\$114.00
4	Erosion Control Plan	\$9,120.00	\$2,000.00				\$2,000.00	21.95%	\$7,120.00	\$100.00
5	Traffic Control	\$1,140.00					\$0.00	0.00%	\$1,140.00	\$0.00
6	Basketball Court with Pavilion	\$196,926.00	\$90,000.00				\$90,000.00	45.70%	\$106,926.00	\$4,500.00
7	Trash Receptacles	\$91.20					\$91.20	0.00%	\$91.20	\$0.00
8	Electrical Plug Connection Pavilion	\$3,638.88	\$3,600.00				\$3,600.00	\$2.44%	\$638.88	\$150.00
9	Lights Basketball Court Pavilion	\$12,323.00					\$0.00	0.00%	\$12,323.00	\$0.00
10	Sidewalks Brewster Connection SW1	\$15,356.22	\$15,356.22				\$15,356.22	100.00%	\$0.00	\$767.81
11	Softball Field	\$78,040.00	\$48,000.00				\$48,000.00	74.32%	\$30,040.00	\$2,900.00
12	Netted Backstops	\$15,000.00	\$7,000.00				\$7,000.00	100.00%	\$0.00	\$750.00
13	Chain Link Fence and Gates	\$9,804.00					\$9,804.00	100.00%	\$0.00	\$490.20
14	Hose Bib and Locks	\$456.00					\$0.00	0.00%	\$456.00	\$0.00
15	Irrigation System	\$10,032.00					\$0.00	0.00%	\$10,032.00	\$0.00
16	Bleachers Seating Installation	\$6,270.00					\$3,000.00	47.85%	\$3,270.00	\$150.00
17	Score Keepers Crows Nest	\$2,394.00					\$0.00	0.00%	\$2,394.00	\$0.00
18	Concrete Pads for Bleachers, Dugout & Common Area SW2	\$12,467.60	\$4,000.00				\$4,000.00	64.17%	\$4,467.60	\$400.00
19	Scoreboard Installation	\$2,223.00	\$500.00				\$500.00	100.00%	\$0.00	\$111.15
20	Trash Receptacles Installation	\$182.40					\$0.00	0.00%	\$182.40	\$0.00
21	Baseball Field	\$119,700.00	\$87,500.00				\$87,500.00	81.45%	\$32,200.00	\$4,375.00
22	Netted Backstops	\$15,000.00	\$7,000.00				\$7,000.00	100.00%	\$0.00	\$750.00
23	Chain Link Fence and Gates	\$18,012.00					\$18,012.00	100.00%	\$0.00	\$900.60
24	Irrigation System	\$26,220.00					\$0.00	0.00%	\$26,220.00	\$0.00
25	Bleachers Seating Installation	\$6,270.00					\$5,500.00	87.72%	\$770.00	\$275.00
26	Concrete Pads for Bleachers, Dugout & Common Area SW3	\$8,228.60	\$4,000.00				\$4,000.00	100.00%	\$0.00	\$411.43
27	Score Keepers Crows Nest	\$2,394.00					\$8,228.60	0.00%	\$2,394.00	\$0.00
28	Scoreboard Installation	\$2,223.00	\$500.00				\$500.00	44.98%	\$1,223.00	\$50.00
29	Hose Bib and Locks	\$456.00					\$0.00	0.00%	\$456.00	\$0.00
30	Trash Receptacles Installation	\$182.40					\$0.00	0.00%	\$182.40	\$0.00
31	Reinforced Concrete Circular Area East West Connection SW4	\$17,033.20	\$17,033.20				\$17,033.20	100.00%	\$0.00	\$851.66
32	Reinforced Concrete Sidewalk to Basketball Area SW5	\$3,661.26	\$3,661.26				\$3,661.26	100.00%	\$0.00	\$183.06
33	Concrete Pavers	\$5,502.00	\$0.00				\$0.00	0.00%	\$5,502.00	\$0.00
34	Trash Receptacles	\$91.20					\$91.20	0.00%	\$91.20	\$0.00
35	30" Aluminum Flag Pole	\$3,192.00					\$0.00	0.00%	\$3,192.00	\$0.00
36	Decomposed Granite 6' Walking Trail	\$56,219.96					\$50,000.00	88.94%	\$6,219.96	\$2,500.00
37	6" Concrete Trail Edging	\$38,823.40					\$38,823.40	100.00%	\$0.00	\$1,941.17
38	Park Bench Installation	\$342.00					\$0.00	0.00%	\$342.00	\$0.00
39	Lighting	\$60,655.00	\$60,655.00				\$60,655.00	100.00%	\$0.00	\$3,032.75
40	Trash Receptacles Installation	\$273.60					\$0.00	0.00%	\$273.60	\$0.00
41	Physcscpe Structure Area Preparation	\$1,120.00	\$1,120.00				\$1,120.00	100.00%	\$0.00	\$56.00
42	Masonry Seating Wall	\$6,612.00	\$5,612.00				\$5,612.00	84.88%	\$1,000.00	\$280.60
GRAND TOTALS		\$804,942.32	\$410,584.82	\$154,288.46	\$0.00	\$564,870.28	\$240,072.24	70.18%	\$28,243.51	

Linn San Manuel Veterans Park

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
43	Reinforced Concrete Sidewalk around Playscape SW6	\$804,942.52	\$410,384.82	\$154,285.46	\$0.00	\$564,870.28	70.18%	\$240,072.24	\$28,243.51			
44	Picnic Canopies	\$13,630.95	\$13,630.95			\$13,630.95	100.00%	\$0.00	\$681.55			
45	Picnic Tables Installation	\$41,034.00	\$35,000.00			\$35,000.00	85.30%	\$6,034.00	\$1,750.00			
46	Stationary BBQ Pits	\$399.00				\$0.00	0.00%	\$399.00	\$0.00			
47	Trash Receptacles	\$182.40				\$0.00	0.00%	\$182.40	\$0.00			
48	Pedestal Drinking Fountain	\$228.00				\$0.00	0.00%	\$228.00	\$0.00			
49	Hose Bib with Lock	\$0.00				\$0.00	0.00%	\$0.00	\$0.00			
50	Bike Rack Installation	\$456.00				\$0.00	0.00%	\$456.00	\$0.00			
51	Swing Set Installation	\$114.00				\$0.00	0.00%	\$114.00	\$0.00			
52	Concrete Edging 6"x6"	\$0.00				\$0.00	0.00%	\$0.00	\$0.00			
53	Reinforced Concrete Sidewalk Swing Sets SW9	\$0.00				\$0.00	0.00%	\$0.00	\$0.00			
54	General Site Landscape	\$45,860.00				\$0.00	0.00%	\$45,860.00	\$0.00			
55	General Site Irrigation	\$44,720.00				\$0.00	0.00%	\$44,720.00	\$0.00			
56	Concession Stand with Restrooms	\$149,987.20	\$84,000.00			\$40,000.00	82.67%	\$25,987.20	\$6,200.00			
57	Trash Receptacles	\$91.20				\$0.00	0.00%	\$91.20	\$0.00			
58	Reinforced Concrete Sidewalks SW7	\$3,951.00				\$3,951.00	100.00%	\$0.00	\$197.55			
59	Cooled Drinking Fountain with Bottle Filler	\$3,762.00				\$0.00	0.00%	\$3,762.00	\$0.00			
60	32"x24" Bronze Plaque Installation	\$114.00				\$0.00	0.00%	\$114.00	\$0.00			
61	On Site Sewage Facility (1,500 Gallons)	\$9,690.00				\$9,690.00	100.00%	\$0.00	\$484.50			
62	2" Water Domestic Service with 2" Backflow Preventer	\$20,152.60	\$20,152.60			\$20,152.60	100.00%	\$0.00	\$1,007.63			
63	City of Edinburg Water Service Connection 1 - 2" Meter	\$2,280.00	\$2,280.00			\$2,280.00	100.00%	\$0.00	\$114.00			
64	Electrical Panel Area	\$14,136.00	\$10,000.00			\$13,000.00	91.96%	\$1,136.00	\$650.00			
65	Electrical Service Connection Allowance	\$25,000.00	\$25,000.00			\$25,000.00	100.00%	\$0.00	\$1,250.00			
66	Electrical Service Contractor	\$52,300.00	\$52,300.00			\$52,300.00	100.00%	\$0.00	\$2,615.00			
67	Dumpster Enclosure	\$13,862.00	\$9,500.00			\$9,500.00	68.53%	\$4,362.00	\$475.00			
68	6" Compacted Subgrade	\$18,024.64	\$18,024.64			\$18,024.64	100.00%	\$0.00	\$901.23			
69	8" Compacted Flex Base	\$38,520.40	\$38,520.40			\$38,520.40	100.00%	\$0.00	\$1,926.02			
70	2" Compacted Hot Mix Asphalt Concrete	\$46,013.25				\$0.00	0.00%	\$46,013.25	\$0.00			
71	18" Concrete Curb & Gutter	\$12,373.56	\$10,000.00	\$2,373.56		\$12,373.56	100.00%	\$0.00	\$618.68			
72	Laydown Curb	\$1,385.10	\$1,385.00	\$0.10		\$1,385.10	100.00%	\$0.00	\$69.26			
73	Reinforced Concrete 5' Sidewalks SW8	\$10,632.58				\$10,632.58	100.00%	\$0.00	\$531.63			
74	Connect to Existing Drive with Concrete Entrance	\$4,446.00				\$0.00	0.00%	\$4,446.00	\$0.00			
GRAND TOTALS		\$1,378,288.40	\$730,378.41	\$223,932.70	\$0.00	\$954,311.11	69.24%	\$423,977.29	\$47,715.56			

Linn San Manuel Veterans Park

ITEM NO	DESCRIPTION OF WORK	C		D		E		F	G	H	I
		SCHEDULED VALUE	WORK COMPLETED THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)				
75	Lighting Parking Lot	\$1,378,288.40	\$730,378.41	\$730,378.41	\$223,932.70	\$0.00	\$954,311.11	69.24%	\$423,977.29	\$47,715.56	
76	Trash Receptacles	\$63,600.00	\$30,000.00	\$30,000.00	\$10,000.00		\$40,000.00	62.89%	\$23,600.00	\$2,000.00	
77	Pavement Striping/ Marking & Signage	\$91.20					\$0.00	0.00%	\$91.20	\$0.00	
78	Swales & Drainage	\$12,240.61					\$0.00	0.00%	\$12,240.61	\$0.00	
79	Cast In Place Reinforced Concrete Safety End Treatment	\$25,280.80		\$15,000.00			\$15,000.00	\$9.33%	\$10,280.80	\$750.00	
80	Trench Safety System	\$0.00					\$0.00		\$0.00	\$0.00	
81	Retention Area Construction	\$57,000.00		\$40,000.00			\$40,000.00	70.18%	\$17,000.00	\$2,000.00	
82	Swales	\$6,453.00		\$4,000.00			\$4,000.00	61.99%	\$2,453.00	\$200.00	
83	Sidewalk Drain Chutes	\$5,472.00					\$0.00	0.00%	\$5,472.00	\$0.00	
84	Precast 4'x6' Grate Reinforced Inlet Type "C"	\$0.00					\$0.00		\$0.00	\$0.00	
85	Contingency	\$0.00					\$0.00		\$0.00	\$0.00	
86	Benchers Canopies	\$0.00					\$0.00		\$0.00	\$0.00	
87	Veterans Memorial Lighting Pole Lighting	\$2,080.00					\$0.00		\$2,080.00	\$0.00	
88	Veterans Memorial Lighting In Grate Lights	\$0.00					\$0.00		\$0.00	\$0.00	
89							\$0.00		\$0.00	\$0.00	
90	C. Order # 1 Fence, Site Clearing & Veterans Monument	\$38,254.80					\$0.00	0.00%	\$38,254.80	\$0.00	
91											
92											
93											
94											
GRAND TOTALS		\$1,588,760.81	\$819,378.41	\$819,378.41	\$233,932.70	\$0.00	\$1,053,311.11	66.30%	\$535,449.70	\$52,665.56	



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
2/16/2021	40103

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:

Hidalgo County Precinct #4
 Contract # C-17-243-09-05
 Work Authorization #5
 Mile 17 1/2 (Russell Road)

B2Z JOB: 4109
 PO # 781240

Billing Period January 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mile 17 1/2 (Russell Road) Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 10,013.46	\$ 10,013.46	\$ -	\$ 10,013.46	100%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 5,200.53	\$ 917.74	\$ 6,118.27	100%
Task 3 - Schematic Development	\$ 22,884.18	\$ 22,884.18	\$ -	\$ 22,884.18	100%
Task 4 - Hydrologic Mapping	\$ 11,102.56	\$ 11,102.56	\$ -	\$ 11,102.56	100%
Task 5 - Pavement Design	\$ 9,327.96	\$ 9,327.96	\$ -	\$ 9,327.96	100%
Task 6 - PS&E Development	\$ 121,480.82	\$ 97,184.66	\$ 24,296.16	\$ 121,480.82	100%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 7,544.38	\$ 1,886.10	\$ 9,430.48	100%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 37,933.08	\$ -	\$ 37,933.08	100%

Total For This Billing Period \$27,100.00

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$228,290.81	\$201,190.81	100.00%	\$0.00


 Aisha Gonzalez - President

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/20/2021

PROJECT :
AMD2003900
Hidalgo County Precinct 4 - Storage

CLIENT :
A11563 Hidalgo County Precinct 4

Leticia H. Saenz
Hidalgo County Precinct 4
1051 N. Doolittle Road
Edinburg, TX 78539



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Addition - Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD20-083-01
(Revised)
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/9/2021

SERVICE DATE	12/15/2020	261.00
SERVICE DATE	12/16/2020	84.50
SERVICE DATE	01/09/2021	34.55

AMOUNT DUE THIS INVOICE ** 380.05

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN F MANRIQUE
CLIENT PHONE: 956-292-7000 ext 4011

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 380.05
Total of Previous Invoices - Currently Unpaid	<u>441.65</u>
Total Due And Payable	\$ 821.70

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.



INVOICE # :R030125

BILLING DATE :
1/20/2021

PROJECT :
AMD2003900 A11563
Hidalgo County Precinct 4 - Storage
Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
12/15/2020				
CMT FIELD & LABORATORY TESTING CONCRETE CYLINDER	M20-013323	5.00	17.500	87.50
CMT FIELD & LABORATORY TESTING TECH TIME-CONCRETE TESTING	M20-013323	2.00	56.000	112.00
CMT FIELD & LABORATORY TESTING AIR CONTENT	M20-013323	1.00	33.000	33.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M20-013323	1.00	28.500	28.50
			SUBTOTAL	261.00
12/16/2020				
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M20-013323	1.00	28.500	28.50
CMT FIELD & LABORATORY TESTING TECH TIME CASTING PICK UP SPEC	M20-013323	1.00	56.000	56.00
			SUBTOTAL	84.50
01/09/2021				
CMT FIELD & LABORATORY TESTING TECHNICAL REVIEW & ADMIN	10%	34.55	1.000	34.55
			SUBTOTAL	34.55
			** TOTAL PROJECT AMD2003900	380.05

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

LABORATORY TEST REPORT



Raba Kistner Consultants Inc.
800 East Hackberry
McAllen, Texas 78501
(956) 682-5332 • FAX(956) 682-5487
www.rkci.com
TBPE Firm F-3257

Compressive Strength Test

ATTN.: LETICIA H. SAENZ, DIR. OF ADMIN. OPERATIONS
TO: HIDALGO COUNTY PRECINCT 4
1051 N. DOOLITTLE
EDINBURG, TX 78539

PROJECT NO.: AMD20-039-00
CAST DATE: 12/15/2020
ASSIGNMENT NO.: M20-013323
REPORT VERSION: A
SHEET NUMBER: 1 of 1
TECHNICIAN: JOSE E MEDINA

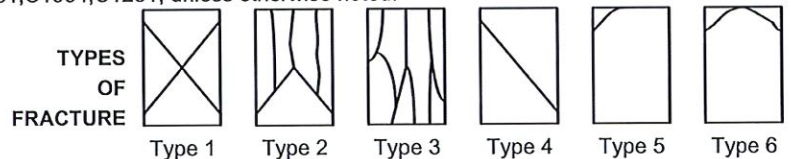
PROJECT: Hidalgo County Precinct 4 - Storage Addition - Edinburg, Hidalgo County, Texas

PLACEMENT LOCATION: Suspended Slab for the Mezanine located along the West side between Gridlines C-D and 1-6

SET INDEX: Set 1 of 1
SUPPLIER: J-III Concrete BATCH TIME: 11:19 am AIR CONTENT (%): 0.9
TRUCK NO: 173 SAMPLE TIME: 11:50 am UNIT WEIGHT (pcf): ND
TICKET NO: 372397 SAMPLE TEMP. (°F): 65 FIELD CURED (day): 1
SAMPLED AT (cu yds): 3 AMBIENT TEMP. (°F): 67 SAMPLE TYPE: Concrete Cylinder
DESIGN STR.(psi): 3,000 SLUMP (in.): 5.50 SAMPLE SIZE(in.): 4 x 8
PRODUCT NO.: Comm.20 CLASS: ND WATER ADDED:
PLANT NUMBER: Edinburg RECEIVED DATE:

SPECIMEN NUMBER	DATE OF TEST	AGE (days)	LOAD (lbs)	DIAMETER (in)	AREA (in. ²)	STRENGTH (psi)	PERCENT OF DESIGN	FRACTURE TYPE	TESTED BY
1	12/22/2020	7	26,770	4.00	12.57	2,130	71	Type 3	A. Hernandez
2	12/22/2020	7	26,650	4.00	12.57	2,120	71	Type 3	A. Hernandez
3	01/12/2021	28	34,610	4.00	12.57	2,750	92	Type 5	A. Hernandez
4	01/12/2021	28	35,490	4.00	12.57	2,820	94	Type 5	A. Hernandez
5	02/09/2021	56							

NOTE: Some information on this test report provided by others. Testing and reporting was conducted in general accordance with the following applicable A.S.T.M. references: C31,C39,C143,C172,C231,C1064,C1231, unless otherwise noted.



* - Indicates noncompliance with specifications.

REMARKS:The average of the 28 day compressive strength results did not achieve the 28 day design strength requirements. Mr. Jose Codarras with CM Construction was notified of field test results. Mr. Manuel Leal with G&G was verbally notified about the 28-day results on 1/12/21. ND-Not Determined; NP-Not Provided; NA-Not Applicable.

NOTICE: Raba Kistner Consultants, Inc. considers the data and information contained in this report to be proprietary. This information is intended only for the use of the recipient(s) named herein. Test results presented herein relate only to those items tested. This document and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to validate test results without written approval from Raba Kistner Consultants, Inc.

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