

APPLICATION FOR PAYMENT NO. 3 & Final

AI-14462 3/17/09

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 ENGINEER's Project No. 06-167
For Work accomplished through the date of: 1/30/2009

Table with 2 columns: Description and Amount. Rows include: 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: \$ 100,654.87; 5. Retainage (per Agreement): 10% of completed Work: \$ 10,065.49; 0% of stored material: \$ -; Total Retainage: \$ 10,065.49; 6. Total completed and stored to date less retainage (4 minus 5): \$ 90,589.38; 7. Less previous Application for Payments: \$ 80,759.78; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$ 9,829.60

Accompanying Documentation: 9-1311-431-00-123-784-1-733 -> \$456.25 <-45.63> = \$410.62
9-1203-431-00-123-005-0-734 -> \$10,465.53 <-1,046.55> = \$9,418.98

CONTRACTOR'S Certification:

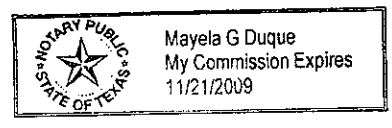
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for 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 2-26-09 Valley Paving Inc. CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 26 day of February, 2009

By: [Signature]

Mayela G Duque
Notary Public
My Commission expires: 11/21/2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2-26-09 HINOJOSA ENGINEERING INC ENGINEER

INVOICE RECEIVED BY: [Signature] ON 3/2/09
GOODS/SERVICES RECEIVED BY: [Signature] ON 3/2/09

By: [Signature]

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

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1			RFP 2			RFP 3 & Final		
						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	10.63	STA	\$855.00	\$9,088.65	10.63	\$9,088.65	0	10.63	\$0.00	0	10.63	\$0.00	
110	Excavation	1445	CY	\$4.20	\$6,069.00	1445	\$6,069.00	0	1445	\$0.00	0	1445	\$0.00	
247	Flex Base	735	CY	\$21.45	\$15,765.75	367.5	\$7,882.88	367.5	735	\$7,882.88	0	735	\$0.00	
251	Reworking Base Material (DC)(TY D CL2)	735	CY	\$5.80	\$4,263.00	315	\$1,827.00	420	735	\$2,436.00	0	735	\$0.00	
262	Lime Treated Base (6")	2935	SY	\$1.50	\$4,252.50	1417.5	\$2,126.25	1417.5	2935	\$2,126.25	0	2935	\$0.00	
310	Lime for Base (TY A or B)	15.73	TON	\$127.86	\$2,011.24	7.86	\$1,004.98	7.87	15.73	\$1,006.26	0	15.73	\$0.00	
340	Prime Coat (MC-30)	570	GALL	\$3.95	\$2,251.50	0	\$0.00	285	570	\$1,125.75	0	570	\$1,125.75	
502	Asphalt Concrete Pavement Type "D"	242.36	TON	\$66.05	\$16,007.88	0	\$0.00	122	242.36	\$8,058.10	0	242.36	\$7,949.78	
506	Barriercades, Signs & Traffic Handling	1.5	MO	\$1,500.00	\$2,250.00	1.5	\$2,250.00	0	1.5	\$0.00	0	1.5	\$0.00	
506	Construction Exits (TY 2) (Install)	145	SY	\$40.00	\$5,800.00	72	\$2,880.00	73	145	\$2,920.00	0	145	\$0.00	
506	Construction Exits (TY 2) (Remove)	145	SY	\$20.00	\$2,900.00	72	\$1,440.00	73	145	\$1,460.00	0	145	\$0.00	
529	Concrete Curb and Gutter	0	LF	\$5.25	\$0.00	1145	\$6,011.25	1155	2300	\$6,063.75	0	2300	\$0.00	
5249	Temp Sediment Control Fence	280	LF	\$4.00	\$1,040.00	130	\$520.00	130	260	\$520.00	0	260	\$0.00	
530	Temp Sediment Control Fence (Remove)	260	LF	\$1.50	\$390.00	0	\$0.00	0	0	\$0.00	0	260	\$390.00	
644	Turnouts (Asph-Conc-Pav)	145	SY	\$11.20	\$1,624.00	0	\$0.00	145	145	\$1,624.00	0	145	\$0.00	
	Small Road Sign Assm (TY A)	2	EA	\$500.00	\$1,000.00	0	\$0.00	0	2	\$0.00	0	2	\$1,000.00	
TOTAL						\$98,217.37	\$44,531.00	\$45,202.08	\$10,921.78					

Totals to Date:
 Roadway: \$86,788.52
 Drainage: \$13,866.35
 Total: \$100,654.87

Prepared and Checked by: [Signature]
 Signature: [Signature]
 Printed Name: Ricardo Hinojosa, P.E.

Date: 2-26-09

9.1311.431.00.183.784.1.733 → \$ 456.25 (-45.63) = \$ 410.62
 9.1311.431.00.123.784.1.734 → \$
 9.1203.431.00.123.005.0.734 → \$ 10,465.53 (-1,046.55) = \$ 9,418.98

Roadway: \$41,100.00
 Drainage: \$3,431.00
 Roadway: \$35,222.98
 Drainage: \$9,979.10
 Roadway: \$10,465.53
 Drainage: \$456.25

CHANGE ORDER

NO. 1

PROJECT: Villa Capri Subdivision

DATE OF ISSUANCE: 7/30/2008

OWNER: Hidalgo County Precinct No.3
ADDRESS: 301 East State Street
 Pharr, Tx 78577

OWNER'S PROJECT NO.: CAP-08-008-03-26-LRM

CONTRACTOR: Valley Paving, Inc.
ADDRESS: 321 E. 2 Mile Line
 Mission, TX 78572

ENGINEER: Hinojosa Engineering, Inc

CONTRACT FOR: \$98,217.37

ENGINEER'S PROJECT NO.: 06-167

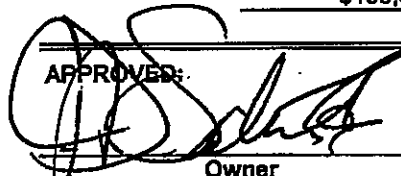
You are hereby directed to make the following changes in the Contract Documents.

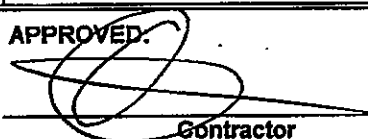
Description: Curb and Gutter added to Roads


Purpose: Final Quantitative Adjustments.

Attachments: 1. Tabulation of items to be reconciled.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price: <u>\$98,217.37</u>	Original Contract Time: <u>90 working days</u> days
Previous Change Order No.s: <u>0</u> \$0.00	Change from Previous Change Orders <u>0 working days</u> days
Contract Price prior to this Change Order <u>\$98,217.37</u>	Contract Time prior to this Change Order <u>0 working days</u> days
Net Increase of this Change Order <u>\$2,437.50</u>	Net Increase of this Change Order <u>0 working days</u> days
Contract Price with all approved Change Orders <u>\$100,654.87</u>	Contract Time with all approved Change Orders <u>90 working days</u> days

APPROVED:  8/26/08
 Owner Date
 Hidalgo County Judge

APPROVED:  7/30/08
 Contractor Date
 Valley Paving, Inc.

RECOMMENDED:  7-31-08
 Engineer Date
 Hinojosa Engineering, Inc.

INVOICE RECEIVED BY: Uplii ON 7/31/08
 GOODS/SERVICES RECEIVED BY: Uplii ON 7/30/08

CONTRACT CHANGE ORDER No.1

Contract No. CAP-08-008-03-26-LRM Date: July 30, 2008
Change Order No. 1 Project: Villa Capri Subdivision
To: Valley Paving, Inc. Location: Hidalgo County, TX


You are hereby requested to comply with the following changes from the contract plans and/or specifications:

Item No.	Description of Changes	Decrease in Contract	Increase in Contract
464	RCP CL III (15")	\$5,347.50	
464	RCP CL III (18")	\$1,890.00	
467	Safety End Treatment	\$2,400.00	
529	Concrete Curb and Gutter		\$12,075.00
	Total Decrease	\$9,637.50	
	Total Increase		\$ 00,000.00
	Net Increase in Contract Price		\$ 2,437.50

The sum of \$ 2,437.50 is hereby added to the total contract price of \$ 98,217.37, and the total adjusted contract price to date is \$ 100,654.87. The time for completion of the contract is 90 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:  Date: 7/30/08
Valley Paving, Inc.

Recommended by:  Date: 7-31-08
Hinojosa Engineering, Inc.

Approved by:  Date: _____
Hidalgo County Judge

Note: Please refer to page 3 for description of changes in quantities and unit prices.

Tabulation of Change Order No.1
 Villa Capri Subdivision
 Colonia Access Program Project - Precinct No.3
 CAP-08-008-03-26
 Contractor: Valley Paving

Item No.	Description	Original Bid			Change Order No.1			(+)/Increase/ (-)/decrease	
		Quantity	Unit	Unit Price	Total	Quantity	Unit Price		Total
Roadway									
100	Preparing ROW	10.63	STA	\$855.00	\$9,088.65	10.63	\$855.00	\$9,088.65	\$0.00
110	Excavation	1445	CY	\$4.20	\$6,069.00	1445	\$4.20	\$6,069.00	\$0.00
247	Flex Base	735	CY	\$21.45	\$15,765.75	735	\$21.45	\$15,765.75	\$0.00
251	Reworking Base Material (DC)(TY D CL2)	735	CY	\$5.80	\$4,263.00	735	\$5.80	\$4,263.00	\$0.00
262	Lime Treated Base (6")	2835	SY	\$1.50	\$4,252.50	2835	\$1.50	\$4,252.50	\$0.00
262	Lime for Base (Ty A or B)	15.73	TON	\$127.86	\$2,011.24	15.73	\$127.86	\$2,011.24	\$0.00
310	Prime Coat (MC-30)	570	GAL	\$3.95	\$2,251.50	570	\$3.95	\$2,251.50	\$0.00
340	Asphalt Concrete Pavement Type "D"	242.36	TON	\$66.05	\$16,007.88	242.36	\$66.05	\$16,007.88	\$0.00
502	Barricades, Signs & Traffic Handling	1.5	MO	\$1,500.00	\$2,250.00	1.5	\$1,500.00	\$2,250.00	\$0.00
506	Construction Exits (TY 2) (Install)	145	SY	\$40.00	\$5,800.00	145	\$40.00	\$5,800.00	\$0.00
506	Construction Exits (TY 2) (Remove)	145	SY	\$20.00	\$2,900.00	145	\$20.00	\$2,900.00	\$0.00
5249	Temp Sediment Control Fence	260	LF	\$4.00	\$1,040.00	260	\$4.00	\$1,040.00	\$0.00
5249	Temp Sediment Control Fence (Remove)	260	LF	\$1.50	\$390.00	260	\$1.50	\$390.00	\$0.00
529	Concrete Curb and Gutter	0	LF	\$5.25	\$0.00	2300	\$5.25	\$12,075.00	\$12,075.00
530	Turnouts (Asph-Conc-Pav)	145	SY	\$11.20	\$1,624.00	145	\$11.20	\$1,624.00	\$0.00
644	Small Road Sign Assm (Ty A)	2	EA	\$500.00	\$1,000.00	2	\$500.00	\$1,000.00	\$0.00
Drainage									
464	RCP (CL III) (16")	345	LF	\$16.50	\$5,347.50	0	\$16.50	\$0.00	-\$5,347.50
464	RCP (CL III) (18")	108	LF	\$17.50	\$1,890.00	0	\$17.50	\$0.00	-\$1,890.00
467	Safety End Treatment	4	EA	\$600.00	\$2,400.00	0	\$600.00	\$0.00	-\$2,400.00
530	Driveways (Ty PRB-1) (ACP) (1")	73	SY	\$11.20	\$817.60	73	\$11.20	\$817.60	\$0.00
530	Driveways (Ty PRB-1) (Concrete)	357.5	SY	\$36.50	\$13,048.75	357.5	\$36.50	\$13,048.75	\$0.00

Roadway: \$74,713.52
 Drainage: \$23,503.85
TOTAL: \$98,217.37

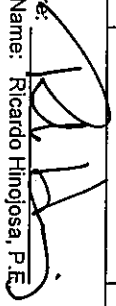
Roadway: \$86,788.52
 Drainage: \$13,866.35
TOTAL: \$100,654.87

\$2,437.60

Villa Capri Subdivision
 Colonia Testing Requirements

MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS	Villa Capri Subdivision	
					Kings Drive CS.#2C10878421	Royal Drive CS.#2C10878421
FLEX. BASE	Ter-101-E	Prep. Soils and Flex. Base	YES			
	Ter-103-E	Moisture Content	Optional			
	Ter-104-E	Determining Liquid Limit of Soils	YES			
	Ter-105-E	Determining Plastic Limit of Soils	NO			
	Ter-106-E	Calculating Plasticity Index	YES			
	Ter-110-E	Particle Size Analysis	YES			
	Ter-113-E	Moisture Density Relation of Base Materials (excluding fine)	YES			
	Ter-116-E	Wet Sand M&M Method	YES			
	Ter-117-E	Tribal Compression for Base Material (includes lime)	YES			
	Ter-115-E	In-Place Density	YES			
		Thickness	YES			
LIME	Ter-600-J	Lime Testing Procedure	YES	Required for all feasible bases (Calcine)		
HOT MIX	Ter-207-F	Determining Density of Compacted Bituminous Mixtures	YES			
	Ter-208-F	Test for Stabilometer Value of Bituminous Mixtures	Optional			
	Ter-210-F	Peter, Asph. Content of Bituminous Mixtures by Extraction	YES			
	Ter-229-F	Combined HMA/C Cold Belt Sampling and Testing Procedures	YES			
	Ter-236-F	Peter, Asph. Content from Asph. Paving Struct. by Ignition Method	Optional			
	Ter-212-E	Determining Moisture Content of Bituminous Mixtures	NO			
	Ter-213-E	Determining Hydrocarbon - Bulbule Content of Bituminous Mixtures	NO			
EMBANKMENTS	Ter-114-E	Laboratory Compaction, Charact. & Moist. - Density Relat. Of Subgrade & Embankment Soils	NO			
	Ter-115-E	In-Place Density	NO			
		Texas SDHPT Bulletin C-14	NO			
		ASTM-D-2930/76	NO			
		ASTM-D-1586	NO			

Prepared and Checked By:

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

Date: 2-26-09

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



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: Villa De Capri Subdv. (CAP)
Client: Hidalgo County Pct. #3 (CAP)
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R012
Sample Date: 12/04/2008
Date Reported: 12/04/2008

Page 1 of 1

Material Description	Caliche		
Required % Proctor	95	Moisture Tolerance	-2 +3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	C - #1	9.5	121.6

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	inches
1	Royal Dr. Sta: N PC Cul-de-sac North Side Culdesac	C - #1	12.4%	117.8 pcf	96.9% (Pass)	4"
2	Royal Dr. Sta: POC #2 Southside	C - #1	10.5%	124.5 pcf	102.4% (Pass)	4"
3	Royal Dr. Sta: 2+20 West side Undercurb	C - #1	10.7%	122.6 pcf	100.8% (Pass)	4"
4	Royal Dr. Sta: 1+10 East side Undercurb	C - #1	12.5%	116.2 pcf	95.6% (Pass)	4"

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

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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
900 S. Stewart Rd. Ste. 6

Mercedes, TX 78570 (956) 565-0760
Mission, TX 78572 (956) 583-7117

BITUMINOUS MIXTURE PROPERTIES TEST REPORT

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

L&G Project Number: L37811
L&G Report Number: R013
Sample Date: 12/02/2008
Date Reported: 12/02/2008

Page 1 of 1

Material Description: Hot Mix Asphalt Paving
Material Source: Valley Caliche
Specification: TxDOT Item 340 (Ty D)

Sieve Size	Result (% Passing)	Ty D Fine Surface Requirement
1/2"	99.4	100.0
3/8"	93.3	85-100
No. 4	65.2	50-70
No. 10	35.9	32-42
No. 40	20.6	11-26
No. 80	12.3	4-14
No. 200	5.2	1-6*

Tex-236-F Asphalt Content (Ignition Method)

Asphalt Content = 4.8% (design value)

Tex-227-F Theoretical Maximum Specific Gravity of Bituminous Mixtures

(Rice Gravity) Gr = 2.475 (design value)

Tex-207-F Density of Compacted Bituminous Mixtures

(Bulk Specific Gravity) Ga = 2.379 (design value)

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1-cc Valley Paving
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



**REPORT OF SITE VISIT
TEST REPORT**

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

L&G Project Number: L37811
L&G Report Number: R014
Sample Date: 12/08/2008
Date Reported: 12/08/2008

Page 1 of 1

On 12/08/08, a representative of L&G Engineering Laboratory was dispatched to Villa de Capri Subdivision to perform testing and inspection of the placement of ready-mixed concrete on curb and gutter.

Specimen Number 2 was obtained and tested at 1:45 PM, and the following were determined:

Concrete Temperature: 79°f Entrapped / Entrained Air Content: 3%
Ambient Temperature: 85°f Slump: 1 inch

From Specimen Number 2, a total of (4) 6x12 cylindrical test specimens were cast for Compressive Strength Testing at intervals of 7 and 28 days.

On 12/09/08, a representative of L&G Engineering Laboratory was dispatched to the referenced project to collect the cylindrical specimens cast on the placement of Villa de Capri Subdivision. On 12/09/08, the specimens were delivered to the laboratory where they were stripped, labeled, and placed in a curing tank for testing at intervals of 7 and 28 days.

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

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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

CONCRETE COMPRESSION TEST REPORT

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

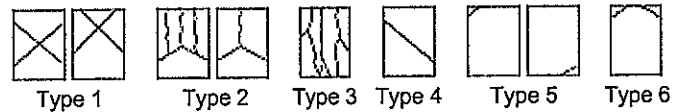
L&G Project Number: L37811
L&G Report Number: R015
Sample Date: 12/08/2008
Date Reported: 12/15/2008

Page 1 of 1

Placement Location: Curb & Gutter 60' N. of Mile 3 on Royal Drive on West Curb
 Mix ID: 3004 CRM Supplier: Magic Valley Concrete
 Specified Strength: 3,000 P.S.I. @ 28 days
 Specified Slump: 3 Slump: 1.0"
 Specified Air Content: N/A Air Content: 3.0%
 Weather Conditions: Clear Sunny & Windy Air Temp.: 85°f
 Time Batched: 12:53 pm Time Sampled: 1:45 pm Concrete Temp.: 79°f
 Plant Ticket No: 169168 Truck No: 0525 CY: 10
 Water: 0 gal.

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
2	A	12/15/2008	7	63,120	Type 6	2,230		74.33%
	B	12/15/2008	7	64,170	Type 6	2,270	2,250	75.67%



Remarks/Comments:
6 x 12 in. Cylinders

(1-cc copy)
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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: Villa De Capri Subdv. (CAP)
Client: Hidalgo County Pct. #3 (CAP)
Engineer: Hinojosa Engineering
Contractor: Valley Paving

L&G Project Number: L37811
L&G Report Number: R016
Sample Date: 12/19/2008
Date Reported: 12/19/2008

Page 1 of 1

Material Description	Roadway Caliche		
Required % Proctor	98	Moisture Tolerance	9.5
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	C - #1	9.5	121.6

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Royal Ave. 235ft N of 3 Mi. Intersection 4ft N of C.L.	C - #1	12.7%	124.0 pcf	102.0% (Pass)	6"
2	Royal Ave. 90ft N of 3 Mi. Line 3ft E of C.L.	C - #1	11.4%	125.2 pcf	103.0% (Pass)	6"

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

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1-cc Hinojosa Engineering
1-cc Valley Paving
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

**CONCRETE COMPRESSION
 TEST REPORT**

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

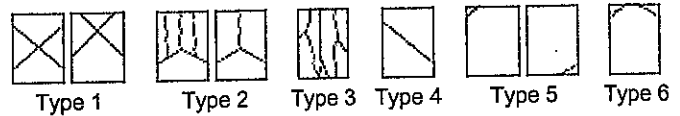
L&G Project Number: L37811
 L&G Report Number: R015-28
 Sample Date: 12/08/2008
 Date Reported: 01/20/2009

Page 1 of 1

Placement Location: Curb & Gutter 60' N. of Mile 3 on Royal Drive on West Curb
 Mix ID: 3004 CRM Supplier: Magic Valley Concrete
 Specified Strength: 3,000 P.S.I. @ 28 days
 Specified Slump: 3 Slump: 1.0"
 Specified Air Content: N/A Air Content: 3.0%
 Weather Conditions: Clear Sunny & Windy Air Temp.: 85°F
 Time Batched: 12:53 pm Time Sampled: 1:45 pm Concrete Temp.: 79°F
 Plant Ticket No: 169168 Truck No: 0525 CY: 10
 Water: 0 gal.

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
2	A	12/15/2008	7	63,120	Type 6	2,230	2,250	74.33%
	B	12/15/2008	7	64,170	Type 6	2,270		75.67%
	C	01/05/2009	28	90,300	Type 5	3,190	106.33%	
	D	01/05/2009	28	88,420	Type 4	3,130	3,160	104.33%



Remarks/Comments:
 6 x 12 in. Cylinders

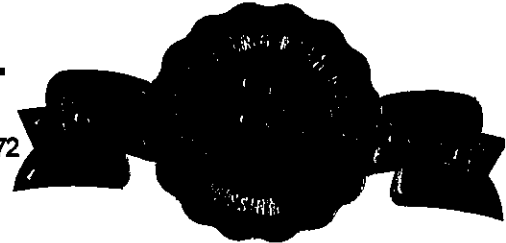
Orig: Hidalgo County Pct. #3 (CAP) (Mission, TX)
 (1-cc copy)
 1-cc Hinojosa Engineering
 1-cc Valley Paving
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager



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



TRANSMITTAL LETTER

PROJECT: VILLA CAPRI SUBDIVISION

PROJECT # 06-167-

DATE: 3-4-09

TO: BORDER COLONIAS

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

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

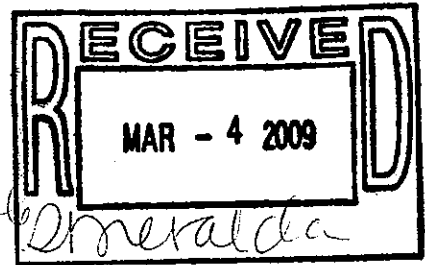
THE FOLLOWING:

- DRAWINGS SHOP DRAWING REPRODUCIBLES SAMPLES
- SPECIFICATIONS SHOP DRAWING PRINTS PRODUCT LITERATURE
- CHANGE ORDER OTHER _____

COPIES	DATE	DESCRIPTION
1	3-4-09	FEBRUARY 2009 MONTHLY EMPLOYMENT UTILIZATION REPORT

REMARKS:

COPIES TO: FILE.





HINOJOSA ENGINEERING, INC.

STRUCTURAL ENGINEERING • CIVIL ENGINEERING
LAND SURVEYING

108 W. 18TH ST. MISSION, TEXAS 78572



TRANSMITTAL LETTER

PROJECT: VILLA CAPRI SUBDIVISION
BARNEY GROVES SUBDIVISION.

PROJECT # 06-1167

DATE: 3/2/09

06-355

TO: BORDER COLONIA

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

If checked below, please,

- () Acknowledge receipt of enclosure.
- () Return enclosures to us.

ATTN: AGAPITO VARGAS.

WE TRANSMIT:

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

FOR YOUR:

- (X) APPROVAL () RECORD (X) 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	3-2-09	ORIGINAL APPLICATION FOR PAYMENT #3 & FINAL FOR VILLA CAPRI SUBDIVISION.
1	3-2-09	ESTIMATE QUANTITY/UPDATE WORKSHEET FOR BARNEY GROVES SUBDIVISION.

REMARKS:

COPIES TO:

FILE

Esmeralda

Border Colonia Access Program
Checklist for Documents Required for Road Construction

Contractor: Valley paving, Inc.
 Contract Amount: \$98,217.37
 Project/Precinct: Villa Capri / Pet. 3
 Owner's Contract No.: CAP-08-008-03-26

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	X	X	Hand of already requested from home 3/10/09 1:15pm
12	Partial Waiver of Liens (Sub-contractors/suppliers)	X	X	
13	TxDot Form 252 Contract Time Statement	X	X	
14	Payroll Report w/signed Wage Form	✓	✓	
15	Change Order (Requires TxDot Concurrence)	✓	✓	See Attachment
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 bond(s)(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			