



CHANGE ORDER COVER SHEET

PROJECT RFB No. 22-422-06-28
COUNTY: Hidalgo County
C.O. NO: 003
TCC NO: 1117

CSJ: 22-422-06-28
HWY: Esperanza (ML02) Drainage Impr
DATED: 01/09/23

CONTRACT AMOUNT INFORMATION

Original Contract Amount:	\$	5,411,430.00
Current Contract Amount:	\$	5,736,827.24
Change Order Amount:	\$	54,925.05
New Contract Amount:	\$	5,791,752.29

CHANGE ORDER LIST

<u>Item No</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
New Contract Items:					
	SEWER LINE ADJUSTMENT PROPOSAL	426.00	LF	\$ 88.07	\$ 37,517.05
Existing Item(s) (changes):					
	CONCRETE RIPRAP	2.00	CY	\$ 429.00	\$ 858.00
	CUT & RESTORE	331.00	SY	\$ 50.00	\$ 16,550.00

TOTAL CHANGE ORDER \$ 54,925.05

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

1/9/2023

Date

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



CHANGE ORDER SUBMITTAL

PROJECT RFB No. 22-422-06-28
COUNTY: Hidalgo County
C.O. NO: 003
TCC NO: 1117

CSJ: 22-422-06-28
HWY: Esperanza (ML02) Drainage Improver
DATED: 01/02/23
QUANTITY: 426.00 LF

CHANGE ORDER DESCRIPTION

SEWER LINE ADJUSTMENT, REFERENCE PG 78 (TEDSI) **Please advise that an additional 5 days are being requested to be added to current contract days.**

CHANGE ORDER TOTALS

LABOR

	\$	4,840.00
+ 25% compensation	\$	1,210.00
+ 55% premium	\$	2,662.00
TOTAL LABOR	\$	8,712.00

EQUIPMENT

	\$	8,607.20
+ 15% compensation	\$	1,291.08
TOTAL EQUIPMENT	\$	9,898.28

MATERIAL

	\$	14,475.45
+ 25% compensation	\$	3,618.86
TOTAL MATERIAL	\$	18,094.31

SUBCONTRACT

	\$	420.00
+ 5% administrative	\$	21.00
TOTAL SUBCONTRACT	\$	441.00

BOND

1% of sub total	\$	371.46
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TOTAL

\$ 37,517.05

UNIT PRICE 88.07 /LF
TOTAL PAYMENT \$ 37,517.05

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

1/2/2023

 Date

CONTROL NO: 22-422-06-28
 PROJECT NAME: Esperanza (ML02) Drainage Improvements Project
 TCC NO: 1117
 C.O. NO: 003
 DATE: 01/02/23



CHANGE ORDER DESCRIPTION

SEWER LINE ADJUSTMENT, REFERENCE PG 78 (TEDSI) + SEWER DETAIL

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Foreman	1	30	\$ 45.00	\$ 1,350.00	\$ 742.50	\$ 337.50	\$ 2,430.00
Utility Laborer	2	40	\$ 15.50	\$ 1,240.00	\$ 682.00	\$ 310.00	\$ 2,232.00
Common Laborer	2	40	\$ 11.50	\$ 920.00	\$ 506.00	\$ 230.00	\$ 1,656.00
Loader Operator	1	30	\$ 19.00	\$ 570.00	\$ 313.50	\$ 142.50	\$ 1,026.00
238 Excavator Operator	1	40	\$ 19.00	\$ 760.00	\$ 418.00	\$ 190.00	\$ 1,368.00
				\$ 4,840.00	\$ 2,662.00	\$ 1,210.00	\$ 8,712.00

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
FOREMAN CREW PICK UP	1	30	\$ 36.79	\$ 1,103.70	\$ 165.56	\$ 1,269.26
238 KOMATSU EXCAVATOR	1	40	\$ 129.53	\$ 5,181.20	\$ 777.18	\$ 5,958.38
LOADER	1	30	\$ 77.41	\$ 2,322.30	\$ 348.35	\$ 2,670.65
				\$ 8,607.20	\$ 1,291.08	\$ 9,898.28

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
8X8 HW SWR SDR26 WYE GXG	EA	1.00	\$ 257.60	\$ 257.60	\$ 64.40	\$ 322.00
8 HW SWR SDR26 45 GXSP	EA	1.00	\$ 140.39	\$ 140.39	\$ 35.10	\$ 175.49
8 SDR35 CLEANOUT ADPT HXF L/PL	EA	1.00	\$ 120.86	\$ 120.86	\$ 30.22	\$ 151.08
8 PVC SWR CLEANOUT PLUG MIPT	EA	1.00	\$ 82.68	\$ 82.68	\$ 20.67	\$ 103.35
8 PVC SDR35 SWR SPIGOT PLUG	EA	1.00	\$ 42.44	\$ 42.44	\$ 10.61	\$ 53.05
5-1/4 VALVE BOX LID M/SEWER	EA	1.00	\$ 67.50	\$ 67.50	\$ 16.88	\$ 84.38
8 PVC SDR26 HW SWR PIPE (G) 14'	LF	426.00	\$ 15.58	\$ 6,637.08	\$ 1,659.27	\$ 8,296.35
8 HW SWR SDR26 90 GXG	EA	8.00	\$ 261.68	\$ 2,093.44	\$ 523.36	\$ 2,616.80
8X6 HW SWR SDR26 WYE GXG	EA	8.00	\$ 146.91	\$ 1,175.28	\$ 293.82	\$ 1,469.10
6 PVC SDR35 SWR SPIGOT PLUG	EA	8.00	\$ 11.98	\$ 95.84	\$ 23.96	\$ 119.80
METALLIC TAPE	EA	1.00	\$ 29.98	\$ 29.98	\$ 7.50	\$ 37.48
BACKFILL MAT- SAND	CY	35.00	\$ 6.95	\$ 243.25	\$ 60.81	\$ 304.06
FIBER MANHOLE	EA	1.00	\$ 2,900.00	\$ 2,900.00	\$ 725.00	\$ 3,625.00
34 RND RNGS	EA	2.00	\$ 57.28	\$ 114.56	\$ 28.64	\$ 143.20
32 MH R/C MISSION SAN SWR	EA	1.00	\$ 474.55	\$ 474.55	\$ 118.64	\$ 593.19
				\$ 14,475.45	\$ 3,618.86	\$ 18,094.31

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
Sand Haul	TON	56	\$ 7.50	\$ 420.00	\$ 21.00	\$ 441.00
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
				\$ 420.00	\$ 21.00	\$ 441.00

Subtotal \$ 37,145.59
1% Bond Cost \$ 371.46
Total \$ 37,517.05

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Rental Rate Blue Book®

January 17, 2022

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,065.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$30.78	USD \$36.83
Adjustments						
Region (Texas: 99.3%)	(USD \$7.45)	(USD \$2.10)	(USD \$0.52)	(USD \$0.08)		
Model Year (2021: 99.95%)	(USD \$0.54)	(USD \$0.15)	(USD \$0.04)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,057.00	USD \$297.75	USD \$74.44	USD \$10.92	USD \$30.78	USD \$36.79

Non-Active Use Rates

Standby Rate	Hourly USD \$3.00
Idling Rate	USD \$31.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$639.00/mo
Overhaul (ownership)	24%	USD \$255.60/mo
CFC (ownership)	3%	USD \$31.95/mo
Indirect (ownership)	13%	USD \$138.45/mo
Fuel (operating) @ USD 3.32	84%	USD \$25.82/hr

Revised Date: 1st quarter 2022

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®

December 5, 2022

Komatsu PC238USLC-11
 Crawler Mounted Hydraulic Excavators

 Size Class:
24.1 - 28.0 MTons
 Weight:
N/A
Configuration for PC238USLC-11

 Operating Weight **54230.0 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 \$13,065.00	USD \$3,660.00	USD \$915.00	USD \$140.00	USD \$55.30	USD \$129.53
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (2022: 100%)	-	-	-	-	-	-
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	-	-
Hourly Operating Cost (100%)					-	
Total:	USD \$13,065.00	USD \$3,660.00	USD \$915.00	USD \$140.00	USD \$55.30	USD \$129.53

Non-Active Use Rates

	Hourly
Standby Rate	USD \$40.09
Idling Rate	USD \$90.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$4,964.70/mo
Overhaul (ownership)	46%	USD \$6,009.90/mo
CFC (ownership)	5%	USD \$653.25/mo
Indirect (ownership)	11%	USD \$1,437.15/mo
Fuel (operating) @ USD 5.03	29%	USD \$15.87/hr

Revised Date: 4th quarter 2022

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®

January 17, 2022

Caterpillar 938M

4-Wd Articulated Wheel Loaders

 Size Class:
175 - 199 HP
 Weight:
N/A

Configuration for 938M

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 \$8,435.00	USD \$2,360.00	USD \$590.00	USD \$89.00	USD \$30.27	USD \$78.20
Adjustments						
Region (Texas: 98.4%)	(USD \$134.96)	(USD \$37.76)	(USD \$9.44)	(USD \$1.42)		
Model Year (2021: 99.95%)	(USD \$4.23)	(USD \$1.18)	(USD \$0.30)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,295.81	USD \$2,321.06	USD \$580.26	USD \$87.53	USD \$30.27	USD \$77.41

Non-Active Use Rates

 Standby Rate
 Idling Rate

Hourly

 USD \$23.57
 USD \$58.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$3,964.45/mo
Overhaul (ownership)	34%	USD \$2,867.90/mo
CFC (ownership)	5%	USD \$421.75/mo
Indirect (ownership)	14%	USD \$1,180.90/mo
Fuel (operating) @ USD 3.65	38%	USD \$11.41/hr

Revised Date: 1st quarter 2022

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 (yara@texascordia.com)



Bid Proposal for Esperanza Project

CUSTOMER	<p>TEXAS CORDIA CONSTRUCTION LLC 3149 A CENTER POINTE DR EDINBURG, TX 78539</p>	<p>Job Esperanza Project Bid Date: 12/02/2022 Bid #: 2654035</p>
CONTACT	<p>Sales Representative Marco Cardoza (M) 956-535-1232 (T) 956-631-3341 (F) 956-687-5918 Marco.Cardoza@coreandmain.com</p>	<p>Core & Main 100 N 1st St McAllen, TX 78502 (T) 956-631-3341</p>
NOTES	<p>CONFIDENTIAL</p>	



Bid Proposal for Esperanza Project

TEXAS CORDIA CONSTRUCTION LLC
 Bid Date: 12/02/2022
 Core & Main 2654035

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		8" CLEAN OUT			
20	1	8X8 HW SWR SDR26 WYE GXG	EA	257.60	257.60
30	1	8 HW SWR SDR26 45 GXSP	EA	140.39	140.39
40	1	8 SDR35 CLEANOUT ADPT HXF L/PL	EA	120.86	120.86
50	1	8 PVC SWR CLEANOUT PLUG MIPT	EA	82.68	82.68
60	1	8 PVC SDR35 SWR SPIGOT PLUG	EA	42.44	42.44
70	1	5-1/4 VALVE BOX LID M/SEWER	EA	67.50	67.50
90	426	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	15.58	6,637.08
110	5	8 HW SWR SDR26 90 GXG	EA	261.68	1,308.40
120	5	8X6 HW SWR SDR26 WYE GXG	EA	146.91	734.55
130	5	6 PVC SDR35 SWR SPIGOT PLUG	EA	11.98	59.90
				SUBTOTAL	9,451.40
				Sub Total	9,451.40
				Tax	0.00
				Total	9,451.40
<p>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/</p>					



Bid Proposal for Metallic tape

CUSTOMER	TEXAS CORDIA CONSTRUCTION LLC 3149 A CENTER POINTE DR EDINBURG, TX 78539	Job Metallic tape Bid Date: 12/06/2022 11:00 am Bid #: 2659390
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	CONFIDENTIAL	



Bid Proposal for Metallic tape

TEXAS CORDIA CONSTRUCTION LLC
Bid Date: 12/06/2022 11:00 am
Core & Main 2659390

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	1	2X1000' DET TAPE SEWER GREEN	EA	29.98	29.98	
				Sub Total	29.98	
				Tax	0.00	
				Total	29.98	

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/>

CONFIDENTIAL



DATE: 07/08/2022

Dear Valued Customer,

We would like to take a moment to thank you for your business and want you to know that your business is never taken for granted. As you know, market conditions have changed and we as a business owners need to adapt and embrace whatever challenges our industry must bring.

We truly appreciate your business and look forward to our continued relationship for the years to come.

New Materials Price List Effective 07/18/22

TEXAN PIT

at 4900 Texan Rd. Mission TX 78574

Hours of Operations: M-F 6:30AM to 5:00PM, Saturday 7:00AM to 12:00PM

Sand (bank sand) \$6.95 per cubic yard

MONTE ALTO PIT

25130 Jesus Flores Rd. Monte Alto, TX 78538

CIBOLO PIT

1687 E El Cibolo Rd. Edinburg, TX 78542

Hours of Operations: M-F 6:30AM to 5:00PM, Saturday 7:00AM to 12:00PM

Prices could change within time to time, without notice

Respectfully,

Pedro Cepeda, FILEGONIA MATERIALS LLC

Alex

From: Jorge.Valladares@Ferguson.com
Sent: Thursday, December 15, 2022 8:51 AM
To: alexandra@texascordia.com
Subject: 8 FT. MANHOLE

Thank you,

Jorge Valladares
Branch Manager- Central Texas WW
Ferguson Waterworks
1900 West Expressway 83, Mission, TX 78572
T: (956) 584-8199 C: (956) 960-9143
E: jorge.valladares@ferguson.com
www.ferguson.com

From: Jorge Valladares - 1109 CENTRAL_TEXAS_WW <jorge.valladares@ferguson.com>
Sent: Thursday, December 15, 2022 8:51 AM
To: Jorge Valladares <jorge.valladares@ferguson.com>
Subject: 8 FT. MANHOLE

Price Quotation # B495276

FERGUSON WATERWORKS #1109

FERGUSON WATERWORKS #1109
1900 W. EXPRESSWAY 83
MISSION, TX 78572-0000
Phone : 956-584-8199
Fax : 956-584-7487

Bid No.....: B495276
Bid Date....: 12/15/22
Quoted By: JEV
Customer.: TEXAS CORDIA CONSTRUCTION LLC
3149 A CENTER POINTE DRIVE
WATERWORKS ACCOUNT
EDINBURG, TX 78539

Cust Phone: 956-627-6181
Terms.....: NET 10TH PROX
Ship To.....: TEXAS CORDIA CONSTRUCTION LLC
3149 A CENTER POINTE DRIVE
WATERWORKS ACCOUNT
EDINBURG, TX 78539

Cust PO#..:

Job Name.: ESPERANZA MANHOLE

Item	Description	Quantity	Net Price	UM	Total
SSPMH48080H005	8 FT F/GLS M/HOLE 8/16 48X30	1	2679.510	EA	2679.51

Subtotal: \$2679.51
Inbound Freight: \$0.00
Tax: \$221.06
Order Total: \$2900.57

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1109&on=41657>



FERGUSON WATERWORKS #1106
 P O BOX 847411
 DALLAS, TX 75284-7411

Deliver To: JUAN 956-577-5751
From: Norberto Valdez
Comments:

Please Contact With Questions:
 210-333-2410

Invoice Number	Customer	Page
1212148	41657	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 637.71

FERGUSON WATERWORKS #1106
 P O BOX 847411
 DALLAS, TX 75284-7411

Sold To:

TEXAS CORDIA CONSTRUCTION LLC
 3149 A CENTER POINTE DRIVE
 WATERWORKS ACCOUNT
 EDINBURG, TX 78539

Ship To:

COUNTER PICK UP
 FERGUSON WATERWORKS #1109
 1900 W EXPRESSWAY 83
 MISSION, TX 78572-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1109	1109	TX1109	17077	DXA	MANHOLE RINGS	12/19/2022	76467

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	E41430069A01	32 M/HOLE R&C MISSION SAN SWR	474.550	EA	474.55
2	2	L34F300	34 RND 3 HDPE ADJ GRD RNG	57.280	EA	114.56

Invoice Sub-Total 589.11
Tax 48.60
Total Amt 637.71

TOTAL DUE ---> 637.71

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

SYNOLO

M A T E R I A L S , L L C

3149A Center Pointe Drive Suite A
Edinburg, TX 78539-8433
Phone # 956-627-6181

Date	Quote #
12/19/2022	1497

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

Esperanza Drainage Improvemen

Descriptio	Quantity	U/M	Rate	Amount
Haul Sand Esperanza Drainage	1.00	Ton	7.50	7.50

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.

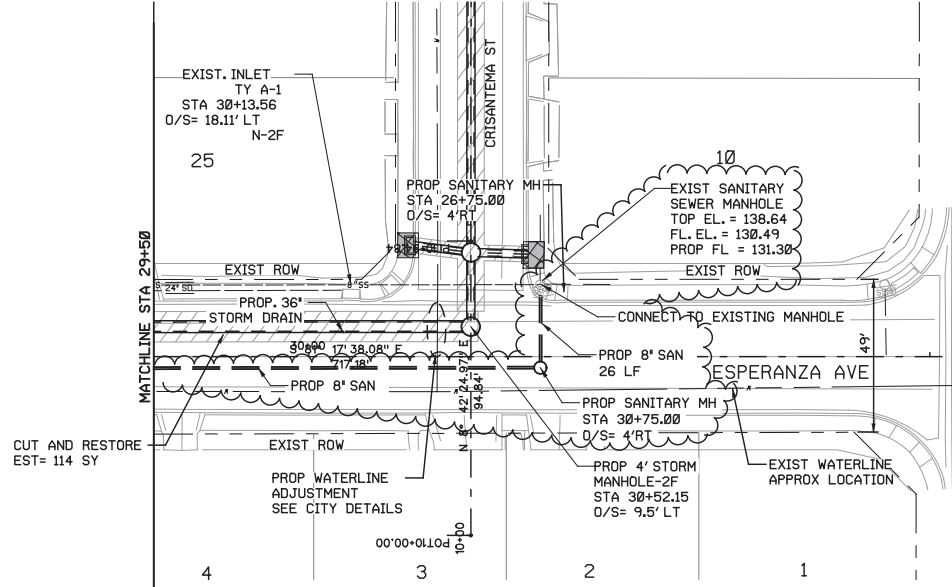
Failure to pay invoice(s) or billing statement will result in Synolo Materials, LLC commencing the notice requirements to perfect a claim for a mechanic's or materialman's lien, pursuant to the Texas Property Code and other applicable laws.

Authorized
Signature: _____

Print Name: _____

Job Title: _____

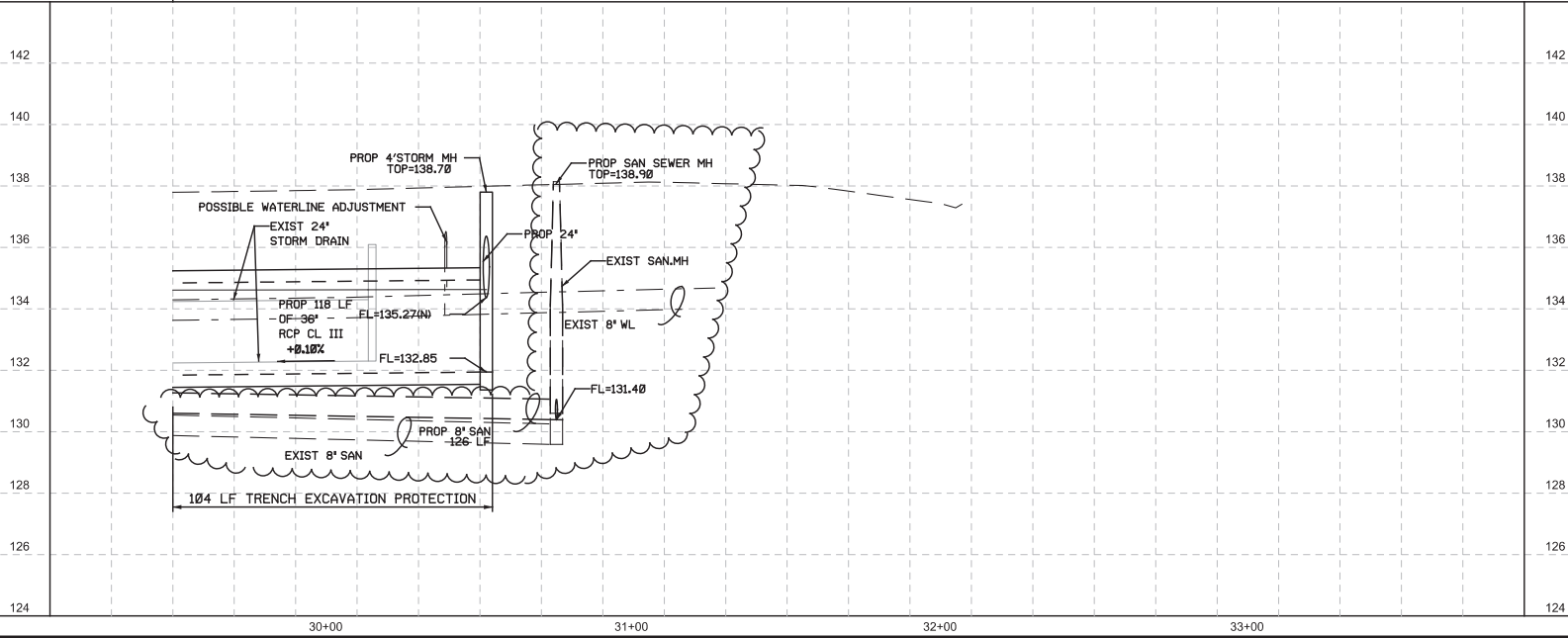
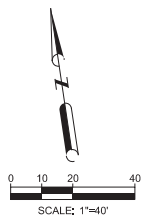
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- FIBERGLASS MANHOLE - 1 EA
(COMPLETE IN PLACE)
- CLEAN-OUT - 1 EA
(COMPLETE IN PLACE)
- 8" SANITARY PVC PIPE 425 LF
(COMPLETE IN PLACE)
- RECONNECT SERVICE LATERALS - 8 EA
PLUG REMAINING SERVICE
(COMPLETE IN PLACE)
- CONNECT TO EXISTING MANHOLE - 1 EA
(COMPLETE IN PLACE)

- NOTES:**
1. SEE ALIGNMENT DATA SHEET FOR CENTERLINE DATA.
 2. UTILITIES SHOWN ARE BASE ON THE BEST AVAILABLE INFORMATION.
 3. THE CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO FIELD VERIFY ALL UTILITIES PRIOR TO CONSTRUCTION.
 4. FOR SANITARY SEWER CONFLICTS SEE CONFLICT MANHOLE DETAIL.
 5. FOR CUT & RESTORE WIDTHS AND PAVEMENT STRUCTURE SEE CUT & RESTORE DETAIL.
 6. FOR WATERMAIN CONFLICTS AND SERVICE CONNECTS CONFLICTS SEE WATERLINE DETAILS.
 7. CONTRACTOR IS RESPONSIBLE FOR DAMAGES DONE TO ANY UTILITY.

- LEGEND**
- CUT AND RESTORE
 - CONC. REMOVAL
 - PROP. CONC. SIDEWALK
 - PROP. CONC. DRIVEWAY
 - 8" FILTER FABRIC
(TYP ON ALL EXIST.
AND PROP. INLETS)
 - PROP. BEDDING

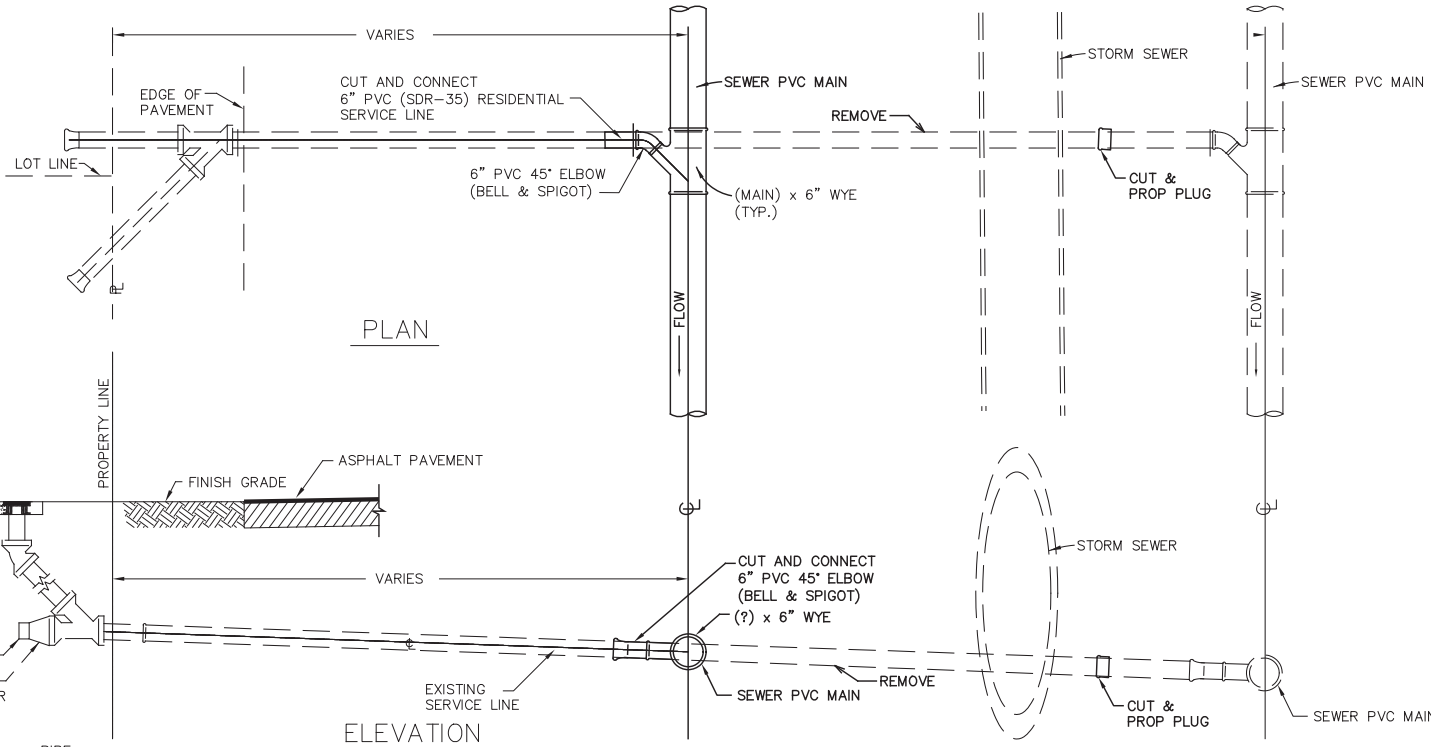


11/18/2022
 PONCIANO LONGORIA DATE



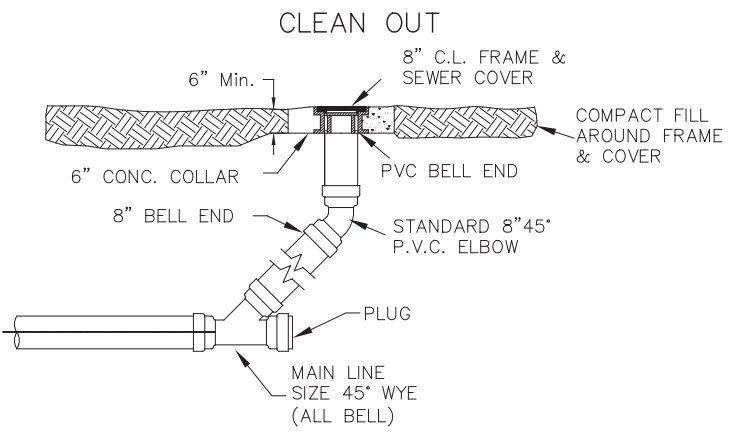
**ESPERANZA DRAINAGE IMPROVEMENTS
 PLAN AND PROFILE SHEETS
 ESPERANZA AVE
 STA 29+50 TO STA 32+00
 NETWORK F**

SHEET NO.
 79



PIPE:
 POLYVINYLCHLORIDE (PVC) SEWER PIPE SHALL CONFORM TO REQUIREMENTS OF
 ASTM D-3034-73-JOHNS-MANVILLE "RING TITE" PVC (SDR-35) SEWER PIPE.

NOTE:
 1.) ALL SANITARY SEWER LINE SHALL HAVE IDENTIFYING METALLIC TAPE 24" ABOVE TOP OF
 2.) CONTRACTOR SHALL NOT CONNECT PROPOSED SERVICE LINE TO AN EXISTING MAIN
 SANITARY SERVICE LINE UNTIL APPROVED BY ENGINEER.



THIS DOCUMENT IS RELEASED FOR THE
 PURPOSE OF INTERIM REVIEW ONLY
 UNDER THE AUTHORITY OF:
 PONCIANO N. LONGORIA, P.E.
 TEXAS REGISTRATION 92969

DATE: _____ \$DATE\$

IT IS NOT TO BE USED FOR BIDDING,
 CONSTRUCTION, OR PERMIT PURPOSES.



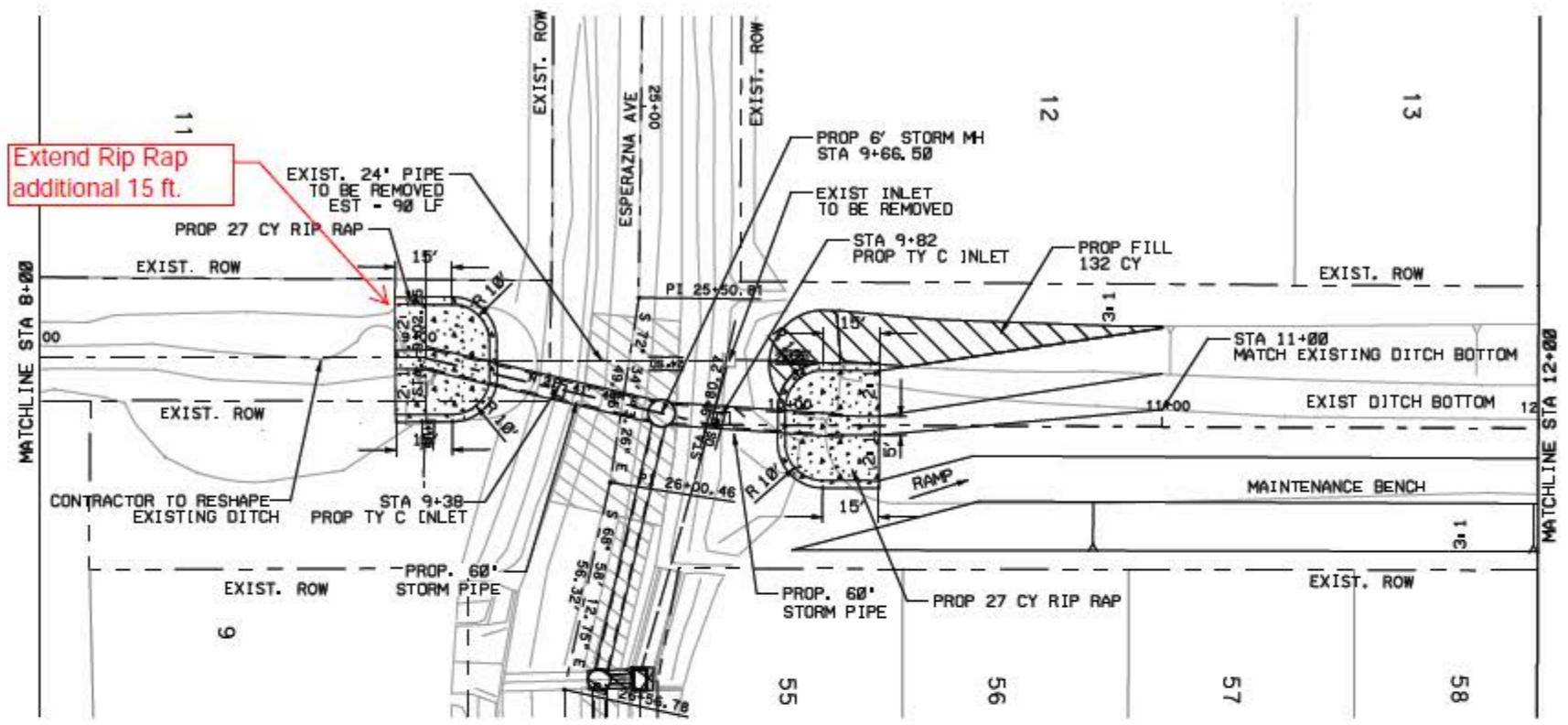
TEDSI INFRASTRUCTURE GROUP
 Consulting Engineers
 1201 Interstate Highway 2
 Mission, Texas 78572
 (956) 424-7868

ESPERANZA DRAINAGE
 IMPROVEMENTS
 STANDARD DETAIL SHEETS
 DRAINAGE DETAILS

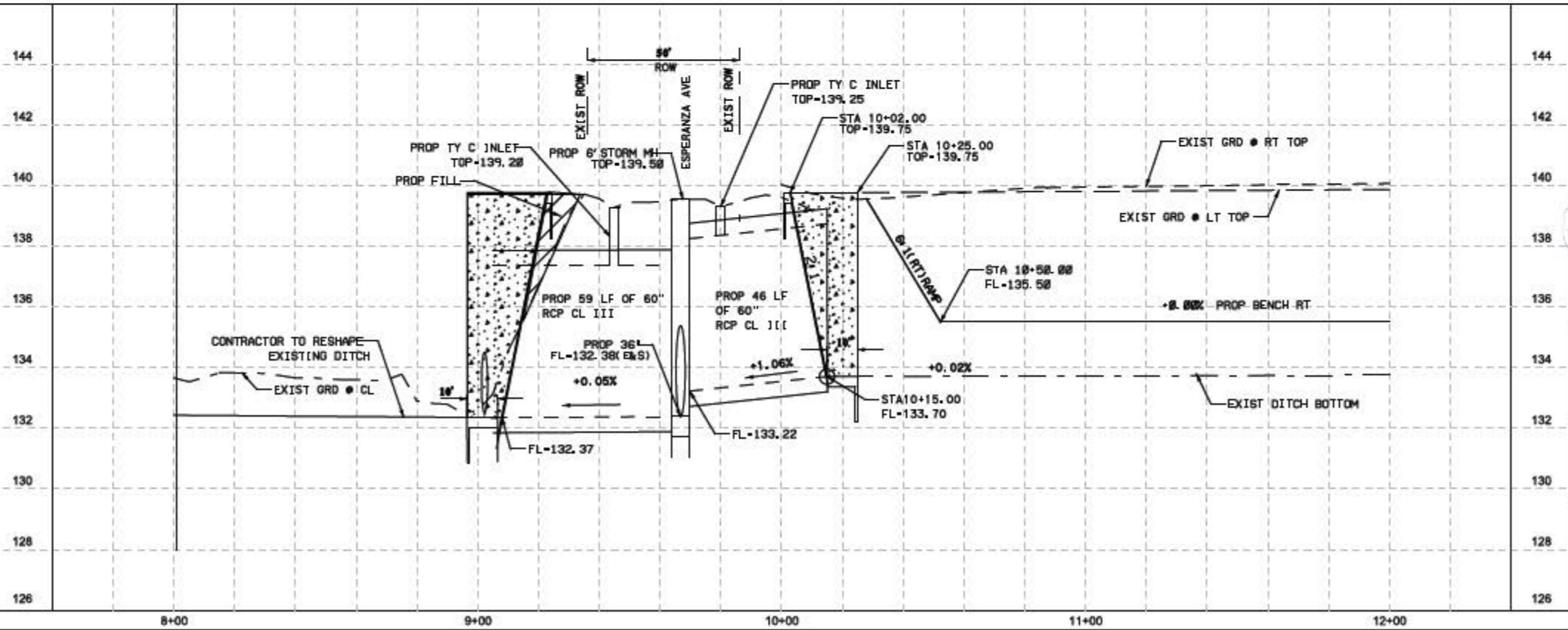
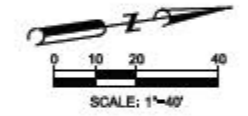
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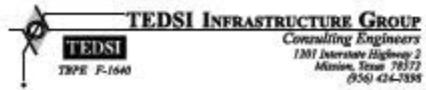
Extend Rip Rap additional 15 ft.



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Ponciano M. Longoria
 PONCIANO LONGORIA DATE: 4/27/2022



ESPERANZA DRAINAGE IMPROVEMENTS
PLAN AND PROFILE SHEETS
ESPERANZA DRAIN DITCH
STA 8+00 - STA 12+00