

AI-13176 01/13/09

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: Valley Paving Inc. (CONTRACTOR)
 Contract: CAP-08-008-03-26 LRM
 Project: Road and Drainage Construction of Villa Capri Subdivision
 OWNER's Contract No. CAP-08-008-03-06-1 03-26 ENGINEER's Project No. 06-167
 For Work accomplished through the date of: 12/16/2008

1. Original Contract Price.	\$	98,217.37
2. Net change by Change Orders and Written Agreements (+ or -):	\$	2,437.50
3. Current Contract Price (1 plus 2):	\$	100,654.87
4. Total completed and stored to date:	\$	89,733.09
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	8,973.31
<u>0%</u> of stored material:	\$	
Total Retainage:	\$	8,973.31
6. Total completed and stored to date less retainage (4 minus 5):	\$	80,759.78
7. Less previous Application for Payments	\$	40,077.90
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$	40,681.88

Handwritten notes: 12.06.09, P.O.#/605351

Accompanying Documentation.

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.

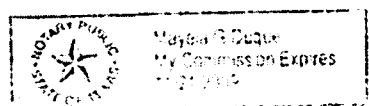
Dated 12/30/08

By [Signature]
 CONTRACTOR

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 30th
 day of December, 2008

Maryda D Dugue
 Notary Public
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated 12-30-08
 8-1311-431-00-123-784-1-733
 \$9,979.10 <- 997.91 > = \$8,981.19
 8-1311-431-00-123-784-1-734
 \$26,898.48 <- 2,689.85 > = \$24,208.63
 8-1203-431-00-123-005-0-734
 \$8,324.50 <- 832.45 > = \$7,492.05

HINOJOSA ENGINEERING INC.
 ENGINEER

[Signature]

INVOICE RECEIVED BY:
M. Jackson ON 12/31/08
 GOODS/SERVICES RECEIVED BY:
M. Jackson ON 12/31/08

Engineer: Hajoosa Engineering, Inc.
 Contractor: Valley Paving Inc.
 Retainage Percent: 10%
 Starting Date:

Summary												
Contract No	Description	Original Schedule Value	Revised Schedule Value	Application No 1	Application No 2	Application No 3	Total to Date	Balance to Finish	Retainage	Net	Payments to Date	Payment Due
AP 08-008-03-26 LF	Villa Capri Subdivision	\$98,217.37	\$100,654.87	\$44,531.00	\$45,202.09	\$0.00	\$89,733.09	\$10,921.78	\$8,973.31	\$80,759.78	\$40,077.90	\$40,681.88
	TOTALS:						\$89,733.09	\$10,921.78	\$8,973.31	\$80,759.78	\$40,077.90	\$40,681.88

Estimate Quantity Update Worksheet
 Villa Capri Subdivision
 Colonia Access Program Project - Precinct No.3
 CAP-08-008-03-26-03-10
 Contractor: Valley Paving

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1			RFP 2		
						Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)
Roadway											
100	Preparing ROW	10.63	STA	\$855.00	\$9,088.65	10.63	10.63	\$9,088.65	0	10.63	\$0.00
110	Excavation	1445	CY	\$4.20	\$6,069.00	1445	1445	\$6,069.00	0	1445	\$0.00
247	Flex Base	735	CY	\$21.45	\$15,765.75	367.5	367.5	\$7,882.88	367.5	735	\$7,882.88
251	Reworking Base Material (DC)(TY D CL2)	735	CY	\$5.80	\$4,263.00	315	315	\$1,827.00	420	735	\$2,436.00
262	Lime Treated Base (6")	2835	SY	\$1.50	\$4,252.50	1417.5	1417.5	\$2,126.25	1417.5	2835	\$2,126.25
262	Lime for Base (Ty A or B)	15.73	TON	\$127.86	\$2,011.24	7.86	7.86	\$1,004.98	7.87	15.73	\$1,006.26
310	Prime Coat (MC-30)	570	GAL	\$3.95	\$2,251.50	0	0	\$0.00	285	285	\$1,125.75
340	Asphalt Concrete Pavment Type "D"	242.36	TON	\$66.05	\$16,007.88	0	0	\$0.00	122	122	\$8,058.10
502	Barricades, Signs & Traffic Handling	1.5	MO	\$1,500.00	\$2,250.00	1.5	1.5	\$2,250.00	0	1.5	\$0.00
506	Construction Exits (TY 2) (Install)	145	SY	\$40.00	\$5,800.00	72	72	\$2,880.00	73	145	\$2,920.00
506	Construction Exits (TY 2) (Remove)	145	SY	\$20.00	\$2,900.00	72	72	\$1,440.00	73	145	\$1,460.00
529	Concrete Curb and Gutter	0	LF	\$5.25	\$0.00	1145	1145	\$6,011.25	1155	2300	\$6,063.75
5249	Temp Sediment Control Fence	260	LF	\$4.00	\$1,040.00	130	130	\$520.00	130	260	\$520.00
5249	Temp Sediment Control Fence (Remove)	260	LF	\$1.50	\$390.00	0	0	\$0.00	0	0	\$0.00
530	Turnouts (Asph-Conc-Pav)	145	SY	\$11.20	\$1,624.00	0	0	\$0.00	145	145	\$1,624.00
644	Small Road Sign Assm (Ty A)	2	EA	\$500.00	\$1,000.00	0	0	\$0.00	0	0	\$0.00
Drainage											
464	RCP (CL III) (15")	345	LF	\$15.50	\$5,347.50	0	0	\$0.00	0	0	\$0.00
464	RCP (CL III) (18")	108	LF	\$17.50	\$1,890.00	0	0	\$0.00	0	0	\$0.00
467	Safety End Treatment	4	EA	\$600.00	\$2,400.00	0	0	\$0.00	0	0	\$0.00
530	Driveways (Ty PRB-1) (ACP) (1")	73	SY	\$11.20	\$817.60	0	0	\$0.00	73	73	\$817.60
530	Driveways (Ty PRB-1) (Concrete)	357.5	SY	\$36.50	\$13,048.75	94	94	\$3,431.00	251	345	\$9,161.50
TOTAL					\$98,217.37	Totals: \$44,531.00			Totals: \$45,202.08		

Totals to Date:

Roadway: \$76,322.99
 Drainage: \$13,410.10
 Total: \$89,733.09

Roadway: \$41,100.00
 Drainage: \$3,431.00

Roadway: \$35,222.98
 Drainage: \$9,979.10

Prepared and Checked by:

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

Date: 12-30-08

Villa Capri Subdivision
 Colonia Testing Requirements

					Villa Capri Subdivision		
MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS	Kings Drive	Royal Drive	
					CS.#2C10878421	CS.#2C10878421	
FLEX. BASE	Tes-101-E	Prep. Bolts and Flex. Base	YES				
	Tes-103-E	Moisture Content	Optional				
	Tes-104-E	Determining Liquid Limit of Soils	YES				
	Tes-105-E	Determining Plastic Limit of Soils	NO				
	Tes-106-E	Calculating Plasticity Index	YES				
	Tes-110-E	Particle Size Analysis	YES				
	Tes-113-E	Moisture Density Relation of Base Materials (including time)	YES				
	Tes-115-E	Wet Bell Method	YES				
	Tes-117-E	Triaxial Compression for Dense Material (includes time)	YES				
	Tes-119-E	In-Place Density	YES				
		Thickness	YES				
LIME	Tes-600-J	Lime Testing Procedure	YES	Required for all flexible bases (Caliche)			
HOT MIX	Tes-207-F	Determining Density of Compacted Bituminous Mixtures	YES				
	Tes-208-F	Test for Stabilometer Value of Bituminous Mixtures	Optional				
	Tes-310-F	Deter. Asph. Content of Bituminous Mixtures by Extraction	YES				
	Tes-226-F	Combined HMAG Cold Box Sampling and Testing Procedures	YES				
	Tes-238-F	Deter. Asph. Content from Asph. Paving Sand, by Ignition Method	Optional				
	Tes-312-E	Determining Moisture Content of Bituminous Mixtures	NO				
	Tes-213-E	Determining Hydrocarbon - Bitumen Content of Bituminous Mixtures	NO				
EMBANKMENTS	Tes-114-E	Laboratory Compaction Charact. & Moist. - Density Relat. Of Subgrade & Embankment Soils	NO				
	Tes-119-E	In-Place Density	NO				
		Texas SHPT Bulletin C-14	NO				
		ASTM-D-2950.74	NO				
		AASHTO-T-168	NO				

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

Prepared and Checked By:

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

Date: 12-30-08

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Hidalgo County Precinct No. 3
to furnish Construction Material and Labor
in connection with certain improvements to real property in located in Mission, Texas, Hidalgo
County, Texas and owned by Hidalgo County Precinct No. 3
Which improvements are described as follows:

Roadway Paving and Drainage Construction for Villa Capri Subdivision

In consideration of Pay Estimate No. 2 in the amount of Forty Thousand, Six Hundred Eighty
Dollars and 88/100 (\$ 40,681.88) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the
undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that
the undersigned has or hereafter has on the above mentioned real property on account of any labor
performed or materials furnished or to be furnished or labor performed and materials furnished by the
undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may
have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection
and construction of such improvements on the Property have been fully paid and satisfied and Undersigned
does further guarantee that if for any reason a lien or liens are filed for material or labor against said
Property arising out of any bill for material or labor in connection with the erection or construction of said
Improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release
thereof shall be obtained.

Valley Paving, Inc.

CONTRACTOR

By: [Signature] Oscar Cordova, President
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 16th day of December, 2008, to
certify which witness my hand and seal of office.



Rosalinda Trevino
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 02/23/11



Contract Time Statement

ESTIMATE NO. 2 CONTRACTOR Valley Paving, Inc.
 PROJECT NO. CA-P-08-008-03-26-ERM COUNTY Hidalgo DATE WORK BEGAN _____
 TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
NOV.	18	1	7 1/2 King Dr. - Dumping caliche & work caliche for densities
	19	1	7 1/2 King Dr. - Blue top caliche & cut to grade - Densities Passed
	20	1	7 1/2 King Dr. - Finished caliche to Prime
			Royal Dr. - Recheck subgrade before dumping Lime
			King Dr. - Lay asphalt on 3 Drives
	21		0 NO WORK
	24	1	7 1/2 Royal Dr. - Dumping Lime, working it & Mixing
	25	1	7 1/2 Royal Dr. - Continued with Lime & Picked up Pictor
			King Dr. - Primed caliche Base
	26	1	7 Royal Dr. - Finished Lime - Blue top & took densities
		King Dr. - Finished Priming Caliche	
	27	0	Thanksgiving Holiday
	28	0	Thanksgiving Holiday
DEC.	1	1	7 1/2 Royal Dr. - Dumping caliche
	2	1	7 1/2 King Dr. - Paving street
	3	1	7 1/2 Royal Dr. - Dumping caliche
	4	1	7 1/2 Royal Dr. - Set caliche for densities under curb & Gutter
	5	1	0 NO WORK
	8	1	7 1/2 Royal Dr. - Poured curb & Gutter
	9	1	7 1/2 Royal Dr. - Backfill curb & Gutter & dumping caliche
	10	1	0 NO WORK - Rained out
	11	1	7 1/2 Royal Dr. - Continued back fill, dress up & dumping caliche
	12	1	5 Royal Dr. - Start concrete driveways & continued dumping caliche
15	1	7 1/2 Royal Dr. - Continued concrete driveways & dumping caliche & backfill driveways	
16	1	0 NO WORK - Cold & drizzle	

TOTALS 0 0
 NO. OF CONTRACT WORKING DAYS _____ NO. WORKING DAYS CHARGED TO DATE 0
 ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY \$ _____ TOTAL \$ 0.00
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____)
 RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

Progress Estimate

03-26

Project: Hidalgo County Pct. No. 3
Villa Capri Subdivision

Project No.: CAP-08-008-03-26-LRM Estimate No.2
For Period from 11/17/08 to 12/16/08

Notice to Proceed Date: 05/12/08
Contract Completion Date: _____
Approved Time Extensions: _____
Revised Contract Completion Date: 12/30/08

Contract Date: 04/22/08
Original Contract Amount: \$ 98,217.37
Revised Contract Amount: \$ 100,654.87

TOTAL AMOUNT WORK DONE TO DATE: \$ 89,733.09

Less Amount Due Retained: (8,973.31)
Less Previous Payments: (40,077.90)

AMOUNT DUE TO CONTRACTOR: \$ 40,681.88

Owner: Hidalgo County Pct. No. 3

Contractor: Valley Paving, Inc.

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE


To the best of my knowledge, I certify that all times, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance to the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and Expandable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

DATE: 12/16/08 BY:  TITLE: President

CERTIFICATE OF ENGINEER'S REPRESENTATIVE

I certify that a qualified project representative was present on the project on a continual basis to observe Construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER:  DATE: 12-30-08

OWNER'S ACCEPTANCE: _____ DATE: _____

VALLEY PAVING INC.
321 E. 2 MILE LINE
MISSION, TX. 78574

PHONE (858) 585-5808
PHONE (858) 581-1370
FAX (858) 584-0057

TO: HIDALGO CO. PCT.3
C/O HINOJOSA ENGINEERING
108 W. 19TH. ST.
MISSION, TX. 78572

PAYMENT
REQUEST #2

DATE: 12/16/2008

PROJECT: HIDALGO COUNTY PCT.3-VILLA CAPRI (ROADWAY CONSTRUCTION)

PAGE 1

ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	PRICE	CONTRACT TOTAL	COMP. TO DATE	TOTAL AMOUNT
100	PREPARING ROW	10.63	STA.	\$ 855.00	\$ 9,088.65	10.63	\$ 9,088.65
110	EXCAVATION	1445	CY	\$ 4.20	\$ 6,069.00	1445	\$ 6,069.00
247	FLEXIBLE BASE	735	CY	\$ 21.45	\$ 15,785.75	735	\$ 15,785.75
251	REWORKING BASE MATERIAL (DC) (TY D CL2	735	CY	\$ 8.80	\$ 4,263.00	735	\$ 4,263.00
282	LIME TREATMENT FOR BASE (B)	2835	SY	\$ 1.50	\$ 4,252.50	2835	\$ 4,252.50
282	LIME FOR BASE (TY A OR B)	15.73	TON	\$ 127.88	\$ 2,011.24	15.73	\$ 2,011.24
310	PRIME COAT (MC-30)	570	GAL	\$ 3.85	\$ 2,251.50	285	\$ 1,125.75
340	ASPHALT CONCRETE PAVEMENT TYPE "D"	242.38	TON	\$ 68.05	\$ 16,007.88	122	\$ 8,058.10
502	BARRICADES SIGNS & TRAFFIC HANDLING	1.5	MO	\$ 1,500.00	\$ 2,250.00	1.5	\$ 2,250.00
508	CONSTRUCTION EXITS (TY2) (INSTALL)	145	SY	\$ 40.00	\$ 5,800.00	145	\$ 5,800.00
508	CONSTRUCTION EXITS (TY2) (REMOVE)	145	SY	\$ 20.00	\$ 2,900.00	145	\$ 2,900.00
5249	TEMP SEDIMENT CONTROL FENCE (INSTALL)	260	LF	\$ 4.00	\$ 1,040.00	260	\$ 1,040.00
5249	TEMP SEDIMENT CONTROL FENCE (REMOVE)	260	LF	\$ 1.50	\$ 390.00	0	\$ -
529	CONCRETE CURB & GUTTER	0	LF	\$ 6.25	\$ -	2300	\$ 12,075.00
530	TURN-OUTS (ASPH CONC-PAV)	145	SY	\$ 11.20	\$ 1,624.00	145	\$ 1,624.00
644	SMALL ROAD SIGN (TY A)	2	EA	\$ 500.00	\$ 1,000.00	0	\$ -
484	RCP (CL III) (18")	345	LF	\$ 15.50	\$ 5,347.50	0	\$ -
484	RCP (CL III) (18")	108	LF	\$ 17.50	\$ 1,890.00	0	\$ -
487	SAFETY END TREATMENT	4	EA	\$ 600.00	\$ 2,400.00	0	\$ -
630	DRIVEWAYS (TY PRB-1) (ACP) (1")	73	SY	\$ 11.20	\$ 817.60	73	\$ 817.60
630	DRIVEWAYS (TY PRB-1) (CONCRETE)	345	SY	\$ 38.60	\$ 13,048.75	345	\$ 12,592.50
TOTAL CONTRACT AMOUNT					\$ 88,217.37		
TOTAL AMOUNT DUE & COMPLETED TO DATE							\$ 89,733.09

**Prevailing Wage Rates
Certification Statement**

Date: December 31, 2008

Project Name: Villa De Capri CSJ#: 2C1080784

Contractor: Valley Paving, Inc. Application# 2

I, Agapito Vargas do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.



Signature



2100 W. Expressway 83 Mercedes, TX 78570 (956) 585-0760
600 S. Stewart Rd. Sta. 6 Mission, TX 78572 (956) 583-7117

**PROCTOR
TEST REPORT**

Project Description: Villa De Capri Subdv.
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R001
Sample Date: 10/28/2008
Date Reported: 10/30/2008

Field Number: LS # 1

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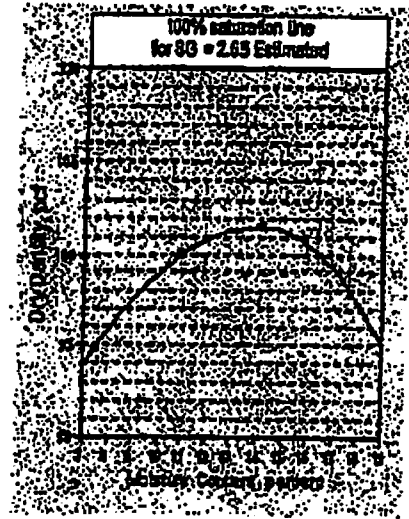
Compaction Method: TEX-114
Material Description: Lined Subgrade

Specific Gravity: 2.65

Liquid Limit: 37
Plastic Limit: 29
Plasticity Index: 8
% Passing No. 200: 0.0

Specimen No.:	1	2	3	4
Moisture, %:	7.5	11.1	14.3	17.6
Dry Density (pcf):	94.8	100.0	101.5	97.8

Maximum Dry Density in P.C.F.: 101.5
Optimum Moisture (%): 14.2



Remarks: * -200 Not Performed
Test Method: TEX 114 Method-A, Tex 104-E, 106-E, 108-E

Orig: Hidalgo County Pct. 3 (Mission, TX)
(1-cc copy)
1-cc Hinojosa Engineering
1-cc Valley Paving
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) 683-076
900 S. Stewart Rd. Sta. 6 Mission, TX 78572 (956) 683-711

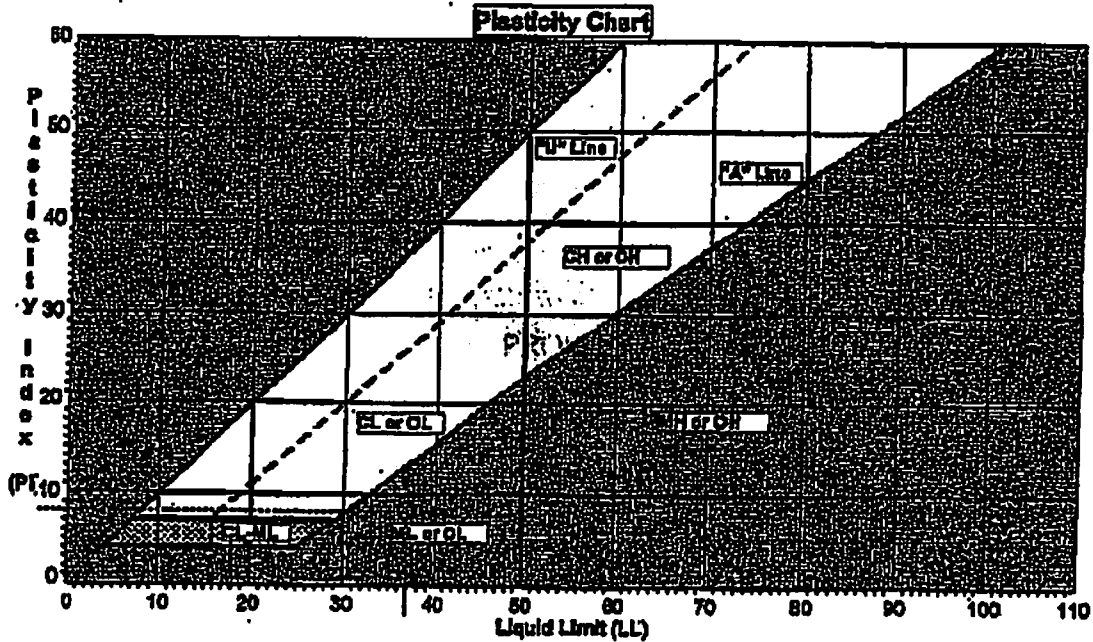
**PROCTOR
TEST REPORT**

Project Description: Villa De Capri Subdv.
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R001
Sample Date: 10/28/2008
Date Reported: 10/30/2008

Field Number: LB # 1

Page 2 of 2



Orig: Hidalgo County Pct. 3 (Mission, TX)
(1-cc copy)
1-cc Hinojosa Engineering
1-cc Valley Paving
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



2100 W. Expressway 83 Mercedes, TX 78570 (856) 585-071
900 S. Stewart Rd. Ste. 8 Mission, TX 78572 (856) 883-711

**SIEVE ANALYSIS
TEST REPORT**

Project Description: Villa De Capri Subdv.
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R003
Sample Date: 10/28/2008
Date Reported: 11/18/2008

Field Number: C-#1
Description: Base Material

Page 1 of 1

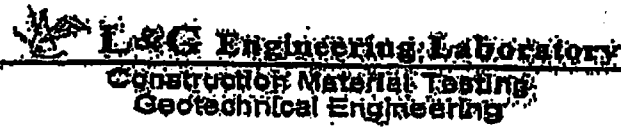
Sieve	% Retained	Low	High
2 in	0	0	0
1/2 in	42	20	60
No. 4	61	40	75
No. 40	83	70	90

Remarks: Texas Wet Ball Mill Value - 50 %
Test Method (As Applicable): Tex Method 401-A, Tex 116-E

Orig: Hidalgo County Pct. 3 (R&B) (Hidalgo County Pct. 3)
(Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Valley Paving
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



2100 W. Expressway 83 Mercedes, TX 78570 (856) 565-07
 900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (856) 583-71

**FIELD DENSITIES
TEST REPORT**

Project Description: Villa De Capri Subdv.
 Client: Hidalgo County Pct. 3
 Engineer: Hinojosa Engineering
 Contractor: Valley Paving

L&G Project Number: L37811
 L&G Report Number: R004
 Sample Date: 10/30/2008
 Date Reported: 10/30/2008

Page 1 of 1

Material Description	Lined Subgrade		
Required % Proctor	85	Moisture Tolerance	-2 + 3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	LS # 1	10.42	101.8

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Inches
1	King James P.O.C. Centerline	LS # 1	14.8%	109.8 pcf	108.0% (Pass)	6"
2	King James Sta. 3 + 50 4' S. of Centerline	LS # 1	14.6%	108.8 pcf	105.0% (Pass)	6"
3	King James Center of Cul-de-Sac Centerline	LS # 1	16.8%	105.8 pcf	104.2% (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 (R&B) (Hidalgo County Pct. 3)
 (Mission, TX) (1-cc copy)
 1-cc Hinojosa Engineering
 1-cc Valley Paving
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

L&G Engineering Laboratory
 Geotechnical Engineering
 2100 W. Expressway 53
 Mercedes, TX 78570 (956) 865-07
 800 S. Stewart Rd, Ste. 6
 Mission, TX 78572 (956) 863-71

FIELD DENSITIES TEST REPORT

Project Description: Villa De Capri Subdv.
 Client: Hidalgo County Pct. 3
 Engineer: Hinojosa Engineering
 Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R005
Sample Date: 11/11/2008
Date Reported: 11/11/2008

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Material Description Kings Street Undercurb Caliche


Required % Proctor 12.6 **Moisture Tolerance** -2+3

Proctor No O-#1 **Optimum % Moisture** 8.5 **Opt. Density, lb/cf** 121.8

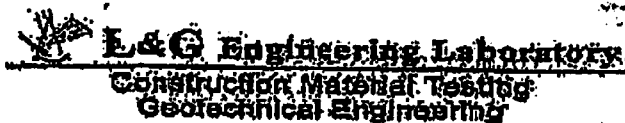
Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Inches
1	King St Station 0+80 Undercurb Eastside	C-#1	11.2%	138.4 pcf	113.8% (Pass)	4"
2	King St Station 2+76 Undercurb Southside	C-#1	12.8%	138.8 pcf	112.5% (Pass)	4"
3	King St Station 3+70 Undercurb Northside of Culdeasa	C-#1	8.7%	133.1 pcf	109.5% (Pass)	4"

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

Orig: Hidalgo County Pct. 3 (P&S) (Hidalgo County Pct. 3)
 (Mission, TX) (1-cc copy)
 1-cc Hinojosa Engineering
 1-cc Valley Paving
 1-cc Laboratory

Respectfully Submitted,

 Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE SPECIFICS ON PROCEDURES LOCATED AND TO THE SPECIFICS RELATED THEREON. IT IS NOT NECESSARILY INDICATIVE OF THE QUALITY OF APPARENTLY IDENTICAL OR SIMILAR PROJECTS OR PROCEDURES. YOU DO NOT REPRESENT AT ALL THAT ANY OTHER PROJECTS OR PROCEDURES ARE IDENTICAL TO THE SPECIFICS ON PROCEDURES LOCATED AND TO THE SPECIFICS RELATED THEREON. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE APPLICABLE CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION. REPORT CREATED BY RICHARD BARTER



2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-07
900 B. Stewart Rd. Ste. 8 Mission, TX 78572 (956) 563-71

**REPORT OF SITE VISIT
TEST REPORT**

Project Description: Villa De Capri Subdv.
Client: Hidalgo County Pct. 3
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R008
Sample Date: 11/12/2008
Date Reported: 11/12/2008

Page 1 of 1

On November 12th, 2008 a representative of L&G Engineering Laboratory was dispatched to Villa de Capri to perform inspection of the placement of ready-mix concrete on the curb & gutter.

Specimen Number 10 was obtained and tested at 1:15 PM, and the following were determined:

Concrete Temperature: 81°F **Entrapped / Entrained Air Content:** 2.2%
Ambient Temperature: 86°F **Slump:** 1 1/4 inches

From Specimen Number 10, a total of three (3) 6x12 cylindrical test specimens were cast for Compressive Strength Testing at intervals of 7 and 28 days.

On November 13th 2008, a representative of L&G Engineering Laboratory was dispatched to the referenced project to collect the cylindrical specimens cast on the placement of curb & gutter. The specimens were delivered to the laboratory where they were stripped, labeled, and placed in a curing tank for testing at intervals of 7 & 28 days.

Test Methods (If Applicable): ASTM C-231, ASTM C-143, STM C-1064, ASTM C-31, ASTM C-172

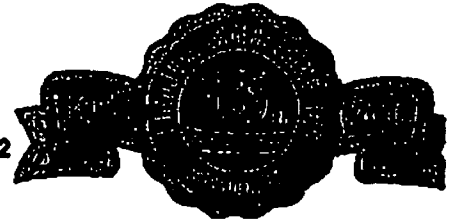
Orig: Hidalgo County Pct. 3 (R&B) (Hidalgo County Pct. 3)
(Mission, TX) (1-cc copy)
1-cc Hinojosa Engineering
1-cc Valley Paving
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



HINOJOSA ENGINEERING, INC.
 STRUCTURAL ENGINEERING • CIVIL ENGINEERING
 LAND SURVEYING
 108 W. 18TH ST. MISSION, TEXAS 78572



TRANSMITTAL LETTER

PROJECT: Villa de Copan Subdivision **PROJECT #**
DATE: 12/30/08

TO: Pet. 2
 If enclosures are not as noted, please Inform us immediately.
 If checked below, please,
 Acknowledge receipt of enclosure.
 Return enclosures to us.

ATTN: Agapito Vargas

WE TRANSMIT:
 HEREWITH UNDER SEPERATE COVER VIA _____
 IN ACCORDANCE WITH YOUR REQUEST _____

FOR YOUR:
 APPROVAL RECORD INFORMATION
 REVIEW & COMMENT DISTRIBUTION TO PARTIES

THE FOLLOWING:
 DRAWINGS SHOP DRAWING REPRODUCIBLES SAMPLES
 SPECIFICATIONS SHOP DRAWING PRINTS PRODUCT LITERATURE
 CHANGE ORDER OTHER _____

COPIES	DATE	DESCRIPTION
1	12/30/08	Application for Payment No 2 Bill of Materials for the works Project estimate

REMARKS:

COPIES TO:
 File

RECEIVED
 Mike Jackson
 DEC 30 08

Border Colonia Access Program
Checklist for Documentation Required for Road Construction

Contractor: Valley Paving, Inc.
 Contact Amount: \$ 98,217.37
 Project/Precinct: Villa De Capri / Pct. 3.
 Owner's Contract No.: CAP-08-008-04-22 *62*

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			
	PAYMENT REQUESTS, INCLUDING FINAL:			
8	Application and Certification of Payment (A)	✓	✓	
9	Schedule of Values a/k/a 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)			
	RETAINAGE PAYMENT:			
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-ten bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			