



L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117

DRAFT

**FIELD DENSITIES
TEST REPORT**

Project Description: Ezequiel Acevedo Jr. Subdv. #2 (Acevedo Lane)
Client: Hidalgo County Pct. #3 (CAP)
Engineer: Javier Hinojosa Engineering
Contractor: Sascon Construction

L&G Project Number: L37813
L&G Report Number: R002
Sample Date: 11/20/2008
Date Reported: 11/20/2008

Page 1 of 1

Material Description	Caliche		
Required % Proctor	95	Moisture Tolerance	-2 + 3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	L37813-1	11.1	122.2

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Inches
1	Acevedo Lane 100' E. of Green Intersection CL	L37813-1	13.3%	115.4 pcf	94.4% (Fail)	6"
2	Acevedo Lane 400' E. of Green Intersection 8' N. of CL	L37813-1	10.9%	117.5 pcf	96.2% (Pass)	6"
3	Acevedo Lane 750' E. of Green Intersection 6' S. of CL	L37813-1	12.5%	119.1 pcf	97.5% (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 (CAP) (Mission, TX)
(1-cc copy)
1-cc Javier Hinojosa Engineering
1-cc Sascon Construction
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Orlando A. De Leon, Laboratory Manager

Key notes



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



TRANSMITTAL LETTER

PROJECT: EZEQUIEL ACEVEDO SUBDIVISION PROJECT # 06-206

DATE: 12-10-08

TO: Pct. 2

If enclosures are not as noted, please
Inform us immediadialy.

- If checked below, please,
- () Acknowledge receipt of enclosure.
- () Return enclosures to us.

ATTN: AGAPITO VARELA

WE TRANSMIT:

- (X) HEREWITH () UNDER SEPERATE COVER VIA _____
- () IN ACCORDANCE WITH YOUR REQUEST _____

FOR YOUR:

- (X) APPROVAL () RECORD () INFORMATION
- () REVIEW & COMMENT () DISTRIBUTION TO PARTIES

THE FOLLOWING:

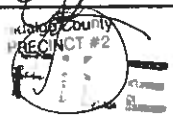
- () DRAWINGS () SHOP DRAWING REPRODUCIBLES () SAMPLES
- () SPECIFICATIONS () SHOP DRAWING PRINTS () PRODUCT LITERATURE
- () CHANGE ORDER (X) OTHER APPLICATION FOR PAYMENT

COPIES	DATE	DESCRIPTION
1	12-10-08	APPLICATION FOR PAYMENT No. 1

REMARKS:

RECEIVED
Yvonne Jackson
DEC 10 2008

COPIES TO :



Border Colonia Access Program
Checklist for Documentation Required for Road Construction

Contractor: Sadcom Inc.
 Contact Amount: \$117,335.80
 Project/Precinct: Esquivel Precinct #2 / Pet 3
 Owner's Contract No.: C-CAP-08-DIA-07-11

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: - Final request and request for retainage must be billed separately and approved by C.C.			
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			

Emailed 12/12/08
payroll forms
in complete Contract
Time Statement
need waiver
originals

*need originals
not filled out completely
wrong payroll forms*