

APPLICATION FOR PAYMENT No. 1

To: HIDALGO COUNTY (OWNER)
 From: M.J.A. Construction LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
 Project: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
 Owner's Contract No. C-CAP- 15-359-01-05 Engineer's Project No. N/A
 For Work accomplished through the date of: June 30, 2016

1. Original Contract Price:	\$176,801.00
2. Net change by Change Order No. 1 and Written Agreements(+):	
3. Current Contract Price (1 plus 2):	\$176,801.00
4. Total completed and stored to date:	\$176,801.00
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	\$17,680.10
_____ of stored material	
Total Retainage:	\$17,680.10
6. Total completed and stored to date less retainage	\$159,120.90
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION	\$159,120.90

Accompanying Documentation:

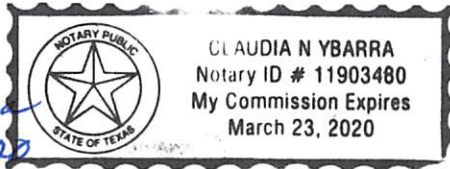
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-Contractors
5. Partial Waiver of Liens (Sub-contractors/suppliers)
6. Payroll Report w/signed Wage Form
7. TxDot Form 252 Contract Time Statement

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 1 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 7/19/16

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 19th day of July, 2016
Claudia N. Ybarra
 Notary Public
 My Commission expires: 3-23-2022



M.J.A. CONSTRUCTION LLC
 (CONTRACTOR)
 By: [Signature]
 Sonya A. Gonzalez
 General Managing Member
 3100 Hackberry Ave
 MISSION, TEXAS 78574

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7/26/16

REQ# 293011 P.O.# 738976

6-1200-431-00-123-310-0-721 → \$22,962.00
~~<\$2,296.20>~~ = \$20,665.80

REQ# 293011 P.O.# 738976

6-1312-431-00-123-310-0-721 → \$87,531.00
~~<\$8,753.10>~~ = \$78,777.90

REQ# 293011 P.O.# 738976

6-1312-431-00-123-310-0-723 → \$66,308.00
~~<\$6,630.80>~~ = \$59,677.20

[Signature]
 (ENGINEER)
 By: Javier Arroyave, P.E.

John Paul Sego 8-4-16

INVOICE RECEIVED BY
Mimi de la Riva on 8/28/16
 GOODS/SERVICES RECEIVED BY:
Mimi de la Riva on 7/28/16

M.J.A. Construction, LLC	Contractor Name
5/9/2016	Starting Date
6/21/2016	Project Ending Date

Application No.: 1-Final
Application Date: 7/1/2016

SCHEDULE OF VALUES										
HAVANA LOMAS SUBDIVISION NO.4 CONTRACT NO.: C-CAP-15-359-01-05										
				Havana Lomas Subd No. 4	Havana Lomas Subd No. 4	Havana Lomas Subd No. 4				
				Delia Street 3C1080310	Manuel Street 3C1080310	Graciela Street 3C1080310				
Item	Code	Item Description	Unit							
PAVING										
100		Preparing ROW	STA	4.83	4.83	6.83	16.49	\$500.00	d	\$8,245.00
247		8' Flex Base (Compl In Place) (TY E GR 4)	SY	1503	1503	2125	5131.00	\$6.50	d	\$33,351.50
251		Reworking BS Matl (DC) (TY D 6")	SY	1503	1503	2125	5131.00	\$2.50	d	\$12,827.50
310		ASPH Matrl (MC-40)	GAL	301	301	425	1027.00	\$8.00	d	\$8,216.00
340		ASPH Conc (TY D)(1 1/2)	SY	1288	1288	1821	4397.00	\$9.00	d	\$39,573.00
502		Barricades, Signs, and Traffic Handling	MO	1.00	1.00	1.00	3.00	\$1,500.00	d	\$4,500.00
530		Turnouts (ASPH-CONC-PAV0 (PB-2)	SY	30	30	30	90.00	\$42.00	d	\$3,780.00
		PAVING SUBTOTAL							d	\$110,493.00
DRAINAGE										
530		Driveway (ASPH-CON-PAV09PB-10	SY	178	84	223	485.00	\$22.00	d	10,670.00
530		Driveway (Concrete 3000 PSI)	SY	132	329	66	527.00	\$54.00	d	28,458.00
473		15" ADS Culvert Pipe	LF	260	348	244	852.00	\$20.00	d	17,040.00
464		18" RCP Culvert	LF	0	0	140	140.00	\$30.00	d	4,200.00
467		Safety End Treatments	EA	0	0	4	4.00	\$900.00	d	3,600.00
506		Temporary Sediment Control Fence	LF	240	300	240	780.00	\$2.00	d	1,560.00
506		Temporary Sediment Control Force (Remove0	LF	240	300	240	780.00	\$1.00	d	780.00
		DRAINAGE SUBTOTAL							d	\$66,308.00
				\$49,666.00	\$60,176.00	\$66,959.00	TOTAL ESTIMATE		d	\$176,801.00

Estimate Quantity Update Worksheet

Date: 7-28-2016

Colonia: Havana Lomas Subdivision No 4
 Location: Delia Street, Manuel Street & Graciela Street, Havana Tx
 Control: C-CAP-15-359-01-05
 Project No: Hidalgo County
 County: 1
 Est No: 1

Contractor: M.J.A. Construction, LLC
 Contract Price: \$176,801.00
 Work Done this Mo: \$176,801.00
 % Complete: 100.00%

Date Began: 05/09/2016
 Contract Time: 120
 Time Charged: 43
 % Time Used: 35.83%

Work Type: Road Paving & Drainage Construction

Limits:
 From: Delia Street
 To: Manuel Street

ITEM NO	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)

Paving														
100	PREP ROW	Sta	16.49	\$500.00	\$8,245.00	1.000	1	\$8,245.00	0.000	0.000	\$0.00	0.000	0.000	\$0.00
247	8' Flex Base (Compl In Place) (TY E GR 4)	SY	5,131.00	\$6.50	\$33,351.50	1.000	0	\$33,351.50		0	\$0.00		0	\$0.00
251	Reworking BS Matl (DC) (TY D 6")	SY	5,131.00	\$2.50	\$12,827.50	1.000	0	\$12,827.50		0	\$0.00		0	\$0.00
310	ASPH Matl (MC-40)	GAL	1,027.00	\$8.00	\$8,216.00	1.000	0	\$8,216.00		0	\$0.00		0	\$0.00
340	ASPH Conc (TY D) (1 1/2)	SY	4,397.00	\$9.00	\$39,573.00	1.000	0	\$39,573.00		0	\$0.00		0	\$0.00
502	Barricades, Signs, and Traffic Handling	MO	3.00	\$1,500.00	\$4,500.00	1.000	0	\$4,500.00		0	\$0.00		0	\$0.00
530	Turnouts (ASPH-CONC-PAV0) (PB-2)	SY	90.00	\$42.00	\$3,780.00	1.000	0	\$3,780.00		0	\$0.00		0	\$0.00
					\$110,493.00									
DRAINAGE														
530	Driveway (ASPH-CON-PAV09PB-10)	SY	485.00	\$22.00	\$10,670.00	1.000	0	\$10,670.00		0	\$0.00		0	\$0.00
530	Driveway (Concrete 3000 PSI)	SY	527.00	\$54.00	\$28,458.00	1.000	0	\$28,458.00		0	\$0.00		0	\$0.00
473	15" ADS Culvert Pipe	LF	852.00	\$20.00	\$17,040.00	1.000	0	\$17,040.00		0	\$0.00		0	\$0.00
464	18" RCP Culvert	LF	140.00	\$30.00	\$4,200.00	1.000	0	\$4,200.00		0	\$0.00		0	\$0.00
467	Safety End Treatments	EA	4.00	\$900.00	\$3,600.00	1.000	0	\$3,600.00		0	\$0.00		0	\$0.00
506	Temporary Sediment Control Fence	LF	780.00	\$2.00	\$1,560.00	1.000	0	\$1,560.00		0	\$0.00		0	\$0.00
506	Temporary Sediment Control Force (Remove)	LF	780.00	\$1.00	\$780.00	1.000	0	\$780.00		0	\$0.00		0	\$0.00
TOTAL BASE AMOUNT					\$176,801.00			\$176,801.00						

Monthly Totals:	\$176,801.00	0	0
ADMINISTRATIVE (901)			
ELIMINARY ENGINEERING (902)			
TRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID:	\$176,801.00	0	0

Total to Date
 BASE BID: \$176,801.00

Total: \$176,801.00

Prepared and Checked By:

Signature: *S. A. Gonzalez*
 Printed Name: Sonia A. Gonzalez

Date: 7-28-16

M.J.A. CONSTRUCTION, LLC	Contractor Name
05/09/16	Starting Date
6/21/2016	Project Ending Date
10%	Retainage Percent

Application No.	1
Application Date:	7/1/2016
Period To:	5/9/16 - 6/21/16
Engineer Firm	Javier Hinojosa Engineering

Summary												
CSI#	PROJECT NAME	Original Schedule Value	Revised Schedule/ Change Order 1 Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-15-359-01-05	Havana Lomas Subdivision no.4	\$ 176,801.00		\$ 159,120.90		\$ -	\$ 176,801.00	\$ -	\$ 17,680.10	\$ 159,120.90	\$ -	\$ 159,120.90
		\$ 176,801.00	\$ -	\$ 159,120.90	\$ -	\$ -	\$ 176,801.00	\$ -	\$ 17,680.10	\$ 159,120.90	\$ -	\$ 159,120.90

M.J.A. Construction, LLC Contractor Name
 5/9/2016 Starting Date
 6/21/2016 Project Ending Date
 Havana Lomas Subdivision #4 Engineer's / County Project Description

Application No.: 1
 Application Date: 7/1/2016
 Period To: 6/30/2016
 Engineer's / County Project No.: C-CAP-15-359-01-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
HAVANA LOMAS SUBDIVISION NO. 4																					
DELIA STREET CSJ#3C-1080-310																					
(905) ROADWAY																					
1	100	Preparig ROW	STA	\$ 500.00	4.83	\$ 2,415.00	\$ -	0.00	\$ -	4.83	4.83	\$ 2,415.00			\$ -			\$ -	\$ 2,415.00	0	\$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	\$ 6.50	1503.00	\$ 9,769.50	\$ -	0.00	\$ -	1503	1503.00	\$ 9,769.50			\$ -			\$ -	\$ 9,769.50	0	\$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	\$ 2.50	1503.00	\$ 3,757.50	\$ -	0.00	\$ -	1503	1503.00	\$ 3,757.50			\$ -			\$ -	\$ 3,757.50	0	\$ -
4	310	ASPH Matl. (MC-30)	GAL	\$ 8.00	301.00	\$ 2,408.00	\$ -	0.00	\$ -	301	301.00	\$ 2,408.00			\$ -			\$ -	\$ 2,408.00	0	\$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 9.00	1288.00	\$ 11,592.00	\$ -	0.00	\$ -	1288	1288.00	\$ 11,592.00			\$ -			\$ -	\$ 11,592.00	0	\$ -
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	0.00	\$ -	1.00	1.00	\$ 1,500.00			\$ -			\$ -	\$ 1,500.00	0.00	\$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	\$ 42.00	30.00	\$ 1,260.00	\$ -	0.00	\$ -	30.00	30.00	\$ 1,260.00			\$ -			\$ -	\$ 1,260.00	0.00	\$ -
Subtotal Roadway Delia Street						\$ 32,702.00		\$ -		\$ 32,702.00		\$ -		\$ -		\$ 32,702.00		\$ -	\$ 32,702.00		\$ -
(906) DRAINAGE																					
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 22.00	178.00	\$ 3,916.00	\$ -	0.00	\$ -	178	178.00	\$ 3,916.00			\$ -			\$ -	\$ 3,916.00	0	\$ -
2	530	Driveway (Concrete 3000 PSI)	SY	\$ 54.00	132.00	\$ 7,128.00	\$ -	0.00	\$ -	132	132.00	\$ 7,128.00			\$ -			\$ -	\$ 7,128.00	0	\$ -
3	473	15" ADS Culvert Pipe	LF	\$ 20.00	260.00	\$ 5,200.00	\$ -	0.00	\$ -	260	260.00	\$ 5,200.00			\$ -			\$ -	\$ 5,200.00	0	\$ -
4	464	18" RCP Culvert	LF	\$ 30.00	0.00	\$ -	\$ -	0.00	\$ -	0	0.00	\$ -			\$ -			\$ -	\$ -	0	\$ -
5	467	Safety End Treatments	EA	\$ 900.00	0.00	\$ -	\$ -	0.00	\$ -	0	0.00	\$ -			\$ -			\$ -	\$ -	0	\$ -
6	506	Temporary Sediment Control Fence	LF	\$ 2.00	240.00	\$ 480.00	\$ -	0.00	\$ -	240	240.00	\$ 480.00			\$ -			\$ -	\$ 480.00	0	\$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	240.00	\$ 240.00	\$ -	0.00	\$ -	240	240.00	\$ 240.00			\$ -			\$ -	\$ 240.00	0	\$ -
Subtotal Drainage Delia Street						\$ 16,964.00		\$ -		\$ 16,964.00		\$ -		\$ -		\$ 16,964.00		\$ -	\$ 16,964.00		\$ -
TOTAL DELIA STREET						\$ 49,666.00		\$ -		\$ 49,666.00		\$ -		\$ -		\$ 49,666.00		\$ -	\$ 49,666.00		\$ -

M.J.A. Construction, LLC Contractor Name
 5/9/2016 Starting Date
 6/21/2016 Project Ending Date
 Havana Lomas Subdivision #4 Engineer's / County Project Description

Application No.: 1
 Application Date: 7/1/2016
 Period To: 6/30/2016
 Engineer's / County Project No.: C-CAP-15-359-01-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
HAVANA LOMAS SUBDIVISION NO. 5																					
MANUEL STREET CSJ#3C-1080-310																					
(905) ROADWAY																					
1	100	Preparig ROW	STA	\$ 500.00	4.83	\$ 2,415.00	\$ -	0.00	\$ -	4.83	4.83	\$ 2,415.00			\$ -			\$ -	\$ 2,415.00	0	\$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	\$ 6.50	1503.00	\$ 9,769.50	\$ -	0.00	\$ -	1503	1503.00	\$ 9,769.50			\$ -			\$ -	\$ 9,769.50	0	\$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	\$ 2.50	1503.00	\$ 3,757.50	\$ -	0.00	\$ -	1503	1503.00	\$ 3,757.50			\$ -			\$ -	\$ 3,757.50	0	\$ -
4	310	ASPH Matr. (MC-30)	GAL	\$ 8.00	301.00	\$ 2,408.00	\$ -	0.00	\$ -	301	301.00	\$ 2,408.00			\$ -			\$ -	\$ 2,408.00	0	\$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 9.00	1288.00	\$ 11,592.00	\$ -	0.00	\$ -	1288	1288.00	\$ 11,592.00			\$ -			\$ -	\$ 11,592.00	0	\$ -
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	0.00	\$ -	1.00	1.00	\$ 1,500.00			\$ -			\$ -	\$ 1,500.00	0.00	\$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	\$ 42.00	30.00	\$ 1,260.00	\$ -	0.00	\$ -	30.00	30.00	\$ 1,260.00			\$ -			\$ -	\$ 1,260.00	0.00	\$ -
Subtotal Roadway Manuel Street						\$ 32,702.00			\$ -		\$ 32,702.00			\$ -		\$ -		\$ 32,702.00		\$ -	
(906) DRAINAGE																					
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 22.00	84.00	\$ 1,848.00	\$ -	0.00	\$ -	84	84.00	\$ 1,848.00			\$ -			\$ -	\$ 1,848.00	0	\$ -
2	530	Driveway (Concrete 3000 PSI)	SY	\$ 54.00	329.00	\$ 17,766.00	\$ -	0.00	\$ -	329	329.00	\$ 17,766.00			\$ -			\$ -	\$ 17,766.00	0	\$ -
3	473	15" ADS Culvert Pipe	LF	\$ 20.00	348.00	\$ 6,960.00	\$ -	0.00	\$ -	348	348.00	\$ 6,960.00			\$ -			\$ -	\$ 6,960.00	0	\$ -
4	464	18" RCP Culvert	LF	\$ 30.00	0.00	\$ -	\$ -	0.00	\$ -	0	0.00	\$ -			\$ -			\$ -	\$ -	0	\$ -
5	467	Safety End Treatments	EA	\$ 900.00	0.00	\$ -	\$ -	0.00	\$ -	0	0.00	\$ -			\$ -			\$ -	\$ -	0	\$ -
6	506	Temporary Sediment Control Fence	LF	\$ 2.00	300.00	\$ 600.00	\$ -	0.00	\$ -	300	300.00	\$ 600.00			\$ -			\$ -	\$ 600.00	0	\$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	300.00	\$ 300.00	\$ -	0.00	\$ -	300	300.00	\$ 300.00			\$ -			\$ -	\$ 300.00	0	\$ -
Subtotal Drainage Manuel Street						\$ 27,474.00			\$ -		\$ 27,474.00			\$ -		\$ -		\$ 27,474.00		\$ -	
TOTAL MANUEL STREET						\$ 60,176.00			\$ -		\$ 60,176.00			\$ -		\$ -		\$ 60,176.00		\$ -	

M.J.A. Construcion, LLC Contractor Name
 5/9/2016 Starting Date
 6/21/2016 Project Ending Date
 Havana Lomas Subdivision #4 Engineer's / County Project Description

Application No.: 1
 Application Date: 7/1/2016
 Period To: 6/30/2016
 Engineer's / County Project No.: C-CAP-15-359-01-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
HAVANA LOMAS SUBDIVISION NO. 5																					
GRACIELA STREET CSJ#3C-1080-310																					
(905) ROADWAY																					
1	100	Preparig ROW	STA	\$ 500.00	6.83	\$ 3,415.00	\$ -	0.00	\$ -	6.83	6.83	\$ 3,415.00			\$ -			\$ -	\$ 3,415.00	0	\$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	\$ 6.50	2125.00	\$ 13,812.50	\$ -	0.00	\$ -	2125	2125.00	\$ 13,812.50			\$ -			\$ -	\$ 13,812.50	0	\$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	\$ 2.50	2125.00	\$ 5,312.50	\$ -	0.00	\$ -	2125	2125.00	\$ 5,312.50			\$ -			\$ -	\$ 5,312.50	0	\$ -
4	310	ASPH Matr. (MC-30)	GAL	\$ 8.00	425.00	\$ 3,400.00	\$ -	0.00	\$ -	425	425.00	\$ 3,400.00			\$ -			\$ -	\$ 3,400.00	0	\$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 9.00	1821.00	\$ 16,389.00	\$ -	0.00	\$ -	1821	1821.00	\$ 16,389.00			\$ -			\$ -	\$ 16,389.00	0	\$ -
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	0.00	\$ -	1.00	1.00	\$ 1,500.00			\$ -			\$ -	\$ 1,500.00	0.00	\$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	\$ 42.00	30.00	\$ 1,260.00	\$ -	0.00	\$ -	30.00	30.00	\$ 1,260.00			\$ -			\$ -	\$ 1,260.00	0.00	\$ -
Subtotal Roadway Graciela Street						\$ 45,089.00		\$ -		\$ 45,089.00		\$ -		\$ -		\$ -		\$ 45,089.00		\$ -	
(906) DRAINAGE																					
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 22.00	223.00	\$ 4,906.00	\$ -	0.00	\$ -	223	223.00	\$ 4,906.00			\$ -			\$ -	\$ 4,906.00	0	\$ -
2	530	Driveway (Concrete 3000 PSI)	SY	\$ 54.00	66.00	\$ 3,564.00	\$ -	0.00	\$ -	66	66.00	\$ 3,564.00			\$ -			\$ -	\$ 3,564.00	0	\$ -
3	473	15" ADS Culvert Pipe	LF	\$ 20.00	244.00	\$ 4,880.00	\$ -	0.00	\$ -	244	244.00	\$ 4,880.00			\$ -			\$ -	\$ 4,880.00	0	\$ -
4	464	18" RCP Culvert	LF	\$ 30.00	140.00	\$ 4,200.00	\$ -	0.00	\$ -	140	140.00	\$ 4,200.00			\$ -			\$ -	\$ 4,200.00	0	\$ -
5	467	Safety End Treatments	EA	\$ 900.00	4.00	\$ 3,600.00	\$ -	0.00	\$ -	4	4.00	\$ 3,600.00			\$ -			\$ -	\$ 3,600.00	0	\$ -
6	506	Temporary Sediment Control Fence	LF	\$ 2.00	240.00	\$ 480.00	\$ -	0.00	\$ -	240	240.00	\$ 480.00			\$ -			\$ -	\$ 480.00	0	\$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	240.00	\$ 240.00	\$ -	0.00	\$ -	240	240.00	\$ 240.00			\$ -			\$ -	\$ 240.00	0	\$ -
Subtotal Drainage Graciela Street						\$ 21,870.00		\$ -		\$ 21,870.00		\$ -		\$ -		\$ -		\$ 21,870.00		\$ -	
TOTAL GRACIELA STREET						\$ 66,959.00		\$ -		\$ 66,959.00		\$ -		\$ -		\$ -		\$ 66,959.00		\$ -	

APPROVED BY:

Javier Hinojosa P.E.
 Print Name
 Signature

7/26/16
 Date

M.J.A. Construction, LLC
3100 Hackberry Ave.
Mission, Tx., 78574
PH:956-279-6610 F:956-585-6077
MJAconstructionllc@gmail.com

June 30, 2016

Mr. Javier Hinojosa, P.E.
Javier Hinojosa Engineering
4126 E. Dove Ave.
McAllen, Tx. 78539

RE: Hidalgo County Colonia Access Program
Havana Lomas Subdivision No. 4 Paving & Drainage Improvements
Contract No.: C-CAP-15-359-01-05

Mr. Hinojosa,

The following is the list of suppliers used in the above mentioned projects as per the County's request:

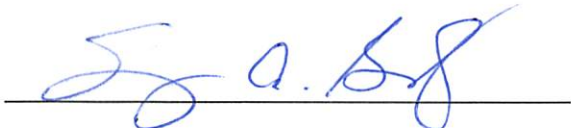
Upper Valley Materials, LLC	3609 W. Palma Vista Dr.	Palmview, Tx. 78572
Rio Valley Pipe, LLC	3609 W. Palma Vista Dr.	Palmview, Tx. 78572
L&R Precast	3807 N. Bentsen Palm Dr.	Mission, Tx. 78574
ACT Pipe & Supply, Inc	1004 N. Shary Rd.	Mission, Tx. 78574

Subcontractors:

NONE

If you have any questions, please feel free to call me at (956) 279-6610.

Best Regards,



Sonya A. Gonzalez, General Managing Member

PARTIAL WAIVER OF LIEN

THE STATE OF TEXAS
COUNTY OF HIDALGO

The undersigned contracted with Upper Valley Materials, LLC to furnish caliche and asphalt in connection with certain improvements to real property located in the City of La Joya, Hidalgo County, Texas, and owned by Hidalgo County.

Which improvements are described as follows:

Road & Drainage Construction for Havana Lomas Subdivision No. 4 CONTRACT NO.: C-CAP-15-359-01-05

In consideration of Pay Estimate No. 1 in the amount of Twenty Seven Thousand Two Hundred Ninety Seven and 57/100 DOLLARS (\$27,297.57) 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 and Property arising out of any bills for material or labor in connection with 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.

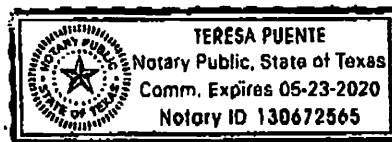
Upper Valley Materials
SUPPLIER

BY: [Signature]
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 13th day of JULY, 2016 to certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 05-23-2023



PARTIAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Rio Valley Pipe, LLC to furnish 18" RCP in connection with certain improvements to real property located in the City La Joya, Hidalgo County, Texas, and owned by Hidalgo County.

Which improvements are described as follows:

Havana Lomas Subdivision No. 4 CONTRACT NO.:C-CAP-15-359-01-05

In consideration of Pay Estimate No. 1 in the amount of Four Thousand Four Hundred Eleven and No/100 DOLLARS (\$4,411.00) 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 and Property arising out of any bills for material or labor in connection with 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.

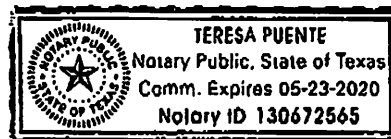
Rio Valley Pipe
SUPPLIER

BY: [Signature] / SECRETARY
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 13th day of JULY, 2016 to certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 05-23-2020



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Havana Lomas Subdivision No. 4

Job No.: C-CAP -15-359-01-05

On receipt by the signer of this document of a check from MJA Construction, in the sum of \$4,592.67 (Covers through June 14, 2016) payable to L&R Ready Mix, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanics' lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County located at City La Jova, Texas to the following extent:

Havana Lomas Subdivision No.4
Contract No. C-CAP-15-359-01-05
Invoice #s 6600,6617 & 6630

The release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to MJA Construction as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, material, men, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date July 6, 2016

L&R Ready Mix, LLC

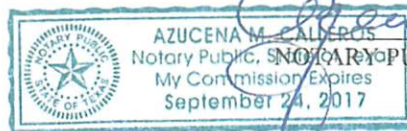
By Lisa Carlos (Signature)

Vice President (Title)

STATE OF Texas
COUNTY OF Hidalgo

This instrument was acknowledged before me on this 19 day of July, 2016, by Lisa Carlos (name), Vice-president (job title) of L&R Ready Mix (company name).

SEAL



Azucena M. Caleros

PARTIAL WAIVER OF LIEN

THE STATE OF TEXAS
COUNTY OF HIDALGO

The undersigned contracted with ACT Pipe & Supply, Inc. to furnish 15" ADS (HP) in connection with certain improvements to real property located in the City La Joya, Hidalgo County, Texas, and owned by Hidalgo County.

Which improvements are described as follows:

Road & Drainage Construction for Havana Lomas Subdivision No. 4 CONTRACT NO.:C-CAP-15-359-01-05

\$8,883.00

In consideration of Pay Estimate No. 1 in the amount of Zero and No/100 DOLLARS (\$0) 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. Materials purchased 5/01/2016 through 05/31/2016.

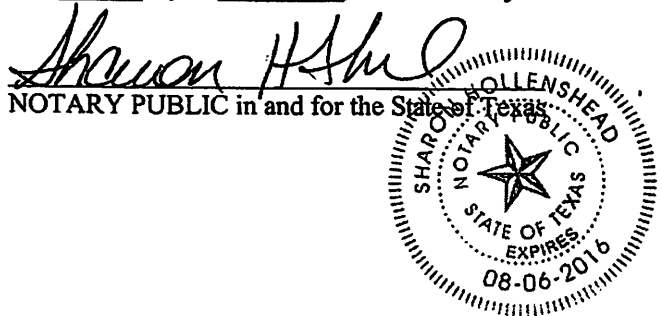
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against and Property arising out of any bills for material or labor in connection with 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.

ACT Pipe & Supply, Inc
SUPPLIER

BY: Valerie Phillips
TITLE Credit Specialist

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 07 day of 07, 2016 to certify which witness my hand and seal of office.

My Commission Expires: 08-06-2016



DATE: 07/07/16
JSER: VJS T10

ACT PIPE & SUPPLY LTD
OPEN RECEIVABLES REPORT

ARR710 PAGE: 1
TIME: 9:13 AM

CUSTOMER 27426 TO 27426
ALL DOCUMENTS
SHIP-TO / JOB HL#4

CUSTOMER NAME	-----ENTRY-----			-----ORIGINAL-----		TRANSACTION	CURRENT
	DOC#	D TY	PD DATE	AMOUNT	DISCOUNT	TOTAL	BALANCE
27426 M.J.A. CONSTRUCTION LLC	188754	IN	05/16 05/17/16	2835.00	.00	2835.00	.00
	189820	IN	05/16 05/19/16	5292.00	.00	5292.00	.00
	192344	IN	05/16 05/26/16	756.00	.00	756.00	.00
						CUSTOMER TOTAL	.00
						REPORT TOTAL	.00

58883.00

D=DISPUTED INVOICE, TY=DOCUMENT TYPE

CUSTOMERS: 1

END OF REPORT

Prevailing Wage Rates Certification Statement

Date July 1, 2016

Project Name Paving & Drainage Havana Lomas Sub. #4

CSJ# 3C-1080-310

Contractor M.J.A. Construction, LLC

Application# 1

I, Sonya A. Gonzalez **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



Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR M.J.A. Construction, LLC
 PROJECT NO. C-CAP-15-359-01-05 COUNTY Hidalgo DATE WORK BEGAN 5/9/16
 TIME COMPUTED FROM May 9, 2016 DATE WORK COMPLETED 6/21/16

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
May	9	1	Did Not Work
May	10	1	Mobilization, Unload materials-RCP & ADS Pipe
May	11	1	Mobilization Continued. Sediment fence installed
May	12	1	Began grading ditches and installing pipe on driveways on Delia Street
May	13	1	Continued grading ditches and installing pipe on Delia Street
May	14	1	Saturday - Did Not Work
May	15	1	Sunday - Did Not Work
May	16	1	Dry Day. Did not work due to rain previous day
May	17	1	Continued grading ditches and installing pipe on Delia Street. Finished grading and installing pipe on Delia St.
May	18	1	Started grading ditches on Graciela Street. Installed pipe. Began breaking up Delia Street and reworking material
May	19	1	Continued grading ditches and installing pipe on Graciela & Manuel. Began breaking up both streets & reworking existing base material.
May	20	1	Continued grading ditches and reworking base material on Graciela & Manuel streets. Requested subgrade proctor for all 3 streets. Requested Proctor for flexbase for Delia, Graciela and Manuel
May	21	1	Saturday- Did Not Work
May	22	1	Sunday- Did Not Work
May	23	1	Continued installing pipes and grading ditches on Graciela and Manuel streets. Continued reworking subgrade on Delia street
May	24	1	Continued installing pipes and grading ditches on Manuel street. Continued reworking subgrade on Graciela street.
May	25	1	Continued installing pipes and grading ditches on Manuel street. Continued reworking subgrade on Delia and Graciela street. Began staking & installing blue tops
May	26	1	Rain/Dry Days. Rained previous night.
May	27	1	Rain/Dry Days. Time allowed for drying of previous rains.
May	28	1	Saturday- Did Not Work
May	29	1	Sunday- Did Not Work
May	30	1	Holiday -Memorial Day- Did Not Work
May	31	1	Finished working Delia. Requested subgrade Density test on Delia. Continued working on Graciela
June	1	1	Continued working subgrade on Graciela and Manuel. Continued staking and blue tops.
June	2	1	Continued working subgrade on Graciela and Manuel. Worked Flexbase on Delia.
June	3	1	Continued working subgrade on Graciela and Manuel. Continued working Flexbase on Delia.
June	4	1	Saturday- Did Not Work
June	5	1	Sunday- Did Not Work
June	6	1	Continued working subgrade on Graciela and Manuel. Requested subgrade density test for next morning.
June	7	1	Continued working flexbase on Delia began working flexbase on Graciela and Manuel streets.
June	8	1	Continued working flexbase on Delia, Graciela and Manuel streets. Requested Density test for Flexbase on all 3 streets.

TOTALS 31 0

NO. OF CONTRACT WORKING DAYS 90 NO. WORKING DAYS CHARGED TO DATE 31

ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY \$ _____ TOTAL \$ _____

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____ 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

Prevailing Wage Rates Certification Statement

Date: August 04, 2016

Project Name: Havana Lomas No. 4
Contractor: M.J.A Construction LLC

CSJ#: C-CAP-15-360-01-05
Application#: 1

I, John Paul Lugo do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for 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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574		Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
1	05/15/2016	Paving & Drainage Havana Lomas Subdivison # 4		C-CAP-15-359-01-05	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				09	10	11	12	13	14	15									
				HOURS WORKED EACH DAY															
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe, Servicer	o											\$408.00					
			s		4.00	4.00	8.00	8.00				24.00	17.00		\$31.21	\$0.00			\$31.21
CANTU, CESAR XXX-XX-7043	1	Loader/Backhoe, Servicer	o											\$234.40					
			s				8.00	8.00				16.00	14.65		\$17.93	\$0.00			\$17.93
GANTE, JUAN C XXX-XX-2650	0	Common Laborer, Flagger	o											\$216.00					
			s				8.00	8.00				16.00	13.50		\$16.52	\$17.00			\$33.52
OBREGON, JOE JOHN JR. XXX-XX-9259	2	Common Laborer, Flagger	o											\$58.40					
			s					4.00				4.00	14.60		\$4.47	\$0.00			\$4.47
			o																
			s																
			o																
			s																
			o																
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

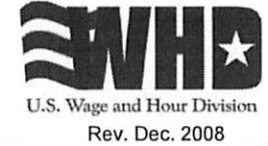
Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574			
PAYROLL NO. 2	FOR WEEK ENDING 05/22/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Sub #4	PROJECT OR CONTRACT NO. C-CAP-15-359-01-05		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				M	T	W	TH	F	S	SU				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
				16	17	18	19	20	21	22				HOURS WORKED EACH DAY						
DEHOYOS, HUGO A. XXX-XX-0144	0	Loader/Backhoe, Servicer	o											\$170.00	\$13.00	\$51.00		\$53.00	\$117.00	\$53.00
			s		2.00	3.00	2.00	3.00			10.00	17.00								
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe Motorgrader Operator Rough	o											\$527.00	\$40.32	\$13.00			\$53.32	\$473.68
			s		8.00	8.00	7.00	8.00			31.00	17.00								
CANTU, CESAR XXX-XX-7043	1	Motorgrader Operator Rough, Servicer	o											\$454.15	\$34.74	\$21.00			\$55.74	\$398.41
			s		8.00	8.00	7.00	8.00			31.00	14.65								
GANTE, JUAN C. XXX-XX-2650	0	Common Laborer, Flagger	o											\$418.50	\$32.02	\$47.00			\$79.02	\$339.48
			s		8.00	8.00	7.00	8.00			31.00	13.50								
OBREGON, JOE JOHN JR. XXX-XX-9259	2	Common Laborer, Servicer	o											\$146.00	\$11.17	\$0.00			\$11.17	\$134.83
			s		2.00	3.00	2.00	3.00			10.00	14.60								
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07/01/2016

I, Sonya A. Gonzalez General Managing Member
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M.J.A. Construction, LLC on the
(Contractor or Subcontractor)
Paving & Drainage Havana Lomas Sub #4; that during the payroll period commencing on the
(Building or Work)
16 day of May, 2016, and ending the 22 day of May, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M.J.A. Construction, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Sonya A. Gonzalez
General Managing Member

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574			
PAYROLL NO. 3	FOR WEEK ENDING 05/29/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Sub # 4		PROJECT OR CONTRACT NO. C-CAP-15-359-01-05	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				23	24	25	26	27	28	29				HOURS WORKED EACH DAY					
DEHOYOS, HUGO A. XXX-XX-0144	0	Loader/Backhoe, Servicer	O										\$102.00	\$7.80	\$30.60	\$31.80	\$70.20	\$31.80	
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe, Motorgrader Operator Rough	O										\$408.00	\$31.21	\$1.00		\$32.21	\$375.79	
CANTU, CESAR XXX-XX-7043	1	Motorgrader Operator Rough	O										\$350.40	\$26.81	\$11.00		\$37.81	\$312.59	
GANTE, JUAN C. XXX-XX-2650	0	Common Laborer, Flagger	O										\$324.00	\$24.79	\$33.00		\$57.79	\$266.21	
OBREGON, JOE JOHN JR. XXX-XX-9259	2	Common Labor, Servicer	O										\$87.60	\$6.70	\$0.00		\$6.70	\$80.90	
			O																
			S																
			O																
			S																
			O																
			S																

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574			
PAYROLL NO. 4	FOR WEEK ENDING 06/05/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Subdivison # 4		PROJECT OR CONTRACT NO. C-CAP-15-359-01-05	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				30	31	01	02	03	04	05				HOURS WORKED EACH DAY					
DEHOYOS, HUGO A. XXX-XX-0144	0	Loader/Backhoe, Servicer	o										\$136.00	\$10.40	\$40.80	\$42.40	\$93.60	\$42.40	
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe, Motorgrader Operator Fine	o										\$544.00	\$41.62	\$15.00		\$56.62	\$487.38	
CANTU, CESAR XXX-XX-7043	1	Motorgrader Operator Rough	o										\$467.20	\$35.74	\$22.00		\$57.74	\$409.46	
GANTE, JUAN C. XXX-XX-2650	0	Common Laborer, Flagger	o										\$432.00	\$33.05	\$50.00		\$83.05	\$348.95	
OBREGON, JOE JOHN JR. XXX-XX-9259	2	Common Laborer, Servicer	o										\$116.80	\$8.94	\$0.00		\$8.94	\$107.86	
			o																
			s																
			o																
			s																
			o																
			s																

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
M.J.A. Construction, LLC	3100 Hackberry Ave., Mission, TX 78574	1235-0008
		Expires: 02/28/2018

PAYROLL NO. 5	FOR WEEK ENDING 06/12/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Subdivison # 4	PROJECT OR CONTRACT NO. C-CAP-15-359-01-05
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) N.O. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				06	07	08	09	10	11	12				HOURS WORKED EACH DAY					
DEHOYOS, HUGO A. XXX-XX-0144	0	Loader/Backhoe, Servicer	o										\$170.00						
			s	2.00	2.00	2.00	2.00	2.00			10.00	17.00		\$13.01	\$68.00		\$44.50	\$125.51	\$44.49
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe, Motorgrader Operator Fine	o										\$680.00						
			s	8.00	8.00	8.00	8.00	8.00			40.00	17.00		\$52.02	\$29.00			\$81.02	\$598.98
CANTU, CESAR XXX-XX-7043	1	Motorgrader Operator Rough	o										\$584.00						
			s	8.00	8.00	8.00	8.00	8.00			40.00	14.60		\$44.68	\$34.00			\$78.68	\$505.32
GANTE, JUAN C. XXX-XX-2650	0	Common Laborer, Flagger	o										\$540.00						
			s	8.00	8.00	8.00	8.00	8.00			40.00	13.50		\$41.31	\$66.00			\$107.31	\$432.69
OBREGON, JOE JOHN JR. XXX-XX-9259	2	Common Laborer, Servicer	o										\$233.60						
			s	2.00	2.00	2.00	2.00	8.00			16.00	14.60		\$17.87	\$0.00			\$17.87	\$215.73
			o																
			s																
			o																
			s																

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574		Expires: 02/28/2018	
PAYROLL NO. 6	FOR WEEK ENDING 06/19/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Subdivison # 4		PROJECT OR CONTRACT NO. C-CAP-15-359-01-05	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				13	14	15	16	17	18	19									
DEHOYOS, HUGO A. XXX-XX-0144	0	Concrete Finisher, Servicer	o									12.00	17.00	\$204.00	\$15.61	\$81.60	\$53.40	\$150.61	\$53.39
			s	2.00	2.00	4.00				4.00									
LOERA, SAMUEL M. XXX-XX-3401	3	Form Builder/Form Setter, Finisher	o									24.00	17.00	\$408.00	\$31.21	\$2.00		\$33.21	\$374.79
			s	8.00	8.00	8.00													
CANTU, CESAR XXX-XX-7043	1	Form Builder/Form Setter, Finisher	o									24.00	14.60	\$350.40	\$26.81	\$11.00		\$37.81	\$312.59
			s	8.00	8.00	8.00													
GANTE, JUAN C. XXX-XX-2650	0	Form Builder/Form Setter, Finisher	o									28.00	13.50	\$378.00	\$28.92	\$41.00		\$69.92	\$308.08
			s	8.00	8.00	8.00				4.00									
			o																
			s																
			o																
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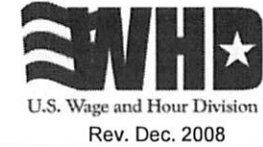
Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
M.J.A. Construction, LLC		3100 Hackberry Ave., Mission, TX 78574			
PAYROLL NO. 7	FOR WEEK ENDING 06/26/2016	PROJECT AND LOCATION Paving & Drainage Havana Lomas Subdivison # 4		PROJECT OR CONTRACT NO. C-CAP-15-359-01-05	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) N.O. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	TH	F	S	SU				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				20	21	22	23	24	25	26				HOURS WORKED EACH DAY					
DEHOYOS, HUGO A. XXX-XX-0144	0	Asphalt Distributor	o									16.00	17.00	\$272.00	\$20.81	\$108.80	\$31.30	\$160.91	\$111.09
			s	8.00	8.00														
LOERA, SAMUEL M. XXX-XX-3401	3	Loader/Backhoe, Asphalt Distributor	o									16.00	17.00	\$272.00	\$20.81	\$0.00		\$20.81	\$251.19
			s	8.00	8.00														
CANTU, CESAR XXX-XX-7043	1	Common Laborer, Asphalt Raker	o									16.00	14.60	\$233.60	\$17.87	\$0.00		\$17.87	\$215.73
			s	8.00	8.00														
GANTE, JUAN C. XXX-XX-2650	0	Common Laborer, Asphalt Raker, Flagger	o									16.00	13.50	\$216.00	\$16.52	\$17.00		\$33.52	\$182.48
			s	8.00	8.00														
			o																
			s																
			o																
			s																
			o																
			s																

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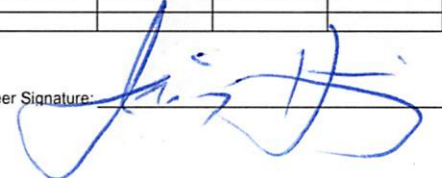
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Colonia Testing Requirements
HAVANA LOMAS SUBDIVISION NO. 4

County Name
Hidalgo County

					M.J.A. Construction, LLC										
Material	Test	Description	Required	Remarks	CSJ# 3C1080310 Delia Street	CSJ# 3C1080310 Manuel Street	CSJ# 3C1080310 Graciela Street	CSJ#	CSJ#	CSJ#	CSJ#	CSJ#	CSJ#	CSJ#	CSJ#
Subgrade	Tex-101-E Part III	Pulverization	No												
	Tex-113	Moist. Density Curve	Yes		1	1	1								
	Tex-115-E	In-place Density	Yes		2	2	2								
		Thickness Proof Roll													
Flex Base	Tex-101-E	Preparing Soils and Flex Bases	Yes		1	1	1								
	Tex-104-E	Determining Liquid Limit of Soils	Yes		1	1	1								
	Tex-105-E	Determining Plastic Limit of Soils	Yes		1	1	1								
	Tex-106-E	Calculating the Plasticity Index	Yes		1	1	1								
	Tex-107-E	Linear Shrinkage	No												
	Tex-110-E	Particle Size Analysis	Yes		1	1	1								
	Tex-113-E	Moisture Density Relationship of Base Materials (Includes Limed)	No												
	Tex-116-E	Wet Ball Mill Method Tex	No												
	Tex-1174	Triaxial Compression for Base Material (includes Limed)	No												
	Tex-115-E	In-place Density Thickness	Yes		2 2	2 2	2 2								
EN-1	IAW ASTM 4609														
	Tex-103-E														
	Tex-114-E														
	TexDOT 121 E														
	ASTM D 4548														
	ASTM D 1587														
	Tex115-E														
Hot Mix	Tex-207-F	Determining Density of of Compacted Bituminous Mixtures	Yes		1	1	1								
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures	No												
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction	Yes		1	1	1								
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method	Yes		1	1	1								
	Tex-229-F	Combined HMA Cold Belt Sampling and Testing Procedure	No												
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method	No												
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures	No												
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures	No												
	Tex-213-E	Determining Hydrocarbon - Volatile Content of Bituminous Mixtures	No												
In-Place Density	Texas SDHPT Bulletin C-14														
	ASTM 0-295078														
	AASHTO T-188														
Lime	Tex-600-J	Lime Testing Procedure		Waive testing if less than 50 Tons from a Pre-Approved source											
RCP		Three Edge Bearing Test		1 pipe for each 100 pipe											

Engineer Signature: 

**PROCTOR
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R001
 Sample Date: 05/20/2016
 Date Reported: 05/20/2016

Client PO: 722373

Page 1 of 1

Compaction Method: ASTM D-698
 Material Description: Base Material Mix

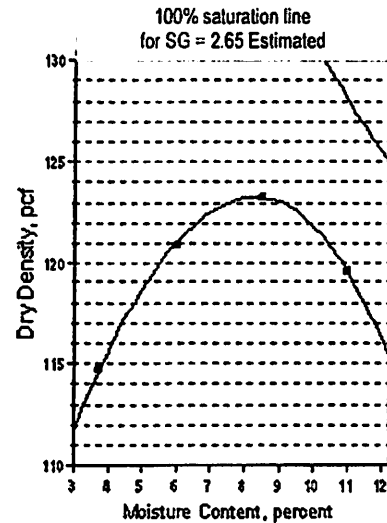
Specific Gravity: 2.65

Liquid Limit: 23
 Plastic Limit: 17
 Plasticity Index: 6

Group Symbol:

Specimen No.:	1	2	3	4
Moisture, %:	3.8	5.9	8.4	10.9
Dry Density (pcf):	114.9	120.8	123.2	119.8

Maximum Dry Density in P.C.F.: 123.2
 Optimum Moisture (%): 8.3



Remarks: Graciela St (Sta 14+00)
 Test Method: ASTM D-698 Method-C, ASTM D-4318

Orig: Hidalgo County Pct. #3 (E37) (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
 1-cc Javier Hinojosa Engineering
 Attn: Javier Hinojosa, P.E.
 1-cc M.J.A. Construction, LLC
 Attn: Sonya A. Gonzalez
 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering

Ricardo A. Gil, Lab Manager

**PROCTOR
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R002
 Sample Date: 05/20/2016
 Date Reported: 05/20/2016

Client PO: 722373

Page 1 of 1

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

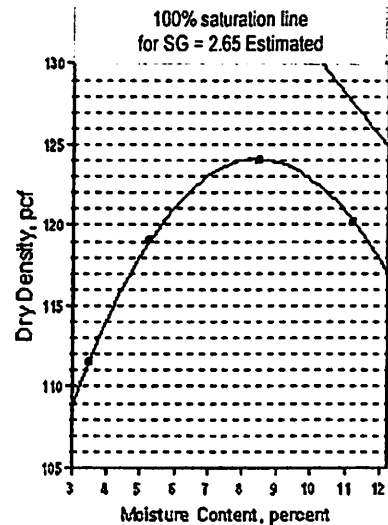
Specific Gravity: 2.65

Liquid Limit: 25
 Plastic Limit: 16
 Plasticity Index: 9

Group Symbol:

Specimen No.:	1	2	3	4
Moisture, %:	3.6	5.3	8.6	11.3
Dry Density (pcf):	112.0	119.0	124.0	120.0

Maximum Dry Density in P.C.F.: 124.0
 Optimum Moisture (%): 8.4



Remarks: Delia St (Sta 14+00)
 Test Method: ASTM D-698 Method-C, ASTM D-4318

- Orig: Hidalgo County Pct. #3 (E37) (Mission, TX)
- Attn: Ms. Norma Ceballos (1-cc copy)
- 1-cc Javier Hinojosa Engineering
- Attn: Javier Hinojosa, P.E.
- 1-cc M.J.A. Construction, LLC
- Attn: Sonya A. Gonzalez
- 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
- Attn: John Paul Lugo
- 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering

Ricardo A. Gil, Lab Manager

**PROCTOR
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R003
 Sample Date: 05/20/2016
 Date Reported: 05/20/2016

Client PO: 722373

Page 1 of 1

Compaction Method: ASTM D-698
 Material Description: Base Material Mix

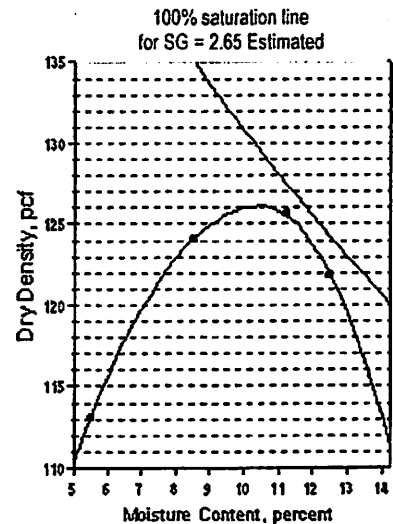
Specific Gravity: 2.65

Liquid Limit: 27
 Plastic Limit: 16
 Plasticity Index: 11

Group Symbol:

Specimen No.:	1	2	3	4
Moisture, %:	5.5	8.6	11.2	12.5
Dry Density (pcf):	113.1	124.1	125.7	121.8

Maximum Dry Density in P.C.F.: 126.1
 Optimum Moisture (%): 10.5



Remarks: Manuel St (Sta 14+00)
 Test Method: ASTM D-698 Method-C, ASTM D-4318

Orig: Hidalgo County Pct. #3 (E37) (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
 1-cc Javier Hinojosa Engineering
 Attn: Javier Hinojosa, P.E.
 1-cc M.J.A. Construction, LLC
 Attn: Sonya A. Gonzalez
 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering

Ricardo A. Gil, Lab Manager

**FIELD DENSITIES
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R004
 Sample Date: 05/31/2016
 Date Reported: 05/31/2016

Client PO: 722373

Page 1 of 1

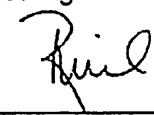
Material Description	Base Material MD2		
Required % Proctor	95	Moisture Tolerance	-2+3
	Proctor No	Optimum % Moisture	Opt. Density, LB/CF
	BASE MD2	8.4	124.0

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Delia St. Sta. 14+00 5ft W. of CL	BASE MD2	11.1%	119.5 pcf	96.4% (Pass)	4"
2	Delia St. Sta. 11+00 5ft e. of CL	BASE MD2	11.3%	122.5 pcf	98.8% (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 (E37) (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
 1-cc Javier Hinojosa Engineering
 Attn: Javier Hinojosa, P.E.
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 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager

**FIELD DENSITIES
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R005
 Sample Date: 06/07/2016
 Date Reported: 06/07/2016

Client PO: 722373

Page 1 of 1

Specification No.	Specification	Moisture Tolerance	
	Required % Proctor	Minimum	Maximum
1	95	8.5	13.5
2	95	6.3	11.3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
BASE MD1	8.3	123.2
BASE MD3	10.5	126.1

Material Description Salvage Base

Test No.	Test Location	Proctor No	Spec. No.	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Manuel St. Sta. 11+00 East Side	BASE MD3	1	10.2%	122.4 pcf	97.1% (Pass)	6"
2	Manuel St. Sta. 14+00 West Side	BASE MD3	1	10.5%	121.9 pcf	96.7% (Pass)	6"
3	Graciela St. Sta. 12+00 North Side	BASE MD1	2	11.3%	120.6 pcf	97.9% (Pass)	6"
4	Graciela St. Sta. 25+00 South Side	BASE MD1	2	10.0%	120.0 pcf	97.4% (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 (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
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 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager

**FIELD DENSITIES
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R006
 Sample Date: 06/08/2016
 Date Reported: 06/08/2016

Client PO: 722373

Page 1 of 1

Specification No.	Specification Required % Proctor	Moisture Tolerance	
		Minimum	Maximum
1	95	6.4	11.4
2	95	6.3	11.3
3	95	8.5	13.5

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
BASE MD1	8.3	123.2
BASE MD2	8.4	124.0
BASE MD3	10.5	126.1

Material Description Base Mix

Test No.	Test Location	Proctor No	Spec. No.	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Delia St. Sta. 11+00 CL	BASE MD2	1	11.3%	119.2 pcf	96.1% (Pass)	4"
2	Delia St. Sta. 14+00 5ft W. of CL	BASE MD2	1	11.1%	120.2 pcf	96.9% (Pass)	4"
3	Graciela St. Sta. 12+00 CL	BASE MD1	2	10.8%	118.0 pcf	95.8% (Pass)	4"
4	Graciela St. Sta. 15+00 5ft S. of CL	BASE MD1	2	11.1%	123.5 pcf	100.2% (Pass)	4"
5	Manuel St. Sta. 11+00 5ft E of CL	BASE MD3	3	11.8%	124.2 pcf	98.5% (Pass)	4"
6	Manuel St. Sta. 14+00 CL	BASE MD3	3	11.9%	120.7 pcf	95.7% (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 (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
 1-cc Javier Hinojosa Engineering
 Attn: Javier Hinojosa, P.E.
 1-cc M.J.A. Construction, LLC
 Attn: Sonya A. Gonzalez
 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager

SUMMARY OF ASPHALT ROLLING PATTERN TEST REPORT

Project Description: Havana Lomas Subdv. No. 4 (CAP)
Client: Hidalgo County Pct. #3
Engineer: Javier Hinojosa Engineering
Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
L&G Report Number: R007
Sample Date: 06/20/2016
Date Reported: 06/20/2016

Client PO: 722373

Page 1 of 1

Material Description: Hot Mix Asphalt Paving
Material Source: CAPA - Penitas Plant
Specification: TxDOT Item 340

Rolling Pattern Location	Density (%)	Air Voids (%)
Manuel St. 20ft N. of existing asphalt	93.6	6.4
Manuel St. 50ft N. of existing asphalt	93.3	6.7
Delia St. 35ft N. of existing asphalt	96.8	3.2
Delia St. 80ft N. of existing asphalt	94.2	5.8

Procedure: A Rolling Pattern was established using an Instrotek Model Number 3500 Nuclear Density Gauge. Further compaction of the asphalt surface was achieved by the use of a Pneumatic roller after the initial rolling operation. Target Maximum Density used was 153.0 Lbs/Cf. TxDot Item 340 specifies a target in place density of 91 to 95 percent.

Remarks: Tex Method 207F Part III, Tex Method 222F
Test Method (As Applicable):

Orig: Hidalgo County Pct. #3 (Mission, TX)
Attn: Ms. Norma Ceballos (1-cc copy)
1-cc Javier Hinojosa Engineering
Attn: Javier Hinojosa, P.E.
1-cc M.J.A. Construction, LLC
Attn: Sonya A. Gonzalez
1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
Attn: John Paul Lugo
1-cc Laboratory

Respectfully Submitted,
L&G Engineering



Ricardo A. Gil, Lab Manager

**BITUMINOUS MIXTURE PROPERTIES
 TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R008
 Sample Date: 06/20/2016
 Date Reported: 06/20/2016

Client PO: 722373

Page 1 of 1

Material Description: Hot Mix Asphalt Paving
Material Source: CAPA - Penitas Plant
Specification: TxDOT Item 340 (Ty D)

Sieve Size	Result (% Passing)	Ty D Fine Surface Requirement
1/2"	100.0	98-100
3/8"	93.0	85-100
No. 4	59.0	50-70
No. 8	40.0	35-46
No. 30	27.0	15-29
No. 50	24 *	7-20
No. 200	8 *	2-7

Tex-236-F Asphalt Content (Ignition Method)

Asphalt Content = 5.3% (design value)
Tex-227-F Theoretical Maximum Specific Gravity of Bituminous Mixtures

(Rice Gravity) Gr = 2.4 (design value)
Tex-207-F Density of Compacted Bituminous Mixtures

(Bulk Specific Gravity) Ga = 2.343 (design value)
Density (%) = 97.7 (96% + or - 1.5%)

Remarks: Note: * Out of Tolerance

Orig: Hidalgo County Pct. #3 (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
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 Attn: Javier Hinojosa, P.E.
 1-cc M.J.A. Construction, LLC
 Attn: Sonya A. Gonzalez
 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager

**ASPHALT PAVING CORE THICKNESS
TEST REPORT**

Project Description: Havana Lomas Subdv. No. 4 (CAP)
 Client: Hidalgo County Pct. #3
 Engineer: Javier Hinojosa Engineering
 Contractor: M.J.A. Construction, LLC

L&G Project Number: E037602
 L&G Report Number: R009
 Sample Date: 06/24/2016
 Date Reported: 06/24/2016

Client PO: 722373

Page 1 of 1

Core#	Street	Station	Location	Thickness, in	Required, in
1	Delia St.	40ft s. of Stop sign	E. side of Rd.	1 1/2"	1 1/2"
2	Manuel St.	60ft S. of Stop sign	W. of Rd.	1 3/4"	1 1/2"
3	Main Rd.	20ft E. of Delia St.	East to West	1 1/2"	1 1/2"
4	Main Rd.	100ft E. of Manuel St.	East to West	1 3/4"	1 1/2"

Orig: Hidalgo County Pct. #3 (Mission, TX)
 Attn: Ms. Norma Ceballos (1-cc copy)
 1-cc Javier Hinojosa Engineering
 Attn: Javier Hinojosa, P.E.
 1-cc M.J.A. Construction, LLC
 Attn: Sonya A. Gonzalez
 1-cc Hidalgo County Pct. #1 (CAP) (Hidalgo County Pct. #1)
 Attn: John Paul Lugo
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

416 E. Dove Avenue • McAllen, Texas 78504

Tel: (956) 668-1588 • Fax: (956) 994-8102

javhin@rgv.rr.com

TBPE FIRM NO. F-1295

July 26, 2016

Commissioner Joe M. Flores
Hidalgo County Precinct 3
724 N. Breyfogle
Mission, Texas 78572

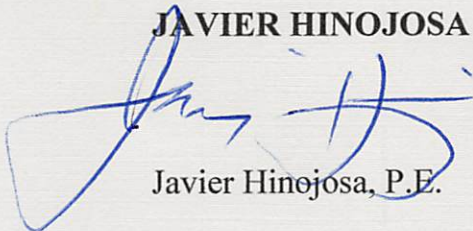
**Re: Colonia Access Program Contract No. C-CAP-15-359-01-05
Havana Lomas Subdivision No. 4**

Dear Commissioner Flores,

Attached please find Payment Request No. 1 for the referenced project as submitted by M.J.A Construction, LLC. This invoice is for work performed through June 30, 2016. The work involved with this invoice consists of work performed for the street improvements for Delia Street, Manuel Street and Graciela Street within the Havana Lomas Subdivision No. 4. A 10% retainage is being held within this invoice until final acceptance of the project. We recommend payment of this invoice in the amount of \$159,120.90. If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

JAVIER HINOJOSA ENGINEERING



Javier Hinojosa, P.E.

cc: Mr. John Paul Lugo, BCAP Director



FEB 24 2016

Purchase Order COUNTY OF HIDALGO

PO# 738976

DATE: 02/19/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 385549

REQ: 00293011

PHONE: (956) 279-6610

Fax: (956) 585-6077

EMAIL: MJACONSTRUCTIONLLC@GMAIL.COM

SHIP TO: HIDALGO CO. PCT 3

.724 N. BREYFOGLE

MISSION TX 78574

M. J. A. CONSTRUCTION LLC
3100 HACKBERRY AVE.
MISSION TX 78574

CONTACT:

(956) 585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: CAP-15-359-10-28YSS

C-CAP-15-359-01-05

SPECIAL INSTRUCTIONS: Req # 1012

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CAP-15-359-10-28YSS C-CAP-15-359-01-05		
1.00		CC Road & Drainage Construction for Havana Lomas Subd. No. 4	176,801.00	176,801.00
		TOTAL:		176,801.00
***** For Hidalgo County use only				
		6-1200-431-00-123-310-0-721	22,962.00	
		6-1312-431-00-123-310-0-721	87,531.00	
		6-1312-431-00-123-310-0-723	66,308.00	

Authorized by: Martha Salazar