

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: Sascon, Inc. (CONTRACTOR)
 Contract: CAP-08-012-07-11
 Project: Road and Drainage Construction of Ezequiel Acevedo #2
 OWNER's Contract No. CAP-08-012-07-11 ENGINEER's Project No. 06-206
 For Work accomplished through the date of: 1/15/2009

1. Original Contract Price:		\$	117,335.80
2. Net change by Change Orders and Written Agreements (+ or -):		\$	6,161.00
3. Current Contract Price (1 plus 2):		\$	123,496.80
4. Total completed and stored to date:		\$	123,496.80
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	\$	12,349.68	
<u>0%</u> of stored material:	\$	-	
Total Retainage:		\$	12,349.68
6. Total completed and stored to date less retainage (4 minus 5):		\$	111,147.12
7. Less previous Application for Payments:		\$	61,687.62
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	<u>P.O.# 610645</u>	\$	49,459.50

9-1311-431-00-123-267-1-733 → \$15,777.00 <-1,577.70>
 = \$14,199.30
 9-1311-431-00-123-267-1-734 → \$2,686.88 <-2,368.69>
 = \$21,318.19

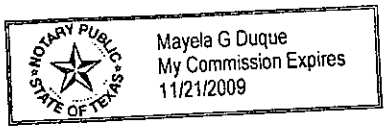
9-1203-431-00-123-005-0-734 → \$15,491.12 <-1,549.11>
 = \$13,942.01
\$49,459.50

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 2-17-09 SASCON INC
 CONTRACTOR
 By: HA Shelton Pres.

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 12
 day of February, 2009

Mayela G Duque
 Notary Public
 My Commission expires: 11/21/09



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.


Dated 2-12-09 HINOJOSA ENGINEERING INC
 ENGINEER
 By: RE Hinojosa

VOICE RECEIVED BY:
Francisco Pachon ON 2/19/09
 SERVICES RECEIVED BY:
Francisco Pachon ON 2/19/09

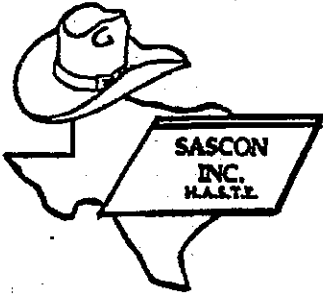
Estimate Quantity Update Worksheet
 Ezequiel Acevedo Jr. #2
 Colonia Access Program Project - Precinct No.3
 CAP-08-012-07-11
 Contractor: Sascon, Inc.

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)
100	Preparing ROW	13.12	STA	\$ 400.00	\$5,248.00	13.12	13.12	\$5,248.00	0	13.12	\$0.00
134	Backfill	13.12	STA	\$ 400.00	\$5,248.00	13.12	13.12	\$5,248.00	0	13.12	\$0.00
247	Flex Base	907	CY	\$ 21.00	\$19,047.00	907	907	\$19,047.00	0	907	\$0.00
251	Reworking Base Material (DC)(TY D CL2)	907	CY	\$ 9.00	\$8,163.00	907	907	\$8,163.00	0	907	\$0.00
262	Lime Treated Base Course	4085	SY	\$ 2.00	\$8,170.00	4085	4085	\$8,170.00	0	4085	\$0.00
262	Lime (TY A or B)	19.42	TON	\$ 190.00	\$3,689.80	19.42	19.42	\$3,689.80	0	19.42	\$0.00
310	Asphalt Material (MC-30)	700	GAL	\$ 5.00	\$3,500.00	0	0	\$0.00	700	700	\$3,500.00
340	Asphalt Concrete (Type "D")	3,500.00	SY	\$ 8.70	\$30,450.00	0	0	\$0.00	3500	3500	\$30,450.00
502	Barricades, Signs & Traffic Handling	1.5	MO	\$ 1,800.00	\$2,700.00	1.5	1.5	\$2,700.00	0	1.5	\$0.00
506	Construction Exits (TY 2) (Install)	72.0	SY	\$ 5.00	\$360.00	72	72	\$360.00	0	72	\$0.00
506	Construction Exits (TY 2) (Remove)	72.0	SY	\$ 3.00	\$216.00	0	0	\$0.00	72	72	\$216.00
530	Turnouts (Asph-Conc-Pav)	72.0	LF	\$ 21.00	\$1,512.00	0	0	\$0.00	72	72	\$1,512.00
5249	Temp Sediment Control Fence	500	LF	\$ 5.00	\$2,500.00	0	0	\$0.00	500	500	\$2,500.00
5249	Temp Sediment Control Fence (Remove)	500	LF	\$ 2.00	\$1,000.00	0	0	\$0.00	500	500	\$1,000.00
Drainage											
464	RCP (CL III) (18")	40	LF	\$ 30.00	\$1,200.00	40	40	\$1,200.00	0	40	\$0.00
464	RCP (CL III) (15")	508	LF	\$ 27.00	\$13,716.00	508	508	\$13,716.00	28	536	\$756.00
467	Safety End Treatment	2	EA	\$ 500.00	\$1,000.00	2	2	\$1,000.00	0	2	\$0.00
530	Driveways (TY PRB-1) (ACP) (1")	406	SY	\$ 15.00	\$6,090.00	0	0	\$0.00	534	534	\$8,010.00
530	Driveways (TY PRB-1) (Concrete)	86	SY	\$ 41.00	\$3,526.00	0	0	\$0.00	171	171	\$7,011.00
TOTAL					\$117,335.80	Totals: \$68,541.80			Totals: \$54,955.00		

Totals to Date: Roadway: \$91,803.80 Drainage: \$31,693.00 Total: \$123,496.80
 Roadway: \$52,625.80 Drainage: \$15,916.00
 Roadway: \$39,178.00 Drainage: \$15,777.00

Signature: 
 Printed Name: Ricardo Hinojosa, P.E.
 Date: 2-12-09

9.1311.431.00.123.267.1.733 = 15,777.00 - (-1,577.70) = 14,199.30
 9.1311.431.00.123.267.1.734 = 23,686.88 - (-2,368.69) = 21,318.19
 9.1203.431.00.123.005.0.734 = 15,491.12 - (-1,549.11) = 13,942.01



SASCON INC.

5200 N. 26TH Lane
McAllen, Texas 78504

Phone: (956) 682-3454
Fax: (956) 682-2542

- ✔ Paving
- ✔ Excavation
- ✔ Trucking
- ✔ Equipment


December 3, 2008

Hidalgo County Pct. 3
Barney Groves Subdivision &
Ezequiel Acevedo Subdivision

VENDORS LIST:

Please be advised that the suppliers for this project are Varmicon Industries, Central Ready Mix, and Valley Caliche Products and no other.

Thank You,


H. A. Skloss
President
Sascon, Inc.

PARTIAL LIEN WAIVER

DATE: 12/4/2008

PROJECT: Pct 3 BARNEY GROVES + E2E9 unit ACCEVED #2 Subdr.

COUNTY: Hidalgo

The undersigned, having the position of VICE PRES.
With CENTRAL READY MIX first being duly sworn, states that he is duly authorized and appointed as its agent to execute this Partial Lien Waiver. That he does hereby certify that RICHARD M. LINN has furnished materials under its contract with SASCON INC. on the above described project.

That the sum of ONE HUNDRED FIFTY ONE DOLLARS + 55/100
(\$ 151.55), is the sum now due and owing for all materials furnished by the undersigned, on the above described project and that on the receipt of such sum from RICHARD M. LINN, VICE PRES., the undersigned does waive and release to the extent of such payment received, claims and lien rights for an in connection with the above described project for said materials furnished.

Executed this 4 day of DEC, 2008

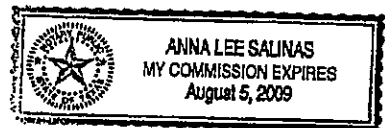
[Signature]

BY RICHARD M. LINN VICE PRES.
NAME TITLE

Subscribed and sworn to before me this 4 day of DEC, ~~2004~~ 2008

AUG 5, 2009
My Commission Expires

[Signature]
Notary Public



SASCON Inc

PARTIAL LIEN WAIVER

DATE: Dec. 4, 2008

PROJECT: Plot 3 Boney Grove + F29914 Acctd #2 Subd.

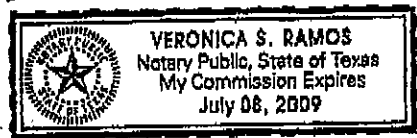
COUNTY: Hidalgo

The undersigned, having the position of CFO
With Dan Dill, first being duly sworn, states that he is duly
authorized and appointed as its agent to execute this Partial Lien Waiver. That he does
hereby certify that Varmicon Industries has furnished materials
under its contract with Sascon Incorporated on the above described
project.

That the sum of _____
(\$ 0), is the sum now due and owing for all materials furnished
by the undersigned, on the above described project and that on the receipt of such sum
from Sascon Incorporated, _____, the
undersigned does waive and release to the extent of such payment received, claims and
lien rights for an in connection with the above described project for said materials
furnished.

Executed this 4th day of December, 2008.

BY D Dill CFO
NAME TITLE



Subscribed and sworn to before me this 4th day of December, 2008.

July 8, 2009
My Commission Expires

Veronica Ramos
Notary Public

PARTIAL/FINAL WAIVER OF LEIN

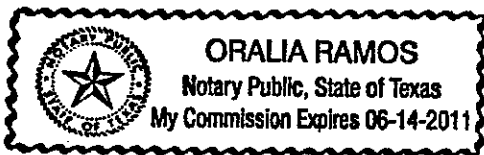
THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Hidalgo County Pct.#2
to furnish Improvements
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

In consideration of Pay Estimate No 2 in the amount of Forty nine thousand four hundred fifty nine & 50 cents DOLLAR(\$ 49459.50)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 bills 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.



SASCON, INC.
CONTRACTOR

BY: Carol Schloss V.P./Sec.
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of Feb. 2009 to certify which witness my hand and seal of office.

Oralía Ramos
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 6/14/2011

APPLICATION FOR PAYMENT NO.

To: PCT 2 (OWNER)
 From: SASCON, INC. (CONTRACTOR)
 Contract: _____
 Project: EZEQUIEL Acevedo #2
 Owner's Contract No. _____ Engineer's Project No. _____
 For Work accomplished through the date of: _____

1. Original Contract Price:	_____
2. Net change by Change Order and Written Agreements(+or-):	_____
3. Current Contract Price (1 plus 2):	_____
4. Total completed and stored to date:	_____
5. Retainage (per Agreement):	<u>123496.80</u>
<u>10%</u> of completed Work:	<u>123496.80</u>
_____ of stored material	_____
Total Retainage:	<u>123496.80</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>111147.12</u>
7. Less previous Application for Payments:	<u>61687.62</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>49459.50</u>

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 Payments is in accordance with the Contract Documents and not defective.

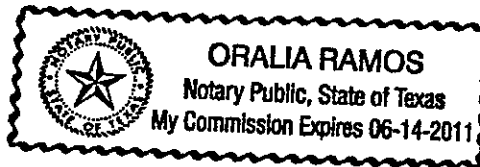
Date 2/2/09

SASCON Inc
 CONTRACTOR

State of Texas
 County of Dallas
 Subscribed and sworn to before me this 2nd
 day of Feb, 2009

By: Carol Moore

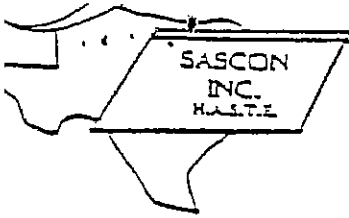
Oralia Ramos
 Notary Public
 My Commission expires: 06/14/2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

HINOJOSA ENGINEERING INC
 ENGINEER
 By: [Signature]



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (956) 682-3454
 Fax: (956) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

PAYMENT
 REQUEST
2nd & Final

DATE: 2-02-09
 JOB#: _____

PROJECT NAME: Ezequiel Acevedo #2
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
1.	Prep ROW	STA	13.12	400.00	13.12	5248.00
2	Backfill Type a	STA	13.12	400.00	13.12	5248.00
3.	Base	CY	907	21.00	907	19047.00
4.	Rework base material	CY	907	9.00	907	8163.00
5.	Lime for base	SY	4085	2.00	4085	8170.00
6.	Lime	TON	19.42	190.00	1942	3689.80
7.	MC30	GAL	700	5.00	700	3500.00
8.	HMAC	SY	3500	8.70	3500	30450.00
9.	Barricades etc	MO	1.5	1800.00	1.5	2700.00
10.	Construction Exits install	SY	72	5.00	72	360.00
11.	Construction Exits removes	SY	72	3.00	72	216.00
12.	Turnouts	SY	72	21.00	72	1512.00
13.	Temporary Sediment fence intall	LF	500	5.00	500	2500.00
14.	Temporary sediment fence remove	LF	500	2.00	500	1000.00
15.	RCP 18"	LF	40	30.00	40	1200.00
16.	RCP 15"	LF	508	27.00	536	14472.00
17.	Safety End Treatment	EA	2	500.00	2	1000.00
18.	Driveways HMAC	SY	406	15.00	534	8010.00
19.	Driveways concrete	SY	86	41.00	171	7011.00

ORIGINAL CONTRACT AMOUNT	\$	117335.80	
PROVED CHANGE ORDER	\$		
✓ CONTRACT AMOUNT	\$		
TOTAL WORK COMPL. TO DATE	\$		
SS RETAINAGE	\$		
SS PREVIOUS PAYMENT	\$		
TOTAL AMOUNT DUE THIS PAYMENT	\$		123496.80

**PROCTOR
 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: R001
 Sample Date: 11/18/2008
 Date Reported: 11/20/2008

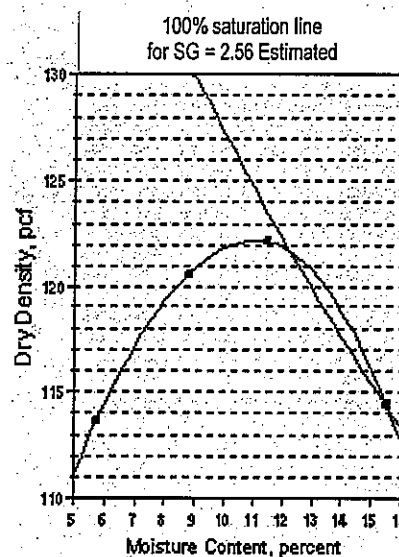
Compaction Method: TEX-113
 Material Description: caliche

Specific Gravity: 2.56

Liquid Limit: 31
 Plastic Limit: 21
 Plasticity Index: 10
 % Passing No. 200: 0.0
 Group Symbol: GP

Specimen No.:	1	2	3	4
Moisture, %:	5.7	8.7	11.6	15.4
Dry Density (pcf):	113.5	120.5	122.1	114.8

Maximum Dry Density in P.C.F.: 122.2
 Optimum Moisture (%): 11.1



Test Method: TEX 113

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

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: 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%	115.9 pcf	94.8% (Pass)	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

Ricardo A. Gil, Lab Manager

Ezequiel Acevedo Jr. #2
 Colonia Testing Requirements

		Ezequiel Acevedo Jr. #2		
MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS
FLEX. BASE	Tex-101-E	Prep. Soils and Flex. Base	YES	
	Tex-103-E	Moisture 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-110-E	Particle Size Analysis	YES	
	Tex-113-E	Moisture Density Relation of Base Materials (including lime)	YES	
	Tex-116-E	Wet Ball Mill Method	YES	
	Tex-117-E	Triaxial Compression for Base Material (includes lime)	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 HMAC 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 - Bolobite Content of Bituminous Mixtures	NO	
EMBANKMENTS	Tex-114-E	Laboratory Compaction Charact. & Moist. - Density Relat. OT		
		Subgrade & Embankments Subs	NO	
	Tex-115-E	In-Place Density	NO	
	Texas SDHPT Bulletin C-14		NO	
	ASTM-D-2950.76		NO	
	AAASHTO-T-166		NO	

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

Date: 2-12-09

Signature: 
 Printed Name: Ricardo Hinojosa P.E.

Prepared and Checked By:

Schedule of Material Sampling and Testing Requirements

MATERIAL OR PRODUCT	TEST FOR	TEST NUMBER	PROJECT TESTS		REMARKS	
			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-105-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.

Border Colonia Access Program
Checklist for Documents Required for Road Construction

Contractor: Saam, Inc.
 Contract Amount: \$117,335.00
 Project/Precinct: Ezequiel Acevedo #2 / Pct. 3
 Owner's Contract No.: CRP-08-012-07-11

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)	✓	✓	
13	TxDot Form 252 Contract Time Statement	✓	✓	
14	Payroll Report w/signed Wage Form	✓	✓	
15	Change Order (Requires TxDot Concurrence)	✓	✓	Forced request payroll submitted on C.C.M. 3/17/09
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			