

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Texas Cordia Construction, LLC.
2. Change Order Work Limits: Sta. 114+50 - 115+00 to Sta. 140+18 - 143+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

Texas Cordia Construction is submitting a change order requesting item quantity adjustments and addition of items to the contract. The change order address; a potential water ponding located STA 143+00, a sanitary sewer line in conflict not indicated on plans located STA 140+18, and a damaged irrigation line by the contractor that was not indicated on plans STA 114+55. (Please refer to additional sheet for full description of items and purpose of change order.)

CCSJ:	<u>0921-02-311</u>
Project:	<u>N. Alamo Rd. Realg</u>
Highway:	<u>North Alamo Rd</u>
County:	<u>Hidalgo</u>
District:	<u>Pharr</u>
Contract Number:	<u>C-21-008-06-25</u>

5. New or revised plan sheet(s) are attached and numbered: _____
- Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.</p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this C.O.: <u>0</u></p> <p>Amt. added by this change order: <u>\$ 49,702.60</u></p> <p>For TxDOT use only:</p> <p>Days participating: _____</p> <p>Amount participating: <u>\$ 49,702.60</u></p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
<p>THE CONTRACTOR</p> <p>By <u>[Signature]</u> Date <u>10/21/2021</u></p> <p>Typed/Printed Name <u>Yara M. Corbitt</u></p> <p>Typed/Printed Title <u>CEO</u></p>	

RECOMMENDED FOR EXECUTION:

Name/Title _____ Date _____

Name/Title _____ Date _____

APPROVED REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____

APPROVED REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____

APPROVED REQUEST APPROVAL

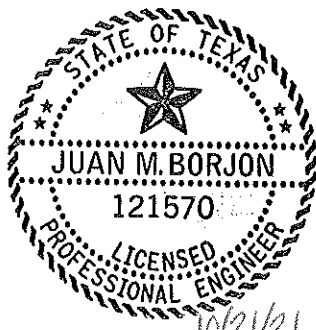
[Signature] / P.E. 10-21-21

Name/Title _____ Date _____

Name/Title _____ Date _____

APPROVED

Engineer's Seal:



10/21/21

Form 2146-L Construction Contract Change Order #1 Attachment

4. Narrative of the Revised Work

Description of Change Order:

Texas Cordia Construction is submitting a change order requesting quantity adjustments for Item 402-6001 Trench Excavation Protection, Item 464-6003 RC Pipe (CL III) (18 IN), Item 666-6303 RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL), Item 400-6011 SAND (BACKFILL).

As well as, the request to the addition of 30" HPP, Item 465-6150 Type "C" Grate Inlet (4'x4'), Item 400-6006 HMAC Cut & Restore, Item 529-6007 Restore Curb & Gutter, Item 666-6300 Type I (White) 4" Broken Stripe, 18" RCP Vent, 18" (80 PSI) PVC Pipe, 18" 45 Degree Elbows, 3/8" x 30" Steel Casing, Concrete Collar, Removal (Existing 18" PVC), Cement Stabilized Backfill.

Purpose of Change Order:

The adjusted item quantities and the requested new items are being modified to address a potential water ponding on the North end of STA 143+00, east of proposed roadway. This issue was not addressed in construction documents. A Sanitary sewer line not indicated on plans is in conflict with the installation of reinforced concrete pipe and the precast junction box. The location of the sanitary sewer line in conflict is on North end of Alamo Rd within project limits, at approximately STA 140+18 (Refer to Culvert Crossing sheet 58). The 30" HPP drainage pipe down-sizing will resolve the sanitary sewer line conflict. Texas Cordia Construction damaged an irrigation line not indicated on plans. The Location of the damaged irrigation line on STA 114+55 beginning of project limits. The new irrigation line will be encased with steel pipe across the proposed North Alamo Road near the beginning of project limits.



CHANGE ORDER COVER SHEET

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/21/21

CONTRACT AMOUNT INFORMATION

Original Contract Amount:	\$	615,015.33
Current Contract Amount:	\$	615,015.33
Change Order Amount:	\$	49,702.60
New Contract Amount:	\$	664,717.93

CHANGE ORDER LIST

Item No	Description	Quantity	Unit	Price	Amount
EXISTING CONTRACT ITEMS					
402-6001	TRENCH EXCAVATION PROTECTION	619.00	LF	\$ 5.00	\$ 3,095.00
464-6003	RC PIPE (CL III)(18 IN)	61.00	LF	\$ 49.00	\$ 2,989.00
666-6303	RE PM w/RET REQ TY I (W)4" (SLD)(100 MIL)	984.00	LF	\$ 0.47	\$ 462.48
400-6011	SAND (BACKFILL)	225.00	CY	\$ 18.00	\$ 4,050.00
NEW CONTRACT ITEMS					
-	30" HPP	100.00	LF	\$ 163.17	\$ 16,317.25
465-6150	Type "C" Grate Inlet (4'x4')	1.00	EA	\$ 6,412.32	\$ 6,412.32
400-6006	HMAC Cut & Restore	20.00	SY	\$ 214.31	\$ 4,286.17
529-6007	Restore Curb & Gutter	5.00	LF	\$ 247.39	\$ 1,236.95
666-6300	Type I (White) 4" Broken Stripe	80.00	LF	\$ 0.85	\$ 67.87
	18" RCP Vent	1.00	EA	\$ 2,879.88	\$ 2,879.88
	18" (80 PSI) PVC Pipe	64.00	LF	\$ 123.91	\$ 7,929.99
	18" 45 Degree Elbows	4.00	EA	\$ 512.01	\$ 2,048.02
	3/8" x 30" Steel Casing	50.00	LF	\$ 154.29	\$ 7,714.62
	Concrete Collar	1.00	EA	\$ 1,468.76	\$ 1,468.76
	Removal (Existing 18" PVC)	64.00	LF	\$ 9.83	\$ 629.22
	Cement Stabilized Backfill	21.00	CY	\$ 63.00	\$ 1,323.07
CREDITED ITEMS					
464-6009	RCP PIPE (CL III)(42 IN)	(104.00)	LF	\$ 127.00	\$ (13,208.00)

TOTAL CHANGE ORDER \$ 49,702.60

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
 COUNTY: HIDALGO
 C.O. NO: 001
 TCC NO: 1081

CSJ: 0921-02-311
 HWY: North Alamo Rd
 DATED: 10/13/21
 QUANTITY: 100.00 LF

CHANGE ORDER DESCRIPTION

INSTALLATION OF 30" HP PIPE

CHANGE ORDER TOTALS

LABOR	\$ 1,855.35	+ 25% compensation	\$ 463.84	
		+ 55% premium	\$ 1,020.44	
			TOTAL LABOR \$	3,339.63
EQUIPMENT	\$ 5,873.10	+ 15% compensation	\$ 880.97	
			TOTAL EQUIPMENT \$	6,754.07
MATERIAL	\$ 4,421.20	+ 25% compensation	\$ 1,105.30	
			TOTAL MATERIAL \$	5,526.50
SUBCONTRACT	\$ 510.00	+ 5% administrative	\$ 25.50	
			TOTAL SUBCONTRACT \$	535.50
BOND		1% of sub total	\$	161.56
TOTAL			\$	16,317.25
		UNIT PRICE	163.17 /LF	
		TOTAL PAYMENT \$		16,317.25

I hereby certify that the above is a true and correct statement of the amounts payable to Texas Cordia Construction, LLC, which are just charges as contingency expenditures incurred on this project.

 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION
 INSTALLATION OF 30" HP PIPE

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	15	\$ 15.23	\$ 228.45	\$ 125.65	\$ 57.11	\$ 411.21
Front End Loader, Operator	1	15	\$ 13.69	\$ 205.35	\$ 112.94	\$ 51.34	\$ 369.63
Roller Operator	1	15	\$ 12.77	\$ 191.55	\$ 105.35	\$ 47.89	\$ 344.79
Laborer, Common	2	15	\$ 10.50	\$ 315.00	\$ 173.25	\$ 78.75	\$ 567.00
Laborer, Utility	2	15	\$ 13.00	\$ 390.00	\$ 214.50	\$ 97.50	\$ 702.00
Foreman	1	15	\$ 35.00	\$ 525.00	\$ 288.75	\$ 131.25	\$ 945.00
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 1,855.35					\$ 1,020.44	\$ 463.84	\$ 3,339.63

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	15	\$ 254.03	\$ 3,810.45	\$ 571.57	\$ 4,382.02
Front End Loader	1	15	\$ 57.25	\$ 858.75	\$ 128.81	\$ 987.56
Roller	1	15	\$ 52.80	\$ 792.00	\$ 118.80	\$ 910.80
Foreman Pick up	1	15	\$ 27.46	\$ 411.90	\$ 61.79	\$ 473.69
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
\$ 5,873.10					\$ 880.97	\$ 6,754.07

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
30" HP PIPE	LF	100.00	\$ 41.20	\$ 4,120.00	\$ 1,030.00	\$ 5,150.00
Sand Bedding	CY	50.20	\$ 6.00	\$ 301.20	\$ 75.30	\$ 376.50
			\$ -	\$ -	\$ -	\$ -
\$ 4,421.20					\$ 1,105.30	\$ 5,526.50

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
Haul - Sand	LD	3	\$ 170.00	\$ 510.00	\$ 25.50	\$ 535.50
			\$ -	\$ -	\$ -	\$ -
\$ 510.00					\$ 25.50	\$ 535.50

Subtotal \$ 16,155.70
 1% Bond Cost \$ 161.56
Total \$ 16,317.25



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
 COUNTY: HIDALGO
 C.O. NO: 001
 TCC NO: 1081

CSJ: 0921-02-311
 HWY: North Alamo Rd
 DATED: 10/13/21
 QUANTITY: 1.00 EA

CHANGE ORDER DESCRIPTION

INSTALLATION OF TYPE "C" GRATE INLET 4' X 4'

CHANGE ORDER TOTALS

LABOR	\$	989.52	+	25% compensation	\$	247.38	
			+	55% premium	\$	544.24	
				TOTAL LABOR	\$		1,781.14
EQUIPMENT	\$	2,124.08	+	15% compensation	\$	318.61	
				TOTAL EQUIPMENT	\$		2,442.69
MATERIAL	\$	1,700.00	+	25% compensation	\$	425.00	
				TOTAL MATERIAL	\$		2,125.00
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$		-
BOND				1% of sub total	\$		63.49
TOTAL					\$		6,412.32
				UNIT PRICE		6,412.32	/EA
				TOTAL PAYMENT	\$		6,412.32

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 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION

INSTALLATION OF TYPE "C" GRATE INLET 4' X 4'

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	8	\$ 15.23	\$ 121.84	\$ 67.01	\$ 30.46	\$ 219.31
Front End Loader, Operator	1	8	\$ 13.69	\$ 109.52	\$ 60.24	\$ 27.38	\$ 197.14
Roller Operator	1	8	\$ 12.77	\$ 102.16	\$ 56.19	\$ 25.54	\$ 183.89
Laborer, Common	2	8	\$ 10.50	\$ 168.00	\$ 92.40	\$ 42.00	\$ 302.40
Laborer, Utility	2	8	\$ 13.00	\$ 208.00	\$ 114.40	\$ 52.00	\$ 374.40
Foreman	1	8	\$ 35.00	\$ 280.00	\$ 154.00	\$ 70.00	\$ 504.00
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ 989.52	\$ 544.24	\$ 247.38	\$ 1,781.14

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	8	\$ 128.00	\$ 1,024.00	\$ 153.60	\$ 1,177.60
Front End Loader	1	8	\$ 57.25	\$ 458.00	\$ 68.70	\$ 526.70
Roller	1	8	\$ 52.80	\$ 422.40	\$ 63.36	\$ 485.76
Foreman Pick up	1	8	\$ 27.46	\$ 219.68	\$ 32.95	\$ 252.63
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
				\$ 2,124.08	\$ 318.61	\$ 2,442.69

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
TYPE "C" GRATE INLET 4'X4'	EA	1.00	\$ 1,700.00	\$ 1,700.00	\$ 425.00	\$ 2,125.00
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 1,700.00	\$ 425.00	\$ 2,125.00

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal \$ 6,348.83
 1% Bond Cost \$ 63.49
Total \$ 6,412.32



Texas Cordia
C O N S T R U C T I O N

CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 20.00 SY

CHANGE ORDER DESCRIPTION

HMAC CUT & RESTORE

CHANGE ORDER TOTALS

LABOR	\$	684.80	+	25% compensation	\$	171.20	
				+ 55% premium	\$	376.64	
				TOTAL LABOR	\$	1,232.64	
EQUIPMENT	\$	2,188.35	+	15% compensation	\$	328.25	
				TOTAL EQUIPMENT	\$	2,516.60	
MATERIAL	\$	269.59	+	25% compensation	\$	67.40	
				TOTAL MATERIAL	\$	336.99	
SUBCONTRACT	\$	150.00	+	5% administrative	\$	7.50	
				TOTAL SUBCONTRACT	\$	157.50	
BOND				1% of sub total	\$	42.44	
TOTAL					\$	4,286.17	
				UNIT PRICE		214.31 /SY	
				TOTAL PAYMENT	\$	4,286.17	

I hereby certify that the above is a true and correct statement of the amounts payable to **Texas Cordia Construction, LLC**, which are just charges as contingency expenditures incurred on this project.

Authorized Signer

Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION
 HMAC CUT & RESTORE

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Asphalt Paving Machine, Operator	1	5	\$ 14.00	\$ 70.00	\$ 38.50	\$ 17.50	\$ 126.00
Front End Loader, Operator	1	5	\$ 13.69	\$ 68.45	\$ 37.65	\$ 17.11	\$ 123.21
Roller Asphalt, Operator	1	5	\$ 12.77	\$ 63.85	\$ 35.12	\$ 15.96	\$ 114.93
Laborer, Common	2	5	\$ 10.50	\$ 105.00	\$ 57.75	\$ 26.25	\$ 189.00
Asphalt Raker	3	5	\$ 13.50	\$ 202.50	\$ 111.38	\$ 50.63	\$ 364.50
Foreman	1	5	\$ 35.00	\$ 175.00	\$ 96.25	\$ 43.75	\$ 315.00
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ 684.80	\$ 376.64	\$ 171.20	\$ 1,232.64

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Asphalt Paver	1	5	\$ 300.16	\$ 1,500.80	\$ 225.12	\$ 1,725.92
Front End Loader	1	5	\$ 57.25	\$ 286.25	\$ 42.94	\$ 329.19
Roller	1	5	\$ 52.80	\$ 264.00	\$ 39.60	\$ 303.60
Foreman Pick up	1	5	\$ 27.46	\$ 137.30	\$ 20.60	\$ 157.90
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
				\$ 2,188.35	\$ 328.25	\$ 2,516.60

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
HOT MIX TY D	TON	2.70	\$ 70.00	\$ 189.00	\$ 47.25	\$ 236.25
CALICHE	TON	8.30	\$ 9.71	\$ 80.59	\$ 20.15	\$ 100.74
				\$ -	\$ -	\$ -
				\$ 269.59	\$ 67.40	\$ 336.99

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
HAUL - HOT MIX	LD	1	\$ 150.00	\$ 150.00	\$ 7.50	\$ 157.50
				\$ -	\$ -	\$ -
				\$ 150.00	\$ 7.50	\$ 157.50

Subtotal \$ 4,243.73
 1% Bond Cost \$ 42.44
Total \$ 4,286.17



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
 COUNTY: HIDALGO
 C.O. NO: 001
 TCC NO: 1081

CSJ: 0921-02-311
 HWY: North Alamo Rd
 DATED: 10/13/21
 QUANTITY: 5.00 LF

CHANGE ORDER DESCRIPTION

RESTORE CURB & GUTTER

CHANGE ORDER TOTALS

LABOR	\$	496.60	+	25% compensation	\$	124.15	
				+ 55% premium	\$	273.13	
				TOTAL LABOR	\$		893.88
EQUIPMENT	\$	137.30	+	15% compensation	\$	20.60	
				TOTAL EQUIPMENT	\$		157.90
MATERIAL	\$	138.34	+	25% compensation	\$	34.59	
				TOTAL MATERIAL	\$		172.93
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$		-
BOND				1% of sub total	\$		12.25
TOTAL					\$		1,236.95
				UNIT PRICE		247.39	/LF
				TOTAL PAYMENT	\$		1,236.95

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 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 80.00 LF

CHANGE ORDER DESCRIPTION

Type I (White) 4" Broken Stripe

CHANGE ORDER TOTALS

LABOR	\$	-	+ 25% compensation	\$	-	
			+ 55% premium	\$	-	
				TOTAL LABOR	\$	-
EQUIPMENT	\$	-	+ 15% compensation	\$	-	
				TOTAL EQUIPMENT	\$	-
MATERIAL	\$	-	+ 25% compensation	\$	-	
				TOTAL MATERIAL	\$	-
SUBCONTRACT	\$	64.00	+ 5% administrative	\$	3.20	
				TOTAL SUBCONTRACT	\$	67.20
BOND			1% of sub total	\$	0.67	
TOTAL				\$	67.87	
			UNIT PRICE	0.85	/LF	
			TOTAL PAYMENT	\$		67.87

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 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
 COUNTY: HIDALGO
 C.O. NO: 001
 TCC NO: 1081

CSJ: 0921-02-311
 HWY: North Alamo Rd
 DATED: 10/13/21
 QUANTITY: 1.00 EA

CHANGE ORDER DESCRIPTION

18" RCP Vent

CHANGE ORDER TOTALS

LABOR	\$	554.60	+	25% compensation	\$	138.65	
				+ 55% premium	\$	305.03	
				TOTAL LABOR	\$	998.28	
EQUIPMENT	\$	1,063.55	+	15% compensation	\$	159.53	
				TOTAL EQUIPMENT	\$	1,223.08	
MATERIAL	\$	504.00	+	25% compensation	\$	126.00	
				TOTAL MATERIAL	\$	630.00	
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$	-	
BOND				1% of sub total	\$	28.51	
TOTAL					\$	2,879.88	

UNIT PRICE 2,879.88 /EA
TOTAL PAYMENT \$ 2,879.88

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 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION

18" RCP Vent

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	5	\$ 15.23	\$ 76.15	\$ 41.88	\$ 19.04	\$ 137.07
Front End Loader, Operator	1	5	\$ 13.69	\$ 68.45	\$ 37.65	\$ 17.11	\$ 123.21
Laborer, Common	2	5	\$ 10.50	\$ 105.00	\$ 57.75	\$ 26.25	\$ 189.00
Laborer, Utility	2	5	\$ 13.00	\$ 130.00	\$ 71.50	\$ 32.50	\$ 234.00
Foreman	1	5	\$ 35.00	\$ 175.00	\$ 96.25	\$ 43.75	\$ 315.00
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ 554.60	\$ 305.03	\$ 138.65	\$ 998.28

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	5	\$ 128.00	\$ 640.00	\$ 96.00	\$ 736.00
Front End Loader	1	5	\$ 57.25	\$ 286.25	\$ 42.94	\$ 329.19
Foreman Pick up	1	5	\$ 27.46	\$ 137.30	\$ 20.60	\$ 157.90
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 1,063.55	\$ 159.53	\$ 1,223.08

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
18" RCP Vent	LF	24.00	\$ 21.00	\$ 504.00	\$ 126.00	\$ 630.00
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 504.00	\$ 126.00	\$ 630.00

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal \$ 2,851.36
 1% Bond Cost \$ 28.51
Total \$ 2,879.88



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 64.00 LF

CHANGE ORDER DESCRIPTION

18" (80 PSI) PVC Pipe

CHANGE ORDER TOTALS

LABOR	\$ 1,109.20	+ 25% compensation	\$ 277.30	
		+ 55% premium	\$ 610.06	
			TOTAL LABOR	\$ 1,996.56
EQUIPMENT	\$ 2,127.10	+ 15% compensation	\$ 319.07	
			TOTAL EQUIPMENT	\$ 2,446.17
MATERIAL	\$ 2,727.00	+ 25% compensation	\$ 681.75	
			TOTAL MATERIAL	\$ 3,408.75
SUBCONTRACT	\$ -	+ 5% administrative	\$ -	
			TOTAL SUBCONTRACT	\$ -
BOND		1% of sub total	\$ 78.51	
TOTAL				\$ 7,929.99

UNIT PRICE 123.91 /LF
TOTAL PAYMENT \$ 7,929.99

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 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION
 18" (80 PSI) PVC Pipe

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	10	\$ 15.23	\$ 152.30	\$ 83.77	\$ 38.08	\$ 274.14
Front End Loader, Operator	1	10	\$ 13.69	\$ 136.90	\$ 75.30	\$ 34.23	\$ 246.42
Laborer, Common	2	10	\$ 10.50	\$ 210.00	\$ 115.50	\$ 52.50	\$ 378.00
Laborer, Utility	2	10	\$ 13.00	\$ 260.00	\$ 143.00	\$ 65.00	\$ 468.00
Foreman	1	10	\$ 35.00	\$ 350.00	\$ 192.50	\$ 87.50	\$ 630.00
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ 1,109.20	\$ 610.06	\$ 277.30	\$ 1,996.56

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	10	\$ 128.00	\$ 1,280.00	\$ 192.00	\$ 1,472.00
Front End Loader	1	10	\$ 57.25	\$ 572.50	\$ 85.88	\$ 658.38
Foreman Pick up	1	10	\$ 27.46	\$ 274.60	\$ 41.19	\$ 315.79
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 2,127.10	\$ 319.07	\$ 2,446.17

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
18" (80 PSI) PVC Pipe	LF	100.00	\$ 27.27	\$ 2,727.00	\$ 681.75	\$ 3,408.75
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 2,727.00	\$ 681.75	\$ 3,408.75

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal \$ 7,851.48
 1% Bond Cost \$ 78.51
Total \$ 7,929.99



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 4.00 EA

CHANGE ORDER DESCRIPTION

18" 45 Degree Elbows

CHANGE ORDER TOTALS

LABOR	\$	221.84	+	25% compensation	\$	55.46	
				+ 55% premium	\$	122.01	
				TOTAL LABOR	\$		399.31
EQUIPMENT	\$	425.42	+	15% compensation	\$	63.81	
				TOTAL EQUIPMENT	\$		489.23
MATERIAL	\$	911.36	+	25% compensation	\$	227.84	
				TOTAL MATERIAL	\$		1,139.20
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$		-
BOND				1% of sub total	\$		20.28
TOTAL					\$		2,048.02
				UNIT PRICE		512.01	/EA
				TOTAL PAYMENT	\$		2,048.02

I hereby certify that the above is a true and correct statement of the amounts payable to Texas Cordia Construction, LLC, which are just charges as contingency expenditures incurred on this project.

Authorized Signer

Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION
 18" 45 Degree Elbows

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	2	\$ 15.23	\$ 30.46	\$ 16.75	\$ 7.62	\$ 54.83
Front End Loader, Operator	1	2	\$ 13.69	\$ 27.38	\$ 15.06	\$ 6.85	\$ 49.28
Laborer, Common	2	2	\$ 10.50	\$ 42.00	\$ 23.10	\$ 10.50	\$ 75.60
Laborer, Utility	2	2	\$ 13.00	\$ 52.00	\$ 28.60	\$ 13.00	\$ 93.60
Foreman	1	2	\$ 35.00	\$ 70.00	\$ 38.50	\$ 17.50	\$ 126.00
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ 221.84	\$ 122.01	\$ 55.46	\$ 399.31

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	2	\$ 128.00	\$ 256.00	\$ 38.40	\$ 294.40
Front End Loader	1	2	\$ 57.25	\$ 114.50	\$ 17.18	\$ 131.68
Foreman Pick up	1	2	\$ 27.46	\$ 54.92	\$ 8.24	\$ 63.16
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 425.42	\$ 63.81	\$ 489.23

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
18" 45 Degree Elbows	EA	4.00	\$ 227.84	\$ 911.36	\$ 227.84	\$ 1,139.20
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 911.36	\$ 227.84	\$ 1,139.20

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal \$ 2,027.75
 1% Bond Cost \$ 20.28
Total \$ 2,048.02



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 50.00 LF

CHANGE ORDER DESCRIPTION

3/8" x 30" Steel Casing

CHANGE ORDER TOTALS

LABOR	\$	554.60	+	25% compensation	\$	138.65	
				+ 55% premium	\$	305.03	
				TOTAL LABOR	\$	998.28	
EQUIPMENT	\$	1,063.55	+	15% compensation	\$	159.53	
				TOTAL EQUIPMENT	\$	1,223.08	
MATERIAL	\$	4,333.50	+	25% compensation	\$	1,083.38	
				TOTAL MATERIAL	\$	5,416.88	
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$	-	
BOND				1% of sub total	\$	76.38	
TOTAL					\$	7,714.62	
				UNIT PRICE		154.29 /LF	
				TOTAL PAYMENT	\$	7,714.62	

I hereby certify that the above is a true and correct statement of the amounts payable to Texas Cordia Construction, LLC, which are just charges as contingency expenditures incurred on this project.

 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 0921-02-311
 PROJECT NAME: North Alamo Rd
 TCC NO: 1081
 C.O. NO: 001
 DATE: 10/13/21



CHANGE ORDER DESCRIPTION

3/8" x 30" Steel Casing

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Excavator, Operator	1	5	\$ 15.23	\$ 76.15	\$ 41.88	\$ 19.04	\$ 137.07
Front End Loader, Operator	1	5	\$ 13.69	\$ 68.45	\$ 37.65	\$ 17.11	\$ 123.21
Laborer, Common	2	5	\$ 10.50	\$ 105.00	\$ 57.75	\$ 26.25	\$ 189.00
Laborer, Utility	2	5	\$ 13.00	\$ 130.00	\$ 71.50	\$ 32.50	\$ 234.00
Foreman	1	5	\$ 35.00	\$ 175.00	\$ 96.25	\$ 43.75	\$ 315.00
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ 554.60	\$ 305.03	\$ 138.65	\$ 998.28

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Excavator	1	5	\$ 128.00	\$ 640.00	\$ 96.00	\$ 736.00
Front End Loader	1	5	\$ 57.25	\$ 286.25	\$ 42.94	\$ 329.19
Foreman Pick up	1	5	\$ 27.46	\$ 137.30	\$ 20.60	\$ 157.90
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 1,063.55	\$ 159.53	\$ 1,223.08

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
3/8" x 30" Steel Casing	LF	50.00	\$ 86.67	\$ 4,333.50	\$ 1,083.38	\$ 5,416.88
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ 4,333.50	\$ 1,083.38	\$ 5,416.88

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal \$ 7,638.24
 1% Bond Cost \$ 76.38
Total \$ 7,714.62



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 1.00 EA

CHANGE ORDER DESCRIPTION

Concrete Collar

CHANGE ORDER TOTALS

LABOR	\$	328.00	+ 25% compensation	\$	82.00	
			+ 55% premium	\$	180.40	
				TOTAL LABOR	\$	590.40
EQUIPMENT	\$	109.84	+ 15% compensation	\$	16.48	
				TOTAL EQUIPMENT	\$	126.32
MATERIAL	\$	590.00	+ 25% compensation	\$	147.50	
				TOTAL MATERIAL	\$	737.50
SUBCONTRACT	\$	-	+ 5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$	-
BOND			1% of sub total	\$	14.54	
TOTAL				\$	1,468.76	

UNIT PRICE 1,468.76 /EA
TOTAL PAYMENT \$ 1,468.76

I hereby certify that the above is a true and correct statement of the amounts payable to Texas Cordia Construction, LLC, which are just charges as contingency expenditures incurred on this project.

 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 64.00 LF

CHANGE ORDER DESCRIPTION

Removal (Existing 18" PVC)

CHANGE ORDER TOTALS

LABOR	\$	147.46	+	25% compensation	\$	36.87	
				+ 55% premium	\$	81.10	
				TOTAL LABOR	\$		265.43
EQUIPMENT	\$	310.92	+	15% compensation	\$	46.64	
				TOTAL EQUIPMENT	\$		357.56
MATERIAL	\$	-	+	25% compensation	\$	-	
				TOTAL MATERIAL	\$		-
SUBCONTRACT	\$	-	+	5% administrative	\$	-	
				TOTAL SUBCONTRACT	\$		-
BOND				1% of sub total	\$		6.23
TOTAL					\$		629.22
				UNIT PRICE		9.83	/LF
				TOTAL PAYMENT	\$		629.22

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Authorized Signer

Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT C-21-008--06-25
COUNTY: HIDALGO
C.O. NO: 001
TCC NO: 1081

CSJ: 0921-02-311
HWY: North Alamo Rd
DATED: 10/13/21
QUANTITY: 21.00 CY

CHANGE ORDER DESCRIPTION

Cement Stabilized Backfill

CHANGE ORDER TOTALS

LABOR	\$	144.38	+	25% compensation	\$	36.10	
				+ 55% premium	\$	79.41	
				TOTAL LABOR	\$		259.88
EQUIPMENT	\$	169.42	+	15% compensation	\$	25.41	
				TOTAL EQUIPMENT	\$		194.83
MATERIAL	\$	398.60	+	25% compensation	\$	99.65	
				TOTAL MATERIAL	\$		498.25
SUBCONTRACT	\$	340.00	+	5% administrative	\$	17.00	
				TOTAL SUBCONTRACT	\$		357.00
BOND				1% of sub total	\$		13.10
TOTAL					\$		1,323.07
				UNIT PRICE		63.00 /CY	
				TOTAL PAYMENT	\$		1,323.07

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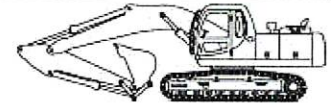
Authorized Signer

Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

Rental Rate Blue Book®

July 14, 2021

Komatsu PC490LC-10 (disc. 2015)
 Crawler Mounted Hydraulic Excavators

 Size Class:
40.1 - 50.0 MTons
 Weight:
106880 lbs
Configuration for PC490LC-10 (disc. 2015)

 Operating Weight **52.35 mt** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$112.78	FHWA Rate** Hourly USD \$264.17
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$26,645.00	USD \$7,460.00	USD \$1,865.00	USD \$280.00		
Adjustments						
Region (Texas: 93.3%)	(USD \$1,785.21)	(USD \$499.82)	(USD \$124.96)	(USD \$18.76)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$24,859.79	USD \$6,960.18	USD \$1,740.05	USD \$261.24	USD \$112.78	USD \$254.03

Non-Active Use Rates

	Hourly
Standby Rate	USD \$70.62
Idling Rate	USD \$166.78

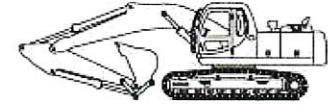
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$10,125.10/mo
Overhaul (ownership)	51%	USD \$13,588.95/mo
CFC (ownership)	3%	USD \$799.35/mo
Indirect (ownership)	8%	USD \$2,131.60/mo
Fuel (operating) @ USD 3.27	23%	USD \$25.53/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for YARA CORBITT
 (yara@texascordia.com)

Rental Rate Blue Book®
Komatsu PC210LC-10 (disc. 2017)
 Crawler Mounted Hydraulic Excavators

 Size Class:
21.1 - 24.0 MTons
 Weight:
 N/A

Configuration for PC210LC-10 (disc. 2017)

Bucket Capacity	0.6 cu yd	Horsepower	158 hp
Operating Weight	24.42 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$13,705.00	USD \$3,840.00	USD \$960.00	USD \$145.00	USD \$55.35	USD \$133.22
Adjustments						
Region (Texas: 93.3%)	(USD \$918.23)	(USD \$257.28)	(USD \$64.32)	(USD \$9.72)		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,786.76	USD \$3,582.72	USD \$895.68	USD \$135.29	USD \$55.35	USD \$128.00

Non-Active Use Rates

	Hourly
Standby Rate	USD \$36.33
Idling Rate	USD \$82.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,207.90/mo
Overhaul (ownership)	51%	USD \$6,989.55/mo
CFC (ownership)	3%	USD \$411.15/mo
Indirect (ownership)	8%	USD \$1,096.40/mo
Fuel (operating) @ USD 3.27	18%	USD \$9.91/hr

Revised Date: 3rd quarter 2021

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 (yara@texascordia.com)

Rental Rate Blue Book®

July 14, 2021

Komatsu WA320-7 (disc. 2017)
 4-Wd Articulated Wheel Loaders

 Size Class:
150 - 174 HP
 Weight:
 N/A

Configuration for WA320-7 (disc. 2017)

 Operator Protection **ROPS/FOPS** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,805.00	USD \$1,625.00	USD \$405.00	USD \$61.00	USD \$26.34	USD \$59.32
Adjustments						
Region (Texas: 93.7%)	(USD \$365.71)	(USD \$102.38)	(USD \$25.51)	(USD \$3.84)		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,439.29	USD \$1,522.63	USD \$379.48	USD \$57.16	USD \$26.34	USD \$57.25

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.45
Idling Rate	USD \$38.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$2,728.35/mo
Overhaul (ownership)	38%	USD \$2,205.90/mo
CFC (ownership)	3%	USD \$174.15/mo
Indirect (ownership)	12%	USD \$696.60/mo
Fuel (operating) @ USD 3.27	29%	USD \$7.72/hr

Revised Date: 3rd quarter 2021

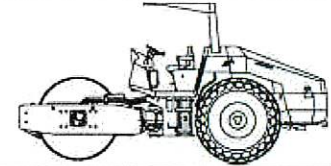
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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 (yara@texascordia.com)

Rental Rate Blue Book®

July 14, 2021

Hypac C822A (disc. 2001)
 Single Drum Vibratory Compactors

 Size Class:
 5.0 - 7.9 MTons
 Weight:
 12479 lbs

Configuration for C822A (disc. 2001)

Drum Type	Padfoot	Drum Width	56.1'
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,715.00	USD \$1,040.00	USD \$260.00	USD \$39.00	USD \$32.45	USD \$53.56
Adjustments						
Region (Texas: 96.4%)	(USD \$133.74)	(USD \$37.44)	(USD \$9.36)	(USD \$1.40)		
Model Year (2001: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,581.26	USD \$1,002.56	USD \$250.64	USD \$37.60	USD \$32.45	USD \$52.80

Non-Active Use Rates

	Hourly
Standby Rate	USD \$10.17
Idling Rate	USD \$26.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$2,006.10/mo
Overhaul (ownership)	29%	USD \$1,077.35/mo
CFC (ownership)	3%	USD \$111.45/mo
Indirect (ownership)	14%	USD \$520.10/mo
Fuel (operating) @ USD 3.27	19%	USD \$6.27/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for YARA CORBITT
 (yara@texascordia.com)

Rental Rate Blue Book®

July 1, 2020

Miscellaneous 4X4 3/4 410 CONV GAS

On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Configuration for 4X4 3/4 410 CONV GAS

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	410 hp	Power Mode	Gasoline
Ton Rating	3/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,155.00	USD \$325.00	USD \$81.00	USD \$12.00	USD \$21.48	USD \$28.04
Adjustments						
Region (Texas: 91.4%)	(USD \$99.33)	(USD \$27.95)	(USD \$6.97)	(USD \$1.03)		
Model Year (2018: 99.7%)	(USD \$3.19)	(USD \$0.90)	(USD \$0.22)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,052.48	USD \$296.15	USD \$73.81	USD \$10.93	USD \$21.48	USD \$27.46

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.99
Idling Rate	USD \$22.88

Rate Element Allocation

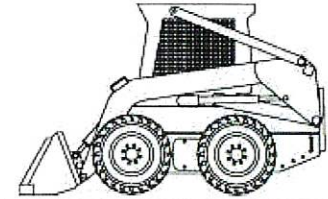
Element	Percentage	Value
Depreciation (ownership)	56%	USD \$646.80/mo
Overhaul (ownership)	29%	USD \$334.95/mo
CFC (ownership)	3%	USD \$34.65/mo
Indirect (ownership)	12%	USD \$138.60/mo
Fuel (operating) @ USD 2.17	79%	USD \$16.90/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for YARA CORBITT
 (yara@texascordia.com)

Rental Rate Blue Book®
Caterpillar 272D XHP (disc. 2015)
 Skid Steer Loaders

 Size Class:
3301 lbs & Over
 Weight:
 N/A

Configuration for 272D XHP (disc. 2015)

Hydraulic Tank Capacity	10.3 gal	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,395.00	USD \$1,510.00	USD \$380.00	USD \$57.00	USD \$28.55	USD \$59.20
Adjustments						
Region (Texas: 89.7%)	(USD \$555.68)	(USD \$155.53)	(USD \$39.14)	(USD \$5.87)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,839.31	USD \$1,354.47	USD \$340.86	USD \$51.13	USD \$28.55	USD \$56.05

Non-Active Use Rates

	Hourly
Standby Rate	USD \$13.75
Idling Rate	USD \$40.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$1,294.80/mo
Overhaul (ownership)	66%	USD \$3,560.70/mo
CFC (ownership)	2%	USD \$107.90/mo
Indirect (ownership)	8%	USD \$431.60/mo
Fuel (operating) @ USD 3.27	45%	USD \$12.82/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

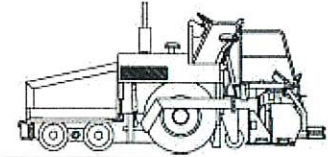
 The equipment represented in this report has been exclusively prepared for YARA CORBITT
 (yara@texascordia.com)

Rental Rate Blue Book®

July 14, 2021

Roadtec RP-190

Wheel Mounted Asphalt Pavers

 Size Class:
35,000 lbs & Over
 Weight:
40000 lbs

Configuration for RP-190

Power Mode	Diesel	Screed Model	S-10 (EH)
Wheel Drive	2.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$29,625.00	USD \$8,295.00	USD \$2,075.00	USD \$310.00	USD \$146.48	USD \$314.80
Adjustments						
Region (Texas: 91.3%)	(USD \$2,577.38)	(USD \$721.66)	(USD \$180.52)	(USD \$26.97)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$27,047.63	USD \$7,573.33	USD \$1,894.47	USD \$283.03	USD \$146.48	USD \$300.16

Non-Active Use Rates

	Hourly
Standby Rate	USD \$76.84
Idling Rate	USD \$183.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$7,110.00/mo
Overhaul (ownership)	68%	USD \$20,145.00/mo
CFC (ownership)	1%	USD \$296.25/mo
Indirect (ownership)	7%	USD \$2,073.75/mo
Fuel (operating) @ USD 3.27	21%	USD \$30.17/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for YARA CORBITT
 (yara@texascordia.com)



Bid Proposal for 30" HP pipe

CUSTOMER	TEXAS CORDIA CONSTRUCTION LLC 3149 A CENTER POINTE DR EDINBURG, TX 78539 Contact: Clayton	Job 30" HP pipe Bid Date: 09/24/2021 01:00 pm Bid #: 2006416
	Sales Representative Marco Cardoza (M) 956-535-1232 (T) 956-631-3341 (F) 956-687-5918 Marco.Cardoza@coreandmain.com	Core & Main 100 N 1st St McAllen, TX 78502 (T) 956-631-3341
CONTACT	CONFIDENTIAL	
NOTES		



Bid Proposal for 30" HP pipe

TEXAS CORDIA CONSTRUCTION LLC
Bid Date: 09/24/2021 01:00 pm
Core & Main 2006416

Core & Main
100 N 1st St
McAllen, TX 78502
Phone: 956-631-3341
Fax: 956-687-5918

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10	100	30 HP DW STORM WTIB SOLID 20' DUAL WALL 30650020IBPL	FT	41.20	4,120.00
				Sub Total	4,120.00
				Tax	0.00
				Total	4,120.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

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TEXAS CORDIA
FILEGONIA MATERIALS LLC
 25130 Jesus Flores Rd, Monte Alto TX 78538

Quote to: **Texas Cordia**

Date:
 9/28/21
 QUOTE NO.
 21-928

Attn: **Alex**
 Project:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ROAD IMPROVEMENTS					
1	1.00	CY	Bank Sand / Fill Sand (Pipe Backfill)	6.00	6.00

GRAND TOTAL

GENERAL NOTES
 ALL OUR PRICES ARE: FOB

TERMS
 NET 30

Respectfully
 Pedro Cepeda
 FILEGONIA MATERIALS LLC

FILEGONIA GROUP
 SINCE 2009



3807 N. Bentsen Palm Dr.
 Mission Tx. 78574-8200
 E-mail sales.lrprecast@gmail.com
 Web Site www.lrprecast.com
 Phone: (956)-583-6293
 Fax : (956)-424-1099

Quotation 2552

Date	9/24/2021
Bid Date	9/24/2021
Bid Time	
Project	North Alamo Road
Engineer:	
North Alamo Road CSJ 0921-02-311 EXTRA	

Name / Address
TEXAS CORDIA CONSTRUCTION 3149-A CENTER POINTE DRIVE EDINBURG, TEXAS 78539

L&R Precast is pleased to provide you with the following materials quote for the reference project.

We are herby submitting this proposal for your consideration

Customer ID	Description	Qty	Price	Total
	Inlet Type C 4'x4'x4' - with Bottom and BP Grate	1	1,700.00	1,700.00

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D.B.E. APPROVED

Estimated Total \$1,700.00

BY SIGNING THIS QUOTATION YOU ARE ACCEPTING TERMS AND CONDITIONS.

ACCEPTED BY: _____ Date: _____
 DIRECTIONS#: _____ PO: _____

TERMS AND CONDITIONS

- 1.- Payments are due on Net 10th.
- 2.- Concrete products are F.O B unloaded by the customer at project site.
- 3.- The prices quoted for the referenced project are valid for a period of thirty (30) days from the advertised bid date. Prices will be subject to change without notice.
- 4.- If for any reason, the customer is placed on hold, due to lack of payment, and the customer decides to purchase materials somewhere else, the customer will be responsible for paying all pending material left to deliver.
- 5.- We reserve the right to modify this bid and match pricing quoted by any competitor.
- 6.- **In order for us to provide you with a complete materials quotation, do not rely solely on the quantities and descriptions as provided on this quotation but compare our data to yours and notify us of any discrepancies. We will promptly revise our quotation to include the product that you require and return to you.**

Synolo Materials, LLC

3149A Center Pointe Drive
Edinburg, TX 78539

Phone # 956-627-6181

Quote

Date

Quote #

09/29/2021

635

Quote for:

Texas Cordia Construction, LLC
Yara M. Corbitt
3149 Center Pointe Drive, Ste A
Edinburg, TX 78539

All Pricing is FOB

P.O. Number

Project Name

North Alamo Road Project

<i>Descriptio</i>	<i>Quantity</i>	<i>U/M</i>	<i>Rate</i>	<i>Amount</i>
TY-D 64-22 SAC B	1.00	Ton	70.00	70.00

All accepted quotes must be signed within 30 days of job letting. Upon signature and agreement, the following terms and conditions apply:

Customer must sign a purchase order outlining required tonnage amount. Orders less than 400 tons will be assessed a start-up fee of \$800 and a \$10 per ton charge.

A job information sheet, as well as tax exempt certificate (if applicable), must be provided with signed purchase order.

Customer agrees to pay Synolo Materials, LLC for all materials invoiced COD, or with approved Credit within 30 days of invoice date and/or billing statement. Please note that payments via credit card are accepted with a 3% fee.

Failure to pay invoice(s) or billing statement will result in Synolo Materials, LLC commencing the notice requirements to perfect a claim for a mechanic's or materialman's lien, pursuant to the Texas Property Code and other applicable laws.

Authorized

Signature: _____

Print Name: _____

Job Title: _____



Quotation

Quote ID: 50031642
Quote Date: 4/16/2021
Customer: TEXAS CORDIA CONSTRUCTION LLC
Attention:
Project Name: NORTH ALAMO REALIGNMENT PROJECT
Project Location: 2621 E Monte Cristo Rd
Edinburg, TX 78542
Project GPS: 26.333075, -98.128130

Plant	Product ID	Product Name	Quantity	UOM	Product FOB Price	Freight	Truck Type	Total Price Per Unit
Greco Pit	3566	CITY SPEC CALICHE	3,800	TN	-	-		\$9.71

Additional Quote Terms and Conditions

Truck Deliveries

- The above prices after DECEMBER 31, 2021 will be subject to an increase of 6% per year thereafter.
- The product will be delivered to the job site in trailers.
- Advance notice will be required for delivery of products.
- A minimum load of 24 tons will be charged on freight for delivered materials.
- Demurrage will be assessed after the first hour at a rate of \$85.00 per hour or fraction thereof.

Terms and Conditions:

1. This quotation will be valid for a period of thirty (30) days unless otherwise set forth on the face hereof. In order to make it a binding agreement, the Customer must accept all of its terms by either signing and returning a copy to Martin Marietta or by accepting products sold by Martin Marietta within that period of time. Any quotation that does not become binding prior to the quote expiration date above will lapse.
2. If the terms of this quotation are accepted, it will constitute an agreement under which Martin Marietta will sell the products shown to the Customer, and the Customer will purchase such products from Martin Marietta, for the prices indicated, during the time period specified at the time of sale or agreed to by the parties in writing.
3. At the time of shipment, Martin Marietta warrants good title and conformance to the specifications set forth on the face hereof or, if no specifications are so referenced, the customary specifications of Martin Marietta for such products from the facility of Martin Marietta indicated above. No other specifications will apply, including, without limitation, those relating to moisture. Other than the warranties stated in the first sentence of this paragraph, MARTIN MARIETTA HEREBY EXCLUDES ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND ALL WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AS TO THE PERFORMANCE OF ITS AGGREGATES, WHETHER WITH RESPECT TO ALKALI-AGGREGATE REACTIVITY. IF PRODUCT IS UNSATISFACTORY, MARTIN MARIETTA'S LIABILITY IS LIMITED TO FURNISHING REPLACEMENT MATERIAL. IN NO EVENT SHALL MARTIN MARIETTA BE LIABLE TO CUSTOMER FOR LOSS OF PROFITS OR REVENUE OR FOR ANY OTHER CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES.
4. All products will be delivered FOB at the particular facility of Martin Marietta indicated above or as otherwise shown. Deliveries will occur in a manner that conforms to customary industry practice. If deliveries are to occur at a jobsite, a safe and secure delivery area must be provided by the Customer. Deliveries made inside curb line or on the lot are at Customer's risk only, and Martin Marietta accepts no responsibility whatsoever for damage resulting from such deliveries.
5. The Customer will be responsible for all compaction and other preparatory work required at the jobsite prior to the placement of the products shown. Martin Marietta will not be responsible for any problems that may arise if such preparatory work is not properly performed.
6. The prices set forth above are based upon the provisions of this quotation and the customary production and delivery practices of Martin Marietta. If the Customer hereafter requests action by Martin Marietta that is not customary, Martin Marietta will attempt to comply with the request, subject to the following:
 - A. If the Customer requests additives to products which are not a part of the applicable specifications described above, they will be added by Martin Marietta, if available, and an amount equal to the then standard price of Martin Marietta for such additives will be added to the purchase price. Customer remains responsible for determining appropriate specifications and additives, if any, appropriate for its specific project.



Quotation

- B. If the Customer requests delivery FOB at the jobsite in trucks or trailers that are different from customary tractors with end or bottom dump trailers, Martin Marietta will attempt to comply with such request and, if successful, will add the then standard prices of Martin Marietta for such trucks or trailers to the purchase price.
- C. If the Customer requests deliveries of products at night or on weekends or holidays, Martin Marietta will attempt to comply with such request, subject to sufficient advance notice and a prior agreement with the Customer regarding additional charges for such services that will be added to the purchase price.
7. In addition, Martin Marietta may also add amounts to the purchase prices to reflect fuel surcharges that are imposed by third parties in connection with any shipment of the products shown or any materials that are used in the production thereof, or any other recuperative charges that are then applied by Martin Marietta to similar sales. Demurrage charges will begin after the first hour of waiting at the jobsite and will be \$80 per hour per truck, charged in no less than 30 minute increments.
8. Shipments are subject to prior credit approval. If credit is approved, all payments must be made in accordance with the then applicable credit policies of Martin Marietta, and if not so made, the agreement that is contemplated herein may be terminated by Martin Marietta immediately. Terms of payment are net 30 days following date of invoice, and payment is not dependent on receipt of payment by Customer from Owner or others. If not paid when due, Customer agrees to pay interest charges at the rate of 1.5% per month or the maximum lawful rate, whichever is lower, and Martin Marietta's reasonable costs of collection, including reasonable attorney's fees.
9. All deliveries of products are subject to delays that may be experienced by Martin Marietta in connection with adverse weather conditions, labor disputes, strikes, sabotage, war, governmental action, mechanical failures, inventory shortages, rail or truck transportation, and other similar events. Under such circumstances, Martin Marietta shall have the additional time needed to complete the order and/or the right to allocate the available supply in any manner it selects.
10. The Customer will be responsible for any taxes owed as a result of the sale of products hereunder unless the Customer provides Martin Marietta with a valid tax exemption certificate or other documentation properly indicating that such taxes should not be collected.
11. Martin Marietta shall not be deemed to have waived any right, power, privilege or remedy unless such waiver is expressly in writing and duly executed. No partial exercise, failure to exercise, delay in exercising or course of dealing with respect to any right, power, privilege or remedy shall operate as a waiver thereof by Martin Marietta or of any other right, power, privilege or remedy.
12. These terms shall control the sale and purchase of the products shown and shall be a part of the Customer's purchase agreement and may not be modified or altered in any way unless expressly approved in writing by a duly authorized representative of Martin Marietta. Any acceptance by the Customer that changes the terms hereof will not be effective. Martin Marietta is not bound by any Prime Contract between Owner and Customer which Seller has not signed.
13. The laws of the state of North Carolina shall govern the validity, interpretation, construction and effect of these terms and conditions and any Order, without regard to principles of conflict or choice of law.

BY SIGNING BELOW OR ACCEPTING PRODUCTS SOLD BY MARTIN MARIETTA, THE CUSTOMER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOLLOWING THIS SIGNATURE LINE:

--	--	--

Signature

Print Name/Title

Date

Should you have any questions regarding this quote, please contact
CHRISTOPHER BURGER at (210) 208-4227 or Chris.Burger@martinmarietta.com



Alamo Concrete, P.O. Box 531808, Harlingen, Texas 78553

Texas Cordia Construction
(956) 627-6181
isabel@texascordia.com
Las Milpas Road Bridge and Traffic Signal project

Quote

April 6th, 2021

We are pleased to send the following quotation as listed:

Class A	w/Flyash	\$ 118.00/cy
Class C	w/Flyash	\$ 124.00/cy
Class S	w/Flyash	\$ 128.00/cy

PRICE QUOTE GOOD THROUGH OCTOBER 2021, \$3/CY ESCALATOR EFFECTIVE NOV 1, 2021 AND EVERY 6 MONTHS THEREAFTER

Note:

- ★ No Tax included
- ★ Ice: 60 ¢ per lbs. 19,800 # minimum daily ice order
- ★ Fuel Surcharge: No Charge
- ★ Fibers: \$ 8.00 per cubic yard
- ★ Mid-Range Water Reducer/plasticizers: \$ 8.00 per cubic yard
- ★ Strengths guaranteed when slump is 5" or less
- ★ Performance Mix = 20% Class "C" Flyash
- ★ Alamo does not warrant the finishing of the concrete
- ★ To assure quality we will not deliver less than one cubic yard
- ★ The above prices are based on Standard Type I Cement and Valley Aggregates
- ★ Saturday pours depend on DOT driver hours available
- ★ Upon fly ash shortage or straight design requested an additional \$6.00 increase per cubic yard (straight cement) will apply

Purchaser to accept, sign and return via fax or email within 30 days

Accepted by: _____

Print Name: _____

Date: _____

Seller: ALAMO CONCRETE PRODUCTS COMPANY

By: Charlie Flores

Name: Charlie Flores

Title: Sales Manager

Alamo Concrete Products Company
Valley Division
P.O. Box 531808
Harlingen, TX 78553
Phone (956) 423-6380
Fax (956) 425-3336



WHITE CAP

ON ACCOUNT



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

QUOTE

44278305

**THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS**

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

Ship To : FM 907,10001617898
FM 907
FROM EXPRESSWAY 83 TO NOLANA AVE
TXDOT CJS 158-60-1069
ALAMO, TX, 78516
Job Site Contact:
Job Site Phone:
Map #:

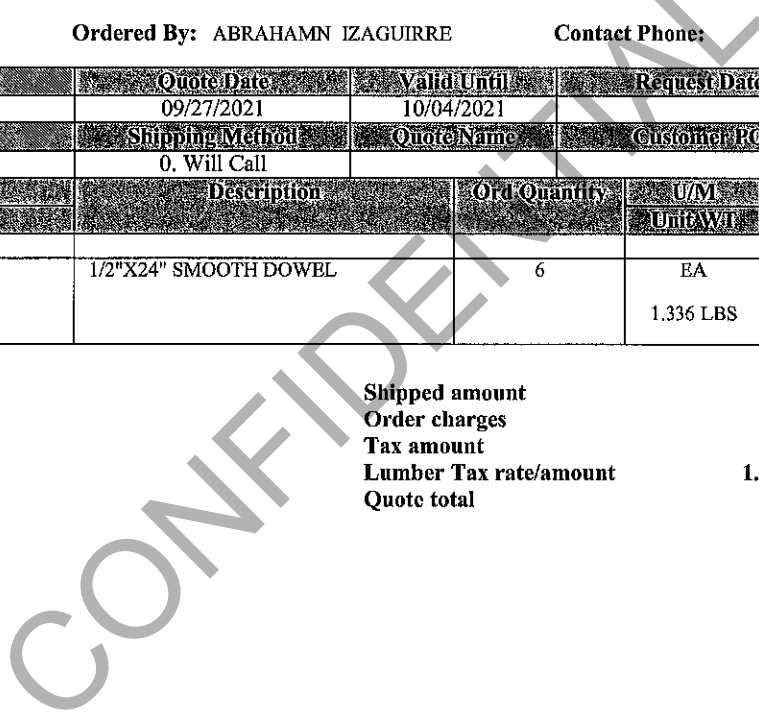
04:57 PM

Ordered By: ABRAHAMN IZAGUIRRE

Contact Phone:

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
44278305		09/27/2021	10/04/2021		Garza, C	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		0. Will Call			Lazaro, B	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit/WT	Price COO	Amount
10	431SD1224	1/2"X24" SMOOTH DOWEL	6	EA 1.336 LBS	\$3.39	\$20.34

Shipped amount	\$20.34
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00%
Quote total	\$20.34



Shipped Weight: **8.02** 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 10/04/2021 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.



Pavement Markings, Inc.

7010 N. FM 493
Donna, TX 78537
Tel (956)464-0009 Fax (956)464-5677
Email: villerg37@aol.com



Bid

Number: E1919

Date: 9/27/2021

Bill To

TEXAS CORDIA CONSTRUCTION
3149-A CENTER POINT DR
EDINBURG, TX 78539
956-627-6161

Project

NORTH ALAMO RD PROJECT
LABOR, MATS., & INSTALLATION

CONTROL	PROJECT	ENGINEER	BID DATE	TERMS	CODE
					BRIDGE

Description	Quantity	Unit Price	Amount
4" BROKEN WHITE THERMOPLASTIC [LF]	80	\$0.80	\$64.00

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FROM US 281 TO IH 69 E

Total \$64.00

TREV - CORT TRUCKING, INC.

P. O. BOX 476
 ALAMO, TEXAS 78516
 (956) 787-7878 FAX: (956) 787-7868

Estimate

Date	Estimate #
9/27/2021	2282

Name / Address
Texas Cordia Construction 3149 A Center Pointe Dr. Edinburg, Texas 78539 Acct: C. Trevino Trucking, LLC

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Cost	Total
PRICE QUOTE - FREIGHT ONLY - PRICE PER TON UNLESS OTHERWISE NOTED			
PROJECT: NORTH ALAMO RD & HWY 107 JOB SITE: EDINBURG, TEXAS			
LOAD OF HOTMIX TO PROJECT SITE - PRICE PER LOAD	1	150.00	150.00
LOAD OF SAND TO PROJECT SITE - PRICE PER LOAD	1	170.00	170.00
It's been a pleasure working with you! This price is valid for three months.		Total	\$320.00

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Bid Proposal for 18" 80psi Texas Cordia

CUSTOMER

TEXAS CORDIA CONSTRUCTION LLC
3149 A CENTER POINTE DR
EDINBURG, TX 78539

Job
18" 80psi Texas Cordia
Bid Date: 09/28/2021 10:30 am
Bid #: 2010562

CONTACT

Sales Representative
Marco Cardoza
(M) 956-535-1232
(T) 956-631-3341
(F) 956-687-5918
Marco.Cardoza@coreandmain.com

Core & Main
100 N 1st St
McAllen, TX 78502
(T) 956-631-3341

NOTES

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Bid Proposal for 18" 80psi Texas Cordia

TEXAS CORDIA CONSTRUCTION LLC
Bid Date: 09/28/2021 10:30 am
Core & Main 2010562

Core & Main
100 N 1st St
McAllen, TX 78502
Phone: 956-631-3341
Fax: 956-687-5918

Seq#	Qty	Description	Units	Price	Ext Price	
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.				
10	100	18 PVC SDR51 PIP PIPE 80PSI	FT	27.27	2,727.00	
				Sub Total	2,727.00	
				Tax	0.00	
				Total	2,727.00	

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

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RIO VALLEY PIPE, LLC dba CAPA
hereby submits this quote for consideration on the aforementioned Project

CUSTOMER	
TEXAS CORDIA CONSTRUCTION, LLC 3149A Centerpoint Dr Edinburg, TX 78537 O: (956) 971-0289 O: (956) 627-6181 F: (956) 386-0289	
Attention:	Estimating
Owner:	
Sales Rep	Larry Hinojosa
Prepared By	Larry Hinojosa

Quote No.

R-40063

Effective Date:

10/13/2021

PROJECT	
Hidalgo County Pct 4 (Rebid) North Alamo Road Realignment (FM1925 & N Alamo Road) Edinburg, TX	
Bid Date & Time:	
Engineer	L&G Engineering

QTY	UM	ITEM	PRODUCT DESCRIPTION	RATE	EXTENDED
24	LF	18R...	RC LHPP Pipe: 18"ø - Rubber Gasket - Class III**	21.00	504.00
		N100	Quote is Valid for a period of 30 Days from Effective Date or Bid Date, which ever is greater. Other Terms/Conditions apply as specified or detailed below.		0.00
		N102	Items & Estimated Quantities (Where Provide) are In-Place. No Wastage, Swell, Compaction, nor Shrinkage factors were applied and are based on our interpretation of the information provided and are not guaranteed for accuracy or completeness. The Buyer should carefully review Estimate for accuracy and inform CAPA of any required changes. CAPA is not responsible for any errors/omissions contained within this Proposal.		0.00

Per State Law, All Material subject to Sales Tax. State of Texas Form: 01-339 must be on file to exempt tax from this Sale.

ESTIMATED TOTAL:

\$504.00

ACCEPTED BY: _____ DATE: _____
P.O. #: _____ JOB# _____

TERMS AND CONDITIONS, UNLESS OTHERWISE NOTED

- 1.) PAYMENTS ARE COD OR NET 10TH THE FOLLOWING MONTH WITH APPROVED CREDIT
- 2.) CONCRETE PIPE PRODUCTS ARE F.O.B UNLOADED AT PROJECT SITE.
- 3.) PRECAST MANHOLES ARE F.O.B. PROJECT SITE AND ARE UNLOADED BY THE CUSTOMER.
- 4.) BOX CULVERT PRODUCTS ARE F.O.B. PROJECT SITE AND ARE UNLOADED BY THE CUSTOMER.
- 5.) BOX CULVERT PRODUCTS INCLUDE REQUIRED "RAM-NEK" JOINTING MATERIAL AND EXPOSED STEEL ON END SECTION.
- 6.) IN ORDER FOR US TO PROVIDE YOU WITH A COMPLETE MATERIALS QUOTATION, DO NOT RELY SOLELY ON THE QUANTITIES AND DESCRIPTIONS AS PROVIDED ON THIS QUOTATION BUT COMPARE OUR DATA TO YOURS AND NOTIFY US OF ANY DISCREPANCIES. WE WILL PROMPTLY REVISE OUR QUOTATION TO INCLUDE THE PRODUCT THAT YOU REQUIRE AND RETURN IT TO YOU.
- 7.) THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS FROM THE ADVERTISED BID DATE. PRICES WILL BE SUBJECT TO CHANGE WITHOUT NOTICE.
- 8.) WE RESERVE THE RIGHT TO MODIFY THIS BID AND MATCH PRICING QUOTED BY ANY COMPETITOR.
- 9.) THE PRICING HEREIN IS OFFERED BASED ON SERVICING THE TOTAL PROJECT. WE RESERVE THE RIGHT TO ADJUST THE QUOTED PRICES SHOULD OUR BID NOT BE ACCEPTED IN FULL.
- 10.) IF THE CUSTOMER IS IN DELINQUENCY AND DECIDES TO PURCHASE MATERIAL SOMEWHERE ELSE, THE CUSTOMER WILL STILL BE RESPONSIBLE FOR PURCHASING ALL PENDING MATERIALS LEFT TO DELIVER.



CONCRETE ▲ ASPHALT ▲ PIPE ▲ AGGREGATES

RIO VALLEY PIPE, LLC dba CAPA
3609 W Palma Vista Dr | Palmview, TX 78572
P (956) 432-0600 | Sales Fax(956) 583-2086
sales@capatexas.com | www.capatexas.com



Bid Proposal for North Alamo Rd

CUSTOMER

TEXAS CORDIA CONSTRUCTION LLC
3149 A CENTER POINTE DR
EDINBURG, TX 78539

Job
North Alamo Rd
Bid Date: 10/13/2021
Bid #: 2030816

CONTACT

Sales Representative
Marco Cardoza
(M) 956-535-1232
(T) 956-631-3341
(F) 956-687-5918
Marco.Cardoza@coreandmain.com

Core & Main
100 N 1st St
McAllen, TX 78502
(T) 956-631-3341

NOTES

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Bid Proposal for North Alamo Rd

TEXAS CORDIA CONSTRUCTION LLC
Bid Date: 10/13/2021
Core & Main 2030816

Core & Main
100 N 1st St
McAllen, TX 78502
Phone: 956-631-3341
Fax: 956-687-5918

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
10	4	18" 80PSI 45 HXH	EA	227.84	911.36
20	50	18 .375 WALL STL CASING	FT	86.67	4,333.50
				Sub Total	5,244.86
				Tax	0.00
				Total	5,244.86

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

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