

APPLICATION FOR PAYMENT NO. 18

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: December 31, 2021

1. Original Contract Price:	\$12,069,056.81
2. Net change by Change Order and Written Agreements(+or-):	\$17,495.92
3. Current Contract Price (1 plus 2):	\$12,086,552.73
4. Total completed and stored to date:	\$9,543,067.05
5. Retainage (per Agreement):	
5% of completed Work:	\$ 472,201.30
of stored material	\$ 4,952.05
Total Retainage:	\$477,153.35
6. Total completed and stored to date less retainage (4 minus 5)	\$9,065,913.70
7. Less previous Application for Payments:	\$8,592,864.95
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$473,048.75

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 17 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: 2/1/2022

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 1 day
 of February, 2022



Notary Public

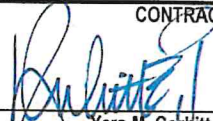
My Commission expires: 05/04/2025

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2-11-22

TEXAS CORDIA CONSTRUCTION

CONTRACTOR



Yara M. Cortitt, P.E., CEO





ENGINEER

By: GAMES, INC.

Contractor Name: Texas Cordia Construction, LLC
 Starting Date: 7/15/2020
 Project Ending Date: 7/15/2020
 Project Name: MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11 - HIDALGO COUNTY PRECINCT NO. 1

Contract Item	Description	Unit	Original Schedule Value			Revised Schedule Value/Change			Material on Hand			Previous Application		
			Quantity	Price	Dollars	Overrun/Underrun	Quantity	Dollars	Quantity	Price	Dollars	Quantity	Dollars	
100	6002	STA	143.84	\$ 1,900.00	\$ 273,298.00	-	-	-	-	-	-	143.84	\$ 273,298.00	
104	6015	SY	32.00	\$ 24.00	\$ 768.00	-	-	-	-	-	-	32.00	\$ 768.00	
104	6022	LF	728.00	\$ 2.00	\$ 1,456.00	-	-	-	-	-	-	728.00	\$ 1,456.00	
110	6001	CY	65,772.00	\$ 7.00	\$ 460,404.00	-	-	-	-	-	-	65,772.00	\$ 460,404.00	
122	6006	CU	5,051.00	\$ 3.00	\$ 15,153.00	-	-	-	-	-	-	5,051.00	\$ 15,153.00	
122	6006	CU	5,119.00	\$ 2,000.00	\$ 10,238.00	250.00	\$ 750.00	-	-	-	-	5,369.00	\$ 10,988.00	
164	6001	AC	5.19	\$ 1,800.00	\$ 9,342.00	-	-	-	-	-	-	5.19	\$ 9,342.00	
168	6001	AC	657.00	\$ 31.00	\$ 20,367.00	-	-	-	-	-	-	657.00	\$ 20,367.00	
204	6003	MG	1,174.00	\$ 144.00	\$ 169,056.00	-	-	-	-	-	-	1,174.00	\$ 169,056.00	
247	6225	SY	127,002.00	\$ 37.00	\$ 4,701,074.00	-	-	-	-	-	-	127,002.00	\$ 4,701,074.00	
260	6021	TON	9,854.00	\$ 2.00	\$ 19,708.00	-	-	-	-	-	-	9,854.00	\$ 19,708.00	
260	6043	SY	115,458.00	\$ 1.00	\$ 115,458.00	-	-	-	-	-	-	115,458.00	\$ 115,458.00	
260	6054	SY	4,695.00	\$ 2.00	\$ 9,390.00	-	-	-	-	-	-	4,695.00	\$ 9,390.00	
302	6002	GAL	25,325.00	\$ 6.00	\$ 151,950.00	-	-	-	-	-	-	25,325.00	\$ 151,950.00	
302	6002	GAL	37,683.00	\$ 3.00	\$ 113,049.00	-	-	-	-	-	-	37,683.00	\$ 113,049.00	
302	6002	GAL	19,845.00	\$ 105.00	\$ 2,083,725.00	-	-	-	-	-	-	19,845.00	\$ 2,083,725.00	
310	6029	TON	18,845.00	\$ 105.00	\$ 1,978,725.00	-	-	-	-	-	-	18,845.00	\$ 1,978,725.00	
310	6029	TON	9,180.00	\$ 7.00	\$ 64,260.00	-	-	-	-	-	-	9,180.00	\$ 64,260.00	
318	6077	ASPH	69.00	\$ 125.00	\$ 8,625.00	-	-	-	-	-	-	69.00	\$ 8,625.00	
341	6046	AGGR	78.00	\$ 51.00	\$ 3,978.00	-	-	-	-	-	-	78.00	\$ 3,978.00	
400	6005	D-GR	9,199.00	\$ 20.00	\$ 183,980.00	-	-	-	-	-	-	9,199.00	\$ 183,980.00	
400	6010	SY	11,491.00	\$ 2.00	\$ 22,982.00	37.85	\$ 757.00	-	-	-	-	11,528.85	\$ 23,739.00	
400	6010	SY	66.00	\$ 60.00	\$ 3,960.00	27.00	\$ 1,620.00	-	-	-	-	93.00	\$ 5,580.00	
400	6010	SY	58.00	\$ 160.00	\$ 9,280.00	-	-	-	-	-	-	58.00	\$ 9,280.00	
418	6034	LF	4,400.00	\$ 398.00	\$ 1,751,200.00	-	-	-	-	-	-	4,400.00	\$ 1,751,200.00	
464	6003	RC	333.00	\$ 104.00	\$ 34,632.00	-	-	-	-	-	-	333.00	\$ 34,632.00	
464	6008	RC	4,297.00	\$ 50.00	\$ 214,850.00	-	-	-	-	-	-	4,297.00	\$ 214,850.00	
464	6039	RC	1,092.00	\$ 63.00	\$ 68,766.00	-	-	-	-	-	-	1,092.00	\$ 68,766.00	
464	6040	RC	1,000.00	\$ 83.00	\$ 83,000.00	-	-	-	-	-	-	1,000.00	\$ 83,000.00	
464	6041	RC	3,071.00	\$ 114.00	\$ 350,094.00	-	-	-	-	-	-	3,071.00	\$ 350,094.00	
464	6042	RC	2,120.00	\$ 144.00	\$ 305,280.00	-	-	-	-	-	-	2,120.00	\$ 305,280.00	
464	6045	RC	2,765.00	\$ 172.00	\$ 475,580.00	-	-	-	-	-	-	2,765.00	\$ 475,580.00	
465	6029	EA	7.00	\$ 2,765.00	\$ 19,355.00	1.00	\$ 27,120.00	-	-	-	-	8.00	\$ 22,120.00	
465	6033	EA	4.00	\$ 3,716.00	\$ 14,864.00	-	-	-	-	-	-	4.00	\$ 14,864.00	
465	6037	EA	4.00	\$ 4,300.00	\$ 17,200.00	-	-	-	-	-	-	4.00	\$ 17,200.00	
465	6038	EA	17.00	\$ 4,510.00	\$ 76,670.00	-	-	-	-	-	-	17.00	\$ 76,670.00	
465	6039	EA	1.00	\$ 5,200.00	\$ 5,200.00	-	-	-	-	-	-	1.00	\$ 5,200.00	
465	6041	EA	8.00	\$ 6,655.00	\$ 53,240.00	-	-	-	-	-	-	8.00	\$ 53,240.00	
465	6042	EA	1.00	\$ 6,415.00	\$ 6,415.00	-	-	-	-	-	-	1.00	\$ 6,415.00	
465	6043	EA	1.00	\$ 5,158.00	\$ 5,158.00	-	-	-	-	-	-	1.00	\$ 5,158.00	
465	6044	EA	2.00	\$ 3,750.00	\$ 7,500.00	-	-	-	-	-	-	2.00	\$ 7,500.00	
465	6045	EA	3.00	\$ 4,885.00	\$ 14,655.00	-	-	-	-	-	-	3.00	\$ 14,655.00	
465	6046	EA	9.00	\$ 6,072.00	\$ 54,648.00	-	-	-	-	-	-	9.00	\$ 54,648.00	
465	6047	EA	4.00	\$ 3,950.00	\$ 15,800.00	-	-	-	-	-	-	4.00	\$ 15,800.00	
465	6048	EA	1.00	\$ 1,535.00	\$ 1,535.00	-	-	-	-	-	-	1.00	\$ 1,535.00	
465	6049	EA	1.00	\$ 4,815.00	\$ 4,815.00	-	-	-	-	-	-	1.00	\$ 4,815.00	
465	6050	EA	2,163.00	\$ 10.00	\$ 21,630.00	-	-	-	-	-	-	2,163.00	\$ 21,630.00	
465	6051	EA	15.00	\$ 2,340.00	\$ 35,100.00	-	-	-	-	-	-	15.00	\$ 35,100.00	
465	6052	EA	1.00	\$ 1,000.00	\$ 1,000.00	-	-	-	-	-	-	1.00	\$ 1,000.00	
465	6053	EA	19.00	\$ 4,000.00	\$ 76,000.00	-	-	-	-	-	-	19.00	\$ 76,000.00	
465	6054	EA	6.00	\$ 50.00	\$ 300.00	-	-	-	-	-	-	6.00	\$ 300.00	
465	6055	EA	1,248.00	\$ 13.00	\$ 16,224.00	-	-	-	-	-	-	1,248.00	\$ 16,224.00	
465	6056	EA	1,248.00	\$ 6.00	\$ 7,488.00	-	-	-	-	-	-	1,248.00	\$ 7,488.00	
465	6057	EA	45.00	\$ 90.00	\$ 4,050.00	-	-	-	-	-	-	45.00	\$ 4,050.00	
465	6058	EA	1,005.00	\$ 4.50	\$ 4,522.50	-	-	-	-	-	-	1,005.00	\$ 4,522.50	
465	6059	EA	9,070.00	\$ 27.00	\$ 245,010.00	-	-	-	-	-	-	9,070.00	\$ 245,010.00	
465	6060	EA	26,857.00	\$ 13.00	\$ 349,141.00	-	-	-	-	-	-	26,857.00	\$ 349,141.00	
465	6061	EA	1,959.00	\$ 50.00	\$ 97,950.00	-	-	-	-	-	-	1,959.00	\$ 97,950.00	
465	6062	EA	4,833.00	\$ 51.00	\$ 246,748.00	-	-	-	-	-	-	4,833.00	\$ 246,748.00	
465	6063	EA	11,494.00	\$ 38.00	\$ 436,772.00	-	-	-	-	-	-	11,494.00	\$ 436,772.00	
465	6064	EA	2.00	\$ 2,865.00	\$ 5,730.00	-	-	-	-	-	-	2.00	\$ 5,730.00	
465	6065	EA	14.00	\$ 1,620.00	\$ 22,680.00	-	-	-	-	-	-	14.00	\$ 22,680.00	
465	6066	EA	34.00	\$ 1,650.00	\$ 56,100.00	-	-	-	-	-	-	34.00	\$ 56,100.00	
465	6067	EA	155.00	\$ 24.00	\$ 3,720.00	-	-	-	-	-	-	155.00	\$ 3,720.00	
465	6068	EA	4.00	\$ 210.00	\$ 840.00	-	-	-	-	-	-	4.00	\$ 840.00	
465	6069	EA	2.00	\$ 375.00	\$ 750.00	-	-	-	-	-	-	2.00	\$ 750.00	
465	6070	EA	2.00	\$ 765.00	\$ 1,530.00	-	-	-	-	-	-	2.00	\$ 1,530.00	
465	6071	EA	1,655.00	\$ 11.50	\$ 19,032.50	-	-	-	-	-	-	1,655.00	\$ 19,032.50	
465	6072	EA	215.00	\$ 11.50	\$ 2,472.50	-	-	-	-	-	-	215.00	\$ 2,472.50	
465	6073	EA	488.00	\$ 14.50	\$ 7,076.00	-	-	-	-	-	-	488.00	\$ 7,076.00	
465	6074	EA	555.00	\$ 20.90	\$ 11,639.50	-	-	-	-	-	-	555.00	\$ 11,639.50	
465	6075	EA	1,050.00	\$ 0.85	\$ 892.50	-	-	-	-	-	-	1,050.00	\$ 892.50	
465	6076	EA	1.15	\$ 1.15	\$ 1.32	-	-	-	-	-	-	1.15	\$ 1.32	
465	6077	EA	1,040.00	\$ 2.15	\$ 2,236.00	-	-	-	-	-	-	1,040.00	\$ 2,236.00	
465	6078	EA	31.00	\$ 588.00	\$ 18,228.00	-	-	-	-	-	-	31.00	\$ 18,228.00	
465	6079	EA	31.00	\$ 975.00	\$ 30,225.00	-	-	-	-	-	-	31.00	\$ 30,225.00	
465	6080	EA	160.00	\$ 1.55	\$ 248.00	-	-	-	-	-	-	160.00	\$ 248.00	

Overrun/Underrun Quantity: 3,200.00
 Overrun/Underrun Dollars: \$ 68,400.00
 Total Quantity: 1,000.00
 Total Dollars: \$ 1,900.00

Contractor Name Texas Cordis Construction, LLC
 Start/End Date 7/15/2020
 Project Name MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11- HIDALGO COUNTY PRECINCT NO. 1

Contract Item	Description	Unit	Original Schedule Value			Revised Schedule Value/Change			Material on Hand			Previous Application	
			Quantity	Price	Dollars	Quantity	Dollars	Overrun/Underrun Quantity	Quantity	Price	Dollars	Quantity	Dollars
6019	PREFAB PAV MKR TY B (W/ARROW)	EA	35.00	\$ 525.00	\$ 18,375.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6027	PREFAB PAV MKR TY B (W/ARROW)	EA	1.00	\$ 925.00	\$ 925.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6028	REFL PAV MKR TY L-C	EA	338.00	\$ 3.00	\$ 1,014.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6029	REFL PAV MKR TY II-A-A	EA	1,014.00	\$ 0.25	\$ 253.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6030	ELUM EXT PAV MKR & MKRS (4T)	LF	40,737.00	\$ 0.25	\$ 10,184.25	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6031	ELUM EXT PAV MKR & MKRS (8T)	LF	350.00	\$ 0.50	\$ 175.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6032	ELUM EXT PAV MKR & MKRS (24T)	LF	252.00	\$ 3.00	\$ 756.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6033	ELUM EXT PAV MKR & MKRS (ARROW)	EA	16.00	\$ 50.00	\$ 800.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6034	ELUM EXT PAV MKR & MKRS (LED)	EA	6.00	\$ 50.00	\$ 300.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6035	INSTALL HWY TRF SIG (FLASH BECON)	EA	1.00	\$ 5,310.00	\$ 5,310.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6036	INSTALL HWY TRF SIG (ISOLATED)	EA	2.00	\$ 3,715.00	\$ 7,430.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6037	REMOVING TRAFFIC SIGNALS	EA	2.00	\$ 4,125.00	\$ 8,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6038	TEMP TRAF SIGNALS	EA	2.00	\$ 4,125.00	\$ 8,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6039	VEH SIG SEC (12')LED(GRN)	EA	16.00	\$ 173.00	\$ 2,768.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6040	VEH SIG SEC (12')LED(ORV/ARW)	EA	8.00	\$ 173.00	\$ 1,384.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6041	VEH SIG SEC (12')LED(ORV)	EA	22.00	\$ 173.00	\$ 3,806.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6042	VEH SIG SEC (12')LED(VEL ARW)	EA	12.00	\$ 173.00	\$ 2,076.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6043	VEH SIG SEC (12')LED(VEL)	EA	20.00	\$ 173.00	\$ 3,460.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6044	VEH SIG SEC (12')LED(RED)	EA	8.00	\$ 173.00	\$ 1,384.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6045	VEH SIG SEC (12')LED(RED/ARW)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6046	VEH SIG SEC (12')LED(ORV/ARW)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6047	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6048	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6049	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6050	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6051	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6052	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6053	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6054	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6055	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6056	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6057	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6058	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6059	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6060	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6061	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6062	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6063	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6064	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6065	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6066	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6067	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6068	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6069	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6070	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6071	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6072	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6073	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6074	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6075	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6076	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6077	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6078	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6079	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6080	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6081	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6082	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6083	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6084	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6085	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6086	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6087	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6088	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6089	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6090	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6091	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6092	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6093	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6094	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6095	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6096	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6097	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6098	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6099	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6100	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6101	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6102	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6103	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6104	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6105	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6106	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6107	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6108	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6109	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6110	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6111	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6112	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6113	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6114	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6115	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6116	VEH SIG SEC (12')LED(ORV)	EA	16.00	\$ 450.00	\$ 7,200.00	-</							

Contractor Name: Texas Cardam Construction, LLC
 Contract Date: 7/15/2020
 Project Location: MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11 - HIDALGO COUNTY PRECINCT NO. 1

Contract Item	Description	Unit	Original Schedule Value			Revised Schedule Value/Change			Material on Hand			Previous Application		
			Quantity	Price	Dollars	Quantity	Dollars	Overrun/Under	Quantity	Price	Dollars	Quantity	Dollars	
6021	BACK PLATE (12" X 1/2") (SEC)	EA	10.00	\$ 74.00	\$ 740.00	-	\$ -	-	10.00	\$ 25.00	\$ 250.00	-	\$ -	
6022	BACK PLATE (12" X 3/8") (SEC)	EA	16.00	\$ 100.00	\$ 1,600.00	-	\$ -	-	6.00	\$ 29.00	\$ 174.00	10.00	\$ 1,000.00	
6023	BACK PLATE (12" X 3/8") (CONGR)	EA	8.00	\$ 105.00	\$ 840.00	-	\$ -	-	3.00	\$ 33.00	\$ 99.00	5.00	\$ 525.00	
6024	TRF SIG CBL (TY AN12 AWG)(3 CONGR)	LF	2,555.00	\$ 1.20	\$ 3,066.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6025	TRF SIG CBL (TY AN12 AWG)(L CONGR)	LF	1,200.00	\$ 1.65	\$ 1,980.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6026	TRF SIG CBL (TY AN12 AWG)(R CONGR)	LF	1,650.00	\$ 0.63	\$ 1,039.50	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6027	TRF SIG CBL (TY AN14 AWG)(2 CONGR)	LF	6,020.00	\$ 1.32	\$ 7,946.40	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6028	TRF SIG CBL (TY G1/4 AWG)(2 CONGR)	LF	1.00	\$ 6,545.00	\$ 6,545.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6029	INS TRF SIG PL AM (S1STRY) DILUM	EA	1.00	\$ 6,843.00	\$ 6,843.00	-	\$ -	-	2.00	\$ 6,885.00	\$ 13,770.00	-	\$ -	
6030	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	2.00	\$ 9,123.00	\$ 18,246.00	-	\$ -	-	2.00	\$ 11,490.00	\$ 22,980.00	-	\$ -	
6031	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	2.00	\$ 20,200.00	\$ 40,400.00	-	\$ -	-	11.00	\$ 340.00	\$ 3,740.00	-	\$ -	
6032	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	11.00	\$ 1,075.00	\$ 11,825.00	-	\$ -	-	16.00	\$ 595.82	\$ 9,529.92	-	\$ -	
6033	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	16.00	\$ 847.00	\$ 13,552.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6034	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	3.00	\$ 10.05	\$ 30.15	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6035	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1,550.00	\$ 38,511.60	\$ 59,682.90	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6036	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1,550.00	\$ 17,925.00	\$ 27,792.75	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6037	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	3.00	\$ 4,360.00	\$ 13,080.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6038	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 20,635.00	\$ 20,635.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6039	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	3.00	\$ 61,995.00	\$ 185,985.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6040	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	502.00	\$ 88.00	\$ 44,176.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6041	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	8.00	\$ 140.00	\$ 1,120.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6042	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	16.00	\$ 2,240.00	\$ 35,840.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6043	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	8.00	\$ 11,083,929.81	\$ 88,671,518.45	-	\$ -	-	8.00	\$ -	\$ -	-	\$ -	
6044	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1,420.00	\$ 6.00	\$ 8,520.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6045	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	6,034.00	\$ 7.00	\$ 42,238.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6046	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	6.00	\$ 38,778.00	\$ 232,668.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6047	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	135.00	\$ 1,150.00	\$ 155,250.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6048	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	227.00	\$ 50.00	\$ 11,350.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6049	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1,395.00	\$ 19.00	\$ 26,505.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6050	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	603.00	\$ 5.00	\$ 3,015.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6051	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	334.00	\$ 400.00	\$ 133,600.00	-	\$ -	-	1.00	\$ 134,000.00	\$ 134,000.00	-	\$ -	
6052	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	120.00	\$ 94.00	\$ 11,280.00	-	\$ -	-	160.00	\$ 26,320.00	\$ 37,600.00	-	\$ -	
6053	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	2.00	\$ 725.00	\$ 1,450.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6054	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	222.00	\$ 1,000.00	\$ 222,000.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6055	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	281.00	\$ 1,250.00	\$ 351,250.00	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6056	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 12,089,929.81	\$ 12,089,929.81	-	\$ -	-	-	\$ -	\$ -	-	\$ -	
6057	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 1,693.68	\$ 1,693.68	-	\$ -	-	1.00	\$ 1,693.68	\$ 1,693.68	-	\$ -	
6058	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 2,459.75	\$ 2,459.75	-	\$ -	-	1.00	\$ 2,459.75	\$ 2,459.75	-	\$ -	
6059	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	50.00	\$ 1,430.00	\$ 71,500.00	-	\$ -	-	50.00	\$ 1,430.00	\$ 71,500.00	-	\$ -	
6060	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 2,002.30	\$ 2,002.30	-	\$ -	-	1.00	\$ 2,002.30	\$ 2,002.30	-	\$ -	
6061	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	84.30	\$ 41.15	\$ 3,469.95	-	\$ -	-	84.30	\$ 3,469.95	\$ 3,469.95	-	\$ -	
6062	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 7,538.89	\$ 7,538.89	-	\$ -	-	1.00	\$ 7,538.89	\$ 7,538.89	-	\$ -	
6063	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 18,768.57	\$ 18,768.57	-	\$ -	-	1.00	\$ 18,768.57	\$ 18,768.57	-	\$ -	
6064	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 36,354.62	\$ 36,354.62	-	\$ -	-	1.00	\$ 36,354.62	\$ 36,354.62	-	\$ -	
6065	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 150.40	\$ 150.40	-	\$ -	-	1.00	\$ 150.40	\$ 150.40	-	\$ -	
6066	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 5,767.43	\$ 5,767.43	-	\$ -	-	1.00	\$ 5,767.43	\$ 5,767.43	-	\$ -	
6067	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 5,767.43	\$ 5,767.43	-	\$ -	-	1.00	\$ 5,767.43	\$ 5,767.43	-	\$ -	
6068	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 12,086,592.73	\$ 12,086,592.73	-	\$ -	-	1.00	\$ 12,086,592.73	\$ 12,086,592.73	-	\$ -	
6069	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	8.00	\$ 99,041.06	\$ 792,328.48	-	\$ -	-	8.00	\$ -	\$ -	-	\$ -	
6070	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 7,981,232.97	\$ 7,981,232.97	-	\$ -	-	1.00	\$ 7,981,232.97	\$ 7,981,232.97	-	\$ -	
6071	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	-	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	
6072	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	-	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	
6073	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 38,778.00	\$ 38,778.00	-	\$ -	-	1.00	\$ 38,778.00	\$ 38,778.00	-	\$ -	
6074	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 10,400.00	\$ 10,400.00	-	\$ -	-	1.00	\$ 10,400.00	\$ 10,400.00	-	\$ -	
6075	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 11,850.00	\$ 11,850.00	-	\$ -	-	1.00	\$ 11,850.00	\$ 11,850.00	-	\$ -	
6076	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 2,015.00	\$ 2,015.00	-	\$ -	-	1.00	\$ 2,015.00	\$ 2,015.00	-	\$ -	
6077	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 28,320.00	\$ 28,320.00	-	\$ -	-	1.00	\$ 28,320.00	\$ 28,320.00	-	\$ -	
6078	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 1,450.00	\$ 1,450.00	-	\$ -	-	1.00	\$ 1,450.00	\$ 1,450.00	-	\$ -	
6079	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 322,000.00	\$ 322,000.00	-	\$ -	-	1.00	\$ 322,000.00	\$ 322,000.00	-	\$ -	
6080	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 352,459.00	\$ 352,459.00	-	\$ -	-	1.00	\$ 352,459.00	\$ 352,459.00	-	\$ -	
6081	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	
6082	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 85,527.00	\$ 85,527.00	-	\$ -	-	1.00	\$ 85,527.00	\$ 85,527.00	-	\$ -	
6083	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 99,041.06	\$ 99,041.06	-	\$ -	-	1.00	\$ 99,041.06	\$ 99,041.06	-	\$ -	
6084	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	-	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	
6085	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	-	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	
6086	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 38,778.00	\$ 38,778.00	-	\$ -	-	1.00	\$ 38,778.00	\$ 38,778.00	-	\$ -	
6087	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 10,400.00	\$ 10,400.00	-	\$ -	-	1.00	\$ 10,400.00	\$ 10,400.00	-	\$ -	
6088	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 11,850.00	\$ 11,850.00	-	\$ -	-	1.00	\$ 11,850.00	\$ 11,850.00	-	\$ -	
6089	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 2,015.00	\$ 2,015.00	-	\$ -	-	1.00	\$ 2,015.00	\$ 2,015.00	-	\$ -	
6090	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 28,320.00	\$ 28,320.00	-	\$ -	-	1.00	\$ 28,320.00	\$ 28,320.00	-	\$ -	
6091	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 1,450.00	\$ 1,450.00	-	\$ -	-	1.00	\$ 1,450.00	\$ 1,450.00	-	\$ -	
6092	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 322,000.00	\$ 322,000.00	-	\$ -	-	1.00	\$ 322,000.00	\$ 322,000.00	-	\$ -	
6093	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 352,459.00	\$ 352,459.00	-	\$ -	-	1.00	\$ 352,459.00	\$ 352,459.00	-	\$ -	
6094	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	
6095	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 85,527.00	\$ 85,527.00	-	\$ -	-	1.00	\$ 85,527.00	\$ 85,527.00	-	\$ -	
6096	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 99,041.06	\$ 99,041.06	-	\$ -	-	1.00	\$ 99,041.06	\$ 99,041.06	-	\$ -	
6097	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	-	1.00	\$ 8,574.00	\$ 8,574.00	-	\$ -	
6098	INS TRF SIG PL AM(S1) ARM(3/8") LUM	EA	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	-	1.00	\$ 56,028.00	\$ 56,028.00	-	\$ -	
6099	INS TRF SIG PL AM(S1)													

Contractor Name TEXAS CORDIA CONSTRUCTION

Starting Date 7/15/2020

Project Ending Date

Retainage Percent 5%

Project Name MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11- HIDALGO COUNTY PRECINCT NO. 1

Owners contract number C-19-274-04-07

APPLICATION FOR PAYMENT NO. 18

Contract No.	Project Name	Original Schedule Value	Change Order	Revised Schedule Value
07-19-C29-496	MILE 6 WEST ROAD PROJECT FROM MILE 9 NORTH TO MILE 11- HIDALGO COUNTY PRECINCT NO. 1	\$12,069,056.81	\$17,495.92	\$12,086,552.73

Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
\$9,543,066.53	\$477,153.33	\$9,065,913.21	\$8,592,864.95	\$2,543,486.19

Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Adjustm- Paymer #1
\$1,533,603.39	\$76,680.17	\$1,456,923.22	\$986,094.99	\$49,304.75	\$810

Application #5	Retainage for App #5	Payment for Application # 5	Application #6	Retainage for App #6	Payme Applica #10
\$394,680.21	\$19,734.01	\$374,946.20	\$305,531.13	\$15,276.56	\$290.21

Application #9	Retainage for App #9	Payment for Application # 9	Application #10	Retainage for App #10	Payme Applica #14
\$749,912.69	\$37,495.63	712,417.06	\$523,199.26	\$26,159.97	497.03

Application #13	Retainage for App #13	Payment for Application # 13	Application #14	Retainage for App #14	Payme Applica #18
172,181.22	8,609.06	163,572.16	235,767.59	11,788.38	223.97

Application #17	Retainage for App #17	Payment for Application # 17	Application #18	Retainage for App #18	Payme Applica #18
191,082.43	9,554.12	181,528.31	497,945.53	24,897.28	473.04