

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
 From: Valley Paving Inc. (CONTRACTOR)
 Contract: CAP-08-013-07-11
 Project: Road and Drainage Construction of Amberland Subdivision
 OWNER's Contract No. CAP-08-013-07-11 ENGINEER's Project No. 06-168
 For Work accomplished through the date of: 1/27/2009

1. Original Contract Price:		\$ <u>0</u>	103,498.63
2. Net change by Change Orders and Written Agreements (+ or -):		\$ <u>0</u>	-
3. Current Contract Price (1 plus 2):		\$ <u>0</u>	103,498.63
4. Total completed and stored to date:		\$ <u>0</u>	60,587.38
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	\$	<u>0</u>	6,058.74
<u>0%</u> of stored material:	\$		-
Total Retainage:		\$	<u>0</u> 6,058.74
6. Total completed and stored to date less retainage (4 minus 5):		\$	<u>0</u> 54,528.64
7. Less previous Application for Payments:		\$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	<u>0</u> 54,528.64

Accompanying Documentation: 9-1311-431-00-123-042-0-733 → \$0.00
9-1311-431-00-123-042-0-734 → \$60,587.38 < -6,058.74 >
\$54,528.64

CONTRACTOR'S Certification: 9-1203-431-00-123-005-0-734 → \$0.00
 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.

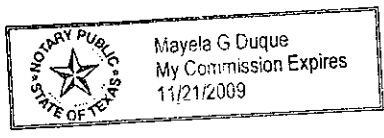
Dated 2.4.09 _____

 CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 4th
 day of February, 2009

By: _____

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2-04-09 _____
HINOJOSA ENGINEERING INC
 ENGINEER

INVOICE RECEIVED BY:
Manuel Pagan ON 2/1
 GOODS/SERVICES RECEIVED BY:
Manuel Pagan ON 2/1

By: R. Hinojosa

Engineer: Hinojosa 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
CAP-08-013-07-11	Amberland Subdivision	\$103,498.63	\$103,498.63	\$60,587.38			\$60,587.38	\$42,911.25	\$6,068.74	\$54,528.64	\$0.00	\$54,528.64
	TOTALS:						\$60,587.38	\$42,911.25	\$6,068.74	\$54,528.64	\$0.00	\$54,528.64

9.1311.431.00.123.042.0.733 - \$ 0.00

9.1311.431.00.123.042.0.734 - \$ 69,587.38 < -6,058.74 > \$ 54,528.64

9.1203.431.00.123.005.0.734 - \$ 0.00

Estimate Quantity Update Worksheet
 Amberland Subdivision
 Colonia Access Program Project - Precinct No.3
 Contract No.CAP-08-013-07-11
 Contractor: Valley Paving, Inc.

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	Monthly Quantity	RFP 1	
							Quantity to Date	Item Cost (Monthly)
100	Preparing ROW	13.07	STA \$	750.00	\$9,802.50	13.07	13.07	\$9,802.50
134	Backfill	13.07	STA \$	150.00	\$1,960.50	13.07	13.07	\$1,960.50
247	Flex Base (8")	903.50	CY \$	26.00	\$23,491.00	903.5	903.5	\$23,491.00
251	Reworking Base Material (DC) (TY D CL2)	903.50	CY \$	3.25	\$2,936.38	903.5	903.5	\$2,936.38
262	Lime Trt for BS Crse	3,850.00	SY \$	2.50	\$9,625.00	3850	3850	\$9,625.00
262	Lime (TY A Slurry), (TY B or TY C)	19.34	TON	150.00	\$2,901.00	19.34	19.34	\$2,901.00
310	Prime Coat (MC-30)	706.00	GAL \$	4.00	\$2,824.00	0	0	\$0.00
340	Asphalt Concrete Pavement Type "D"	3,475.00	SY \$	6.55	\$22,761.25	0	0	\$0.00
502	Barricades, Signs & Traffic Handling	1.50	MO	3,685.00	\$5,527.50	1.5	1.5	\$5,527.50
506	Construction Exits (TY 2) (Install)	72.50	SY \$	25.00	\$1,812.50	72.5	72.5	\$1,812.50
506	Construction Exits (TY 2) (Remove)	72.50	SY \$	10.00	\$725.00	72.5	72.5	\$725.00
5249	Temp Sediment Control Fence	208.00	LF \$	4.50	\$936.00	208	208	\$936.00
5249	Temp Sediment Control Fence (Remove)	208.00	LF \$	2.00	\$416.00	0	0	\$0.00
530	Turnouts (Asph-Conc.-Pay)	72.50	SY \$	12.00	\$870.00	72.5	72.5	\$870.00
Drainage								
464	RCP (CL III) (18")	84	LF \$	25.00	\$2,100.00	0	0	\$0.00
464	RCP (CL III) (15")	285	LF \$	23.00	\$6,555.00	0	0	\$0.00
467	Safety End Treatment	2	EA \$	850.00	\$1,700.00	0	0	\$0.00
530	Driveways (Ty PRB-1) (ACP) (1")	55	SY \$	12.00	\$660.00	0	0	\$0.00
530	Driveways (Ty PRB-1) (Concrete)	131	SY \$	45.00	\$5,895.00	0	0	\$0.00
TOTAL					\$103,498.63	Totals: \$60,587.38		

Totals to Date:
 Roadway: \$60,587.38
 Drainage: \$0.00
 Total: \$60,587.38

Roadway: \$60,587.38
 Drainage: \$0.00

R. Hinojosa
 Signature: Ricardo Hinojosa, P.E.

Date: 2-04-09

Prepared and Checked by:

LIST OF SUPPLIERS:

Valley Caliche Products, Inc.

(Caliche Base Material)
(Hot Mix Asphaltic Concrete)

Chemical Lime Company

(Lime Stabilizer Material)

Note: The following material is due and payable by the 10th of
February, 2009

Partial Waiver of Liens will be acquired by these vendors when they have
received payment for this material purchased in January.

Original Liens will be forwarded to Auditors office when acquired by
vendors.



Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR Valley Paving Inc.
 PROJECT NO. CAPOB-013-05-21-LRM COUNTY Hidalgo County Act. 3 DATE WORK BEGAN 09/08/08
 TIME COMPUTED FROM 7:00 AM DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE	
AMBERLAND Subd.				
2008				
Sept.	8	1	7 1/2	Cleaning & clearing Right-of-way
	9	1	7	Cleaning & clearing Right-of-way
	10	1	7	Cleaning & clearing Right-of-way
Sept.	11-15			Rain or too wet to work 4 Days
Oct.	1-31			NO WORK - Due to Redesigning of street Plans.
Nov.	1-29			
Dec.	26			As Per N.A.W.S.C. - Ditch too close to waterline.
Dec.	29	1	7 1/2	Cleaning R.O.W. & Hauling off Brush
	30	1	7 1/2	Cont'd cleaning R.O.W. & started Bar Ditch
	31	1	7 1/2	Cont'd w/cleaning R.O.W. & Bar Ditch Hauling off brush & EXCESS DIRT.
2009				
Jan.	5	1	7 1/2	Continued cleaning R.O.W., Bar Ditch, & Hauling excess dirt & started cutting subgrade
	6	1	7 1/2	Cont'd cutting subgrade, Hauling excess dirt, Blue top subgrade
	7	1	7 1/2	Cont'd cutting subgrade, Hauling excess dirt, Blue top subgrade
	8	1	7 1/2	
	9			No work
	12	1	7 1/2	Cont'd cutting subgrade, Hauling excess dirt, Blue top subgrade
	13	1	7 1/2	Cont'd cutting subgrade, Hauling excess dirt, Blue top subgrade
	14	1	7 1/2	Dumping lime onto subgrade & started working lime subgrade
	15	1	7 1/2	Setting lime subgrade for densities & Put up silt fence.
	16		0	No work
	19	1	7 1/2	Blue top lime subgrade to finish for densities
	20	1	7	Densities passed on lime subgrade & started Dumping Caliche.
	21	1	7	continued Dumping Caliche.
	22	1	7 1/2	continued Dumping Caliche.
	23	1	5	continued Dumping Caliche.
	24	1	7	started setting caliche for Densities.
	27	1	7	Blue top caliche and densities passed.
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 [Signature] 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, 1988

Barney Groves
Colonial Testing Requirements

MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS	Barney Groves	
					Street A Road	CS#R2C108072
FLEX. BASE	Tex-101-E	Prep. Soils and Flex. Base	YES			
	Tex-103-E	Mobility Content	Optional			
	Tex-104-E	Determining Liquid Limit of Soils	YES			
	Tex-105-E	Determining Plastic Limit of Soils	NO			
	Tex-106-E	Calculating Plasticity Index	YES			
	Tex-107-E	Particle Size Analysis	YES			
	Tex-108-E	Mobility Density Relation of Base Materials (excluding fine)	YES			
	Tex-109-E	Wet Ball Mill Method	YES			
	Tex-110-E	Triaxial Compression for Base Material (grades fine)	YES			
	Tex-115-E	In-Place Density	YES			
		Thickness	YES			
LIME	Tex-600-J	Lime Testing Procedure	YES	Required for all flexible bases (Caliche)		
HOT MIX	Tex-207-F	Determining Density of Compacted Bituminous Mixtures	YES			
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures	Optional			
	Tex-210-F	Deter. Asph. Content of Bituminous Mixtures by Extraction	YES			
	Tex-229-F	Combined HMA/C Cold Ball Sampling and Testing Procedures	YES			
	Tex-236-F	Deter. Asph. Content from Asph. Paving Struck. By Ignition Method	Optional			
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures	NO			
	Tex-213-E	Determining Hydrocarbon - Benzole Content of Bituminous Mixtures	NO			
EMBANKMENTS	Tex-114-E	Laboratory Compaction Charact. & Modul. - Density Relat. Of Subgrade & Embankments Soils	NO			
	Tex-115-E	In-Place Density	NO			
	Texas SDHPT Blach C-14		NO			
	ASTM-D-2950/76		NO			
	ASTM-D-1585		NO			

Prepared and Checked By:

Signature:  Printed Name: Ricardo Hinojosa, PE.

Date: 2-6-09

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

Schedule of Material Sampling and Testing Requirements

MATERIAL OR PRODUCT		PROJECT TESTS			REMARKS	
		TEST FOR	TEST NUMBER	LOCATION OR TIME OF SAMPLING		FREQUENCY OF SAMPLING
TREATED SUBGRADE AND BASE COURSES	Base Material	Liquid Limit (A)	Tex-104-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 cu.yd.	
		Plasticity Index (A)	Tex-106-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 cu.yd.	
		Linear Shrinkage	Tex-107-E	During stockpiling operations, from completed stockpile, or windrow (B)		This test is only required when the liquid limit is not attainable, when performed in accordance with Tex-104-E.
		Gradation (A)	Tex-110-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 5,000 cu.yd.	
		Moisture/Density	Tex-113-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 20,000 cu.yd.	
		Triaxial (A)	Tex-117-E	During stockpiling operations, from completed stockpile, or windrow (B)	Each 20,000 cu.yd.	As required by the plans. When base material is from a source where the district has a record of satisfactory triaxial results, the frequency of testing may be reduced to one per 30,000 CY. If any one test falls below the minimum value required, the frequency of testing will return to the original frequency of 20,000 CY
	Lime	Compliance with DMS-4600		During delivery to project	Hydrated Lime: 1 PER Project. Commercial Lime Slurry: each 200 tons of lime or fraction thereof. Quick Lime: 1 Per Project.	Hydrated lime and quicklime sources not on the TxDOT Lime Quality Monitoring Program, described in DMS-6330, must be sampled for each 200 and 150 tons respectively.
	Complete Mixture	Pulverization Gradation	Tex-101-E	Roadway, after pulverization and mixing	As necessary for control	At the beginning of project, one test must be made for each 4,500 CY or 6,000 tons until Engineer is satisfied that acceptable pulverization results are obtained.
		Moisture Content	Tex-103-E	As designated by Engineer	Each 30,000 cu.yd.	Determine the appropriate moisture/density curve for each different material or notable change in material.
		In-place Density (A)	Tex-115-E	As designated by Engineer	Each 3,000 cu.yd. or 3000 lin.ft., min. one per lift	Determine appropriate moisture/density curve for each different material or notable change in material. Correct the moisture contents measured by nuclear density gauge with the moisture contents determined in accordance with Tex-103-E for each different material or notable change in material and adjust the density accordingly. Stabilizers and materials such as RAP, gypsum and iron ore tend to bias the counts for nuclear density gauges.
		Thickness (A)	Tex-140-E	As designated by Engineer	Each 3,000 cu.yd.	Not required where survey grade control documents are used for compliance
	COARSE AGGREGATE	L.A. Abrasion	Tex-410-A	Stockpile	1 per project, per source	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets the project specifications.
		Magnesium Sulfate Soundness	Tex-411-A	Stockpile	1 per project, per source	Sampling and testing are not required when the published value of the source, as listed in the current Material Producer list for BRSQC, meets the project specifications.
Gradation		Tex-200-F	Stockpile	1 per project, per source	To determine that no more than 20% passes a #8 sieve. Performed at the discretion of the Engineer.	
MicroDeval		Tex-461-A	Stockpile	Approximately one every 5,000 tons of production	Testing frequency may be reduced or eliminated based on satisfactory history.	
Flat and Elongated Particles		Tex-280-F	Stockpile	1 per project, per source	Performed at the discretion of the Engineer.	
Coarse Aggregate Angularity		Tex-460-A	Stockpile	1 per project, per source	Performed at the discretion of the Engineer.	
Deleterious Material and Decant		Tex-217-F	Stockpile	1 per project, per source	Performed at the discretion of the Engineer.	
RAP	Decant	Tex-217-F	Stockpile	1 per project, per source		
	Plasticity Index	Tex-106-E	Stockpile	1 per project, per source	Only required when the decant exceeds 5%.	

FINE AGGREGATE	Bar Linear Shrinkage	Tex-107-E	Stockpile	1 per project, per source	Performed at the discretion of the Engineer.
	Organic Impurities	Tex-408-A	Stockpile	1 per project, per source	Performed at the discretion of the Engineer.
	Gradation	Tex-200-F	Stockpile	1 per project, per source	Performed at the discretion of the Engineer. Used to determine if the material meets gradation requirements of fine aggregates.
MINERAL FILLER	Bar Linear Shrinkage	Tex-107-E	Bin or Silo	1 per project, per source	Performed at the discretion of the Engineer.
	Gradation	Tex-200-F	Bin or Silo	1 per project, per source	Performed at the discretion of the Engineer.
COMBINED AGGREGATE	Sand Equivalent	Tex-203-F	Stockpiles, hot bins or feeder belts	1 per project, per source	Performed at the discretion of the Engineer.
ASPHALT BINDER	Compliance with Item 300 Binder & Tack Coat		Sampled, tested and preapproved by CSTM&P. Take project samples when designated by the Engineer. Plant for Binder & Road for Tack Coat	1 for each binder and tack coat per project, per grade, per source	Some asphalt at plant. Sample tack coat at the distributor on the roadway. Binder should arrive on the project pre-approved. If not pre-approved, sample binder before use.
COMPLETE MIXTURE	Asphalt Content (%)	Tex-236-F	Truck Sample	Minimum of 1 per day	Determine correlation factors for ignition oven use at a minimum of one per project
	Voids in Mineral Aggregates (VMA)	Tex-207-F	Truck Sample Plant Produced	1 per day	
	Gradation	Tex-236-F	Truck Sample	Minimum of 1 per day	Determine correlation factors for ignition oven use at a minimum of one per project
	Boil Test	Tex-530-C	Truck Sample	1 per project	Unless waived by the Engineer.
	Indirect Tensile-Dry	Tex-226-F		1 per project, per design	Unless waived by the Engineer.
	Lab Molded Density	Tex-207-F	Truck Sample	1 per day	
	Hamburg Wheel Tracker	Tex-242-F	Truck Sample	1 per project	Sample during production
ROADWAY	Tack Coat Adhesion	Tex-247-F	Roadway	1 per project	Performed at the discretion of the Engineer.
	Air Voids	Tex-207-F	Selected by Engineer	1 per day (2 cores)	When required.
	Ride Quality Type A Type B	Tex 1001-S	Travel Lanes	As per specification	Engineer may verify Contactor's results.



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

**PROCTOR
 TEST REPORT**

Project Description: Amberland Subdv.(CAP)
 Client: Hidalgo County Pct. #3 (CAP)
 Engineer: Hinojosa Engineering
 Contractor: Valley Paving

L&G Project Number: L37817
 L&G Report Number: R001
 Sample Date: 01/14/2009
 Date Reported: 01/16/2009

Field Number: Roadway

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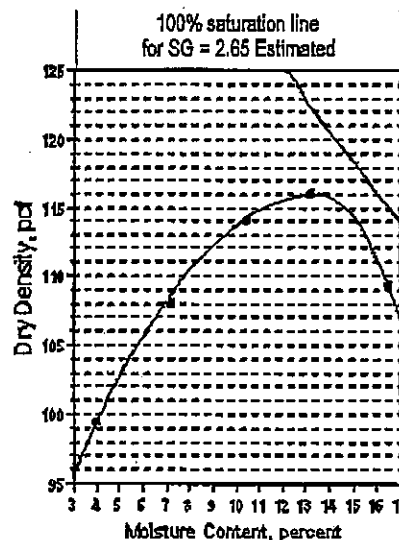
Compaction Method: ASTM D-698
 Material Description: Limed Subgrade

Specific Gravity: 2.65

Liquid Limit: 30
 Plastic Limit: 19
 Plasticity Index: 11
 % Passing No. 200: 0.0
 Group Symbol: GP

Specimen No.:	1	2	3	4	5
Moisture, %:	3.9	7.2	10.5	13.3	16.4
Dry Density (pcf):	99.1	108.0	114.0	116.0	109.8

Maximum Dry Density in P.C.F.: 116.0
 Optimum Moisture (%): 13.5



Remarks: (Minus 200 N/A)
 Test Method: ASTM D-698 Method-A

Orig: Hidalgo County Pct. #3 (CAP) (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) 565-0760
 900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117

**PROCTOR
 TEST REPORT**

Project Description: Amberland Subdv.(CAP)
 Client: Hidalgo County Pct. #3 (CAP)
 Engineer: Hinojosa Engineering
 Contractor: Valley Paving

L&G Project Number: L37817
 L&G Report Number: R002
 Sample Date: 01/15/2009
 Date Reported: 01/17/2009

Field Number: Roadway

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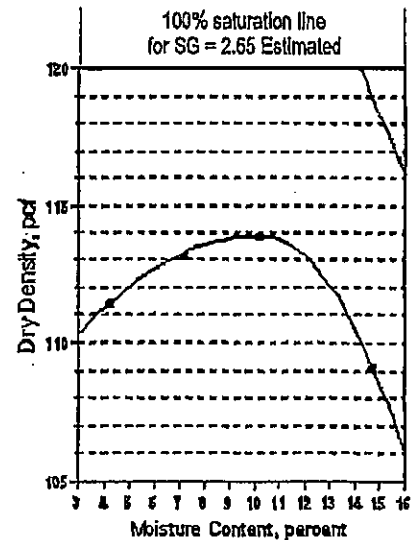
Compaction Method: ASTM D-698
 Material Description: Caliche (Base Material)

Specific Gravity: 2.65

Liquid Limit: 24
 Plastic Limit: 17
 Plasticity Index: 7
 % Passing No. 200: 0.0
 Group Symbol: CL

Specimen No.:	1	2	3	4
Moisture, %:	4.3	7.2	10.3	14.7
Dry Density (pcf):	111.5	113.1	113.9	109.2

Maximum Dry Density in P.C.F.: 113.9
 Optimum Moisture (%): 10.3



Remarks: Minus 200 N/A, Wet Ball Mill Value 30 %
 Test Method: ASTM D-698 Method-A

Orig: Hidalgo County Pct. #3 (CAP) (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) 565-0760
 900 S. Stewart Rd. Ste. 8 Mission, TX 78572 (956) 583-7117

**FIELD DENSITIES
 TEST REPORT**

Project Description: Amberland Subdv.(CAP)
 Client: Hidalgo County Pct. #3 (CAP)
 Engineer: Hinojosa Engineering
 Contractor: Valley Paving

L&G Project Number: L37817
 L&G Report Number: R003
 Sample Date: 01/20/2009
 Date Reported: 01/20/2009

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Material Description	Subgrade		
Required % Proctor	95	Moisture Tolerance	13.5
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	LIME SUBGR.	13.5	116.0

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (Inch)
1	E. Jefferson St. 600ft W. of Glasscock Intersection 1ft North of CL	LIME SUBGR.	12.2%	111.7 pcf	96.3% (Pass)	6"
2	E. Jefferson St. 400ft W. of Glasscock Intersection 5ft South of CL	LIME SUBGR.	13.0%	110.6 pcf	95.3% (Pass)	6"
3	E. Jefferson St. 100ft W. of Glasscock Intersection 4ft North of CL	LIME SUBGR.	11.9%	110.6 pcf	95.3% (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 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) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117

**FIELD DENSITIES
TEST REPORT**

Project Description: Amberland Subdv.(CAP)
Client: Hidalgo County Pct. #3 (CAP)
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37817
L&G Report Number: R004
Sample Date: 01/27/2009
Date Reported: 01/27/2009

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Material Description	Subgrade	
Required % Proctor	98	Moisture Tolerance 10.3
	Proctor No	Optimum % Moisture
	L37817-2	10.3
		Opt. Density, LB/CF
		113.9

Test No.	Test Location	Proctor No.	Moisture Content	Dry Density	Percent Compaction	Depth (Inch)
1	Amberlane Sta. 3+50 5ft S. of CL	L37817-2	11.1%	124.8 pcf	109.6% (Pass)	6"
2	Amberlane Sta. 8+00	L37817-2	12.1%	118.5 pcf	104.0% (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 Hinojosa Engineering
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1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

HIDALGO COUNTY AUDITOR'S OFFICE
BORDER COLONIA ACCESS PROGRAM

DOCUMENTATION REQUIRED ON ROAD CONSTRUCTION PROJECTS

Project # CAP-DB-D13-05-11-LRM Amberland Subdivision

PROJECT IN PROGRESS		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT	DOCUMENT SOURCE
1	Application & Certification of Payment	Contractor
2	Schedule of Values	Engineer
3	Estimate Quantity Worksheet	Engineer
4	List of Supplier and Sub-contractors (as applicable)	Contractor
5	Partial Waiver of Liens (Sub- Contractors/Suppliers)	Contractor
6	Contract Time Statement	Engineer
7	Testing Table Report	Engineer
8	Wage Certification Statement	Program Director

The list of suppliers and waiver of liens are necessary to ensure that the County is not held liable for activities not under its control.

Monthly Utilization Reports w/ Certified Payroll

PROJECT COMPLETED		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT	DOCUMENT SOURCE
1	Application & Certification of Payment	Contractor
2	Schedule of Values	Engineer
3	Estimate Update Quantity Worksheet	Engineer
4	Certificate of Construction Completion	Contractor
5	Contractor's Affidavit of Release of Liens	Contractor
6	Contractor's Affidavit of Payments of Debts and Claims	Contractor

NOTES:

- 1) All Payments require Program Director and Commissioner's Court Approval.
- 2) If application for payment includes any change in contract amount, then a change order needs to be included (approved by TxDot and Commissioner's Court).

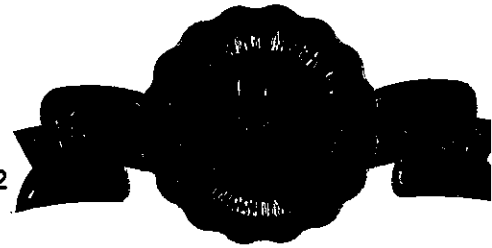
Submitted By: Valley Paving Inc.
321 E. 2 Mile Line
Mission TX 78574
Attn: Rosie Treviño



HINOJOSA ENGINEERING, INC.

STRUCTURAL ENGINEERING • CIVIL ENGINEERING
LAND SURVEYING

108 W. 18TH ST. MISSION, TEXAS 78572



TRANSMITTAL LETTER

PROJECT: AMBERLAND SUBDIVISION **PROJECT #** 06-168

DATE: 2-4-09.

TO: Pct. 2.

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

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 APPLICATION FOR PAYMENT.

COPIES	DATE	DESCRIPTION
1	2-4-09	ORIGINAL APPLICATION FOR PAYMENT No. 1

REMARKS:

Received:
D. V. V. [Signature]
2/4/09

COPIES TO :

Border Colonia Access Program
Checklist for Documents Required for Road Construction

Contractor: Valley Paving Inc.
 Contract Amount: \$ 103,498.63
 Project/Precinct: Amburand Subd. 1 Pct 3
 Owner's Contract No.: C-CAP-08-013-07-11

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			
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)	X	X	Did NOT Receive (A/P/Valley Paving) will submit later See list of 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			