



Texas Department of Transportation

PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

December 4, 2008

Mr. Agapito Vargas, Director
Hidalgo County Border Colonia Access Program
301 East State Street
Pharr, Texas 78577

Dear Mr. Vargas:

TxDOT has completed a final inspection of Hidalgo County Border Colonia Access Program second-call projects Eldora Gardens, CSJ 2C1080252, and North Cross Estates, CSJ 2C1080498. The projects were built according to plans and dimensions on record with TxDOT and drainage was in place. The projects looked good.

Please let me know if you have questions.

Sincerely,

Sharon Slagle
Border Colonia Access Program Manager

THE TEXAS PLAN
REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer

APPLICATION FOR RELEASE OF RETAINAGE

To: Hidalgo County (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: CAP-08-006-03-06 LRM
 Project: North Cross Estates
 OWNER's Contract No. CAP-08-006-03-06 ENGINEER's Project No. 06-245
 For Work accomplished through the date of: 7/3/2008

1. Original Contract Price:		\$	108,466.25
2. Net change by Change Orders and Written Agreements (+ or -):		\$	2,401.90
3. Current Contract Price (1 plus 2):		\$	110,868.15
4. Total completed and stored to date:		\$	110,868.15
5. Retainage (per Agreement):			
_____ of completed Work:	\$	-	
_____ of stored material:	\$	-	
Total Retainage:		\$	-
6. Total completed and stored to date less retainage (4 minus 5):		\$	110,868.15
7. Less previous Application for Payments:		\$	99,781.34
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	11,086.81

P.O.# 604201

Accompanying Documentation:

8.1311.2006.00.000.013.0.000 = \$11,086.81

CONTRACTOR'S Certification:

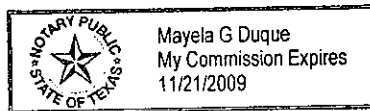
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 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 Payment is in accordance with the Contract Documents and not defective.

Dated 9/9/08 Asago, LLC dba Asago Construction
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 9th
 day of September, 2008

Mayela G Duque
 Notary Public
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 9.09.08 HINOJOSA ENGINEERING INC
 ENGINEER

By: [Signature]


INVOICE RECEIVED BY:
[Signature] ON 9/9/08
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 7/3/08

CONTRACTOR NAME: Asago Construction
STARTING DATE: 5/12/2008
PROJECT ENDING DATE: 7/3/2008
RETAINAGE PERCENT: 10 Percent

Application No.: 1
Application Date: 10/15/2008
Period To: 7/3/2008
Engineer Firm: Hinojosa Engineering

Summary													
CS.#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No. 1	Payment Application No. 2	Payment Application No. 3	Payment Application No. 4	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
CAP-08-006-03-06	North Cross	\$108,466.25	\$110,868.15	\$47,583.50	\$60,892.75	\$2,401.90		\$110,868.15	\$0.00	\$11,086.82	\$11,086.82	\$99,781.32	\$11,086.83

Prepared and Checked By:

Signature: 
 Printed Name: Raúl Iglesias

Date: 10/15/2008

Estimate Quantity Update Worksheet
 North Cross Estates
 Colonia Access Program Project - Precinct No.3
 CAP-08-006-03-06
 Contractor: Asago Construction

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1			RFP 2			RFP 3			RETAINAGE REQUEST		
						Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)
100	Preparing ROW	12.75	STA	\$ 750.00	\$9,562.50	12.75	12.75	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
110	Excavation	1,595.00	CY	\$ 7.00	\$11,165.00	1595	1595	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
247	Flex Base	882	CY	\$ 5.00	\$4,410.00	882	882	\$4,410.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
251	Reworking Base Material (DC)(TY D CL2)	882	CY	\$ 5.00	\$4,410.00	882	882	\$4,410.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
260	Lime Treated Subgrade	3,970	SY	\$ 2.00	\$7,940.00	3970	3970	\$7,940.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
260	Lime (TY A or B)	49.10	TON	\$ 175.00	\$8,582.50	49.1	49.1	\$8,582.50	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
262	Lime Treated Base (8")	3,970	GAL	\$ 2.00	\$7,940.00	3970	3970	\$7,940.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
262	Lime treatment	18.87	TON	\$ 175.00	\$3,302.25	18.87	18.87	\$3,302.25	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
502	Barricades, Signs & Traffic Handling	1.5	MO	\$ 1,000.00	\$1,500.00	1	1	\$1,000.00	0.5	1.5	\$500.00	0	0.5	\$0.00	0	0.5	\$0.00
506	Construction Exits (TY 2) (Install)	72.5	SY	\$ 40.00	\$2,900.00	72.5	72.5	\$2,900.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
530	Construction Exits (TY 2) (Remove)	72.5	SY	\$ 20.00	\$1,450.00	72.5	72.5	\$1,450.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
530	Turnouts (Asph-Conc-Pav)	72.5	LF	\$ 50.00	\$3,625.00	72.5	72.5	\$3,625.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
644	Small Road Sign Assm (TY A)	1	LF	\$ 500.00	\$500.00	1	1	\$500.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
5249	Temp Sediment Control Fence	312	SY	\$ 8.00	\$2,496.00	312	312	\$2,496.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
5249	Temp Sediment Control Fence (Remove)	312	EA	\$ 4.00	\$1,248.00	312	312	\$1,248.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
Drainage																	
464	RCP (CL III) (18")	54	LF	\$ 25.00	\$1,350.00	54	54	\$1,350.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
464	RCP (CL III) (15")	880	LF	\$ 15.00	\$13,200.00	880	880	\$13,200.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
467	Safety End Treatment	2	EA	\$ 750.00	\$1,500.00	2	2	\$1,500.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
530	Driveways (Ty PRB-1) (ACRP) (1")	447	SY	\$ 25.00	\$11,175.00	447	447	\$11,175.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
530	Driveways (Ty PRB-1) (Concrete)	510	SY	\$ 20.00	\$10,200.00	510	510	\$10,200.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
530	Reworking Ditches and Culvert Pipe	-	LS	\$ 2,401.90	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TOTAL					\$108,466.25			\$47,583.50			\$60,882.75			\$2,401.90			\$0.00

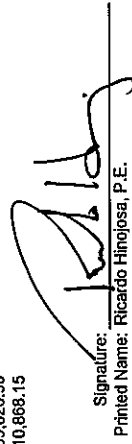
Totals to Date: Roadway: \$71,041.25 Drainage: \$39,826.90 Total: \$110,868.15

Totals: Roadway: \$31,533.50 Drainage: \$16,050.00 Total: \$47,583.50

Totals: Roadway: \$39,507.75 Drainage: \$21,375.00 Total: \$60,882.75

Totals: Roadway: \$0.00 Drainage: \$0.00 Total: \$0.00

Date: 9-11-08

Signature:  Printed Name: Ricardo Hinojosa, P.E.

Prepared and Checked by:

ASAGO CONSTRUCTION

"QUALITY AND SERVICE"



RAÚL IGLESIAS
Manager

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956) 607-0741 office
(956) 585-7040 fax
iglesias@hiline.net

August 27, 2008

Mr. Rey Robles, P.E.
Hinojosa Engineering
108 W. 18th St.
Mission, TX 78572

RE: Hidalgo County
Drainage and Paving Construction at North Cross Subdivision

List of Suppliers

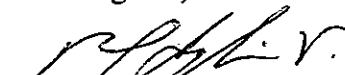
South Tex Concrete Ready Mix
Valley Caliche Products, Inc.
Rio Valley Pipe Ltd.

P.O. Box 1518, Edinburg, Tx 78540
P.O. Box 1086, Mission, Tx 78573
7301 W. Expressway 83, Mission, Tx 78572

The above companies are the suppliers used by Asago Construction on the above mentioned project

If you have any questions, please call me at (956) 607-0741

Best Regards,



Raul Iglesias, Manager

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON July 7, 2008 A FINAL INSPECTION was made of the project herein described:

Road and Drainage Improvements of North Cross Subdivision

DATE: March 6, 2008

OWNER: Hidalgo County Precinct No.3

CONSTRUCTION CONTRACTOR: Asago Construction OF THE CITY OF Mission, STATE OF TEXAS.

PROJECT DESCRIPTION

CONSTRUCTION OF: Border Colonia Access Project

Road and Drainage Improvements of North Cross Subdivision

CONTRACT # CAP-08-006-03-06


Located in or near the Hidalgo County Precinct No.3

THIS TO CERTIFY:


1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exception: **None**
2. That the sum of (0), deducted from final payment of the Asago Construction, is a fair and equitable settlement for the foregoing except work.
3. That Asago Construction, has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That Asago Construction, has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good faulty workmanship and/or materials discovered in the work within a period of one year from date of final inspection, as provided in said contract.
5. Amount of Original Contract : \$ 108,466.25
Present Amount of Contract: \$ 110,868.15
Total Amount of earned to date: \$ 110,868.15
Less: previous payments: \$ 99,781.33
Authorized deductions: \$ 0.00
AMOUNT OF FINAL PAYMENT: \$ 11,086.82
6. That the final payment in the amount of **(\$11,086.82)** is now due and payable.

CONCURRED BY:

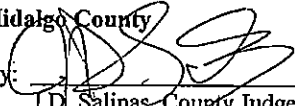
Asago Construction

By: 
Kaul Iglesias

Hinojosa Engineering, Inc.

By: 
Ricardo Hinojosa, P.E.

Hidalgo County

By: 
J.D. Salinas, County Judge

**APPROVED BY
COMMISSIONERS' COURT**

ON: 11/12/08

ORIGINAL

**CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS**

PROJECT: Road and Drainage Construction at North Cross Subdivision
OWNER: Hidalgo County
CONTRACTOR: Asago LLC, dba Asago Construction
ENGINEER: Hinojosa Engineering, Inc **PROJECT NO.** 604201

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR: Asago LLC, dba Asago Construction

By: *[Signature]*

Title: Manager

Subscribed and sworn to before me this 9th day of September, 2008

Notary Public: *Mayela G Duque*

My Commission Expires: November 21, 2009



ORIGINAL

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Road and Drainage Construction at North Cross Subdivision
OWNER: Hidalgo County
CONTRACTOR: Asago LLC, dba Asago Construction
ENGINEER: Hinojosa Engineering, Inc **PROJECT NO.** 604201

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the contractor for all services in connection with the project, does hereby waive and release any and all lines, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to for, through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish bond acceptable to the Owner for each exception.)

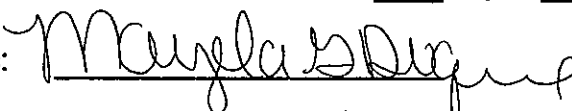
NONE

CONTRACTOR: Asago LLC, dba Asago Construction

By: 

Title: Manager

Subscribed and sworn to before me this 9th day of September, 2008

Notary Public: 

My Commission Expires: November 21, 2009



ASAGO CONSTRUCTION

"QUALITY AND SERVICE"



RAÚL IGLESIAS
Manager

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956) 607-0741 office
(956) 585-7040 fax
iglesias@hiline.net

July 3, 2008

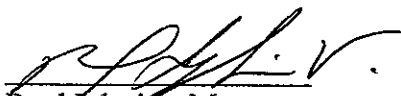
TO: Hidalgo County
2802 South Hwy 281
Edinburg, TX 78539

RE: **Road and Drainage Improvements at
North Cross Subdivision**

General Warranty

Asago Construction guarantees all materials and equipment furnished and work performed for the period of one year from the date of this document and that the work is free from all defects due to faulty materials or workmanship.

Best Regards,


Raul Iglesias, Manager

CC: Mr. Reynaldo Robles, P.E.
Hinojosa Engineering
108 W. 8th St.
Mission, TX 78572

COPY



ASAGO CONSTRUCTION
"QUALITY AND SERVICE"

RAÚL IGLESIAS
Manager

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956) 607-0741 office
(956) 585-7040 fax
iglesias@hiline.net

July 3, 2008


TO: Hidalgo County
2802 South Hwy 281
Edinburg, TX 78539

RE: **Road and Drainage Improvements at
North Cross Subdivision**

General Warranty

Asago Construction guarantees all materials and equipment furnished and work performed for the period of one year from the date of this document and that the work is free from all defects due to faulty materials or workmanship.

Best Regards,


Raul Iglesias, Manager

CC: Mr. Reynaldo Robles, P.E.
Hinojosa Engineering
108 W. 8th St.
Mission, TX 78572

**HIDALGO COUNTY PRECINCT NO. 3
COLONIA ACCESS PROGRAM**

PROJECT - REQUEST FOR PAYMENT

City/Precinct: Precinct No. 3
 Project Name: Paving & Drainage Improv. At North Cross Subdivision
 Contractor: Asago Construction
 Address: 2113 Pecos
 Address: _____
 City/State: Mission, TX ZIP: 78572


Purchase Order: 604201
 Date: 8/27/2008
 Request for Payment No: 4 & Retainage

Original Contract Amount	\$ 108,466.25
Net Changes by Change Order	\$ 2,401.90
Total Contract Amount to Date	\$ 110,868.15

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ 110,868.15
Add: Materials on Hand (verified by Engineer	\$ 0.00
Total Contract Earned	\$ 110,868.15
Less: Retainage 10 %	\$ 0.00
New Contract Earned	\$ 110,868.15
Less: Previous Request for Payments	\$ 99,781.33
Total Amount Due This Request	\$ 11,086.82

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

 9/8/08
 PREPARED BY (CONTRACTOR) DATE

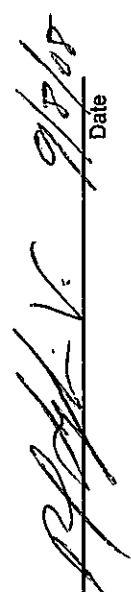
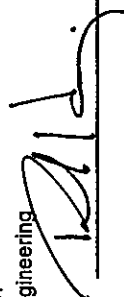
 9-09-08
 APPROVED BY (ENGINEER) DATE

 APPROVED BY COUNTY DATE

FORM-UCP-10
 Revised: 10/30/96


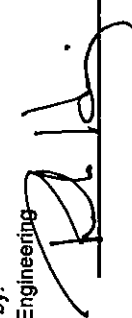
SCHEDULE OF VALUE ESTIMATE: 4 & Retainage CONTRACTOR: Asago, LLC
 PROJECT: North Cross Subdivision DATE: 8/27/2008 2113 Pecos
 OWNER: Hidalgo County Precinct No. 3 PERIOD: Mission, TX 78572

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
1.- Excavation	12.75	STA	\$750.00	\$9,562.50	12.75	0.00	\$0.00	12.75	\$9,562.50	100.00%
2.- Excavation	1,595	CY	\$7.00	\$11,165.00	1,595	0.00	\$0.00	1,595	\$11,165.00	100.00%
3.- Flexible Base	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
5.- Lime Treatment for Subgrade Material	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
6.- Lime (TY A Slurry) (TYB or C)	49.10	TON	\$175.00	\$8,592.50	49.1	0.00	\$0.00	49.1	\$8,592.50	100.00%
7.- Lime Treatment Base (New Base)	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
8.- Lime Treatment (Type A Slurry) (TY B or C)	18.87	TON	\$175.00	\$3,302.25	18.87	0.00	\$0.00	18.87	\$3,302.25	100.00%
9.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.5	0.00	\$0.00	1.5	\$1,500.00	100.00%
10.- Construction Exists (TY 2) (Install)	72.5	SY	\$40.00	\$2,900.00	72.5	0.00	\$0.00	72.5	\$2,900.00	100.00%
11.- Construction Exists (TY 2) (Remove)	72.5	SY	\$20.00	\$1,450.00	72.5	0.00	\$0.00	72.5	\$1,450.00	100.00%
12.- Turnouts (Asphaltic Concrete Pavement)(PBS-2)	72.5	SY	\$50.00	\$3,625.00	72.5	0.00	\$0.00	72.5	\$3,625.00	100.00%
13.- Small Road Sign Assembly (TY A)	1	EA	\$500.00	\$500.00	1	0.00	\$0.00	1	\$500.00	100.00%
14.- Temporary Sediment Control Fence (Install)	312	LF	\$8.00	\$2,496.00	312	0.00	\$0.00	312	\$2,496.00	100.00%
15.- Temporary Sediment Control Fence (Remove)	312	LF	\$4.00	\$1,248.00	312	0.00	\$0.00	312	\$1,248.00	100.00%
16.- RCP (CL III) (18")	54	LF	\$25.00	\$1,350.00	54	0.00	\$0.00	54	\$1,350.00	100.00%
17.- RCP (CL III) (15")	880	LF	\$15.00	\$13,200.00	880	0.00	\$0.00	880	\$13,200.00	100.00%
18.- Safety End Treatment	2	EA	\$750.00	\$1,500.00	2	0.00	\$0.00	2	\$1,500.00	100.00%
19.- Driveways (TY PRB-1) (AC.P) (1")	447	SY	\$25.00	\$11,175.00	447	0.00	\$0.00	447	\$11,175.00	100.00%
20.- Driveways (TY PRB-1) (Concrete)	510	SY	\$20.00	\$10,200.00	510	0.00	\$0.00	510	\$10,200.00	100.00%
21.- Reworking Ditches and Culvert Pipe	0	LS	\$2,401.90	\$2,401.90	1	0.00	\$0.00	1	\$2,401.90	100.00%
TOTAL				\$110,868.15			\$0.00		\$110,868.15	100.00%

Submitted by:  Date: 9/10/08
 Asago, LLC
 Approved by:  Date: 9-09-08
 Hinojosa Engineering
 CONTRACT AMOUNT \$110,868.15
 CHANGE ORDERS \$2,401.90
 CURRENT CONTRACT TOTAL \$113,270.05
 TOTAL COMPLETED TO DATE \$110,868.15
 MATERIALS STORED ON SITE \$0.00
 LESS RETAINAGE \$0.00
 LESS PREVIOUS ESTIMATE PAY \$99,781.33
 NET DUE THIS ESTIMATE PAY \$11,086.82

SCHEDULE OF VALUE ESTIMATE: 4 & Retainage Release CONTRACTOR: Asago, LLC
 PROJECT: North Cross Subdivision DATE: 8/27/2008 2113 Pecos
 OWNER: Hidalgo County Precinct No. 3 PERIOD: Mission, TX 78572

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
1.- Excavation	12.75	STA	\$750.00	\$9,562.50	12.75	0.00	\$0.00	12.75	\$9,562.50	100.00%
2.- Excavation	1,595	CY	\$7.00	\$11,165.00	1,595	0.00	\$0.00	1,595	\$11,165.00	100.00%
3.- Flexible Base	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
5.- Lime Treatment for Subgrade Material	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
6.- Lime (TY A Slurry) (TYB or C)	49.10	TON	\$175.00	\$8,592.50	49.1	0.00	\$0.00	49.1	\$8,592.50	100.00%
7.- Lime Treatment Base (New Base)	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
8.- Lime Treatment (Type A Slurry) (TY B or C)	18.87	TON	\$175.00	\$3,302.25	18.87	0.00	\$0.00	18.87	\$3,302.25	100.00%
9.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.5	0.00	\$0.00	1.5	\$1,500.00	100.00%
10.- Construction Exists (TY 2) (Install)	72.5	SY	\$40.00	\$2,900.00	72.5	0.00	\$0.00	72.5	\$2,900.00	100.00%
11.- Construction Exists (TY 2) (Remove)	72.5	SY	\$20.00	\$1,450.00	72.5	0.00	\$0.00	72.5	\$1,450.00	100.00%
12.- Turnouts (Asphaltic Concrete Pavement)(PBS-2)	72.5	SY	\$50.00	\$3,625.00	72.5	0.00	\$0.00	72.5	\$3,625.00	100.00%
13.- Small Road Sign Assembly (TY A)	1	EA	\$500.00	\$500.00	1	0.00	\$0.00	1	\$500.00	100.00%
14.- Temporary Sediment Control Fence (Install)	312	LF	\$8.00	\$2,496.00	312	0.00	\$0.00	312	\$2,496.00	100.00%
15.- Temporary Sediment Control Fence (Remove)	312	LF	\$4.00	\$1,248.00	312	0.00	\$0.00	312	\$1,248.00	100.00%
16.- RCP (CL III) (18")	54	LF	\$25.00	\$1,350.00	54	0.00	\$0.00	54	\$1,350.00	100.00%
17.- RCP (CL III) (15")	880	LF	\$15.00	\$13,200.00	880	0.00	\$0.00	880	\$13,200.00	100.00%
18.- Safety End Treatment	2	EA	\$750.00	\$1,500.00	2	0.00	\$0.00	2	\$1,500.00	100.00%
19.- Driveways (TY PRB-1) (AC.P) (1")	447	SY	\$25.00	\$11,175.00	447	0.00	\$0.00	447	\$11,175.00	100.00%
20.- Driveways (TY PRB-1) (Concrete)	510	SY	\$20.00	\$10,200.00	510	0.00	\$0.00	510	\$10,200.00	100.00%
21.- Reworking Ditches and Culvert Pipe	0	LS	\$2,401.90	\$2,401.90	1	0.00	\$0.00	1	\$2,401.90	100.00%
TOTAL				\$110,868.15			\$0.00		\$110,868.15	100.00%

Submitted by:  Date: 10/9/08
 Asago, LLC
 Approved by:  Date: 10-09-08
 Hinojosa Engineering
 CONTRACT AMOUNT \$110,868.15
 CHANGE ORDERS \$2,401.90
 CURRENT CONTRACT TOTAL \$113,270.05
 TOTAL COMPLETED TO DATE \$110,868.15
 MATERIALS STORED ON SITE \$0.00
 LESS RETAINAGE \$0.00
 LESS PREVIOUS ESTIMATE PAY \$99,781.32
 NET DUE THIS ESTIMATE PAY \$11,086.83

**HIDALGO COUNTY PRECINCT NO. 3
COLONIA ACCESS PROGRAM**

PROJECT - REQUEST FOR PAYMENT

City/Precinct: Precinct No. 3
 Project Name: Paving & Drainage Improv. At North Cross Subdivision
 Contractor: Asago Construction
 Address: 2113 Pecos
 Address: _____
 City/State: Mission, TX ZIP: 78572

Purchase Order: 604201
 Date: 8/27/2008
 Request for Payment No: 4 & Retainage

Original Contract Amount	\$ 108,466.25
Net Changes by Change Order	\$ 2,401.90
Total Contract Amount to Date	\$ 110,868.15

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ 110,868.15
Add: Materials on Hand (verified by Engineer	\$ 0.00
Total Contract Earned	\$ 110,868.15
Less: Retainage 10 %	\$ 0.00
New Contract Earned	\$ 110,868.15
Less: Previous Request for Payments	\$ 99,781.33
Total Amount Due This Request	\$ 11,086.82

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.


 9/8/08
 PREPARED BY (CONTRACTOR) DATE

 9-09-08
 APPROVED BY (ENGINEER) DATE


 APPROVED BY COUNTY DATE

SCHEDULE OF VALUE ESTIMATE: 4 & Retainage CONTRACTOR: Asago, LLC
 PROJECT: North Cross Subdivision DATE: 8/27/2008 2113 Pecos
 OWNER: Hidalgo County Precinct No. 3 PERIOD: Mission, TX 78572

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
1.- Excavation	12.75	STA	\$750.00	\$9,562.50	12.75	0.00	\$0.00	12.75	\$9,562.50	100.00%
2.- Excavation	1,595	CY	\$7.00	\$11,165.00	1,595	0.00	\$0.00	1,595	\$11,165.00	100.00%
3.- Flexible Base	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
5.- Lime Treatment for Subgrade Material	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
6.- Lime (TY A Slurry) (TYB or C)	49.10	TON	\$175.00	\$8,592.50	49.1	0.00	\$0.00	49.1	\$8,592.50	100.00%
7.- Lime Treatment Base (New Base)	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
8.- Lime Treatment (Type A Slurry) (TY B or C)	18.87	TON	\$175.00	\$3,302.25	18.87	0.00	\$0.00	18.87	\$3,302.25	100.00%
9.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.5	0.00	\$0.00	1.5	\$1,500.00	100.00%
10.- Construction Exists (TY 2) (Install)	72.5	SY	\$40.00	\$2,900.00	72.5	0.00	\$0.00	72.5	\$2,900.00	100.00%
11.- Construction Exists (TY 2) (Remove)	72.5	SY	\$20.00	\$1,450.00	72.5	0.00	\$0.00	72.5	\$1,450.00	100.00%
12.- Turnouts (Asphaltic Concrete Pavement)(PBS-2)	72.5	SY	\$50.00	\$3,625.00	72.5	0.00	\$0.00	72.5	\$3,625.00	100.00%
13.- Small Road Sign Assembly (TY A)	1	EA	\$500.00	\$500.00	1	0.00	\$0.00	1	\$500.00	100.00%
14.- Temporary Sediment Control Fence (Install)	312	LF	\$8.00	\$2,496.00	312	0.00	\$0.00	312	\$2,496.00	100.00%
15.- Temporary Sediment Control Fence (Remove)	312	LF	\$4.00	\$1,248.00	312	0.00	\$0.00	312	\$1,248.00	100.00%
16.- RCP (CL III) (18")	54	LF	\$25.00	\$1,350.00	54	0.00	\$0.00	54	\$1,350.00	100.00%
17.- RCP (CL III) (15")	880	LF	\$15.00	\$13,200.00	880	0.00	\$0.00	880	\$13,200.00	100.00%
18.- Safety End Treatment	2	EA	\$750.00	\$1,500.00	2	0.00	\$0.00	2	\$1,500.00	100.00%
19.- Driveways (TY PRB-1) (AC.P) (1")	447	SY	\$25.00	\$11,175.00	447	0.00	\$0.00	447	\$11,175.00	100.00%
20.- Driveways (TY PRB-1) (Concrete)	510	SY	\$20.00	\$10,200.00	510	0.00	\$0.00	510	\$10,200.00	100.00%
21.- Reworking Ditches and Culvert Pipe	0	LS	\$2,401.90	\$2,401.90	1	0.00	\$0.00	1	\$2,401.90	100.00%
TOTAL				\$110,868.15			\$0.00		\$110,868.15	100.00%

Submitted by: Asago, LLC  Date 9/10/08

Contract Amount \$110,868.15
 Change Orders \$2,401.90
 Current Contract Total \$113,270.05
 Total Completed to Date \$110,868.15
 Materials Stored on Site \$0.00
 Less Retainage \$0.00
 Less Previous Estimate Pay \$99,781.33
 Net Due This Estimate Pay \$11,086.82

Approved by:  Date 9-09-08
 Hinojosa Engineering

**HIDALGO COUNTY PRECINCT NO. 3
COLONIA ACCESS PROGRAM**

PROJECT - REQUEST FOR PAYMENT

City/Precinct: Precinct No. 3
 Project Name: Paving & Drainage Improv. At North Cross Subdivision
 Contractor: Asago Construction
 Address: 2113 Pecos
 Address: _____
 City/State: Mission, TX ZIP: 78572

Purchase Order: 604201
 Date: 8/27/2008
 Request for Payment No: 4 & Retainage

Original Contract Amount	\$ 108,466.25
Net Changes by Change Order	\$ 2,401.90
Total Contract Amount to Date	<u>\$ 110,868.15</u>

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ 110,868.15
Add: Materials on Hand (verified by Engineer)	\$ 0.00
Total Contract Earned	<u>\$ 110,868.15</u>
Less: Retainage 10 %	\$ 0.00
New Contract Earned	<u>\$ 110,868.15</u>
Less: Previous Request for Payments	<u>\$ 99,781.33</u>
Total Amount Due This Request	<u>\$ 11,086.82</u>

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.



 9/8/08
 PREPARED BY (CONTRACTOR) DATE

 9-29-08
 APPROVED BY (ENGINEER) DATE

 APPROVED BY COUNTY DATE

SCHEDULE OF VALUE ESTIMATE: 4 & Retainage CONTRACTOR: Asago, LLC
 PROJECT: North Cross Subdivision DATE: 8/27/2008
 OWNER: Hidalgo County Precinct No. 3 PERIOD: Mission, TX 78572

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
1.- Excavation	12.75	STA	\$750.00	\$9,562.50	12.75	0.00	\$0.00	12.75	\$9,562.50	100.00%
2.- Excavation	1,595	CY	\$7.00	\$11,165.00	1,595	0.00	\$0.00	1,595	\$11,165.00	100.00%
3.- Flexible Base	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	882	CY	\$5.00	\$4,410.00	882	0.00	\$0.00	882	\$4,410.00	100.00%
5.- Lime Treatment for Subgrade Material	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
6.- Lime (TY A Slurry) (TYB or C)	49.10	TON	\$175.00	\$8,592.50	49.1	0.00	\$0.00	49.1	\$8,592.50	100.00%
7.- Lime Treatment Base (New Base)	3,970	SY	\$2.00	\$7,940.00	3,970	0.00	\$0.00	3,970	\$7,940.00	100.00%
8.- Lime Treatment (Type A Slurry) (TY B or C)	18.87	TON	\$175.00	\$3,302.25	18.87	0.00	\$0.00	18.87	\$3,302.25	100.00%
9.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.5	0.00	\$0.00	1.5	\$1,500.00	100.00%
10.- Construction Exists (TY 2) (Install)	72.5	SY	\$40.00	\$2,900.00	72.5	0.00	\$0.00	72.5	\$2,900.00	100.00%
11.- Construction Exists (TY 2) (Remove)	72.5	SY	\$20.00	\$1,450.00	72.5	0.00	\$0.00	72.5	\$1,450.00	100.00%
12.- Turnouts (Asphaltic Concrete Pavement)(PBS-2)	72.5	SY	\$50.00	\$3,625.00	72.5	0.00	\$0.00	72.5	\$3,625.00	100.00%
13.- Small Road Sign Assembly (TY A)	1	EA	\$500.00	\$500.00	1	0.00	\$0.00	1	\$500.00	100.00%
14.- Temporary Sediment Control Fence (Install)	312	LF	\$8.00	\$2,496.00	312	0.00	\$0.00	312	\$2,496.00	100.00%
15.- Temporary Sediment Control Fence (Remove)	312	LF	\$4.00	\$1,248.00	312	0.00	\$0.00	312	\$1,248.00	100.00%
16.- RCP (CL III) (18")	54	LF	\$25.00	\$1,350.00	54	0.00	\$0.00	54	\$1,350.00	100.00%
17.- RCP (CL III) (15")	880	LF	\$15.00	\$13,200.00	880	0.00	\$0.00	880	\$13,200.00	100.00%
18.- Safety End Treatment	2	EA	\$750.00	\$1,500.00	2	0.00	\$0.00	2	\$1,500.00	100.00%
19.- Driveways (TY PRB-1) (AC.P) (1")	447	SY	\$25.00	\$11,175.00	447	0.00	\$0.00	447	\$11,175.00	100.00%
20.- Driveways (TY PRB-1) (Concrete)	510	SY	\$20.00	\$10,200.00	510	0.00	\$0.00	510	\$10,200.00	100.00%
21.- Reworking Ditches and Culvert Pipe	0	LS	\$2,401.90	\$2,401.90	1	0.00	\$0.00	1	\$2,401.90	100.00%
TOTAL				\$110,868.15			\$0.00		\$110,868.15	100.00%

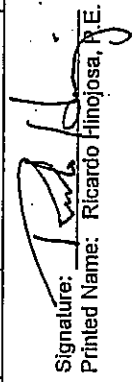
Submitted by:  Date: 9/17/08
 Asago, LLC
 Approved by:  Date: 9.09.08
 Hinojosa Engineering

CONTRACT AMOUNT \$110,868.15
 CHANGE ORDERS \$2,401.90
 CURRENT CONTRACT TOTAL \$113,270.05
 TOTAL COMPLETED TO DATE \$110,868.15
 MATERIALS STORED ON SITE \$0.00
 LESS RETAINAGE \$0.00
 LESS PREVIOUS ESTIMATE PAY \$99,781.33
 NET DUE THIS ESTIMATE PAY \$11,086.82

North Cross Estates
 Colonia Testing Requirements

MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS	Zinnia Street CS/J# 210B4921	North Cross Estates
FLEX. BASE	Tex-101-E	Prep. Soils and Flex. Base	YES		1	
	Tex-103-E	Moisture Content	Optional		1	
	Tex-104-E	Determining Liquid Limit of Soils	YES		1	
	Tex-105-E	Determining Plastic Limit of Soils	NO		1	
	Tex-106-E	Calculating Plasticity Index	YES		1	
	Tex-110-E	Particle Size Analysis	YES		1	
	Tex-113-E	Moisture Density Relation of Base Materials (including Fine)	YES		1	
	Tex-116-E	Wet Bat Mill Method	YES		1	
	Tex-117-E	Tribetal Compression for Base Material (Includes Fine)	YES		1	
	Tex-115-E	In-Place Density Thickness	YES		1	
LIME	Tex-600-J	Lime Testing Procedure	YES	Required for all flexible bases (Curbline)	1	
HOT MIX	Tex-207-F	Determining Density of Compacted Bituminous Mixtures	YES			
	Tex-209-F	Test for Stabilometer Value of Bituminous Mixtures	Optional			
	Tex-210-F	Drier, Asph. Content of Bituminous Mixtures by Extraction	YES			
	Tex-228-F	Combined HMA/C Cold Belt Sampling and Testing Procedures	YES			
	Tex-236-F	Deter. Asph. Content from Asph. Paving Struct. By Ignition Method	Optional			
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures	NO			
	Tex-213-E	Determining Hydrocarbon - Baffle Content of Bituminous Mixtures	NO			
EMBANKMENTS	Tex-114-E	Laboratory Compaction Charact. & Moist. - Density Relat. Of Subgrade & Embankment Soils	NO			
	Tex-115-E	In-Place Density	NO			
	Texas SDHPT Bulletin C-14		NO			
	ASTM D-2950/76		NO			
	AASHTO-T-166		NO			

1) Testing for this procedure has been performed and passed.

Signature: 
 Printed Name: Ricardo Hinojosa, P.E.

Date: 7-07-08

Prepared and Checked By:



L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 93 Marcedee, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 10 Mission, TX 78572 (956) 563-7117

**PROCTOR
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Asago Construction

L&G Project Number: L37803
L&G Report Number: R001
Sample Date: 05/29/2008
Date Reported: 06/05/2008

Field Number: 24

Page 1 of 1

Compaction Method: ASTM D-698
Material Description: In-situ Subgrade

Specific Gravity: 2.65

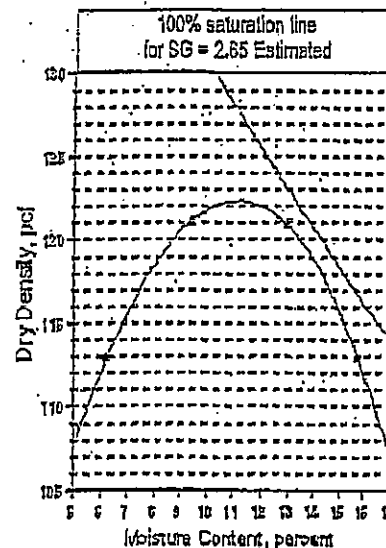
% Passing No. 200: 0.0

Group Symbol:

Specimen No.:	1	2	3	4
Moisture, %:	6.3	9.4	13.0	15.8
Dry Density (pcf):	113.1	121.0	120.9	112.7

Maximum Dry Density in P.C.F.: 122.3

Optimum Moisture (%): 11.2



Test Method: ASTM D-698 Method-A

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Jose Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 10 Mission, TX 78572 (956) 583-7117

**ATTERBERG LIMITS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R002

Engineer: Hinojosa Engineering

Sample Date: 05/29/2008

Contractor: Asago Construction

Date Reported: 06/05/2008

Field Number: 24

Page 1 of 2

Description: In-situ Subgrade
Liquid Limit: 25
Plastic Limit: 15
Plasticity Index: 10

Test Method (As Applicable): ASTM D4318

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Sta. 10 Mission, TX 78572 (956) 583-7117

**ATTERBERG LIMITS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R002

Engineer: Hinojosa Engineering

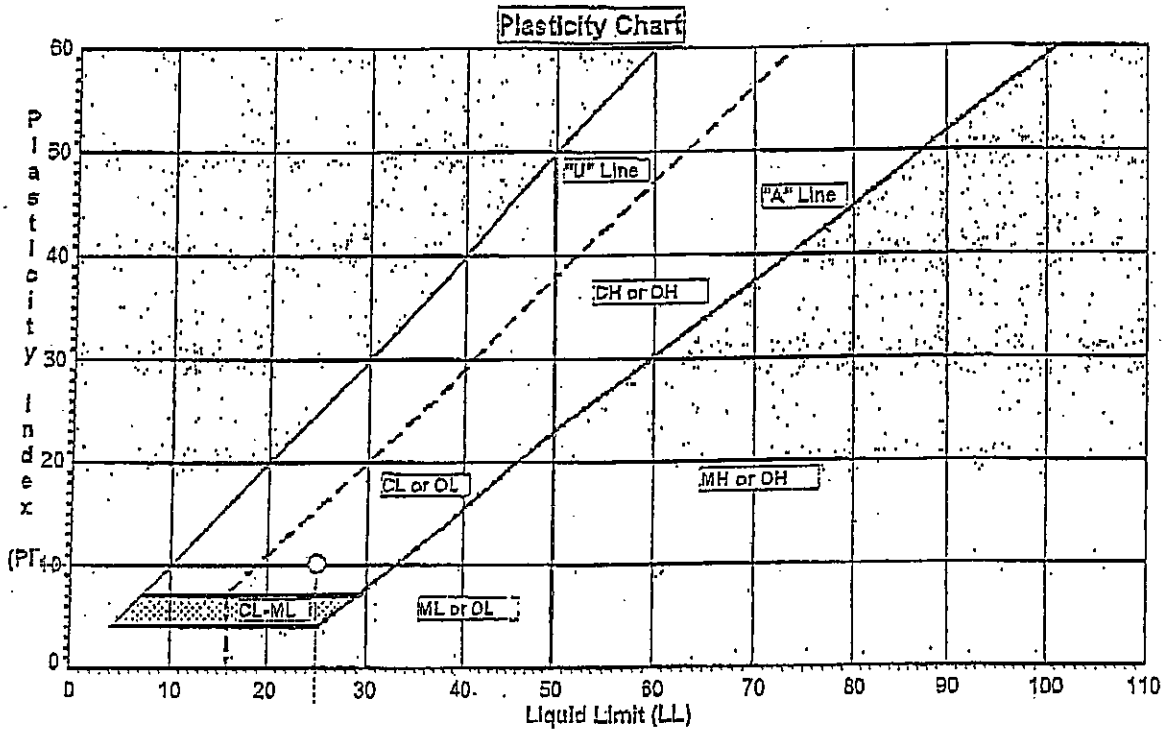
Sample Date: 05/29/2008

Contractor: Asago Construction

Date Reported: 06/05/2008

Field Number: 24

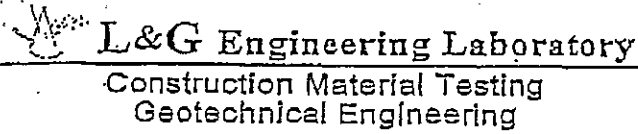
Page 2 of 2



Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Sta. 10 Mission, TX 78572 (956) 583-7117

**FIELD DENSITIES
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates Subdivision
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Asago Construction

L&G Project Number: L37803
L&G Report Number: R003
Sample Date: 06/06/2008
Date Reported: 06/06/2008

Page 1 of 1

Material Description	Roadway Subgrade		
Required % Proctor	95	Moisture Tolerance	-2 + 3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	Subgrade	8.8	122.3

Test No.	Test Location	Moisture Content	Dry Density	Percent Compaction	6
1	Zinnia Street 175' E Bryan Road 7' S of Centerline	12.5%	119.8 pcf	98.0% (Pass)	6"
2	Zinnia Street 350' of Bryan Road 7' S of Centerline	16.1%	105.3 pcf	85.1% (Fail)	6"

Remarks: Test results are in general compliance with the project specifications except as noted. Test #2 failed to meet density requirements.

Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjes
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 10 Mission, TX 78572 (956) 583-7117

**FIELD DENSITIES
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Asago Construction

L&G Project Number: L37803
L&G Report Number: R004
Sample Date: 06/07/2008
Date Reported: 06/07/2008

Page 1 of 1

Material Description	Roadway Subgrade		
Required % Proctor	95	Moisture Tolerance	-2 + 3
Proctor No		Optimum % Moisture	
Subgrade		8.8	Opt. Density, LB/CF 122.3

Test No.	Test Location	Moisture Content	Dry Density	Percent Compaction	6
1	(Retest) Zinnia Street 350' E of Bryan Road 5' S of Centerline	11.9%	116.1 pcf	94.9% (Pass)	6"
2	Zinnia Street 300' E of Bryan Road 5' N of Centerline	11.2%	115.9 pcf	94.8% (Pass)	6"

Remarks: Test results are in general compliance with the project specifications except as noted.
Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 10 Mission, TX 78572 (956) 583-7117

**SIEVE ANALYSIS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R005

Engineer: Hinojosa Engineering

Sample Date: 06/13/2008

Contractor: Asago Construction

Date Reported: 06/17/2008

Field Number: 21

Page 1 of 1

Description: Base Material

Sieve	% Retained	Low	High
2 in	0	0	0
1/2 in	22	20	60
No. 4	52	40	75
No. 40	83	70	90

Remarks: Texas Wet Ball Value - 35 %

Test Method (As Applicable): Tex Method 401-A

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd, Ste. 10 Mission, TX 78572 (956) 583-7117

**ATTERBERG LIMITS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R006

Engineer: Hinojosa Engineering

Sample Date: 06/13/2008

Contractor: Asago Construction

Date Reported: 06/17/2008

Field Number: 21

Page 1 of 2

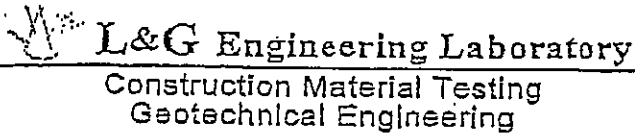
Description: Base Material
Liquid Limit: 29
Plastic Limit: 21
Plasticity Index: 8

Test Method (As Applicable): ASTM D4318

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



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ATTERBERG LIMITS TEST REPORT

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R006

Engineer: Hinojosa Engineering

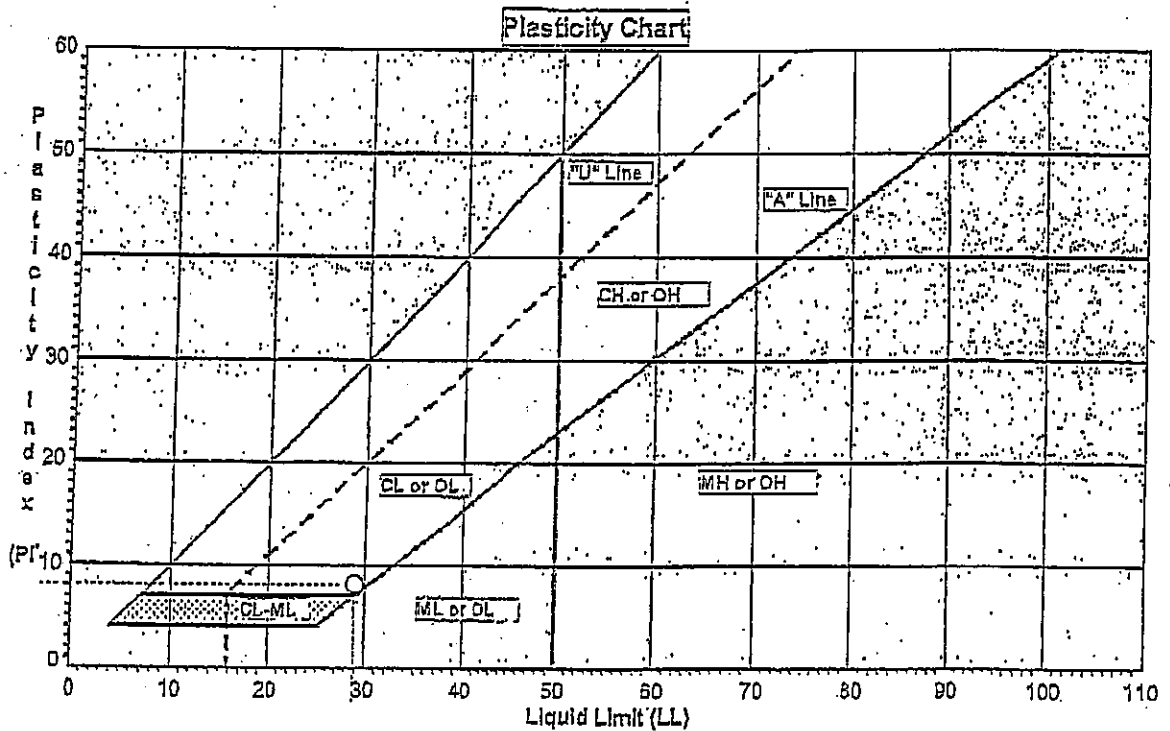
Sample Date: 06/13/2008

Contractor: Asago Construction

Date Reported: 06/17/2008

Field Number: 21

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**PROCTOR
 TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
 Subdivision
 Client: Hidalgo County Pct. 3
 Engineer: Hinojosa Engineering
 Contractor: Asago Construction

L&G Project Number: L37803
 L&G Report Number: R007
 Sample Date: 06/18/2008
 Date Reported: 06/20/2008

Field Number: 21

Page 1 of 1

Compaction Method: ASTM D-698
 Material Description: Lined Base Material

Specific Gravity: 2.65

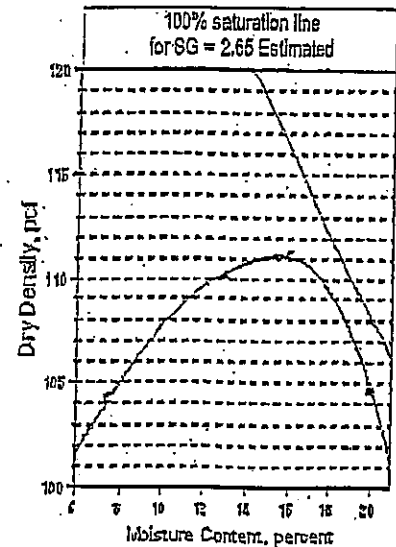
% Passing No. 200: 0.0

Group Symbol:

Specimen No.:	1	2	3	4
Moisture, %:	7.3	12.6	16.1	20.1
Dry Density (pcf):	103.9	110.1	111.1	104.3

Maximum Dry Density in P.C.F.: 111.1

Optimum Moisture (%): 15.8



Remarks: Percent Minus 200 Not Performed
 Test Method: ASTM D-698 Method-A

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
 1-cc Hinojosa Engineering
 1-cc Asago Construction Attn: Joe Borjas
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering Laboratory

Ricardo A. Gil

Ricardo A. Gil, Lab Manager



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**ATTERBERG LIMITS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R008

Engineer: Hinojosa Engineering

Sample Date: 06/18/2008

Contractor: Asago Construction

Date Reported: 06/20/2008

Field Number: 21

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Description: Limed Base Material

Liquid Limit: 39

Plastic Limit: 35

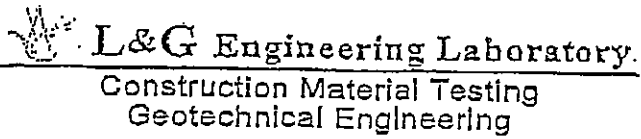
Plasticity Index: 4

Test Method (As Applicable): ASTM D4318

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Asago Construction Attn: Joe Borjas
1-cc Laboratory

Respectfully Submitted,
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Ricardo A. Gil, Lab Manager



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**ATTERBERG LIMITS
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates Subdivision

L&G Project Number: L37803

Client: Hidalgo County Pct. 3

L&G Report Number: R008

Engineer: Hinojosa Engineering

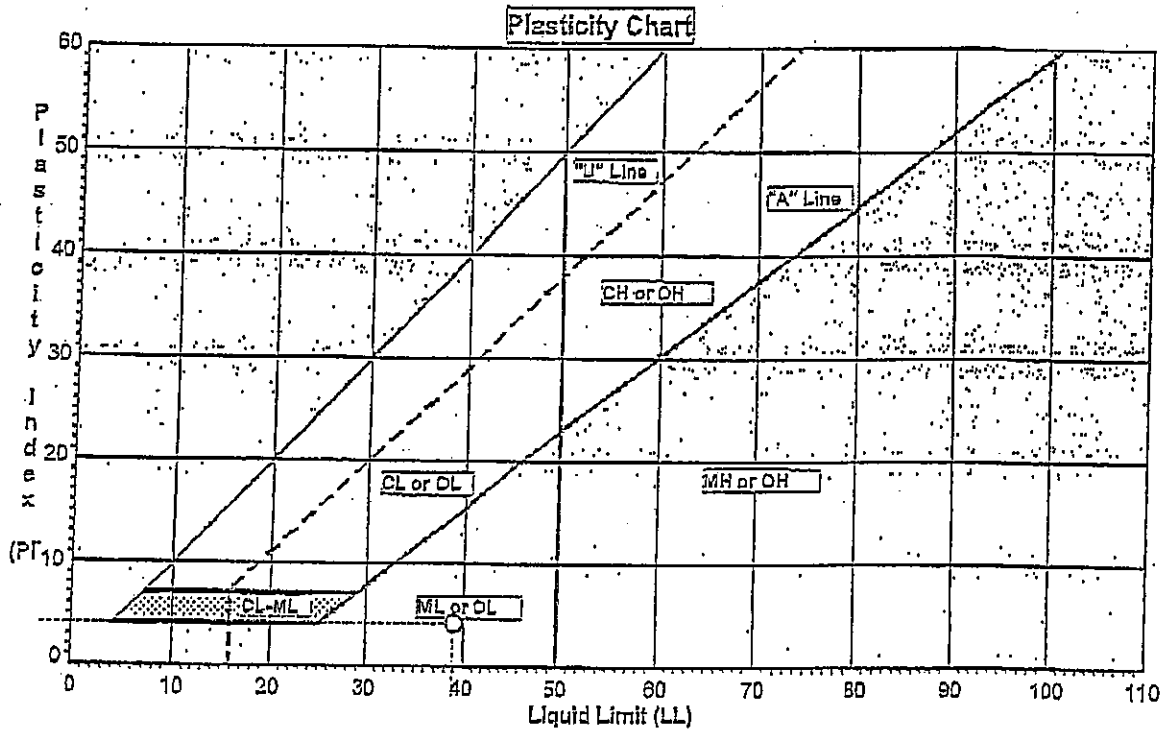
Sample Date: 06/18/2008

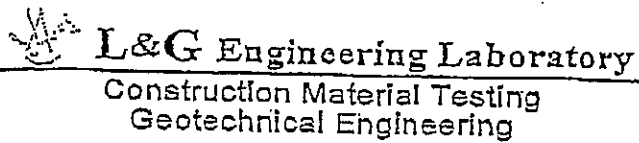
Contractor: Asago Construction

Date Reported: 06/20/2008

Field Number: 21

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**FIELD DENSITIES
TEST REPORT**

Project Description: 2nd Call Colonia(Cap)2007 Subdivision North Cross Estates
 Subdivision
 Client: Hidalgo County Pct. 3
 Engineer: Hinojosa Engineering
 Contractor: Asago Construction

L&G Project Number: L37803

L&G Report Number: R009

Sample Date: 06/20/2008

Date Reported: 06/20/2008

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Material Description	Caliche		
Required % Proctor	95	Moisture Tolerance	-2 + 3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	L37803-5	15.8	111.1

Test No.	Test Location	Moisture Content	Dry Density	Percent Compaction	6
1	Zinnia Street 100' E of Bryan Road 6' N of Centerline	16.8%	122.5 pcf	110.3% (Pass)	6"
2	Zinnia Street 400' E of Bryan Road 6' S of Centerline	18.6%	116.9 pcf	105.2% (Pass)	6"
3	Zinnia Street 700' E of Bryan Road 6' N of Centerline	15.9%	107.7 pcf	96.9% (Pass)	6"
4	Zinnia Street 1,000 E of Bryan 6' S of Centerline	16.6%	121.0 pcf	108.9% (Pass)	6"
5	Zinnia Street 1,300 E of Bryan Road 6' N of Centerline	20.0%	106.8 pcf	96.1% (Fail)	6"

Remarks: Test results are in general compliance with the project specifications except as noted.
 Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. 3 (Mission, TX) (1-cc copy)
 1-cc Hinojosa Engineering
 1-cc Asago Construction Attn: Joe Borjas
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

Border Colonia Access Program
Checklist for Documentation Required for Road Construction

Contractor: Asago Construction
 Contract Amount: \$108,466.25
 Project/Precinct: North Cross Est. / Pct # 3
 Owner's Contract No.: C-CAP-08-006-03-06

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Executed			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
8	Application and Certification of Payment (A)	✓	✓	
9	Schedule of Values aka 1257/1258	✓	✓	
10	Estimate Quantity Update Worksheet			
11	List of Suppliers and Sub-contractors			
12	Partial Waiver of Liens (Sub-contractors/suppliers)			
13	TxDot Form 252 Contract Time Statement			
14	Payroll Report w/signed Wage Form			
15	Change Order (Requires TxDot Concurrence)			
16	Punch List	✓	✓	
17	Certificate of Construction Completion	✓	✓	
18	Approval by Commissioner's Court	✓	✓	
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)	✓	✓	
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)	✓	✓	
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			