

To: COUNTY OF HIDALGO (OWNER)
 From: IOC COMPANY, LLC (CONTRACTOR)
 Contract: C-24-0148-05-29-10 / CSJ: 0921-02-194
 Project: LIBERTY BLVD (83 TO MILE 3 RD)
 Owner's Contract No. C-24-0148-05-29-10 Engineer's Project No. 24-0148-05-29-10
 For Work accomplished through the date of: 8/25/2025

1. Original Contract Price:		\$	11,899,308.79
2. Net change by Change Order and Written Agreements (+or-)		\$	253,941.59
3. Current Contract Price (1 plus 2):		\$	12,153,250.38
4. Total Work completed	Month: \$	715,731.48	\$ 3,414,499.73
4a. Total stored	Month: \$	95,996.23	\$ 924,407.89
5. Retainage (per Agreement):			
	5% of completed work - Month:	\$	35,786.57
	0% of stored material	\$	-
	Total Retainage:	\$	170,724.99
6. Total completed and stored to date less retainage (4 minus 5)		\$	4,168,182.63
7. Less previous Application for Payments:		\$	3,392,241.49
8. NET DUE THIS APPLICATION (6 MINUS 7)		\$	775,941.14

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 Payments 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 interest 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.

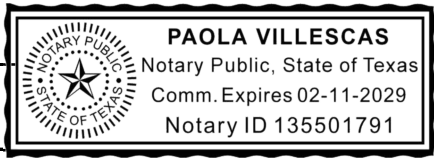
Date 08/29/2025 PDT
 State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 29th
 day of August 2025

IOC COMPANY, LLC

CONTRACTOR

By: Nancy Davenport
Signer ID: HC5JCAEJ9
 Nancy C. Davenport, Member

[Signature]
 Notary Public
 My Commission expires: 02/11/2029



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date 09/04/2025
 By: SAMES, Inc.
 ENGINEER
[Signature]

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with IOC COMPANY, LLC
to furnish MATERIALS AND LABOR PER CONTRACT
in connection with certain improvements to real property located in PENITAS
County, Texas, and owned by HIDALGO COUNTY
Which improvements are described as follows:

VARIOUS ITEMS AS STATED IN PAY APPLICATION PERIOD:
07/26/2025 TO 08/25/2025

In consideration of Pay Estimate No 8 in the amount of seven hundred seventy five thousand nine hundred forty one dollars and 14/100 DOLLAR (\$ 775,941.14) 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.

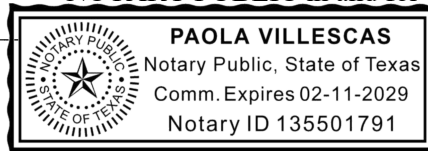
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor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

IOC COMPANY, LLC
CONTRACTOR

BY: Nancy Davenport
Signer ID: HC15IGAEJ9...
Nancy C. Davenport, Member

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 29th day of August, 2025 to certify which witness my hand and seal of office.

My Commission Expires: 02/11/2029
NOTARY PUBLIC in and for the State of Texas



Liberty Blvd. Project

IOC COMPANY, LLC	Contractor Name
12/9/2024	Starting Date
5/14/2026	Project Ending Date
LIBERTY BLVD (83 TO MILE 3 RD)	Engineer's / County Project Description

Application No: 8
Application Date: 7/28/2025
Period To: 8/25/2025
Engineer Firm: SAMES, INC.

% COMPLETE: 28%
% TIME USED: 52%

ITEM NO.	DESCRIPTION	UNIT	ORG PROJECT QTY	Unit Price	Project Amount	CHANGE ORDER			REVISED CONTRACT VALUE		7TH MONTH 06/26-07/25/25			8TH MONTH 07/26-08/25/25			9TH MONTH			Total to Date		BALANCE TO FINISH	
						1		2		3										Dollars		Quan	Dollars
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	Dollars
100-6002	PREP ROW	STA	128.33	\$ 2,500.00	\$ 320,825.00	\$ -	\$ -	\$ -	128.33	\$ 320,825.00	9.84	103.31	\$ 24,600.00		103.31	\$ -		103.31	\$ -	\$ 258,275.00	25.02	\$ 62,550.00	
104-6001	REMOVE CONC (PAV)	SY	888.00	\$ 15.00	\$ 13,320.00	\$ -	\$ -	\$ -	888.00	\$ 13,320.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 888.00		\$ 13,320.00	
104-6009	REMOVE CONC (RIPRAP)	SY	490.00	\$ 7.50	\$ 3,675.00	\$ -	\$ -	\$ -	490.00	\$ 3,675.00		0.00	\$ -	8	8.00	\$ 60.00		8.00	\$ -	\$ 60.00		\$ 3,615.00	
104-6017	REMOVING CONC (DRIVEWAYS)	SY	709.00	\$ 15.00	\$ 10,635.00	\$ -	\$ -	\$ -	709.00	\$ 10,635.00		0.00	\$ -	159	159.00	\$ 2,385.00		159.00	\$ -	\$ 2,385.00		\$ 8,250.00	
104-6022	REMOVING CONC (CURB AND GUTTER)	LF	5648.00	\$ 2.00	\$ 11,296.00	\$ -	\$ -	\$ -	5648.00	\$ 11,296.00		211.00	\$ -		211.00	\$ -		211.00	\$ -	\$ 422.00	5437.00	\$ 10,874.00	
104-6036	REMOVING CONC (SIDEWALK OR RAMP)	SY	451.00	\$ 5.00	\$ 2,255.00	\$ -	\$ -	\$ -	451.00	\$ 2,255.00		451.00	\$ -		451.00	\$ -		451.00	\$ -	\$ 2,255.00	0.00	\$ -	
110-6001	EXCAVATION (ROADWAY)	CY	45768.00	\$ 3.00	\$ 137,304.00	\$ -	\$ -	\$ -	45768.00	\$ 137,304.00		27259.24	\$ -		27259.24	\$ -		27259.24	\$ -	\$ 81,777.72	18508.76	\$ 55,526.28	
132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	36196.00	\$ 2.00	\$ 72,392.00	\$ -	\$ -	5756.00	11,512.00	\$ 41,952.00		34328.00	\$ -		34328.00	\$ -		34328.00	\$ -	\$ 68,656.00	7624.00	\$ 15,248.00	
160-6005	FURNISHING AND PLACING TOPSOIL	CY	50.00	\$ 15.00	\$ 750.00	\$ -	\$ -	\$ -	50.00	\$ 750.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 750.00	50.00	\$ 750.00	
164-6022	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	15.00	\$ 1,625.00	\$ 24,375.00	\$ -	\$ -	\$ -	15.00	\$ 24,375.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 24,375.00	15.00	\$ 24,375.00	
164-6030	CELL FBR MLCH SEED(TEMP)(WARM)	AC	15.00	\$ 1,200.00	\$ 18,000.00	\$ -	\$ -	\$ -	15.00	\$ 18,000.00		1.33	\$ -		1.33	\$ -		1.33	\$ -	\$ 1,596.00	13.67	\$ 24,375.00	
168-6001	VEGETATIVE WATERING	MG	2277.00	\$ 28.00	\$ 63,756.00	\$ -	\$ -	\$ -	2277.00	\$ 63,756.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 63,756.00	2277.00	\$ 63,756.00	
169-6006	SOIL RETENTION BLANKETS (CL 2)(TY F)	SY	994.00	\$ 8.00	\$ 7,952.00	\$ -	\$ -	\$ -	994.00	\$ 7,952.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 7,952.00	994.00	\$ 7,952.00	
204-6003	SPRINKLING (DUST CONTROL)	MG	1026.00	\$ 1.00	\$ 1,026.00	\$ -	\$ -	\$ -	1026.00	\$ 1,026.00	888	3023.00	\$ 888.00		1196	\$ 4,219.00		4219.00	\$ 1,196.00	\$ 4,219.00	-3193.00	\$ (3,193.00)	
247-6225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	21573.00	\$ 20.00	\$ 431,460.00	\$ -	\$ -	\$ -	21573.00	\$ 431,460.00	555.38	1629.19	\$ 11,107.60		203.12	\$ 1832.31		1832.31	\$ 4,062.40	\$ 36,646.20	19740.69	\$ 394,813.80	
260-6011	LIME TRT (EXST MATL) (12")	SY	108398.00	\$ 2.00	\$ 216,796.00	\$ -	\$ -	\$ -	108398.00	\$ 216,796.00		19185.24	\$ -		21494.3	\$ 42,988.60		40679.54	\$ -	\$ 81,359.08	67718.46	\$ 135,436.92	
260-6043	LIME (HYD, COM OR QK)(SLURRY)	TON	2148.00	\$ 200.00	\$ 429,600.00	\$ -	\$ -	\$ -	2148.00	\$ 429,600.00		379.85	\$ -		425.54	\$ 85,108.00		805.39	\$ -	\$ 161,078.00	1342.61	\$ 268,522.00	
275-6001	CEMENT (BULK)	TON	729.00	\$ 200.00	\$ 145,800.00	\$ -	\$ -	\$ -	729.00	\$ 145,800.00	12.15	12.15	\$ 2,430.00		11.25	\$ 2,250.00		23.40	\$ 4,680.00	\$ 705.60	\$ 141,120.00		
275-6009	CEMENT TREAT (NEW BASE) (8")	SY	102118.00	\$ 2.00	\$ 204,236.00	\$ -	\$ -	\$ -	102118.00	\$ 204,236.00	2104.55	2104.55	\$ 4,209.10		1987.14	\$ 3,974.28		4091.69	\$ -	\$ 8,183.38	98026.31	\$ 196,052.62	
310-6009	PRIME COAT (MC-30)	GAL	19879.00	\$ 4.00	\$ 79,516.00	\$ -	\$ -	\$ -	19879.00	\$ 79,516.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 79,516.00	19879.00	\$ 79,516.00	
316-6005	ASPH (TIER II)	GAL	30355.00	\$ 4.00	\$ 121,420.00	\$ -	\$ -	\$ -	30355.00	\$ 121,420.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 121,420.00	30355.00	\$ 121,420.00	
316-6486	AGGR (TY-D GR-4P)(SAC-B)	CY	793.00	\$ 100.00	\$ 79,300.00	\$ -	\$ -	\$ -	793.00	\$ 79,300.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 79,300.00	793.00	\$ 79,300.00	
354-6051	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	5401.00	\$ 1.50	\$ 8,101.50	\$ -	\$ -	\$ -	5401.00	\$ 8,101.50		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 8,101.50	5401.00	\$ 8,101.50	
360-6002	CL P CONCRETE - CONC PVMT (CONT REINF-CRCP)(8")	SY	5120.00	\$ 113.00	\$ 578,560.00	\$ -	102.00	\$ 11,526.00	\$ -	5222.00	\$ 590,086.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 5222.00	\$ 590,086.00	
400-6005	CEM STABIL BKFL	TON	467.40	\$ 50.00	\$ 23,370.00	\$ -	17.00	\$ 850.00	\$ -	484.40	\$ 24,220.00		106.98	\$ -		106.98	\$ -		106.98	\$ -	\$ 5,349.00	377.42	\$ 18,871.00
400-6006	CUT & RESTORING PAV	SY	632.00	\$ 50.00	\$ 31,600.00	\$ -	\$ -	\$ -	632.00	\$ 31,600.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 31,600.00	632.00	\$ 31,600.00	
400-6010	STRUCT EXCAV (SPECIAL)	CY	1996.00	\$ 55.00	\$ 109,780.00	174.00	\$ 9,570.00	20.00	\$ 1,100.00	\$ -	2190.00	\$ 120,450.00	374.61	1095.74	\$ 20,603.55	435.74	1531.48	\$ 23,965.70	1531.48	\$ -	\$ 84,231.29	658.52	\$ 36,218.71
400-6011	SAND BACKFILL	CY	10708.00	\$ 15.00	\$ 160,620.00	\$ -	\$ -	\$ -	10708.00	\$ 160,620.00	992.03	2634.83	\$ 14,880.45		1143.8	\$ 3778.63		3778.63	\$ 17,157.00	\$ 56,679.47	6929.37	\$ 103,940.54	
402-6001	TRENCH EXCAVATION PROTECTION	LF	15463.00	\$ 0.10	\$ 1,546.30	\$ -	\$ -	\$ -	15463.00	\$ 1,546.30	2085	6412.00	\$ 208.50		2422	\$ 883.40		883.40	\$ 242.20	\$ 883.40	6629.00	\$ 662.90	
416-6002	DRILL SHAFT (24 IN)	LF	320.00	\$ 380.00	\$ 121,600.00	\$ -	\$ -	\$ -	320.00	\$ 121,600.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 121,600.00	320.00	\$ 121,600.00	
416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	176.00	\$ 310.61	\$ 54,667.36	\$ -	\$ -	\$ -	176.00	\$ 54,667.36		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 54,667.36	176.00	\$ 54,667.36	
416-6034	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	88.00	\$ 700.19	\$ 61,616.72	\$ -	\$ -	\$ -	88.00	\$ 61,616.72		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 61,616.72	88.00	\$ 61,616.72	
420-6013	CL C CONCRETE - ABUTMENT	CY	53.00	\$ 1,000.00	\$ 53,000.00	\$ -	\$ -	\$ -	53.00	\$ 53,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 53,000.00	53.00	\$ 53,000.00	
420-6066	CL C CONCRETE - RAIL FOUNDATION	CY	8.00	\$ 1,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	8.00	\$ 8,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 8,000.00	8.00	\$ 8,000.00	
422-6007	CL S CONCRETE - REINF CONC SLAB (SLAB BEAM)	SF	3120.00	\$ 21.00	\$ 65,520.00	\$ -	\$ -	\$ -	3120.00	\$ 65,520.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 65,520.00	3120.00	\$ 65,520.00	
425-6009	PRESTR CONC SLAB BEAM (4SB12)	LF	395.00	\$ 225.00	\$ 88,875.00	\$ -	\$ -	\$ -	395.00	\$ 88,875.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 88,875.00	395.00	\$ 88,875.00	
425-6010	PRESTR CONC SLAB BEAM (5SB12)	LF	276.50	\$ 235.00	\$ 64,977.50	\$ -	\$ -	\$ -	276.50	\$ 64,977.50		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 64,977.50	276.50	\$ 64,977.50	
432-6001	CL A CONCRETE - RIPRAP (CONC)(4 IN)	CY	106.00	\$ 495.00	\$ 52,470.00	\$ -	\$ -	\$ -	106.00	\$ 52,470.00		24.50	\$ -		24.50	\$ -		24.50	\$ -	\$ 12,127.50	81.50	\$ 40,342.50	
432-6002	CL A CONCRETE - RIPRAP (CONC)(5 IN)	CY	90.00	\$ 500.00	\$ 45,000.00	\$ -	\$ -	\$ -	90.00	\$ 45,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 45,000.00	90.00	\$ 45,000.00	
432-6010	CL A CONCRETE - RIPRAP (CONC)(CL B)(5 IN)	CY	29.60	\$ 575.00	\$ 17,020.00	\$ -	\$ -	\$ -	29.60	\$ 17,020.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 17,020.00	29.60	\$ 17,020.00	
432-6045	CL A CONCRETE - RIPRAP (MOW STRIP)(4 IN)	CY	111.00	\$ 550.00	\$ 61,050.00	\$ -	\$ -	\$ -	111.00	\$ 61,050.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 61,050.00	111.00	\$ 61,050.00	
432-6054	CL A CONCRETE - RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	27.00	\$ 600.00	\$ 16,200.00	\$ -	\$ -	\$ -	27.00	\$ 16,200.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 16,200.00	27.00	\$ 16,200.00	
450-6006	CL C CONCRETE - RAIL (TY T23)	CY	120.00	\$ 225.00	\$ 27,000.00	\$ -	\$ -	\$ -	120.00	\$ 27,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 27,000.00	120.00	\$ 27,000.00	
450-6032	CL C CONCRETE - RAIL (TY C23)	CY	60.00	\$ 350.00	\$ 21,000.00	\$ -	\$ -	\$ -	60.00	\$ 21,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 21,000.00	60.00	\$ 21,000.00	
454-6021	TY A JOINT	LF	156.00	\$ 13.00	\$ 2,028.00	\$ -	\$ -	\$ -	156.00	\$ 2,028.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ 2,028.00	156.00	\$ 2,028.00	
460-6025	24" GAL STL - SRCMP (POLYMER COAT)(GAL STL 24")	LF	1859.00	\$ 82.00	\$ 152,438.00	57.00	\$ 4,674																

476-6026	JACK BOR OR TUN PIPE (36 IN)(RC)(CL V)	LF	64.00	\$ 925.00	\$ 59,200.00	\$ -	\$ -	\$ -	64.00	\$ 59,200.00		64.00	\$ -		64.00	\$ -		64.00	\$ -	\$ 59,200.00	0.00	\$ -	
479-6006	CL C CONCRETE - ADJUSTING INLTET (CAP)	EA	1.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 1.00	\$ 2,500.00	2.00	\$ 5,000.00		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 2,500.00	1.00	\$ 2,500.00
496-6002	REMOV STR (INLET)	EA	14.00	\$ 275.00	\$ 3,850.00	\$ -	\$ -	\$ -	\$ -	14.00	\$ 3,850.00		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 275.00	13.00	\$ 3,575.00
496-6004	REMOV STR (SET)	EA	14.00	\$ 275.00	\$ 3,850.00	\$ -	\$ -	\$ -	\$ -	14.00	\$ 3,850.00		6.00	\$ -		6.00	\$ -		6.00	\$ -	\$ 1,650.00	8.00	\$ 2,200.00
496-6007	REMOV STR (PIPE)	LF	3377.00	\$ 8.00	\$ 27,016.00	\$ -	\$ -	\$ 95.00	\$ 760.00	3472.00	\$ 27,776.00		130.00	\$ -	170	300.00	\$ 1,360.00		300.00	\$ -	\$ 2,400.00	3172.00	\$ 25,376.00
500-6001	MOBILIZATION	LS	1.00	\$ 1,175,000.00	\$ 1,175,000.00	\$ -	\$ -	\$ -	\$ -	1.00	\$ 1,175,000.00		0.90	\$ -		0.90	\$ -		0.90	\$ -	\$ 1,057,500.00	0.10	\$ 117,500.00
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17.00	\$ 1,000.00	\$ 17,000.00	\$ -	\$ -	\$ -	\$ -	17.00	\$ 17,000.00	1	7.00	\$ 1,000.00	1	8.00	\$ 1,000.00		8.00	\$ -	\$ 8,000.00	9.00	\$ 9,000.00
506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	LF	35.00	\$ 135.00	\$ 4,725.00	\$ -	\$ -	\$ -	\$ -	35.00	\$ 4,725.00		20.00	\$ -		20.00	\$ -		20.00	\$ -	\$ 2,700.00	15.00	\$ 2,025.00
506-6011	ROCK FILTER DAMS (REMOVE)	LF	35.00	\$ 60.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	35.00	\$ 2,100.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	35.00	\$ 2,100.00
506-6021	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	936.00	\$ 16.72	\$ 15,649.92	\$ -	\$ -	\$ -	\$ -	936.00	\$ 15,649.92		312.00	\$ -		312.00	\$ -		312.00	\$ -	\$ 5,216.64	624.00	\$ 10,433.28
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	936.00	\$ 4.28	\$ 4,006.08	\$ -	\$ -	\$ -	\$ -	936.00	\$ 4,006.08		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	936.00	\$ 4,006.08
506-6031	FRNT END LOADER WORK (ERSN & SEDM CONT)DOLLARS	HR	50.00	\$ 100.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	50.00	\$ 5,000.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	50.00	\$ 5,000.00
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	100.00	\$ 10.50	\$ 1,050.00	\$ -	\$ -	\$ -	\$ -	100.00	\$ 1,050.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	100.00	\$ 1,050.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	100.00	\$ 4.75	\$ 475.00	\$ -	\$ -	\$ -	\$ -	100.00	\$ 475.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	100.00	\$ 475.00
506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	148.00	\$ 15.00	\$ 2,220.00	\$ -	\$ -	\$ -	\$ -	148.00	\$ 2,220.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	148.00	\$ 2,220.00
506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	1803.00	\$ 1.85	\$ 3,335.55	\$ -	\$ -	\$ -	\$ -	1803.00	\$ 3,335.55		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1803.00	\$ 3,335.55
506-6045	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	1655.00	\$ 5.95	\$ 9,847.25	\$ -	\$ -	\$ -	\$ -	1655.00	\$ 9,847.25	80	365.00	\$ 476.00	130	495.00	\$ 773.50		495.00	\$ -	\$ 2,945.25	1160.00	\$ 6,902.00
508-6001	CONSTRUCTING DETOURS	SY	1665.00	\$ 30.00	\$ 49,950.00	\$ -	\$ -	\$ -	\$ -	1665.00	\$ 49,950.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1665.00	\$ 49,950.00
529-6008	CL A CONCRETE - CONC CURB & GUTTER (TY II)	LF	928.00	\$ 20.00	\$ 18,560.00	\$ -	\$ -	\$ -	\$ -	928.00	\$ 18,560.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	928.00	\$ 18,560.00
529-6029	CL A CONCRETE - CONC CURB & GUTTER (TY A)	LF	24447.00	\$ 12.40	\$ 303,142.80	\$ -	\$ -	\$ -	\$ -	24447.00	\$ 303,142.80		0.00	\$ -	3967	3967.00	\$ 49,190.80		3967.00	\$ -	\$ 49,190.80	20480.00	\$ 253,952.00
529-6030	CL A CONCRETE - CONC CURB & GUTTER (VALLEY GUTTER)	LF	2328.00	\$ 50.00	\$ 116,400.00	\$ -	\$ -	\$ -	\$ -	2328.00	\$ 116,400.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2328.00	\$ 116,400.00
530-6002	INTERSECTIONS (ACP)	SY	2336.00	\$ 45.00	\$ 105,120.00	\$ -	\$ -	\$ -	\$ -	2336.00	\$ 105,120.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2336.00	\$ 105,120.00
530-6004	CL P CONCRETE - DRIVEWAYS (CONC)	SY	638.00	\$ 105.00	\$ 66,990.00	\$ -	\$ -	\$ 29.00	\$ 3,045.00	667.00	\$ 70,035.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	667.00	\$ 70,035.00
530-6005	DRIVEWAYS (ACP)	SY	1022.00	\$ 45.00	\$ 45,990.00	\$ -	\$ -	\$ 608.00	\$ 27,360.00	1630.00	\$ 73,350.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1630.00	\$ 73,350.00
531-6001	CL A CONCRETE - CONC SIDEWALKS (4")	SY	7791.00	\$ 48.00	\$ 373,968.00	\$ -	\$ -	\$ -	\$ -	7791.00	\$ 373,968.00		0.00	\$ -	1804	1804.00	\$ 86,592.00		1804.00	\$ -	\$ 86,592.00	5987.00	\$ 287,376.00
531-6004	CL A CONCRETE - CURB RAMPS (TY 1)	EA	12.00	\$ 1,900.00	\$ 22,800.00	\$ -	\$ -	\$ -	\$ -	12.00	\$ 22,800.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	12.00	\$ 22,800.00
531-6010	CL A CONCRETE - CURB RAMPS (TY 7)	EA	47.00	\$ 1,650.00	\$ 77,550.00	\$ -	\$ -	\$ -	\$ -	47.00	\$ 77,550.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	47.00	\$ 77,550.00
531-6013	CL A CONCRETE - CURB RAMPS (TY 10)	EA	6.00	\$ 1,900.00	\$ 11,400.00	\$ -	\$ -	\$ -	\$ -	6.00	\$ 11,400.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 11,400.00
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	2100.00	\$ 27.40	\$ 57,540.00	\$ -	\$ -	\$ -	\$ -	2100.00	\$ 57,540.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2100.00	\$ 57,540.00
540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1.00	\$ 1,795.00	\$ 1,795.00	\$ -	\$ -	\$ -	\$ -	1.00	\$ 1,795.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 1,795.00
544-6001	GUARDRAIL END TREATMENT (INSTALL)	EA	1.00	\$ 3,495.00	\$ 3,495.00	\$ -	\$ -	\$ -	\$ -	1.00	\$ 3,495.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 3,495.00
545-6001	CL C CONCRETE - CRASH CUSH ATTEN (INSTL)	EA	4.00	\$ 41,096.88	\$ 164,387.52	\$ -	\$ -	\$ -	\$ -	4.00	\$ 164,387.52		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	4.00	\$ 164,387.52
560-6007	MAILBOX INSTALL-S (WC-POST) TY 3	EA	1.00	\$ 175.00	\$ 175.00	\$ -	\$ -	\$ 3.00	\$ 525.00	4.00	\$ 700.00		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 175.00	3.00	\$ 525.00
618-6023	CONDT (PVC) (SCH 40) (2")	LF	1180.00	\$ 10.53	\$ 12,425.40	\$ -	\$ -	\$ -	\$ -	1180.00	\$ 12,425.40		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1180.00	\$ 12,425.40
618-6033	CONDT (PVC) (SCH 40) (4")	LF	1075.00	\$ 18.95	\$ 20,371.25	\$ -	\$ -	\$ -	\$ -	1075.00	\$ 20,371.25		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1075.00	\$ 20,371.25
618-6047	CONDT (PVC)(SCH 80) (2") (BORE)	LF	235.00	\$ 29.48	\$ 6,927.80	\$ -	\$ -	\$ -	\$ -	235.00	\$ 6,927.80		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	235.00	\$ 6,927.80
618-6059	CONDT (PVC)(SCH 80) (4") (BORE)	LF	735.00	\$ 42.12	\$ 30,958.20	\$ -	\$ -	\$ -	\$ -	735.00	\$ 30,958.20		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	735.00	\$ 30,958.20
620-6007	ELEC CONDR (NO.8) BARE	LF	2890.00	\$ 1.58	\$ 4,566.20	\$ -	\$ -	\$ -	\$ -	2890.00	\$ 4,566.20		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2890.00	\$ 4,566.20
620-6009	ELEC CONDR (NO.6) BARE	LF	405.00	\$ 1.90	\$ 769.50	\$ -	\$ -	\$ -	\$ -	405.00	\$ 769.50		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	405.00	\$ 769.50
620-6010	ELEC CONDR (NO.6) INSULATED	LF	810.00	\$ 2.21	\$ 1,790.10	\$ -	\$ -	\$ -	\$ -	810.00	\$ 1,790.10		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	810.00	\$ 1,790.10
621-6005	TRAY CABLE (4 CONDR) (12 AWG)	LF	3285.00	\$ 2.53	\$ 8,311.05	\$ -	\$ -	\$ -	\$ -	3285.00	\$ 8,311.05		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	3285.00	\$ 8,311.05
624-6002	GROUND BOX TY A (122311)W/APRON	EA	19.00	\$ 1,158.21	\$ 22,005.99	\$ -	\$ -	\$ -	\$ -	19.00	\$ 22,005.99		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	19.00	\$ 22,005.99
624-6008	GROUND BOX TY C (162911)W/APRON	EA	11.00	\$ 1,368.79	\$ 15,056.69	\$ -	\$ -	\$ -	\$ -	11.00	\$ 15,056.69		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	11.00	\$ 15,056.69
625-6003	ZINC-COAT STL WIRE STRAND (3/8")	LF	3285.00	\$ 2.90	\$ 9,526.50	\$ -	\$ -	\$ -	\$ -	3285.00	\$ 9,526.50		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	3285.00	\$ 9,526.50
628-6125	ELC SRV TY D 120/240 060(NS)GS(L)TP(O)	EA	3.00	\$ 3,421.97	\$ 10,265.91	\$ -	\$ -	\$ -	\$ -	3.00	\$ 10,265.91		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	3.00	\$ 10,265.91
636-6001	ALUMINUM SIGNS (TY A)	SF	66.83	\$ 28.00	\$ 1,871.24	\$ -	\$ -	\$ -	\$ -	66.83	\$ 1,871.24		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	66.83	\$ 1,871.24
644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	40.00	\$ 885.00	\$ 35,400.00	\$ -	\$ -	\$ -	\$ -	40.00	\$ 35,400.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	40.00	\$ 35,400.00
644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	21.00	\$ 1,150.00	\$ 24,150.00	\$ -	\$ -	\$ -	\$ -	21.00	\$ 24,150.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	21.00	\$ 24,150.00
644-6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	6.00	\$ 1,450.00	\$ 8,700.00	\$ -	\$ -	\$ -	\$ -	6.00	\$ 8,700.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 8,700.00
644-6076	REMOVE SM RD SN SUP&AM	EA	25.00	\$ 110.00	\$ 2,750.00	\$ -	\$ -	\$ 1.00	\$ 110.00	26.00	\$ 2,860.00		15.00	\$ -		15.00	\$ -		15.00	\$ -	\$ 1,650.00	11.00	\$ 1,210.00
658-6013	INSTL DEL ASSM (D-SW)SZ(BRF)CTB	EA	6.00	\$ 28.00	\$ 168.00	\$ -	\$ -	\$ -	\$ -	6.00	\$ 168.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 168.00
658-6064	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	21.00	\$ 35.00	\$ 735.00	\$ -	\$ -	\$ -	\$ -	21.00	\$ 735.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	21.00	\$ 735.00
658-6080	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	12.00	\$ 85.00	\$ 1,020.00	\$ -	\$ -	\$ -	\$ -	12.00	\$ 1,020.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	12.00	\$ 1,020.00
658-6100	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	9.00	\$ 90.00	\$ 810.00	\$ -	\$ -	\$ -	\$ -	9.00	\$ 810.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	9.00	\$ 810.00
662-6008	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	8501.00	\$ 0.52	\$ 4,420.52	\$ -	\$ -	\$ -	\$ -	8501.00	\$ 4,420.52		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	8501.00	\$ 4,420.52
662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	126.00	\$ 9.00	\$ 1,134.00	\$ -	\$ -	\$ -	\$ -	126.00	\$ 1,134.00		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	126.00	

684-6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	7220.00	\$ 2.00	\$ 14,440.00	\$ -	\$ -	\$ -	7220.00	\$ 14,440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	7220.00	\$ 14,440.00
684-6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	13945.00	\$ 2.74	\$ 38,209.30	\$ -	\$ -	\$ -	13945.00	\$ 38,209.30	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	13945.00	\$ 38,209.30
684-6012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3670.00	\$ 3.42	\$ 12,551.40	\$ -	\$ -	\$ -	3670.00	\$ 12,551.40	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	3670.00	\$ 12,551.40
685-6004	INSTL RDS D FLSH BCN ASSM(SOLAR PWRD)	EA	2.00	\$ 8,260.11	\$ 16,520.22	\$ -	\$ -	\$ -	2.00	\$ 16,520.22	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ 16,520.22
685-6006	REMOV RDS D FLSH BCN AM(SOLAR PWRD)	EA	1.00	\$ 610.69	\$ 610.69	\$ -	\$ -	\$ -	1.00	\$ 610.69	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 610.69
686-6019	INS TRF SIG PL AM (S)STR(TY D)	EA	2.00	\$ 10,950.31	\$ 21,900.62	\$ -	\$ -	\$ -	2.00	\$ 21,900.62	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ 21,900.62
686-6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	3.00	\$ 13,103.52	\$ 39,310.56	\$ -	\$ -	\$ -	3.00	\$ 39,310.56	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	3.00	\$ 39,310.56
686-6045	INS TRF SIG PL AM (S)1 ARM(44')	EA	2.00	\$ 15,004.03	\$ 30,008.06	\$ -	\$ -	\$ -	2.00	\$ 30,008.06	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ 30,008.06
686-6047	INS TRF SIG PL AM (S)1 ARM(44')LUM	EA	4.00	\$ 19,478.91	\$ 77,915.64	\$ -	\$ -	\$ -	4.00	\$ 77,915.64	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	4.00	\$ 77,915.64
686-6055	INS TRF SIG PL AM (S)1 ARM(50')LUM	EA	3.00	\$ 34,804.08	\$ 104,412.24	\$ -	\$ -	\$ -	3.00	\$ 104,412.24	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	3.00	\$ 104,412.24
686-6059	INS TRF SIG PL AM (S)1 ARM(55')LUM	EA	1.00	\$ 36,904.64	\$ 36,904.64	\$ -	\$ -	\$ -	1.00	\$ 36,904.64	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 36,904.64
687-6001	PED POLE ASSEMBLY	EA	35.00	\$ 1,347.73	\$ 47,170.55	\$ -	\$ -	\$ -	35.00	\$ 47,170.55	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	35.00	\$ 47,170.55
688-6001	PED DETECT PUSH BUTTON (APS)	EA	35.00	\$ 868.65	\$ 30,402.75	\$ -	\$ -	\$ -	35.00	\$ 30,402.75	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	35.00	\$ 30,402.75
688-6003	PED DETECT CONTROLLER UNIT	EA	4.00	\$ 4,422.24	\$ 17,688.96	\$ -	\$ -	\$ -	4.00	\$ 17,688.96	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	4.00	\$ 17,688.96
3076-6068	D-GR HMA TY-D SAC-A PG64-22 (EXEMPT)	TON	8826.00	\$ 95.00	\$ 838,470.00	\$ -	\$ -	\$ -	8826.00	\$ 838,470.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	8826.00	\$ 838,470.00
4024-6006	RC LOW HEAD PRSSR PIPE (CL III)(42 IN)	LF	352.00	\$ 220.00	\$ 77,440.00	\$ -	\$ -	\$ -	352.00	\$ 77,440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	352.00	\$ 77,440.00
4024-6007	RC LOW HEAD PRSSR PIPE (CL III)(54 IN)	LF	178.00	\$ 420.00	\$ 74,760.00	\$ -	\$ -178.00	\$ (74,760.00)	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
4122-6001	THERMOPLASTIC PIPE (30 IN)(HDPE)	LF	375.00	\$ 325.00	\$ 121,875.00	\$ -	\$ -	\$ -	375.00	\$ 121,875.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	375.00	\$ 121,875.00
6185-6002	TMA (STATIONARY)	DAY	62.00	\$ 1.00	\$ 62.00	\$ -	\$ -	\$ -	62.00	\$ 62.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	62.00	\$ 62.00
6292-6001	RVDS (PRESENCE DETECTION ONLY)	EA	18.00	\$ 7,159.82	\$ 128,876.76	\$ -	\$ -	\$ -	18.00	\$ 128,876.76	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	18.00	\$ 128,876.76
6292-6002	RVDS (ADVANCE DETECTION ONLY)	EA	18.00	\$ 7,896.86	\$ 142,143.48	\$ -	\$ -	\$ -	18.00	\$ 142,143.48	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	18.00	\$ 142,143.48
C/O #2	IRRIGATION CROSSING IMPROVEMENTS STA 98+51	LS	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 134,014.70	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -
C/O #3	ENTERPRISE GAS IMPORVEMENTS	LS	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 59,735.89	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 59,735.89
C/O #3	496-6003 REMOVE STR (MANHOLE)	EA	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 2,406.00	0.00	\$ -	1.00	\$ 2,406.00	0.00	\$ -	1.00	\$ 2,406.00	0.00	\$ -
ORIGINAL CONTRACT VALUE					\$ 11,899,308.79	\$ 71,607.00	\$ 72,730.70	\$ 109,603.89		\$ 12,153,250.38										
MATERIAL ON HAND			LS								TOTAL: \$ 377,013.20		TOTAL: \$ 715,731.48		TOTAL: \$ - \$ 3,414,499.73		BALANCE: \$ 8,604,735.96			
											MOH: \$ 56,242.23		MOH: \$ 95,996.23		MOH: \$ - \$ 924,407.89					
											RETAINAGE: \$ 18,850.66		RETAINAGE: \$ 35,786.57		RETAINAGE: \$ - \$ 170,724.99					
											AMOUNT DUE: \$ 414,404.77		AMOUNT DUE: \$ 775,941.14		AMOUNT DUE: \$ - \$ 4,168,182.63					

IOC COMPANY, LLC	Contractor Name
12/9/2024	Starting Date
5/14/2026	Project Ending Date
5%	Retainage Percent

Application No:	8
Application Date:	7/28/2025
Period To:	8/25/2025
Engineer Firm:	SAMES, INC.

Summary												
Bid No.#	PROJECT NAME	Original Schedule Value	Revised Schedule 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
	LIBERTY BLVD	\$ 11,899,308.79	\$ 12,153,250.38	\$ 753,930.00	\$ 144,252.70	\$ 421,804.60	\$ 1,319,987.30	\$ 10,833,263.08	\$ 52,406.11	\$ 1,267,581.19	\$ 1,267,581.19	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Bid No.#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 4	Payment Application No 5	Payment Application No 6	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
	LIBERTY BLVD	\$ 11,899,308.79	\$ 12,153,250.38	\$ 1,044,666.93	\$ 423,355.06	\$ 305,915.19	\$ 3,093,924.48	\$ 9,059,325.90	\$ 116,087.75	\$ 2,977,836.73	\$ 2,685,970.23	\$ 291,866.50
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Bid No.#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 7	Payment Application No 8	Payment Application No 9	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
	LIBERTY BLVD	\$ 11,899,308.79	\$ 12,153,250.38	\$ 433,255.43	\$ 811,727.71		\$ 4,338,907.62	\$ 7,814,342.76	\$ 170,724.99	\$ 4,168,182.63	\$ 3,392,241.49	\$ 775,941.14
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HIDALGO COUNTY
LIBERTY BLVD (US 83 TO MILE 3 ROAD)

CONTRACT ID C-24-0148-05-29-10

ESTIMATE 8

CONTRACTORS MONTHLY ESTIMATE

PROJECT: LIBERTY BLVD
AWARD AMOUNT: \$11,899,308.79
PROJECTED AMOUNT: \$11,899,308.79
ADJ. PROJECTED AMOUNT: \$12,153,250.38
CONTRACTOR: IOC COMPANY, LLC

HIGHWAY: LIBERTY BLVD
CITY: PENITAS
COUNTY: HIDALGO
CSJ: 0921-02-194

ESTIMATE NUMBER 8
ESTIMATE PERIOD July 26, 2025 - August 25, 2025

% COMPLETE	28.10%	Construction
% COMPLETE	34.30%	Construction w/MOH
% TIME USED	51.94%	
% RETAINAGE	5%	

TOTAL TO DATE: **3,414,499.73**
TOTAL MOH: **924,407.89**
ITEM EARNINGS: **4,338,907.62**

--> **3,243,774.74**
878,187.50
4,121,962.24

VALUES - 5% RETAINAGE

TOTAL TO DATE

PREV TO DATE


THIS ESTIMATE

ITEM EARNINGS	\$4,338,907.62
RETAINAGE	\$170,724.986
LIQUIDATED DAMAGES	\$0.00
OTHER ADJUSTMENTS	\$0.00
PAID TO CONTRACTOR	\$4,168,182.634

\$3,527,179.91
\$134,938.412
\$0.00
\$0.00
\$3,392,241.498

\$811,727.71
\$35,786.57
\$0.00
\$0.00
\$775,941.14

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR


PROJECT ENGINEER

09/04/2025
DATE

Anette Vela

Digitally signed by Anette Vela
DN: OU=Project Management, O=IOC Company,
LLC, CN=Anette Vela, E=avela@ioccompany.com
Reason: I am the author of this document
Location: IOC - Construction Office
Date: 2025.09.03 19:23:47-05'00'
Foxit PDF Editor Version: 2025.2.0

CONTRACTOR

9/3/2025
DATE

HIDALGO COUNTY
LIBERTY BLVD (US 83 TO MILE 3 ROAD)

CONTRACT ID C-24-0148-05-29-10
CONTRACT TIME STATEMENT

ESTIMATE 8

CONTRACTORS TIME CHARGES

WORK BEGIN DATE:	December 9, 2024
TIME CHARGES BEGIN:	December 9, 2024
CONTRACT DAYS:	335
C.O ADJUSTED DAYS:	0
CURRENT DAYS:	335
DAYS CHARGED TO DATE:	174
PHYSICAL WORK COMPLETE:	

ASSESSED LIQ DAMAGES:	0
LIQ DAMAGE RATE:	\$1,180.00
LIQUIDATED DAMAGES:	\$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	
7/26/2025	0		Saturday
7/27/2025	0		Sunday
7/28/2025	1		Monday
7/29/2025	1		Tuesday
7/30/2025	1		Wednesday
7/31/2025	1		Thursday
8/1/2025	1		Friday
8/2/2025	1		Saturday
8/3/2025	0		Sunday
8/4/2025	1		Monday
8/5/2025	1		Tuesday
8/6/2025	1		Wednesday
8/7/2025	1		Thursday
8/8/2025	1		Friday
8/9/2025	1		Saturday
8/10/2025	0		Sunday
8/11/2025	1		Monday
8/12/2025	1		Tuesday
8/13/2025	1		Wednesday
8/14/2025	1		Thursday

8/15/2025	1		Friday
8/16/2025	1		Saturday
8/17/2025	0		Sunday
8/18/2025	1		Monday
8/19/2025	1		Tuesday
8/20/2025	1		Wednesday
8/21/2025	1		Thursday
8/22/2025	1		Friday
8/23/2025	0		Saturday
8/24/2025	0		Sunday
8/25/2025	1		Monday

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	LAST PERIOD'S CHARGED TO DATE
24	24	0	150
HOLIDAY		0	
OTHER-SEE REMARKS			
SATURDAY		0	
SUNDAY		0	
RAIN/WET DAYS:		0	

***REMARKS: No weather Days nor Holidays credited in August ***

**CONTRACTOR'S PROJECT ESTIMATE OVERVIEW
CONTRACT LINE ITEMS**

CONTRACT ID: C-24-0148-05-29-10

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

Payapp Dated: 9/2/2025

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code	DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)		
	100	6002		PREPARING ROW	STA	\$ 2,500.00	128.33		128.33	103.31	258,275.00	\$320,825.00	\$320,825.00
	104	6001		REMOVE CONC (PAV)	SY	\$ 15.00	888.00		888.00	-	-	\$13,320.00	\$13,320.00
	104	6009		REMOVE CONC (RIPRAP)	SY	\$ 7.50	490.00		490.00	8.00	60.00	\$3,675.00	\$3,675.00
	104	6017		REMOVING CONC (DRIVEWAYS)	SY	\$ 15.00	709.00		709.00	159.00	2,385.00	\$10,635.00	\$10,635.00
	104	6022		REMOVING CONC (CURB AND GUTTER)	LF	\$ 2.00	5,648.00		5,648.00	211.00	422.00	\$11,296.00	\$11,296.00
	104	6036		REMOVING CONC (SIDEWALK OR RAMP)	SY	\$ 5.00	451.00		451.00	451.00	2,255.00	\$2,255.00	\$2,255.00
	110	6001		EXCAVATION (ROADWAY)	CY	\$ 3.00	45,768.00		45,768.00	27,259.24	81,777.72	\$137,304.00	\$137,304.00
	132	6006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$ 2.00	36,196.00		36,196.00	34,328.00	68,656.00	\$72,392.00	\$72,392.00
	160	6005		FURNISHING AND PLACING TOPSOIL	CY	\$ 15.00	50.00		50.00	-	-	\$750.00	\$750.00
	164	6022		CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	\$ 1,625.00	15.00		15.00	-	-	\$24,375.00	\$24,375.00
	164	6030		CELL FBR MLCH SEED (TEMP)(WARM)	AC	\$ 1,200.00	15.00		15.00	1.33	1,596.00	\$18,000.00	\$18,000.00
	168	6001		VEGETATIVE WATERING	MG	\$ 28.00	2,277.00		2,277.00	-	-	\$63,756.00	\$63,756.00
	169	6006		SOIL RETENTION BLANKETS (CL 2)(TY F)	SY	\$ 8.00	994.00		994.00	-	-	\$7,952.00	\$7,952.00
	204	6003		SPRINKLING (DUST CONTROL)	MG	\$ 1.00	1,026.00		1,026.00	4,219.00	4,219.00	\$1,026.00	\$1,026.00
	247	6225		FL BS (RDWY DEL)(TY E GR 4)(FINAL POS)	CY	\$ 20.00	21,573.00		21,573.00	1,832.31	36,646.20	\$431,460.00	\$431,460.00
	260	6011		LIME TRT (EXST MATL)(12")	SY	\$ 2.00	108,398.00		108,398.00	40,679.54	81,359.08	\$216,796.00	\$216,796.00
	260	6043		LIME (HYD, COM OR QK)(SLURRY)	TON	\$ 200.00	2,148.00		2,148.00	805.39	161,078.00	\$429,600.00	\$429,600.00
	275	6001		CEMENT	TON	\$ 200.00	729.00		729.00	23.40	4,680.00	\$145,800.00	\$145,800.00
	275	6009		CEMENT TREAT (NEW BASE)(8")	SY	\$ 2.00	102,118.00		102,118.00	4,091.69	8,183.38	\$204,236.00	\$204,236.00
	310	6009		PRIME COAT (MC-30)	GAL	\$ 4.00	19,879.00		19,879.00	-	-	\$79,516.00	\$79,516.00
	316	6005		ASPH (TIER II)	GAL	\$ 4.00	30,355.00		30,355.00	-	-	\$121,420.00	\$121,420.00
	316	6486		AGGR (TY-D GR-4P)(SAC-B)	CY	\$ 100.00	793.00		793.00	-	-	\$79,300.00	\$79,300.00
	354	6051		PLANE ASHP CONC PAV (0" TO 1 1/2")	SY	\$ 1.50	5,401.00		5,401.00	-	-	\$8,101.50	\$8,101.50
	360	6002		CONC PVMT (CONT REINF-CRCP)(8")	SY	\$ 113.00	5,120.00		5,120.00	-	-	\$578,560.00	\$578,560.00
	400	6005		CEM STABIL BKFL	CY	\$ 50.00	467.40		467.40	106.98	5,349.00	\$23,370.00	\$23,370.00
	400	6006		CUT & RESTORE PAV	SY	\$ 50.00	632.00		632.00	134.00	6,700.00	\$31,600.00	\$31,600.00
	400	6011		SAND BACKFILL	CY	\$ 15.00	10,708.00		10,708.00	3,778.631	56,679.47	\$160,620.00	\$160,620.00
	402	6001		TRENCH EXCAVATION PROTECTION	LF	\$ 0.10	15,463.00		15,463.00	8,834.00	883.40	\$1,546.30	\$1,546.30
	416	6002		DRILL SHAFT (24 IN)	LF	\$ 380.00	320.00		320.00	-	-	\$121,600.00	\$121,600.00
	416	6032		DRILL SHAFT (TRF SIG POLE)(36 IN)	LF	\$ 310.61	176.00		176.00	-	-	\$54,667.36	\$54,667.36
	416	6034		DRILL SHAFT (TRF SIG POLE)(48 IN)	LF	\$ 700.19	88.00		88.00	-	-	\$61,616.72	\$61,616.72
	420	6013		CL C CONC (ABUT)	CY	\$ 1,000.00	53.00		53.00	-	-	\$53,000.00	\$53,000.00
	420	6066		CL C CONC (RAIL FOUNDATION)	CY	\$ 1,000.00	8.00		8.00	-	-	\$8,000.00	\$8,000.00
	422	6007		REINF CONC SLAB (SLAB BEAM)	SF	\$ 21.00	3,120.00		3,120.00	-	-	\$65,520.00	\$65,520.00
	425	6009		PRESTR CONC SLAB BEAM (4SB12)	LF	\$ 225.00	395.00		395.00	-	-	\$88,875.00	\$88,875.00
	425	6010		PRESTR CONC SLAB BEAM (5SB12)	LF	\$ 235.00	276.50		276.50	-	-	\$64,977.50	\$64,977.50
	432	6001		RIPRAP (CONC)(4IN)	CY	\$ 495.00	106.00		106.00	24.50	12,127.50	\$52,470.00	\$52,470.00
	432	6002		RIPRAP (CONC)(5 IN)	CY	\$ 500.00	90.00		90.00	-	-	\$45,000.00	\$45,000.00
	432	6010		RIPRAP (CONC)(CL B)(5 IN)	CY	\$ 575.00	29.60		29.60	-	-	\$17,020.00	\$17,020.00
	432	6045		RIPRAP (MOW STRIP)(4 IN)	CY	\$ 550.00	111.00		111.00	-	-	\$61,050.00	\$61,050.00
	432	6054		RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	\$ 600.00	27.00		27.00	-	-	\$16,200.00	\$16,200.00
	450	6006		RAIL (TY T223)	LF	\$ 225.00	120.00		120.00	-	-	\$27,000.00	\$27,000.00
	450	6032		RAIL (C223)	LF	\$ 350.00	60.00		60.00	-	-	\$21,000.00	\$21,000.00
	450	6032		TY A JOINT	LF	\$ 13.00	156.00		156.00	-	-	\$2,028.00	\$2,028.00
	464	6003		RC PIPE (CL III)(18 IN)	LF	\$ 95.00	120.00		120.00	-	-	\$11,400.00	\$11,400.00
	464	6005		RC PIPE (CL III)(24 IN)	LF	\$ 100.00	170.00		170.00	-	-	\$17,000.00	\$17,000.00
	464	6038		RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 85.00	4,531.00		4,531.00	3,606.00	306,510.00	\$385,135.00	\$385,135.00
	465	6006		JCTBOX (COMPL)(PJB)(4FTX4FT)	EA	\$ 4,500.00	3.00		3.00	-	-	\$13,500.00	\$13,500.00
	465	6009		JCTBOX (COMPL)(PJB)(5FTX5FT)	EA	\$ 6,000.00	4.00		4.00	-	-	\$24,000.00	\$24,000.00
	465	6024		INLET (COMPL)(PCO)(5FT)(BOTH)	EA	\$ 10,500.00	1.00		1.00	-	-	\$10,500.00	\$10,500.00

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code		DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
	465	6029	INLET (COMPL)(PCU)(3FT)(NONE)	EA	\$ 6,500.00	3.00		3.00	1.00	6,500.00	\$19,500.00	\$19,500.00
	465	6030	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	\$ 6,000.00	24.00		24.00	17.00	102,000.00	\$144,000.00	\$144,000.00
	465	6031	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	\$ 6,200.00	18.00		18.00	9.00	55,800.00	\$111,600.00	\$111,600.00
	465	6032	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	\$ 7,000.00	18.00		18.00	11.00	77,000.00	\$126,000.00	\$126,000.00
	465	6034	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	\$ 8,000.00	1.00		1.00	1.00	8,000.00	\$8,000.00	\$8,000.00
	465	6035	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	\$ 8,000.00	2.00		2.00	1.00	8,000.00	\$16,000.00	\$16,000.00
	465	6036	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	\$ 8,250.00	9.00		9.00	2.00	16,500.00	\$74,250.00	\$74,250.00
	465	6039	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	\$ 9,250.00	1.00		1.00	-	-	\$9,250.00	\$9,250.00
	465	6040	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	\$ 10,000.00	3.00		3.00	-	-	\$30,000.00	\$30,000.00
	465	6042	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	\$ 9,000.00	5.00		5.00	-	-	\$45,000.00	\$45,000.00
	465	6043	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	\$ 9,000.00	2.00		2.00	2.00	18,000.00	\$18,000.00	\$18,000.00
	465	6044	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	\$ 10,000.00	2.00		2.00	1.00	10,000.00	\$20,000.00	\$20,000.00
	465	6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	\$ 5,500.00	1.00		1.00	-	-	\$5,500.00	\$5,500.00
	465	6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	\$ 6,500.00	2.00		2.00	-	-	\$13,000.00	\$13,000.00
	465	6076	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	\$ 10,000.00	4.00		4.00	1.00	10,000.00	\$40,000.00	\$40,000.00
	465	6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	\$ 4,750.00	3.00		3.00	-	-	\$14,250.00	\$14,250.00
	465	6130	INLET (COMPL)(PSL)(FG)(3FTX5FT-XFTX5FT)	EA	\$ 6,000.00	2.00		2.00	-	-	\$12,000.00	\$12,000.00
	465	6137	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	\$ 7,500.00	2.00		2.00	-	-	\$15,000.00	\$15,000.00
	467	6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$ 1,250.00	6.00		6.00	-	-	\$7,500.00	\$7,500.00
	467	6395	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	\$ 2,250.00	1.00		1.00	-	-	\$2,250.00	\$2,250.00
	476	6026	JACK BOR OR TUN PIPE (36IN)(RC)(CL V)	EA	\$ 925.00	64.00		64.00	64.00	59,200.00	\$59,200.00	\$59,200.00
	479	6006	ADJUSTING INLET (CAP)	EA	\$ 2,500.00	1.00		1.00	1.00	2,500.00	\$2,500.00	\$2,500.00
	496	6002	REMOV STR (INLET)	EA	\$ 275.00	14.00		14.00	1.00	275.00	\$3,850.00	\$3,850.00
	496	6004	REMOV STR (SET)	EA	\$ 275.00	14.00		14.00	6.00	1,650.00	\$3,850.00	\$3,850.00
	496	6007	REMOV STR (PIPE)	LF	\$ 8.00	3,377.00		3,377.00	300.00	2,400.00	\$27,016.00	\$27,016.00
	500	6001	MOBILIZATION	LS	\$ 1,175,000.00	1.00		1.00	0.90	1,057,500.00	\$1,175,000.00	\$1,175,000.00
	502	6001	BARRICADES,SIGNS AND TRAFFIC HANDLING	MO	\$ 1,000.00	17.00		17.00	8.00	8,000.00	\$17,000.00	\$17,000.00
	506	6001	ROCK FILTER DAMS (INSTALL)(TY 1)	LF	\$ 135.00	35.00		35.00	20.00	2,700.00	\$4,725.00	\$4,725.00
	506	6011	ROCK FILTER DAMS (REMOVE)	LF	\$ 60.00	35.00		35.00	-	-	\$2,100.00	\$2,100.00
	506	6021	CONSTRUCTION EXITS (INSTALL)(TY 2)	SY	\$ 16.72	936.00		936.00	312.00	5,216.64	\$15,649.92	\$15,649.92
	506	6024	CONSTRUCTION EXITS (REMOVE)	SY	\$ 4.28	936.00		936.00	-	-	\$4,006.08	\$4,006.08
	506	6031	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	\$ 100.00	50.00		50.00	-	-	\$5,000.00	\$5,000.00
	506	6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$ 10.50	100.00		100.00	-	-	\$1,050.00	\$1,050.00
	506	6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 4.75	100.00		100.00	-	-	\$475.00	\$475.00
	506	6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$ 15.00	148.00		148.00	-	-	\$2,220.00	\$2,220.00
	506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$ 1.85	1,803.00		1,803.00	-	-	\$3,335.55	\$3,335.55
	506	6045	BIODEG EROSN CONT LOGS (INSTL)(6")	LF	\$ 5.95	1,655.00		1,655.00	495.00	2,945.25	\$9,847.25	\$9,847.25
	508	6001	CONSTRUCTING DETOURS	SY	\$ 30.00	1,665.00		1,665.00	-	-	\$49,950.00	\$49,950.00
	529	6008	CONC CURB & GUTTER (TY II)	LF	\$ 20.00	928.00		928.00	-	-	\$18,560.00	\$18,560.00
	529	6029	CONC CURB & GUTTER (TY A)	LF	\$ 12.40	24,447.00		24,447.00	3,967.00	49,190.80	\$303,142.80	\$303,142.80
	529	6030	CONC CURB & GUTTER (VALLEY GUTTER)	LF	\$ 50.00	2,328.00		2,328.00	-	-	\$116,400.00	\$116,400.00
	530	6002	INTERSECTIONS (ACP)	SY	\$ 45.00	2,336.00		2,336.00	-	-	\$105,120.00	\$105,120.00
	530	6004	DRIVEWAYS (CONC)	SY	\$ 105.00	638.00		638.00	-	-	\$66,990.00	\$66,990.00
	530	6005	DRIVEWAYS (ACP)	SY	\$ 45.00	1,022.00		1,022.00	-	-	\$45,990.00	\$45,990.00
	531	6001	CONC SIDEWALKS (4")	SY	\$ 48.00	7,791.00		7,791.00	1,804.00	86,592.00	\$373,968.00	\$373,968.00
	531	6004	CURB RAMPS (TY I)	EA	\$ 1,900.00	12.00		12.00	-	-	\$22,800.00	\$22,800.00
	531	6010	CURB RAMPS (TY 7)	EA	\$ 1,650.00	47.00		47.00	-	-	\$77,550.00	\$77,550.00
	531	6013	CURB RAMPS (TY 10)	EA	\$ 1,900.00	6.00		6.00	-	-	\$11,400.00	\$11,400.00
	540	6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$ 27.40	2,100.00		2,100.00	-	-	\$57,540.00	\$57,540.00
	540	6016	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	\$ 1,795.00	1.00		1.00	-	-	\$1,795.00	\$1,795.00
	544	6001	GUARDRAIL END TREATMENT (INSTALL)	EA	\$ 3,495.00	1.00		1.00	-	-	\$3,495.00	\$3,495.00
	545	6001	CRASH CUSH ATTEN (INSTL)	EA	\$ 41,096.88	4.00		4.00	-	-	\$164,387.52	\$164,387.52
	560	6007	MAILBOX INSTALL-S (WC-POST) TY 3	EA	\$ 175.00	1.00		1.00	1.00	175.00	\$175.00	\$175.00

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code		DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
	618	6023	CONDT (PVC)(SCH 40)(2")	LF	\$ 10.53	1,180.00		1,180.00	-	-	\$12,425.40	\$12,425.40
	618	6033	CONDT (PVC)(SCH 40)(4")	LF	\$ 18.95	1,075.00		1,075.00	-	-	\$20,371.25	\$20,371.25
	618	6047	CONDT (PVC)(SCH 80)(2")(BORE)	LF	\$ 29.48	235.00		235.00	-	-	\$6,927.80	\$6,927.80
	618	6059	CONDT (PVC)(SCH 80)(4")(BORE)	LF	\$ 42.12	735.00		735.00	-	-	\$30,958.20	\$30,958.20
	620	6007	ELEC CONDR (NO.8) BARE	LF	\$ 1.58	2,890.00		2,890.00	-	-	\$4,566.20	\$4,566.20
	620	6009	ELEC CONDR (NO.6) BARE	LF	\$ 1.90	405.00		405.00	-	-	\$769.50	\$769.50
	620	6010	ELEC CONDR (NO.6) INSULATED	LF	\$ 2.21	810.00		810.00	-	-	\$1,790.10	\$1,790.10
	621	6005	TRAY CABLE (4 CONDR)(12 AWG)	LF	\$ 2.53	3,285.00		3,285.00	-	-	\$8,311.05	\$8,311.05
	624	6002	GROUND BOX TY A (122311) W/APRON	EA	\$ 1,158.21	19.00		19.00	-	-	\$22,005.99	\$22,005.99
	624	6008	GROUND BOX TY C (162911) W/APRON	EA	\$ 1,368.79	11.00		11.00	-	-	\$15,056.69	\$15,056.69
	625	6003	ZINC-COAT STL WIRE STRAND (3/8")	LF	\$ 2.90	3,285.00		3,285.00	-	-	\$9,526.50	\$9,526.50
	628	6125	ELC SRV TY D 120/240 060(NS)GS(L)TP(O)	EA	\$ 3,421.97	3.00		3.00	-	-	\$10,265.91	\$10,265.91
	636	6001	ALUMINUM SIGNS (TY A)	SF	\$ 28.00	66.83		66.83	-	-	\$1,871.24	\$1,871.24
	644	6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	\$ 885.00	40.00		40.00	-	-	\$35,400.00	\$35,400.00
	644	6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	\$ 1,150.00	21.00		21.00	-	-	\$24,150.00	\$24,150.00
	644	6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	\$ 1,450.00	6.00		6.00	-	-	\$8,700.00	\$8,700.00
	644	6076	REMOVE SM RD SN SUP&AM	EA	\$ 110.00	25.00		25.00	15.00	1,650.00	\$2,750.00	\$2,750.00
	658	6013	IN STL DEL ASSM (D-SW)SZ(BRF)CTB	EA	\$ 28.00	6.00		6.00	-	-	\$168.00	\$168.00
	658	6064	IN STL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	\$ 35.00	21.00		21.00	-	-	\$735.00	\$735.00
	658	6080	IN STL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	\$ 85.00	12.00		12.00	-	-	\$1,020.00	\$1,020.00
	658	6100	IN STL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	\$ 90.00	9.00		9.00	-	-	\$810.00	\$810.00
	662	6008	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	\$ 0.52	8,501.00		8,501.00	-	-	\$4,420.52	\$4,420.52
	662	6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	\$ 9.00	126.00		126.00	-	-	\$1,134.00	\$1,134.00
	662	6037	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	\$ 0.52	6,120.00		6,120.00	-	-	\$3,182.40	\$3,182.40
	662	6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$ 5.00	249.00		249.00	-	-	\$1,245.00	\$1,245.00
	662	6065	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	\$ 1.20	180.00		180.00	-	-	\$216.00	\$216.00
	662	6067	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	\$ 0.32	10,614.00		10,614.00	-	-	\$3,396.48	\$3,396.48
	662	6071	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	\$ 0.48	207.00		207.00	-	-	\$99.36	\$99.36
	662	6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$ 9.00	96.00		96.00	-	-	\$864.00	\$864.00
	662	6098	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	\$ 0.32	10,720.00		10,720.00	-	-	\$3,430.40	\$3,430.40
	666	6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	\$ 1.20	341.00		341.00	-	-	\$409.20	\$409.20
	666	6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$ 1.20	4,669.00		4,669.00	-	-	\$5,602.80	\$5,602.80
	666	6048	REFL PAAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$ 11.00	1,617.00		1,617.00	-	-	\$17,787.00	\$17,787.00
	666	6306	REPM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	\$ 0.84	5,867.00		5,867.00	-	-	\$4,928.28	\$4,928.28
	666	6309	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	\$ 0.84	5,971.00		5,971.00	-	-	\$5,015.64	\$5,015.64
	666	6318	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	\$ 0.84	3,612.00		3,612.00	-	-	\$3,034.08	\$3,034.08
	666	6321	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	\$ 0.84	28,891.00		28,891.00	-	-	\$24,268.44	\$24,268.44
	668	6010	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	EA	\$ 25.00	244.00		244.00	-	-	\$6,100.00	\$6,100.00
	668	6077	PREFAB PAV MRK TY C (W)(ARROW)	EA	\$ 200.00	35.00		35.00	-	-	\$7,000.00	\$7,000.00
	668	6085	PREFAB PAV MRK TY C (W)(WORD)	EA	\$ 275.00	25.00		25.00	-	-	\$6,875.00	\$6,875.00
	668	6124	PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	\$ 250.00	4.00		4.00	-	-	\$1,000.00	\$1,000.00
	668	6125	PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	\$ 300.00	6.00		6.00	-	-	\$1,800.00	\$1,800.00
	668	6133	PREFAB PAV MRK TY C (W)24"(SLD)CNTST	EA	\$ 20.00	247.00		247.00	-	-	\$4,940.00	\$4,940.00
	672	6007	REFL PAV MRKR TY I-C	EA	\$ 6.50	613.00		613.00	-	-	\$3,984.50	\$3,984.50
	672	6009	REFL PAV MRKR TY II-A-A	EA	\$ 6.50	1,073.00		1,073.00	-	-	\$6,974.50	\$6,974.50
	677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$ 0.65	2,287.00		2,287.00	-	-	\$1,486.55	\$1,486.55
	677	6002	ELIM EXT PAV MRK & MRKS (6")	LF	\$ 0.90	676.00		676.00	-	-	\$608.40	\$608.40
	677	6007	ELIM EXT PAV MRK & MRKS (24")LF	LF	\$ 5.00	96.00		96.00	-	-	\$480.00	\$480.00
	680	6002	INSTALL HWY TRF SIG (ISOLATED)	EA	\$ 30,008.05	4.00		4.00	-	-	\$120,032.20	\$120,032.20
	680	6004	REMOVING TRAFFIC SIGNALS	EA	\$ 2,842.87	1.00		1.00	-	-	\$2,842.87	\$2,842.87
	681	6001	TEMP TRAF SIGNALS	EA	\$ 32,061.24	1.00		1.00	-	-	\$32,061.24	\$32,061.24
	682	6001	VEH SIG SEC (12")LED(GRN)	EA	\$ 305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
	682	6002	VEH SIG SEC (12")LED(GRN ARW)	EA	\$ 305.35	22.00		22.00	-	-	\$6,717.70	\$6,717.70

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code		DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
	682	6003	VEH SIG SEC (12")LED(YEL)	EA	\$ 305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
	682	6004	VEH SIG SEC (12")LED(YEL ARW)	EA	\$ 305.35	30.00		30.00	-	-	\$9,160.50	\$9,160.50
	682	6005	VEH SIG SEC (12")LED(RED)	EA	\$ 305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
	682	6006	VEH SIG SEC (12")LED(RED ARW)	EA	\$ 305.35	24.00		24.00	-	-	\$7,328.40	\$7,328.40
	682	6018	PED SIG SEC (LED)(COUNTDOWN)	EA	\$ 615.95	35.00		35.00	-	-	\$21,558.25	\$21,558.25
	682	6049	BACK PLATE (12")(4 SEC)W/REFL BRDR	EA	\$ 136.88	10.00		10.00	-	-	\$1,368.80	\$1,368.80
	682	6060	BACK PLATE (12")(3 SEC)W/REFL BRDR	EA	\$ 194.79	52.00		52.00	-	-	\$10,129.08	\$10,129.08
	684	6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	\$ 2.00	7,220.00		7,220.00	-	-	\$14,440.00	\$14,440.00
	684	6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	\$ 2.74	13,945.00		13,945.00	-	-	\$38,209.30	\$38,209.30
	684	6012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	\$ 3.42	3,670.00		3,670.00	-	-	\$12,551.40	\$12,551.40
	685	6004	INSTR RDS D FLSH BCN ASSM(SOLAR PWRD)	EA	\$ 8,260.11	2.00		2.00	-	-	\$16,520.22	\$16,520.22
	685	6006	REMOV RDS D FLSH BCN AM(SOLAR PWRD)	EA	\$ 610.69	1.00		1.00	-	-	\$610.69	\$610.69
	686	6019	INS TRF SIG PL AM (S)STR(TY D)	EA	\$ 10,950.31	2.00		2.00	-	-	\$21,900.62	\$21,900.62
	686	6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	\$ 13,103.52	3.00		3.00	-	-	\$39,310.56	\$39,310.56
	686	6045	INS TRF SIG PL AM (S)1 ARM (44')	EA	\$ 15,004.03	2.00		2.00	-	-	\$30,008.06	\$30,008.06
	686	6047	INS TRF SIG PL AM (S)1 ARM(44')LUM	EA	\$ 19,478.91	4.00		4.00	-	-	\$77,915.64	\$77,915.64
	686	6055	INS TRF SIG PL AM (S)1 ARM(50')LUM	EA	\$ 34,804.08	3.00		3.00	-	-	\$104,412.24	\$104,412.24
	686	6059	INS TRF SIG PL AM (S)1 ARM(55')LUM	EA	\$ 36,904.64	1.00		1.00	-	-	\$36,904.64	\$36,904.64
	687	6001	PED POLE ASSEMBLY	EA	\$ 1,347.73	35.00		35.00	-	-	\$47,170.55	\$47,170.55
	688	6001	PED DETECT PUSH BUTTON (APS)	EA	\$ 868.65	35.00		35.00	-	-	\$30,402.75	\$30,402.75
	688	6003	PED DETECT CONTROLLER UNIT	EA	\$ 4,422.24	4.00		4.00	-	-	\$17,688.96	\$17,688.96
	3076	6068	D-GR HMA TY-D SAC-A PG64-22 (EXEMPT)	TON	\$ 95.00	8,826.00		8,826.00	-	-	\$838,470.00	\$838,470.00
	4024	6006	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	\$ 220.00	352.00		352.00	-	-	\$77,440.00	\$77,440.00
	4024	6007	RC LOW HEAD PRSSR PIPE (CL III)(54")	LF	\$ 420.00	178.00		178.00	-	-	\$74,760.00	\$74,760.00
	4122	6001	THERMOPLASTIC PIPE (30 IN)(HDPE)	LF	\$ 325.00	375.00		375.00	-	-	\$121,875.00	\$121,875.00
	6185	6002	TMA (STATIONARY)	DAY	\$ 1.00	62.00		62.00	-	-	\$62.00	\$62.00
	6292	6001	RVDS (PRESENCE DETECTION ONLY)	EA	\$ 7,159.82	18.00		18.00	-	-	\$128,876.76	\$128,876.76
	6292	6002	RVDS (ADVANCED DETECTION ONLY)	EA	\$ 7,896.86	18.00		18.00	-	-	\$142,143.48	\$142,143.48
	400	6010 1A	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	1,996.00	174	2,170.00	1,531.478	84,231.29	\$109,780.00	\$119,350.00
	460	6025 1A	SRCMP (POLYMER COAT)(GAL STL 24")	LF	\$ 82.00	1,859.00	57	1,916.00	1,667.00	136,694.00	\$152,438.00	\$157,112.00
	460	6026 1A	SRCMP (POLYMER COAT)(GAL STL 30")	LF	\$ 97.00	2,310.00		2,310.00	1,678.00	162,766.00	\$224,070.00	\$224,070.00
	460	6027 1A	SRCMP (POLYMER COAT)(GAL STL 36")	LF	\$ 116.00	613.00	675	1,288.00	426.00	49,416.00	\$71,108.00	\$149,408.00
	460	6028 1A	SRCMP (POLYMER COAT)(GAL STL 42")	LF	\$ 133.00	1,437.00		1,437.00	220.00	29,260.00	\$191,121.00	\$191,121.00
	460	6032 1A	SRCMP (POLYMER COAT)(GAL STL 48")	LF	\$ 170.00	1,016.00		1,016.00	-	-	\$172,720.00	\$172,720.00
	460	6033 1A	SRCMP (POLYMER COAT)(GAL STL 54")	LF	\$ 198.00	1,234.00	1	1,235.00	670.00	132,660.00	\$244,332.00	\$244,530.00
	464	6039 1A	RC PIPE (CL III)(24")(SPL)	LF	\$ 100.00	780.00	118	898.00	237.00	23,700.00	\$78,000.00	\$89,800.00
	464	6040 1A	RC PIPE (CL III)(30")(SPL)	LF	\$ 165.00	66.00		66.00	66.00	10,890.00	\$10,890.00	\$10,890.00
	464	6041 1A	RC PIPE (CL III)(36")(SPL)	LF	\$ 185.00	675.00	-411	264.00	264.00	48,840.00	\$124,875.00	\$48,840.00
	464	6042 1A	RC PIPE (CL III)(42")(SPL)	LF	\$ 280.00	93.00	150	243.00	150.00	42,000.00	\$26,040.00	\$68,040.00
	464	6043 1A	RC PIPE (CL III)(48")(SPL)	LF	\$ 275.00	463.00	4	467.00	-	-	\$127,325.00	\$128,425.00
							SUB TOTAL			3,412,093.73	\$11,899,308.79	\$11,970,915.79

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code		DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
CHANGE ORDER NO. 1												
	400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	1996.00	174.00	2170.00	-	\$0.00	\$9,570.00	
	460	6025	SRCMP (POLYMER COAT)(GAL STL 24")	LF	\$ 82.00	1859.00	57.00	1916.00	-	\$0.00	\$4,674.00	
	460	6027	SRCMP (POLYMER COAT)(GAL STL 36")	LF	\$ 116.00	613.00	675.00	1288.00	-	\$0.00	\$78,300.00	
	460	6033	SRCMP (POLYMER COAT)(GAL STL 54")	LF	\$ 198.00	1234.00	1.00	1235.00	-	\$0.00	\$198.00	
	464	6039	RC PIPE (CL III)(24")(SPL)	LF	\$ 100.00	780.00	118.00	898.00	-	\$0.00	\$11,800.00	
	464	6041	RC PIPE (CL III)(36")(SPL)	LF	\$ 185.00	675.00	-411.00	264.00	-	\$0.00	-\$76,035.00	
	464	6042	RC PIPE (CL III)(42")(SPL)	LF	\$ 280.00	93.00	150.00	243.00	-	\$0.00	\$42,000.00	
	464	6043	RC PIPE (CL III)(48")(SPL)	LF	\$ 275.00	463.00	4.00	467.00	-	\$0.00	\$1,100.00	
							CHANGE ORDER NO. 1 SUB TOTAL			\$0.00	\$71,607.00	
CHANGE ORDER NO. 2												
	400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	2170.00	20.00	2190.00	-	\$0.00	\$1,100.00	
	400	6005	CEMENT STABILIZED BACKFILL	CY	\$ 50.00	467.40	17.00	484.40	-	\$0.00	\$850.00	
	360	6002	CONCRETE PAVEMENT PAVEMENT (CONTINUOUS REINFORCED 8")	SY	\$ 113.00	5120.00	102.00	5222.00	-	\$0.00	\$11,526.00	
	4024	6007	RC LOW HEAD PRESSURE PIPE (CL III)(54 IN)	LF	\$ 420.00	178.00	-178.00	0.00	-	\$0.00	-\$74,760.00	
			IRRIGATION CROSSING IMPROVEMENTS	LS	\$ 134,014.70	0.00	1.00	1.00	-	\$0.00	\$134,014.70	
							CHANGE ORDER NO. 2 SUB TOTAL			\$0.00	\$72,730.70	
CHANGE ORDER NO. 3												
			ENTERPRISSE GAS IMPROVEMENTS	LS	\$ 59,735.89	0.00	1.00	1.00	-	\$0.00	\$59,735.89	
	530	6005	DRIVEWYAS (ACP)	SY	\$ 45.00	1022.00	608.00	1630.00	-	\$0.00	\$27,360.00	
	496	6003	REMOVE STR (MANHOLE)	EA	\$ 2,406.00	0.00	1.00	1.00	1.00	\$2,406.00	\$2,406.00	
	479	6006	ADJUSTING INLET (CAP)	EA	\$ 2,500.00	1.00	1.00	2.00	-	\$0.00	\$2,500.00	
	560	6007	MAILBOX INSTALL-S (WC-POST)	EA	\$ 175.00	1.00	3.00	4.00	-	\$0.00	\$525.00	
	496	6007	REMOVE STR (PIPE)	LF	\$ 8.00	3377.00	95.00	3472.00	-	\$0.00	\$760.00	
	132	6006	EMBANKMENT (FINAL)(DENSITY CONTROL)(TY C)	CY	\$ 2.00	36196.00	5756.00	41952.00	-	\$0.00	\$11,512.00	
	400	6006	CUT AND RESTORE PAVEMENT	SY	\$ 50.00	632.00	33.00	665.00	-	\$0.00	\$1,650.00	
	530	6004	DRIVEWAYS (CONCRETE)	SY	\$ 105.00	638.00	29.00	667.00	-	\$0.00	\$3,045.00	
	644	6076	REMOVE SM RD SUP&AM	EA	\$ 110.00	25.00	1.00	26.00	-	\$0.00	\$110.00	
							CHANGE ORDER NO. 3 SUB TOTAL			\$2,406.00	\$109,603.89	
TOTAL ITEM EARNINGS THIS CONTRACT (TOTAL TO DATE)										\$3,414,499.73		

ORIGINAL CONTRACT	\$11,899,308.79
CHANGE TO DATE	\$253,941.59
CURRENT CONTRACT VALUE	\$12,153,250.38

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	Item Code		DESCRIPTION	Unit	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
CHANGE ORDER NO. 1												
	400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	1996.00	174.00	2170.00	-	\$0.00	\$9,570.00	
	460	6025	SRCMP (POLYMER COAT)(GAL STL 24")	LF	\$ 82.00	1859.00	57.00	1916.00	-	\$0.00	\$4,674.00	
	460	6027	SRCMP (POLYMER COAT)(GAL STL 36")	LF	\$ 116.00	613.00	675.00	1288.00	-	\$0.00	\$78,300.00	
	460	6033	SRCMP (POLYMER COAT)(GAL STL 54")	LF	\$ 198.00	1234.00	1.00	1235.00	-	\$0.00	\$198.00	
	464	6039	RC PIPE (CL III)(24")(SPL)	LF	\$ 100.00	780.00	118.00	898.00	-	\$0.00	\$11,800.00	
	464	6041	RC PIPE (CL III)(36")(SPL)	LF	\$ 185.00	675.00	-411.00	264.00	-	\$0.00	-\$76,035.00	
	464	6042	RC PIPE (CL III)(42")(SPL)	LF	\$ 280.00	93.00	150.00	243.00	-	\$0.00	\$42,000.00	
	464	6043	RC PIPE (CL III)(48")(SPL)	LF	\$ 275.00	463.00	4.00	467.00	-	\$0.00	\$1,100.00	
							CHANGE ORDER NO. 1 SUB TOTAL			\$0.00	\$71,607.00	
CHANGE ORDER NO. 2												
	400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	2170.00	20.00	2190.00	-	\$0.00	\$1,100.00	
	400	6005	CEMENT STABILIZED BACKFILL	CY	\$ 50.00	467.40	17.00	484.40	-	\$0.00	\$850.00	
	360	6002	CONCRETE PAVEMENT PAVEMENT (CONTINUOUS REINFORCED 8")	SY	\$ 113.00	5120.00	102.00	5222.00	-	\$0.00	\$11,526.00	
	4024	6007	RC LOW HEAD PRESSURE PIPE (CL III)(54 IN)	LF	\$ 420.00	178.00	-178.00	0.00	-	\$0.00	-\$74,760.00	
			IRRIGATION CROSSING IMPROVEMENTS	LS	\$ 134,014.70	0.00	1.00	1.00	-	\$0.00	\$134,014.70	
							CHANGE ORDER NO. 2 SUB TOTAL			\$0.00	\$72,730.70	
CHANGE ORDER NO. 3												
			ENTERPRISSE GAS IMPROVEMENTS	LS	\$ 59,735.89	0.00	1.00	1.00	-	\$0.00	\$59,735.89	
	530	6005	DRIVEWYAS (ACP)	SY	\$ 45.00	1022.00	608.00	1630.00	-	\$0.00	\$27,360.00	
	496	6003	REMOVE STR (MANHOLE)	EA	\$ 2,406.00	0.00	1.00	1.00	1.00	\$2,406.00	\$2,406.00	
	479	6006	ADJUSTING INLET (CAP)	EA	\$ 2,500.00	1.00	1.00	2.00	-	\$0.00	\$2,500.00	
	560	6007	MAILBOX INSTALL-S (WC-POST)	EA	\$ 175.00	1.00	3.00	4.00	-	\$0.00	\$525.00	
	496	6007	REMOVE STR (PIPE)	LF	\$ 8.00	3377.00	95.00	3472.00	-	\$0.00	\$760.00	
	132	6006	EMBANKMENT (FINAL)(DENSITY CONTROL)(TY C)	CY	\$ 2.00	36196.00	5756.00	41952.00	-	\$0.00	\$11,512.00	
	400	6006	CUT AND RESTORE PAVEMENT	SY	\$ 50.00	632.00	33.00	665.00	-	\$0.00	\$1,650.00	
	530	6004	DRIVEWAYS (CONCRETE)	SY	\$ 105.00	638.00	29.00	667.00	-	\$0.00	\$3,045.00	
	644	6076	REMOVE SM RD SUP&AM	EA	\$ 110.00	25.00	1.00	26.00	-	\$0.00	\$110.00	
							CHANGE ORDER NO. 3 SUB TOTAL			\$2,406.00	\$109,603.89	
TOTAL ITEM EARNINGS THIS CONTRACT (TOTAL TO DATE)										\$3,414,499.73		

ORIGINAL CONTRACT	\$11,899,308.79
CHANGE TO DATE	\$253,941.59
CURRENT CONTRACT VALUE	\$12,153,250.38

**CONTRACTOR'S MONTHLY ESTIMATE CHARGES
WORK PERFORMED THIS PERIOD**

CONTRACT ID: C-24-0148-05-29-10

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

Payapp Dated: 9/2/2025

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

**OVER /
(UNDER)**

**TOTAL
CONTRACT
AMOUNT**

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
100	6002	PREPARING ROW	STA	\$ 2,500.00	-	\$0.00	128.33	103.31	(25.02)	\$320,825.00
104	6001	REMOVE CONC (PAV)	SY	\$ 15.00	-	\$0.00	888.00	-	(888.00)	\$13,320.00
104	6009	REMOVE CONC (RIPRAP)	SY	\$ 7.50	8.00	\$60.00	490.00	8.00	(482.00)	\$3,675.00
104	6017	REMOVING CONC (DRIVEWAYS)	SY	\$ 15.00	159.00	\$2,385.00	709.00	159.00	(550.00)	\$10,635.00
104	6022	REMOVING CONC (CURB AND GUTTER)	LF	\$ 2.00	-	\$0.00	5,648.00	211.00	(5,437.00)	\$11,296.00
104	6036	REMOVING CONC (SIDEWALK OR RAMP)	SY	\$ 5.00	-	\$0.00	451.00	451.00	0.00	\$2,255.00
110	6001	EXCAVATION (ROADWAY)	CY	\$ 3.00	-	\$0.00	45,768.00	27,259.24	(18,508.76)	\$137,304.00
132	6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$ 2.00	-	\$0.00	36,196.00	34,328.00	(1,868.00)	\$72,392.00
160	6005	FURNISHING AND PLACING TOPSOIL	CY	\$ 15.00	-	\$0.00	50.00	-	(50.00)	\$750.00
164	6022	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	\$ 1,625.00	-	\$0.00	15.00	-	(15.00)	\$24,375.00
164	6030	CELL FBR MLCH SEED (TEMP)(WARM)	AC	\$ 1,200.00	-	\$0.00	15.00	1.33	(13.67)	\$18,000.00
168	6001	VEGETATIVE WATERING	MG	\$ 28.00	-	\$0.00	2,277.00	-	(2,277.00)	\$63,756.00
204	6006	SOIL RETENTION BLANKETS (CL 2)(TY F)	SY	\$ 8.00	-	\$0.00	994.00	-	(994.00)	\$7,952.00
247	6003	SPRINKLING (DUST CONTROL)	MG	\$ 1.00	1,196.00	\$1,196.00	1,026.00	4,219.00	3,193.00	\$1,026.00
260	6225	FL BS (RDWY DEL)(TY E GR 4)(FINAL POS)	CY	\$ 20.00	203.12	\$4,062.40	21,573.00	1,832.31	(19,740.69)	\$431,460.00
260	6011	LIME TRT (EXST MATL)(12")	SY	\$ 2.00	21,494.30	\$42,988.60	108,398.00	40,679.54	(67,718.46)	\$216,796.00
275	6043	LIME (HYD, COM OR QK)(SLURRY)	TON	\$ 200.00	425.54	\$85,108.00	2,148.00	805.39	(1,342.61)	\$429,600.00
275	6001	CEMENT	TON	\$ 200.00	11.25	\$2,250.00	729.00	23.40	(705.60)	\$145,800.00
310	6009	CEMENT TREAT (NEW BASE)(8")	SY	\$ 2.00	1,987.14	\$3,974.28	102,118.00	4,091.69	(98,026.31)	\$204,236.00
316	6009	PRIME COAT (MC-30)	GAL	\$ 4.00	-	\$0.00	19,879.00	-	(19,879.00)	\$79,516.00
316	6005	ASPH (TIER II)	GAL	\$ 4.00	-	\$0.00	30,355.00	-	(30,355.00)	\$121,420.00
354	6486	AGGR (TY-D GR-4P)(SAC-B)	CY	\$ 100.00	-	\$0.00	793.00	-	(793.00)	\$79,300.00
360	6051	PLANE ASHP CONC PAV (0" TO 1 1/2")	SY	\$ 1.50	-	\$0.00	5,401.00	-	(5,401.00)	\$8,101.50
400	6002	CONC PVMT (CONT REINF-CRCP)(8")	SY	\$ 113.00	-	\$0.00	5,120.00	-	(5,120.00)	\$578,560.00
400	6005	CEM STABIL BKFL	CY	\$ 50.00	-	\$0.00	467.40	106.98	(360.42)	\$23,370.00
400	6006	CUT & RESTORE PAV	SY	\$ 50.00	134.00	\$6,700.00	632.00	134.00	(498.00)	\$31,600.00
400	6010	1 STRUCT EXCAV (SPECIAL)	CY	NO BID	-	\$0.00	798.00	-	(798.00)	\$0.00
400	6011	SAND BACKFILL	CY	\$ 15.00	1,143.80	\$17,157.00	10,708.00	3,778.63	(6,929.37)	\$160,620.00
402	6001	TRENCH EXCAVATION PROTECTION	LF	\$ 0.10	2,422.00	\$242.20	15,463.00	8,834.00	(6,629.00)	\$1,546.30
416	6002	DRILL SHAFT (24 IN)	LF	\$ 380.00	-	\$0.00	320.00	-	(320.00)	\$121,600.00
416	6032	DRILL SHAFT (TRF SIG POLE)(36 IN)	LF	\$ 310.61	-	\$0.00	176.00	-	(176.00)	\$54,667.36
416	6034	DRILL SHAFT (TRF SIG POLE)(48 IN)	LF	\$ 700.19	-	\$0.00	88.00	-	(88.00)	\$61,616.72
420	6013	CL C CONC (ABUT)	CY	\$ 1,000.00	-	\$0.00	53.00	-	(53.00)	\$53,000.00
420	6066	CL C CONC (RAIL FOUNDATION)	CY	\$ 1,000.00	-	\$0.00	8.00	-	(8.00)	\$8,000.00
422	6007	REINF CONC SLAB (SLAB BEAM)	SF	\$ 21.00	-	\$0.00	3,120.00	-	(3,120.00)	\$65,520.00
425	6009	PRESTR CONC SLAB BEAM (4SB12)	LF	\$ 225.00	-	\$0.00	395.00	-	(395.00)	\$88,875.00
425	6010	PRESTR CONC SLAB BEAM (5SB12)	LF	\$ 235.00	-	\$0.00	276.50	-	(276.50)	\$64,977.50
432	6001	RIPRAP (CONC)(4IN)	CY	\$ 495.00	-	\$0.00	106.00	24.50	(81.50)	\$52,470.00
432	6002	RIPRAP (CONC)(5 IN)	CY	\$ 500.00	-	\$0.00	90.00	-	(90.00)	\$45,000.00
432	6010	RIPRAP (CONC)(CL B)(5 IN)	CY	\$ 575.00	-	\$0.00	29.60	-	(29.60)	\$17,020.00
432	6045	RIPRAP (MOW STRIP)(4 IN)	CY	\$ 550.00	-	\$0.00	111.00	-	(111.00)	\$61,050.00
432	6054	RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	\$ 600.00	-	\$0.00	27.00	-	(27.00)	\$16,200.00
450	6006	RAIL (TY T223)	LF	\$ 225.00	-	\$0.00	120.00	-	(120.00)	\$27,000.00

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER /	TOTAL CONTRACT AMOUNT
									(UNDER)	
450	6032	RAIL (C223)	LF	\$ 350.00	-	\$0.00	60.00	-	(60.00)	\$21,000.00
450	6032	TY A JOINT	LF	\$ 13.00	-	\$0.00	156.00	-	(156.00)	\$2,028.00
464	6003	RC PIPE (CL III)(18 IN)	LF	\$ 95.00	-	\$0.00	120.00	-	(120.00)	\$11,400.00
464	6005	RC PIPE (CL III)(24 IN)	LF	\$ 100.00	-	\$0.00	170.00	-	(170.00)	\$17,000.00
464	6038	RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 85.00	671.00	\$57,035.00	4,531.00	3,606.00	(925.00)	\$385,135.00
464	6039	1 RC PIPE (CL III)(24 IN)(SPL)	LF	NO BID	-	\$0.00	2,814.00	-	(2,814.00)	\$0.00
464	6040	1 RC PIPE (CL III)(30 IN)(SPL)	LF	NO BID	-	\$0.00	2,376.00	-	(2,376.00)	\$0.00
464	6041	1 RC PIPE (CL III)(36 IN)(SPL)	LF	NO BID	-	\$0.00	1,552.00	-	(1,552.00)	\$0.00
464	6043	1 RC PIPE (CL III)(48 IN)(SPL)	LF	NO BID	-	\$0.00	2,983.00	-	(2,983.00)	\$0.00
464	6044	1 RC PIPE (CL III)(54 IN)(SPL)	LF	NO BID	-	\$0.00	1,405.00	-	(1,405.00)	\$0.00
465	6006	JCTBOX (COMPL)(PJB)(4FTX4FT)	EA	\$ 4,500.00	-	\$0.00	3.00	-	(3.00)	\$13,500.00
465	6009	JCTBOX (COMPL)(PJB)(5FTX5FT)	EA	\$ 6,000.00	-	\$0.00	4.00	-	(4.00)	\$24,000.00
465	6024	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	\$ 10,500.00	-	\$0.00	1.00	-	(1.00)	\$10,500.00
465	6029	INLET (COMPL)(PCU)(3FT)(NONE)	EA	\$ 6,500.00	-	\$0.00	3.00	1.00	(2.00)	\$19,500.00
465	6030	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	\$ 6,000.00	2.00	\$12,000.00	24.00	17.00	(7.00)	\$144,000.00
465	6031	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	\$ 6,200.00	6.00	\$37,200.00	18.00	9.00	(9.00)	\$111,600.00
465	6032	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	\$ 7,000.00	3.00	\$21,000.00	18.00	11.00	(7.00)	\$126,000.00
465	6034	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	\$ 8,000.00	1.00	\$8,000.00	1.00	1.00	0.00	\$8,000.00
465	6035	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	\$ 8,000.00	1.00	\$8,000.00	2.00	1.00	(1.00)	\$16,000.00
465	6036	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	\$ 8,250.00	-	\$0.00	9.00	2.00	(7.00)	\$74,250.00
465	6039	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	\$ 9,250.00	-	\$0.00	1.00	-	(1.00)	\$9,250.00
465	6040	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	\$ 10,000.00	-	\$0.00	3.00	-	(3.00)	\$30,000.00
465	6042	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	\$ 9,000.00	-	\$0.00	5.00	-	(5.00)	\$45,000.00
465	6043	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	\$ 9,000.00	2.00	\$18,000.00	2.00	2.00	0.00	\$18,000.00
465	6044	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	\$ 10,000.00	1.00	\$10,000.00	2.00	1.00	(1.00)	\$20,000.00
465	6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	\$ 5,500.00	-	\$0.00	1.00	-	(1.00)	\$5,500.00
465	6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	\$ 6,500.00	-	\$0.00	2.00	-	(2.00)	\$13,000.00
465	6076	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	\$ 10,000.00	1.00	\$10,000.00	4.00	1.00	(3.00)	\$40,000.00
465	6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	\$ 4,750.00	-	\$0.00	3.00	-	(3.00)	\$14,250.00
465	6130	INLET (COMPL)(PSL)(FG)(3FTX5FT-XFTX5FT)	EA	\$ 6,000.00	-	\$0.00	2.00	-	(2.00)	\$12,000.00
465	6137	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	\$ 7,500.00	-	\$0.00	2.00	-	(2.00)	\$15,000.00
467	6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$ 1,250.00	-	\$0.00	6.00	-	(6.00)	\$7,500.00
467	6395	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	\$ 2,250.00	-	\$0.00	1.00	-	(1.00)	\$2,250.00
476	6026	JACK BOR OR TUN PIPE (36IN)(RC)(CL V)	EA	\$ 925.00	-	\$0.00	64.00	64.00	0.00	\$59,200.00
479	6006	ADJUSTING INLET (CAP)	EA	\$ 2,500.00	-	\$0.00	1.00	1.00	0.00	\$2,500.00
496	6002	REMOV STR (INLET)	EA	\$ 275.00	-	\$0.00	14.00	1.00	(13.00)	\$3,850.00
496	6004	REMOV STR (SET)	EA	\$ 275.00	-	\$0.00	14.00	6.00	(8.00)	\$3,850.00
496	6007	REMOV STR (PIPE)	LF	\$ 8.00	170.00	\$1,360.00	3,377.00	300.00	(3,077.00)	\$27,016.00
500	6001	MOBILIZATION	LS	\$ 1,175,000.00	-	\$0.00	1.00	0.90	(0.10)	\$1,175,000.00
502	6001	BARRICADES,SIGNS AND TRAFFIC HANDLING	MO	\$ 1,000.00	1.00	\$1,000.00	17.00	8.00	(9.00)	\$17,000.00
506	6001	ROCK FILTER DAMS (INSTALL)(TY 1)	LF	\$ 135.00	-	\$0.00	35.00	20.00	(15.00)	\$4,725.00
506	6011	ROCK FILTER DAMS (REMOVE)	LF	\$ 60.00	-	\$0.00	35.00	-	(35.00)	\$2,100.00
506	6021	CONSTRUCTION EXITS (INSTALL)(TY 2)	SY	\$ 16.72	-	\$0.00	936.00	312.00	(624.00)	\$15,649.92
506	6024	CONSTRUCTION EXITS (REMOVE)	SY	\$ 4.28	-	\$0.00	936.00	-	(936.00)	\$4,006.08
506	6031	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	\$ 100.00	-	\$0.00	50.00	-	(50.00)	\$5,000.00
506	6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$ 10.50	-	\$0.00	100.00	-	(100.00)	\$1,050.00

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

OVER /
(UNDER)

TOTAL
CONTRACT
AMOUNT

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
506	6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 4.75	-	\$0.00	100.00	-	(100.00)	\$475.00
506	6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$ 15.00	-	\$0.00	148.00	-	(148.00)	\$2,220.00
506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$ 1.85	-	\$0.00	1,803.00	-	(1,803.00)	\$3,335.55
506	6045	BIODEG EROSN CONT LOGS (INSTL)(6")	LF	\$ 5.95	130.00	\$773.50	1,655.00	495.00	(1,160.00)	\$9,847.25
508	6001	CONSTRUCTING DETOURS	SY	\$ 30.00	-	\$0.00	1,665.00	-	(1,665.00)	\$49,950.00
529	6008	CONC CURB & GUTTER (TY II)	LF	\$ 20.00	-	\$0.00	928.00	-	(928.00)	\$18,560.00
529	6029	CONC CURB & GUTTER (TY A)	LF	\$ 12.40	3,967.00	\$49,190.80	24,447.00	3,967.00	(20,480.00)	\$303,142.80
529	6030	CONC CURB & GUTTER (VALLEY GUTTER)	LF	\$ 50.00	-	\$0.00	2,328.00	-	(2,328.00)	\$116,400.00
530	6002	INTERSECTIONS (ACP)	SY	\$ 45.00	-	\$0.00	2,336.00	-	(2,336.00)	\$105,120.00
530	6004	DRIVEWAYS (CONC)	SY	\$ 105.00	-	\$0.00	638.00	-	(638.00)	\$66,990.00
530	6005	DRIVEWAYS (ACP)	SY	\$ 45.00	-	\$0.00	1,022.00	-	(1,022.00)	\$45,990.00
531	6001	CONC SIDEWALKS (4")	SY	\$ 48.00	1,804.00	\$86,592.00	7,791.00	1,804.00	(5,987.00)	\$373,968.00
531	6004	CURB RAMPS (TY I)	EA	\$ 1,900.00	-	\$0.00	12.00	-	(12.00)	\$22,800.00
531	6010	CURB RAMPS (TY 7)	EA	\$ 1,650.00	-	\$0.00	47.00	-	(47.00)	\$77,550.00
531	6013	CURB RAMPS (TY 10)	EA	\$ 1,900.00	-	\$0.00	6.00	-	(6.00)	\$11,400.00
540	6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$ 27.40	-	\$0.00	2,100.00	-	(2,100.00)	\$57,540.00
540	6016	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	\$ 1,795.00	-	\$0.00	1.00	-	(1.00)	\$1,795.00
544	6001	GUARDRAIL END TREATMENT (INSTALL)	EA	\$ 3,495.00	-	\$0.00	1.00	-	(1.00)	\$3,495.00
545	6001	CRASH CUSH ATTEN (INSTL)	EA	\$ 41,096.88	-	\$0.00	4.00	-	(4.00)	\$164,387.52
560	6007	MAILBOX INSTALL-S (WC-POST) TY 3	EA	\$ 175.00	-	\$0.00	1.00	1.00	0.00	\$175.00
618	6023	CONDT (PVC)(SCH 40)(2")	LF	\$ 10.53	-	\$0.00	1,180.00	-	(1,180.00)	\$12,425.40
618	6033	CONDT (PVC)(SCH 40)(4")	LF	\$ 18.95	-	\$0.00	1,075.00	-	(1,075.00)	\$20,371.25
618	6047	CONDT (PVC)(SCH 80)(2")(BORE)	LF	\$ 29.48	-	\$0.00	235.00	-	(235.00)	\$6,927.80
618	6059	CONDT (PVC)(SCH 80)(4")(BORE)	LF	\$ 42.12	-	\$0.00	735.00	-	(735.00)	\$30,958.20
620	6007	ELEC CONDR (NO.8) BARE	LF	\$ 1.58	-	\$0.00	2,890.00	-	(2,890.00)	\$4,566.20
620	6009	ELEC CONDR (NO.6) BARE	LF	\$ 1.90	-	\$0.00	405.00	-	(405.00)	\$769.50
620	6010	ELEC CONDR (NO.6) INSULATED	LF	\$ 2.21	-	\$0.00	810.00	-	(810.00)	\$1,790.10
621	6005	TRAY CABLE (4 CONDR)(12 AWG)	LF	\$ 2.53	-	\$0.00	3,285.00	-	(3,285.00)	\$8,311.05
624	6002	GROUND BOX TY A (122311) W/APRON	EA	\$ 1,158.21	-	\$0.00	19.00	-	(19.00)	\$22,005.99
624	6008	GROUND BOX TY C (162911) W/APRON	EA	\$ 1,368.79	-	\$0.00	11.00	-	(11.00)	\$15,056.69
625	6003	ZINC-COAT STL WIRE STRAND (3/8")	LF	\$ 2.90	-	\$0.00	3,285.00	-	(3,285.00)	\$9,526.50
628	6125	ELC SRV TY D 120/240 060(NS)GS(L)TP(O)	EA	\$ 3,421.97	-	\$0.00	3.00	-	(3.00)	\$10,265.91
636	6001	ALUMINUM SIGNS (TY A)	SF	\$ 28.00	-	\$0.00	66.83	-	(66.83)	\$1,871.24
644	6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	\$ 885.00	-	\$0.00	40.00	-	(40.00)	\$35,400.00
644	6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	\$ 1,150.00	-	\$0.00	21.00	-	(21.00)	\$24,150.00
644	6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	\$ 1,450.00	-	\$0.00	6.00	-	(6.00)	\$8,700.00
644	6076	REMOVE SM RD SN SUP&AM	EA	\$ 110.00	-	\$0.00	25.00	15.00	(10.00)	\$2,750.00
658	6013	INSTL DEL ASSM (D-SW)SZ(BRF)CTB	EA	\$ 28.00	-	\$0.00	6.00	-	(6.00)	\$168.00
658	6064	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	\$ 35.00	-	\$0.00	21.00	-	(21.00)	\$735.00
658	6080	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	\$ 85.00	-	\$0.00	12.00	-	(12.00)	\$1,020.00
658	6100	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	\$ 90.00	-	\$0.00	9.00	-	(9.00)	\$810.00
662	6008	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	\$ 0.52	-	\$0.00	8,501.00	-	(8,501.00)	\$4,420.52
662	6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	\$ 9.00	-	\$0.00	126.00	-	(126.00)	\$1,134.00
662	6037	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	\$ 0.52	-	\$0.00	6,120.00	-	(6,120.00)	\$3,182.40
662	6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$ 5.00	-	\$0.00	249.00	-	(249.00)	\$1,245.00
662	6065	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	\$ 1.20	-	\$0.00	180.00	-	(180.00)	\$216.00

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

OVER /
(UNDER)

TOTAL
CONTRACT
AMOUNT

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
662	6067	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	\$ 0.32	-	\$0.00	10,614.00	-	(10,614.00)	\$3,396.48
662	6071	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	\$ 0.48	-	\$0.00	207.00	-	(207.00)	\$99.36
662	6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$ 9.00	-	\$0.00	96.00	-	(96.00)	\$864.00
662	6098	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	\$ 0.32	-	\$0.00	10,720.00	-	(10,720.00)	\$3,430.40
666	6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	\$ 1.20	-	\$0.00	341.00	-	(341.00)	\$409.20
666	6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$ 1.20	-	\$0.00	4,669.00	-	(4,669.00)	\$5,602.80
666	6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$ 11.00	-	\$0.00	1,617.00	-	(1,617.00)	\$17,787.00
666	6306	REPM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	\$ 0.84	-	\$0.00	5,867.00	-	(5,867.00)	\$4,928.28
666	6309	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	\$ 0.84	-	\$0.00	5,971.00	-	(5,971.00)	\$5,015.64
666	6318	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	\$ 0.84	-	\$0.00	3,612.00	-	(3,612.00)	\$3,034.08
666	6321	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	\$ 0.84	-	\$0.00	28,891.00	-	(28,891.00)	\$24,268.44
668	6010	PREFAB PAV MRK TY B (W)6"(BRK)CNTST	EA	\$ 25.00	-	\$0.00	244.00	-	(244.00)	\$6,100.00
668	6077	PREFAB PAV MRK TY C (W)(ARROW)	EA	\$ 200.00	-	\$0.00	35.00	-	(35.00)	\$7,000.00
668	6085	PREFAB PAV MRK TY C (W)(WORD)	EA	\$ 275.00	-	\$0.00	25.00	-	(25.00)	\$6,875.00
668	6124	PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	\$ 250.00	-	\$0.00	4.00	-	(4.00)	\$1,000.00
668	6125	PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	\$ 300.00	-	\$0.00	6.00	-	(6.00)	\$1,800.00
668	6133	PREFAB PAV MRK TY C (W)(24")(SLD)CNTST	EA	\$ 20.00	-	\$0.00	247.00	-	(247.00)	\$4,940.00
672	6007	REFL PAV MRKR TY I-C	EA	\$ 6.50	-	\$0.00	613.00	-	(613.00)	\$3,984.50
672	6009	REFL PAV MRKR TY II-A-A	EA	\$ 6.50	-	\$0.00	1,073.00	-	(1,073.00)	\$6,974.50
677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$ 0.65	-	\$0.00	2,287.00	-	(2,287.00)	\$1,486.55
677	6002	ELIM EXT PAV MRK & MRKS (6")	LF	\$ 0.90	-	\$0.00	676.00	-	(676.00)	\$608.40
677	6007	ELIM EXT PAV MRK & MRKS (24")LF	LF	\$ 5.00	-	\$0.00	96.00	-	(96.00)	\$480.00
680	6002	INSTALL HWY TRF SIG (ISOLATED)	EA	\$ 30,008.05	-	\$0.00	4.00	-	(4.00)	\$120,032.20
680	6004	REMOVING TRAFFIC SIGNALS	EA	\$ 2,842.87	-	\$0.00	1.00	-	(1.00)	\$2,842.87
681	6001	TEMP TRAF SIGNALS	EA	\$ 32,061.24	-	\$0.00	1.00	-	(1.00)	\$32,061.24
682	6001	VEH SIG SEC (12")LED(GRN)	EA	\$ 305.35	-	\$0.00	40.00	-	(40.00)	\$12,214.00
682	6002	VEH SIG SEC (12")LED(GRN ARW)	EA	\$ 305.35	-	\$0.00	22.00	-	(22.00)	\$6,717.70
682	6003	VEH SIG SEC (12")LED(YEL)	EA	\$ 305.35	-	\$0.00	40.00	-	(40.00)	\$12,214.00
682	6004	VEH SIG SEC (12")LED(YEL ARW)	EA	\$ 305.35	-	\$0.00	30.00	-	(30.00)	\$9,160.50
682	6005	VEH SIG SEC (12")LED(RED)	EA	\$ 305.35	-	\$0.00	40.00	-	(40.00)	\$12,214.00
682	6006	VEH SIG SEC (12")LED(RED ARW)	EA	\$ 305.35	-	\$0.00	24.00	-	(24.00)	\$7,328.40
682	6018	PED SIG SEC (LED)(COUNTDOWN)	EA	\$ 615.95	-	\$0.00	35.00	-	(35.00)	\$21,558.25
682	6049	BACK PLATE (12")(4 SEC)W/REFL BRDR	EA	\$ 136.88	-	\$0.00	10.00	-	(10.00)	\$1,368.80
682	6060	BACK PLATE (12")(3 SEC)W/REFL BRDR	EA	\$ 194.79	-	\$0.00	52.00	-	(52.00)	\$10,129.08
684	6008	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	\$ 2.00	-	\$0.00	7,220.00	-	(7,220.00)	\$14,440.00
684	6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	\$ 2.74	-	\$0.00	13,945.00	-	(13,945.00)	\$38,209.30
684	6012	TRF SIG CBL (TY A)(12 AWG)(7CONDR)	LF	\$ 3.42	-	\$0.00	3,670.00	-	(3,670.00)	\$12,551.40
685	6004	INSTL RDS D FLSH BCN ASSM(SOLAR PWRD)	EA	\$ 8,260.11	-	\$0.00	2.00	-	(2.00)	\$16,520.22
685	6006	REMOV RDS D FLSH BCN AM(SOLAR PWRD)	EA	\$ 610.69	-	\$0.00	1.00	-	(1.00)	\$610.69
686	6019	INS TRF SIG PL AM (S)STR(TY D)	EA	\$ 10,950.31	-	\$0.00	2.00	-	(2.00)	\$21,900.62
686	6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	\$ 13,103.52	-	\$0.00	3.00	-	(3.00)	\$39,310.56
686	6045	INS TRF SIG PL AM (S)1 ARM (44')	EA	\$ 15,004.03	-	\$0.00	2.00	-	(2.00)	\$30,008.06

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

OVER /
(UNDER)

TOTAL
CONTRACT
AMOUNT

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
686	6047	INS TRF SIG PL AM (S)1 ARM(44")LUM	EA	\$ 19,478.91	-	\$0.00	4.00	-	(4.00)	\$77,915.64
686	6055	INS TRF SIG PL AM (S)1 ARM(50")LUM	EA	\$ 34,804.08	-	\$0.00	3.00	-	(3.00)	\$104,412.24
686	6059	INS TRF SIG PL AM (S)1 ARM(55")LUM	EA	\$ 36,904.64	-	\$0.00	1.00	-	(1.00)	\$36,904.64
687	6001	PED POLE ASSEMBLY	EA	\$ 1,347.73	-	\$0.00	35.00	-	(35.00)	\$47,170.55
688	6001	PED DETECT PUSH BUTTON (APS)	EA	\$ 868.65	-	\$0.00	35.00	-	(35.00)	\$30,402.75
688	6003	PED DETECT CONTROLLER UNIT	EA	\$ 4,422.24	-	\$0.00	4.00	-	(4.00)	\$17,688.96
3076	6068	D-GR HMA TY-D SAC-A PG64-22 (EXEMPT)	TON	\$ 95.00	-	\$0.00	8,826.00	-	(8,826.00)	\$838,470.00
4024	6006	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	\$ 220.00	-	\$0.00	352.00	-	(352.00)	\$77,440.00
4024	6007	RC LOW HEAD PRSSR PIPE (CL III)(54")	LF	\$ 420.00	-	\$0.00	178.00	-	(178.00)	\$74,760.00
4122	6001	THERMOPLASTIC PIPE (30 IN)(HDPE)	LF	\$ 325.00	-	\$0.00	375.00	-	(375.00)	\$121,875.00
6185	6002	TMA (STATIONARY)	DAY	\$ 1.00	-	\$0.00	62.00	-	(62.00)	\$62.00
6292	6001	RVDS (PRESENCE DETECTION ONLY)	EA	\$ 7,159.82	-	\$0.00	18.00	-	(18.00)	\$128,876.76
6292	6002	RVDS (ADVANCED DETECTION ONLY)	EA	\$ 7,896.86	-	\$0.00	18.00	-	(18.00)	\$142,143.48
400	6010 1A	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	435.74	\$23,965.70	1,996.00	1,531.48	(464.52)	\$109,780.00
460	6025 1A	SRCMP (POLYMER COAT)(GAL STL 24")	LF	\$ 82.00	424.00	\$34,768.00	1,859.00	1,667.00	(192.00)	\$152,438.00
460	6026 1A	SRCMP (POLYMER COAT)(GAL STL 30")	LF	\$ 97.00	333.00	\$32,301.00	2,310.00	1,678.00	(632.00)	\$224,070.00
460	6027 1A	SRCMP (POLYMER COAT)(GAL STL 36")	LF	\$ 116.00	426.00	\$49,416.00	613.00	426.00	(187.00)	\$71,108.00
460	6028 1A	SRCMP (POLYMER COAT)(GAL STL 42")	LF	\$ 133.00	220.00	\$29,260.00	1,437.00	220.00	(1,217.00)	\$191,121.00
460	6032 1A	SRCMP (POLYMER COAT)(GAL STL 48")	LF	\$ 170.00	-	\$0.00	1,016.00	-	(1,016.00)	\$172,720.00
460	6033 1A	SRCMP (POLYMER COAT)(GAL STL 54")	LF	\$ 198.00	230.00	\$45,540.00	1,234.00	670.00	(564.00)	\$244,332.00
464	6039 1A	RC PIPE (CL III)(24")(SPL)	LF	\$ 100.00	118.00	\$11,800.00	780.00	237.00	(543.00)	\$78,000.00
464	6040 1A	RC PIPE (CL III)(30")(SPL)	LF	\$ 165.00	-	\$0.00	66.00	66.00	0.00	\$10,890.00
464	6041 1A	RC PIPE (CL III)(36")(SPL)	LF	\$ 185.00	-	\$0.00	675.00	264.00	(411.00)	\$124,875.00
464	6042 1A	RC PIPE (CL III)(42")(SPL)	LF	\$ 280.00	-	\$0.00	243.00	150.00	(93.00)	\$68,040.00
464	6043 1A	RC PIPE (CL III)(48")(SPL)	LF	\$ 275.00	-	\$0.00	463.00	-	(463.00)	\$127,325.00
					SUBTOTAL	\$713,325.48				

CSJ: 0921-02-194

ESTIMATE: 8

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER /	TOTAL CONTRACT AMOUNT
									(UNDER)	
CHANGE ORDER NO. 1 - NEW CONTRACT ITEMS										
400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	-	\$0.00	174.00	-	(174.00)	\$9,570.00
460	6025	SRCMP (POLYMER COAT)(GAL STL 24")	LF	\$ 82.00	-	\$0.00	57.00	-	(57.00)	\$4,674.00
460	6027	SRCMP (POLYMER COAT)(GAL STL 36")	LF	\$ 116.00	-	\$0.00	675.00	-	(675.00)	\$78,300.00
460	6033	SRCMP (POLYMER COAT)(GAL STL 54")	LF	\$ 198.00	-	\$0.00	1.00	-	(1.00)	\$198.00
464	6039	RC PIPE (CL III)(24")(SPL)	LF	\$ 100.00	-	\$0.00	118.00	-	(118.00)	\$11,800.00
464	6041	RC PIPE (CL III)(36")(SPL)	LF	\$ 185.00	-	\$0.00	(411.00)	-	411.00	-\$76,035.00
464	6042	RC PIPE (CL III)(42")(SPL)	LF	\$ 280.00	-	\$0.00	150.00	-	(150.00)	\$42,000.00
464	6043	RC PIPE (CL III)(48")(SPL)	LF	\$ 275.00	-	\$0.00	4.00	-	(4.00)	\$1,100.00
CO NO. 1 TOTAL							\$0.00			\$71,607.00
CHANGE ORDER NO. 2 - NEW CONTRACT ITEMS										
400	6010	STRUCT EXCAV (SPECIAL)	CY	\$ 55.00	-	\$0.00	20.00	-	(20.00)	\$1,100.00
400	6005	CEMENT STABILIZED BACKFILL	CY	\$ 50.00	-	\$0.00	17.00	-	(17.00)	\$850.00
360	6002	CONCRETE PAVEMENT PAVEMENT (CONTINUOUS REINFORCED 8")	SY	\$ 113.00	-	\$0.00	102.00	-	(102.00)	\$11,526.00
4024	6007	RC LOW HEAD PRESSURE PIPE (CL III)(54 IN) IRRIGATION CROSSING IMPROVEMENTS	LF	\$ 420.00	-	\$0.00	(178.00)	-	178.00	-\$74,760.00
			LS	\$ 134,014.70	-	\$0.00	1.00	-	(1.00)	\$134,014.70
CO NO. 2 TOTAL							\$0.00			\$72,730.70
CHANGE ORDER NO. 3 - NEW CONTRACT ITEMS										
		ENTERPRISE GAS IMPROVEMENTS	LS	\$ 59,735.89	-	\$0.00	1.00	-	(1.00)	\$59,735.89
530	6005	DRIVEWAYS (ACP)	SY	\$ 45.00	-	\$0.00	608.00	-	(608.00)	\$27,360.00
496	6003	REMOVE STR (MANHOLE)	EA	\$ 2,406.00	1.00	\$2,406.00	1.00	1.00	0.00	\$2,406.00
479	6006	ADJUSTING INLET (CAP)	EA	\$ 2,500.00	-	\$0.00	1.00	-	(1.00)	\$2,500.00
560	6007	MAILBOX INSTALL-S (WC-POST)	EA	\$ 175.00	-	\$0.00	3.00	-	(3.00)	\$525.00
496	6007	REMOVE STR (PIPE)	LF	\$ 8.00	-	\$0.00	95.00	-	(95.00)	\$760.00
132	6006	EMBANKMENT (FINAL)(DENSITY CONTROL)(TY C)	CY	\$ 2.00	-	\$0.00	5,756.00	-	(5,756.00)	\$11,512.00
400	6006	CUT AND RESTORE PAVEMENT	SY	\$ 50.00	-	\$0.00	33.00	-	(33.00)	\$1,650.00
530	6004	DRIVEWAYS (CONCRETE)	SY	\$ 105.00	-	\$0.00	29.00	-	(29.00)	\$3,045.00
644	6076	REMOVE SM RD SUP&AM	EA	\$ 110.00	-	\$0.00	1.00	-	(1.00)	\$110.00
CO NO. 3 TOTAL							\$2,406.00			\$109,603.89
TOTAL ITEM EARNINGS (THIS PERIOD)							\$715,731.48			

AUGUST MOH PAY APP #8

CSJ: 0921-02-194
PROJECT: LIBERTY HP 2011 (864)
HIGHWAY: HWY 83
COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIALS ON HAND SUMMARY PAGE

Sheet Totals	Amount
Sheet <u>1</u> of <u>5</u>	71,005.50
Sheet <u>2</u> of <u>5</u>	622,728.78
Sheet <u>3</u> of <u>5</u>	25,855.00
Sheet <u>4</u> of <u>5</u>	93,875.61
Sheet <u>5</u> of <u>5</u>	110,943.00
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Total Value:	924,407.89
Less Previous Total Value:	828,411.66
Net Change This Estimate:	95,996.23

1. Materials are non-perishable and suitable for incorporation into the work.
2. All materials are stored properly to prevent deterioration, contamination or intermingling of stockpiles.
3. Paid invoices are available for review for any materials that have been presented for payment.
4. All materials are identified and set apart for this project and have not been included in a request for payment on any other Texas Department of Transportation (Department) project.
5. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in a Department-approved location(s), and meet all requirements of the contract.

IOC COMPANY, LLC

 Contractor

ANETTE VELA

 Name (Print or Type)

PROJECT MANAGER

 Title

08/27/25

 Signature Date

CSJ: 0921-02-194
 PROJECT: LIBERTY BLVD HP 2011 (864)
 HIGHWAY: HWY 83
 COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR IOC COMPANY, LLC

Estimate Period From 07/26/25 To 08/25/25

[Click on (+) to ADD items (-) to DELETE items]

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
464 6038	RC PIPE 18 IN SPL CL III	LF	0.0000	1,601.0000	671.0000	930.0000	36.9000	3,606.0000	4,531.0000	34,317.0000
464 6039	RC PIPE 24 IN SPL CL III	LF	0.0000	785.0000	118.0000	667.0000	46.8000	237.0000	898.0000	31,215.6000
464 6040 RIO VALLEY PIPE INV #RVP53029	RC PIPE 30 IN SPL CL III	LF	25.0000	0.0000	0.0000	25.0000	72.9000	66.0000	91.0000	1,822.5000
464 6041	RC PIPE 36 IN SPL CL III	LF	0.0000	0.0000	0.0000	0.0000	108.0000	264.0000	264.0000	0.0000
464 6042 RIO VALLEY PIPE INV #RVP53029	RC PIPE 42 IN SPL CL III	LF	24.0000	2.0000	0.0000	26.0000	140.4000	150.0000	243.0000	3,650.4000

Sheet Total 71,005.50

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
464-6043	RC PIPE 48 IN SPL CL III	LF	0.0000	0.0000	0.0000	0.0000	171.9000	0.0000	467.0000	0.0000
247 6225	FLEXBASE STK PILE #17 TFM - SAENZ PIT	TON	0.0000	27,076.2300	342.7700	26,733.4600	8.0000	3,092.0200	39,910.0000	213,867.6800
476 6026	2" STEEL CASING - J&B 36" RCP	LF	0.0000	0.0000	0.0000	0.0000	197.6850	64.0000	64.0000	0.0000
460 6025	24" GAL STL - SRCMP	LF	0.0000	756.0000	424.0000	332.0000	35.9100	1,667.0000	1,916.0000	11,922.1200
460 6026	30" GAL STL - SRCMP	LF	0.0000	940.0000	333.0000	607.0000	45.9800	1,678.0000	2,310.0000	27,909.8600
460 6027	36" GAL STL - SRCMP	LF	0.0000	1,288.0000	426.0000	862.0000	61.8900	426.0000	1,288.0000	53,349.1800
460 6028	42" GAL STL - SRCMP	LF	0.0000	1,478.0000	220.0000	1,258.0000	73.7700	220.0000	1,437.0000	92,802.6600
460 6032	48" GAL STL - SRCMP	LF	0.0000	1,021.0000	0.0000	1,021.0000	101.0300	0.0000	1,016.0000	103,151.6300
460 6033	54" GAL STL - SRCMP	LF	0.0000	1,235.0000	230.0000	1,005.0000	119.1300	670.0000	1,235.0000	119,725.6500

Sheet Total 622,728.78

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
465 6076	INLET (COMPL)(PSL)(RC) (6FTX6FT)	EA	0.0000	1.0000	1.0000	0.0000	5,900.0000	1.0000	4.0000	0.0000
465 6006	JCT BOX COMP PJB (4'X4')	EA	0.0000	1.0000	0.0000	1.0000	2,350.0000	0.0000	3.0000	2,350.0000
465 6009	JCT BOX COMP PJB (5'X5')	EA	0.0000	1.0000	0.0000	1.0000	3,470.0000	0.0000	4.0000	3,470.0000
465 6024	INLET (COMPL)(PCO)(5FT) (BOTH)	EA	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1.0000	0.0000
465 6029	INLET COMP PCU 3' NONE	EA	0.0000	0.0000	0.0000	0.0000	3,180.0000	1.0000	3.0000	0.0000
465 6030 L&R INV 19936	INLET COMP PCU 3' LEFT	EA	2.0000	0.0000	0.0000	2.0000	3,310.0000	17.0000	24.0000	6,620.0000
465 6031	INLET COMP PCU 3' RIGHT	EA	0.0000	0.0000	0.0000	0.0000	3,605.0000	9.0000	18.0000	0.0000
465 6032 L&R INV 19936	INLET COMP PCU 3' BOTH	EA	1.0000	1.0000	0.0000	2.0000	4,125.0000	11.0000	18.0000	8,250.0000
465 6036	INLET (COMPL)(PCU)(4FT) (BOTH)	EA	0.0000	1.0000	0.0000	1.0000	5,165.0000	2.0000	9.0000	5,165.0000

Delete this Page

Sheet Total 25,855

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
465 6040	NLET (COMPL)(PCU)(5FT) (BOTH)	EA	0.0000	2.0000	0.0000	2.0000	6,255.0000	0.0000	3.0000	12,510.0000
465 6043	INLET (COMPL)(PCU)(6FT) (RIGHT)	EA	1.0000	1.0000	2.0000	0.0000	5,300.0000	2.0000	2.0000	0.0000
465 6044	INLET (COMPL)PCU 6' BOTH	EA	0.0000	1.0000	1.0000	0.0000	5,615.0000	1.0000	2.0000	0.0000
688 6001	PED DETEC PUSH BUTTON APS	EA	36.0000	0.0000	0.0000	36.0000	477.0000	0.0000	3.0000	17,172.0000
AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX										
688 6003	PED DETECTOR CONTROL UNIT	EEA	4.0000	0.0000	0.0000	4.0000	2,531.0000	0.0000	4.0000	10,124.0000
AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX										
685 6004	RDSD FLASHING BEACON DC	EA	2.0000	0.0000	0.0000	2.0000	4,360.0000	0.0000	2.0000	8,720.0000
AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX										
680 6002	CLICK 650 CAB INTERFACE DEVICE	EA	3.0000	0.0000	0.0000	3.0000	13,500.0000	0.0000	3.0000	40,500.0000
AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX										
680 6002	MATRIX COM CBLE	EA	3.0000	0.0000	0.0000	3.0000	400.0000	0.0000	3.0000	1,200.0000
AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX										
432 6001	GEOMEMBRANE LINER	SY	331.0000	0.0000	0.0000	331.0000	11.0260	0.0000	331.0000	3,649.6060
WESTERN LINER INV 17081 - MATERIAL STORED ON SITE										

Delete this Page

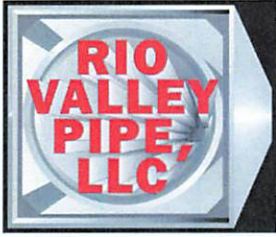
Sheet Total 93,875.61

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
432 6001	REMOVEABLE STEEL GRATE 60" RGV FABRICATORS INV #15 - MATERIAL STORED ON SITE	EA	1.0000	0.0000	0.0000	1.0000	7,731.0000	0.0000	1.0000	7,731.0000
C/O 2	60" LHPP CL III RIO VALLEY PIPE INV RVP53026 / RVP 53027 / RVP53028	LF	180.0000	0.0000	0.0000	180.0000	344.6000	0.0000	180.0000	62,028.0000
4024 6006	42" LHPP CL III (ASTM 361) RIO VALLEY PIPE INV RVP53025	LF	352.0000	0.0000	0.0000	352.0000	117.0000	0.0000	352.0000	41,184.0000

Grand Total 924,407.89 **Sheet Total** 110,943.00

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract":

Signature of Contractor Authorized Representative: _____ **Date:** 08/27/25



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

Date	Invoice #
8/20/2025	RVP53029

Bill To
IOC COMPANY, LLC ACCTS PAYABLE 9312 E CURVE RD. EDINBURG, TX 78542

Ship To
LIBERTY BLVD PROJECT

P.O. Number	24-1011	S.O. No.	R-56769.5	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
4646040	2 SOAP LUB 3.5 ...	SOAP LUB 3.5 GAL. BLUE BUCKET	0.00	0.00
32	30" SINGLE OF...	30" SINGLE OFF SET CL III (LF) 404 PQ 25LF	72.90	2,332.80
4	GASKET 30" OF...	GASKET 30" OFF SET	0.00	0.00
4646042	24 42" SINGLE OF...	42" SINGLE OFF SET CL III (LF)	140.40	3,369.60
3	GASKET 42" OF...	GASKET 42" OFF SET	0.00	0.00
		TICKET #		
		12897		
		12896		
		12895		
		12894		
		12893		

Subtotal	\$5,702.40
Total	\$5,702.40
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$5,702.40



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
3609 West Palma Vista Drive
Palmview, TX, 78572
Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

4646040.000

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-20-2025 10:33 AM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC COMPANY, LLC	Liberty Blvd. Project	R-56769.10	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	30" - Single Offset Gasket	4	1	EA	4.00	12894	841	JOEL	4979
IOC COMPANY, LLC	Liberty Blvd. Project	R-56769.10	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	30" - Single Offset Gasket - Class III Pipe - ASTM C-76	4	8	LF	32.00	12893	841	JOEL	4979
TOT									36.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

X Jesus Valero

Customer Representative Name and signature
8-20-25

JOEL MARTINEZ

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
3609 West Palma Vista Drive
Palmview, TX, 78572
Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-20-2025 10:35 AM

List All Tickets on Truck

4164 6042,000

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12897	841	JOEL	4980
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Single Offset Gasket	3	1	EA	3.00	12896	841	JOEL	4980
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Single Offset Gasket - Class III Pipe - ASTM C-76	3	8	LF	24.00	12895	841	JOEL	4980
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

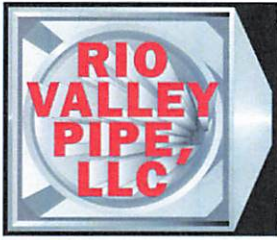
Jesus Valero

Customer Representative Name and signature

Joel Martinez

Driver Name and signature

8-20-25



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

PP352

4024-6004

Date	Invoice #
8/14/2025	RVP53025

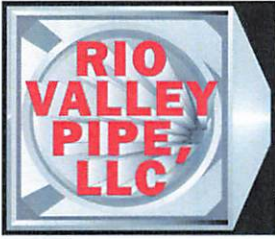
Bill To
IOC COMPANY, LLC ACCTS PAYABLE 9312 E CURVE RD. EDINBURG, TX 78542

Ship To
LIBERTY BLVD PROJECT

P.O. Number	24-1011	S.O. No.	R-56769.5	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
352	42" Gasket Pipe ...	42 Gasket Pipe LHPP CL III (LF)	117.00	41,184.00
44	GASKET 42" O-...	GASKET 42" O-RINGS	0.00	0.00
7	SOAP LUB 3.5 ...	SOAP LUB 3.5 GAL. BLUE BUCKET	0.00	0.00
		TICKET #		
		12691		
		12690		
		12689		
		12688		
		12687		
		12686		
		12685		
		12684		
		12649		
		12648		
		12647		
		12646		
		12645		
		12644		
		12643		
		12642		

Subtotal
Total
Sales Tax (0.0%)
Payments/Credits
Balance Due



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

Date	Invoice #
8/14/2025	RVP53025

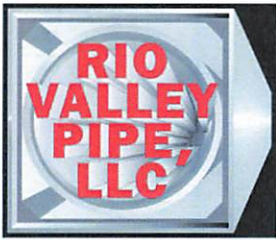
Bill To
 IOC COMPANY, LLC
 ACCTS PAYABLE
 9312 E CURVE RD.
 EDINBURG, TX 78542

Ship To
 LIBERTY BLVD PROJECT

P.O. Number	24-1011	S.O. No.	R-56769.5	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
	12641			
	12640			
	12639			
	12638			
	12627			
	12626			
	12625			

Subtotal
Total
Sales Tax (0.0%)
Payments/Credits
Balance Due



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

Date	Invoice #
8/14/2025	RVP53025

Bill To
 IOC COMPANY, LLC
 ACCTS PAYABLE
 9312 E CURVE RD.
 EDINBURG, TX 78542

Ship To
 LIBERTY BLVD PROJECT

P.O. Number	24-1011	S.O. No.	R-56769.5	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
-----	------	-------------	------------	--------

Subtotal	\$41,184.00
Total	\$41,184.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$41,184.00



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:24 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	2	1	EA	2.00	12691	41	ALLEN	4886
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	2	8	LF	16.00	12690	41	ALLEN	4886
TOT									18.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:21 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12689	843	ROBERT	4885
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1	EA	6.00	12688	843	ROBERT	4885
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8	LF	48.00	12687	843	ROBERT	4885
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Marin Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:18 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polylube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12686	43	ARMANDO BARRIENTOS	4884
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1	EA	6.00	12685	43	ARMANDO BARRIENTOS	4884
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8	LF	48.00	12684	43	ARMANDO BARRIENTOS	4884
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 6:56 AM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12649	41	ALLEN	4870
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1	EA	6.00	12648	41	ALLEN	4870
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8	LF	48.00	12647	41	ALLEN	4870
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mano Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
3609 West Palma Vista Drive
Palmview, TX, 78572
Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-13-2025 5:04 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12646	841	JOEL	4869
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1	EA	6.00	12645	841	JOEL	4869
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8	LF	48.00	12644	841	JOEL	4869
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

joel martinez

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-13-2025 4:30 PM

List All Tickets on Truck

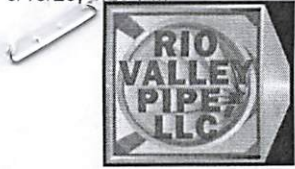
Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12643	43	ARMANDO BARRIENTOS	4868
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1	EA	6.00	12642	43	ARMANDO BARRIENTOS	4868
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8	LF	48.00	12641	43	ARMANDO BARRIENTOS	4868
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mano Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-13-2025 4:27 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12640	37	URIEL ORTIZ	4867
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1 EA		6.00	12639	37	URIEL ORTIZ	4867
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8 LF		48.00	12638	37	URIEL ORTIZ	4867
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck


AUG-13-2025 4:23 PM

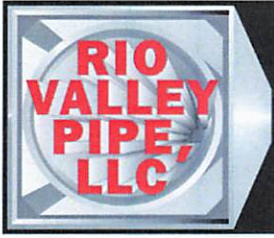
List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12627	843	ROBERT	4866
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - O-Ring Gasket	6	1 EA		6.00	12626	843	ROBERT	4866
IOC Company LLC	Liberty Blvd. Project	R-56769.5	TBD	TBD	42" - Low Head Pressure- RCP - Class III Pipe (ASTM C-361)	6	8 LF		48.00	12625	843	ROBERT	4866
TOT									55.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25
 Customer Representative Name and signature


 Driver Name and signature



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

C102

Xing

Date	Invoice #
8/14/2025	RVP53026

Bill To
IOC COMPANY, LLC ACCTS PAYABLE 9312 E CURVE RD. EDINBURG, TX 78542

Ship To
LIBERTY BLVD PROJECT

P.O. Number	24-1011	S.O. No.	R-56769.9	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
88	60" Gasket Pipe ...	60 Gasket Pipe LHPP CL III (LF)	344.60	30,324.80
11	GASKET 60" O-...	GASKET 60" O-RINGS	0.00	0.00
4	SOAP LUB 3.5 ...	SOAP LUB 3.5 GAL. BLUE BUCKET	0.00	0.00
		TICKET #		
		12703		
		12702		
		12701		
		12700		
		12699		
		12698		
		12697		
		12696		
		12695		
		12694		
		12693		
		12692		

Subtotal	\$30,324.80
Total	\$30,324.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$30,324.80



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:43 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12703	841	JOEL	4890
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1 EA		3.00	12702	841	JOEL	4890
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8 LF		24.00	12701	841	JOEL	4890
TOT									28.00				

TX DOT

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-15-25

Joel Martinez

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:37 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12700	523	ISAAC	4889
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1 EA		3.00	12699	523	ISAAC	4889
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8 LF		24.00	12698	523	ISAAC	4889
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:33 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12697	37	URIEL ORTIZ	4888
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1	EA	3.00	12696	37	URIEL ORTIZ	4888
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8	LF	24.00	12695	37	URIEL ORTIZ	4888
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-14-2025 12:25 PM

List All Tickets on Truck

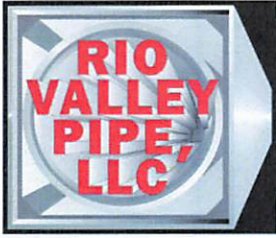
Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polytube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12694	41	ALLEN	4887
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	2	1 EA		2.00	12693	41	ALLEN	4887
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	2	8 LF		16.00	12692	41	ALLEN	4887
TOT									19.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-14-25

Customer Representative Name and signature

 Driver Name and signature



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

*0102
xing*

Date	Invoice #
8/18/2025	RVP53027

Bill To
 IOC COMPANY, LLC
 ACCTS PAYABLE
 9312 E CURVE RD.
 EDINBURG, TX 78542

Ship To
 LIBERTY BLVD PROJECT

xing

P.O. Number	24-1011	S.O. No.	R-56769.9	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
48	60" Gasket Pipe ...	60 Gasket Pipe LHPP CL III (LF)	344.60	16,540.80
6	GASKET 60" O-...	GASKET 60" O-RINGS	0.00	0.00
2	SOAP LUB 3.5 ...	SOAP LUB 3.5 GAL. BLUE BUCKET	0.00	0.00
		TICKET #		
		12806		
		12805		
		12804		
		12797		
		12796		
		12795		

Subtotal	\$16,540.80
Total	\$16,540.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$16,540.80



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
3609 West Palma Vista Drive
Palmview, TX, 78572
Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-18-2025 2:32 PM

List All Tickets on Truck

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12806	38	RAY	4937
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1	EA	3.00	12805	38	RAY	4937
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8	LF	24.00	12804	38	RAY	4937
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-18-25

Customer Representative Name and signature

[Signature]

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-18-2025 2:00 PM

List All Tickets on Truck

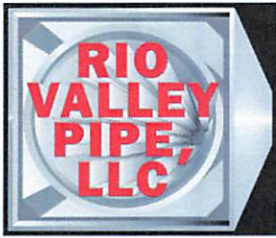
Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1	EA	1.00	12797	523	ISAAC	4934
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1	EA	3.00	12796	523	ISAAC	4934
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8	LF	24.00	12795	523	ISAAC	4934
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-18-25

Customer Representative Name and signature

Driver Name and signature



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

epz

Date	Invoice #
8/19/2025	RVP53028

Bill To
IOC COMPANY, LLC ACCTS PAYABLE 9312 E CURVE RD. EDINBURG, TX 78542

Ship To
LIBERTY BLVD PROJECT
<i>smg</i>

P.O. Number	24-1011	S.O. No.	R-56769.9	Due Date	9/10/2025
-------------	---------	----------	-----------	----------	-----------

Qty	Item	Description	Unit Price	Amount
48	60" Gasket Pipe ...	60 Gasket Pipe LHPP CL III (LF)	344.60	16,540.80
6	GASKET 60" O-...	GASKET 60" O-RINGS	0.00	0.00
2	SOAP LUB 3.5 ...	SOAP LUB 3.5 GAL. BLUE BUCKET	0.00	0.00
		TICKET #		
		12838		
		12837		
		12836		
		12830		
		12829		
		12828		

Subtotal	\$16,540.80
Total	\$16,540.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$16,540.80



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
 3609 West Palma Vista Drive
 Palmview, TX, 78572
 Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

~~4024~~

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-19-2025 11:56 AM

List All Tickets on Truck

40246028,000

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polyube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12838	948	ISAAC	4956
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1 EA		3.00	12837	948	ISAAC	4956
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8 LF		24.00	12836	948	ISAAC	4956
TOT									28.00				

RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Marco Lopez 8-19-25

Customer Representative Name and signature

Driver Name and signature



Ticketing System - List All Tickets on Truck
RIO VALLEY PIPE
3609 West Palma Vista Drive
Palmview, TX, 78572
Phone: (956) 519-6889 (956) 519-4060

LOADED TICKETS

Ticketing System : Delivery Tickets | List All Tickets on Truck

AUG-19-2025 11:53 AM

List All Tickets on Truck

4024 6028,000

Customer Name	Project Name2	Order #	Project Address	Project City	Item Description	Qty	Size	UOM	Total Item LF	Ticket #	Truck #	Driver	L
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	Polylube Pipe Gasket Lubricant Soap(3 Gallon Bucket)	1	1 EA		1.00	12830	841	JOEL	4955
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - O-Ring Gasket	3	1 EA		3.00	12829	841	JOEL	4955
IOC Company	Liberty Blvd. Project	R-56769.9	US 83 to Mile 3 Rd Liberty Blvd	Penitas, Tx	60" - Low Head Pressure- RCP - Class III Pipe (ASTM C-76)	3	8 LF		<u>24.00</u>	12828	841	JOEL	4955
TOT									28.00				

TX DOT

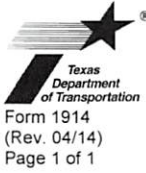
RECEIPT & RELEASE: The authorized representative of customer acknowledges receipt of the above material and products have carefully inspected same, and by acceptance, acknowledges same to be free of defect or damage and release seller from all liability on account thereof, provided same was manufactured in accordance with specifications

Mario Lopez 8-19-25

Customer Representative Name and signature

JOEL MARTINEZ

Driver Name and signature



CSJ: 0921-02-194
PROJECT: _____
HIGHWAY: LIBERTY BLVD
COUNTY: HIDALGO

**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

Sheet Totals	Amount
Sheet <u>1</u> of <u>1</u>	77,716.00
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Total Value:	77,716.00
Less Previous Total Value:	0.00
Net Change This Estimate:	77,716.00

1. Materials are non-perishable and suitable for incorporation into the work.
2. All materials are stored properly to prevent deterioration, contamination or intermingling of stockpiles.
3. Paid invoices are available for review for any materials that have been presented for payment.
4. All materials are identified and set apart for this project and have not been included in a request for payment on any other Texas Department of Transportation (Department) project.
5. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in a Department-approved location(s), and meet all requirements of the contract.

AUSTIN TRAFFIC SIGNAL C.C INC
Contractor

STEPHEN RUTLEDGE
Name (Print or Type)

AREA MANAGER V.P
Title


Signature

08/31/25
Date

2265
10C

CSJ: 0921-02-194
 PROJECT: _____
 HIGHWAY: LIBERTY
 COUNTY: HIDALGO CO.

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR AUSTIN TRAFFIC SIGNAL CC

Estimate Period From 08/01/25 To 08/31/25

[Click on (+) to ADD items (-) to DELETE items]

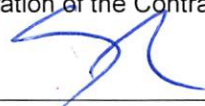
Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
688-6001	PED DETECT PUSH BUTTON APS	EA	36.0000	0.0000	0.0000	36.0000	477.0000	0.0000	36.0000	17,172.0000
688-6003	PED DETECTOR CONTROL UNIT	EA	4.0000	0.0000	0.0000	4.0000	2,531.0000	0.0000	4.0000	10,124.0000
685-6004	RDSD FLASHING BEACON DC	EA	2.0000	0.0000	0.0000	2.0000	4,360.0000	0.0000	2.0000	8,720.0000
680-6002	CLICK 650 CAB INTERFACE DEVICE	EA	3.0000	0.0000	0.0000	3.0000	13,500.0000	0.0000	3.0000	40,500.0000
680-6002	MATRIX COM CBLE	EA	3.0000	0.0000	0.0000	3.0000	400.0000	0.0000	3.0000	1,200.0000

Sheet Total 77,716.00

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Grand Total 77,716.00 Sheet Total 0.00

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract":

Signature of Contractor Authorized Representative:  Date: 08/31/25



Consolidated Traffic Controls, Inc.

Serving The Traffic Industry Since 1980

CTC-Traffic.com | TOLL-FREE 800.448.8841 FAX 817.274.3610

Consolidated Traffic Controls, Inc., 1016 Enterprise Place, Arlington, Texas 76001

INVOICE

Invoice Number: 67569

Invoice Date: 08/13/25

Page: 1

Customer Phone: 512-255-9951


Customer Fax: 512-255-0146

B AUSTIN TRAFFIC SIGNAL *
I ap4ats@gmail.com
L PFLUGERVILLE, TX 78660
L ATTN: ED SCHROEDER

S AUSTIN TRAFFIC SIGNAL CONST
H 2431 N FM 493
I (1/2 MI N OF EXP 83)
P DONNA, TX 78537
ATTN: DIANNA

Sales Ord No: 81671
Order Date: 06/04/25
Account Cd: AUSTINTRAF
Salesperson: 60

Taxable: N
Pmt Terms: NET 30
Shipper No: 81671
Ship Date: 08/13/25

Purchase Order: 3250104 
Ship Via: SOUTHEASTERN
FOB: DESTINATION
Job Number: 5666/5747/STOCK

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	2.00	0.00	*RTC RDSD FLASHING BEACON DC	\$4,360.0000	EA	\$8,720.00
2	2.00	0.00	PNS10-TXDCSZ SZ/24 HR 1 BATT TXDOT CABINET TXDCSZ	\$0.0000	EA	\$0.00
3	2.00	0.00	PNS10-POLE15SPA 15' SPUN ALUM POLE ASSEMBLY PNS10-POLE15SPALASSY	\$0.0000	EA	\$0.00
4	2.00	0.00	PNS10-S1S5-1MPH S5-1 FL-GRN SPEED SCHL 24"X48" S1S5-1-MPH (20MPH)	\$0.0000	EA	\$0.00
5	2.00	0.00	PNS10-S1S7-1TK SIGN CELLPHONE PROHIB 24"X18"	\$0.0000	EA	\$0.00
12	36.00	0.00	87-INS23TNO-Y INAV INS2 9X15 - YELLOW INS23TNO-Y	\$477.0000	EA	\$17,172.00
13	4.00	0.00	87-ICCU-S2-KIT ICCU-S2-KIT ICCU-S2-KIT Kit Consists of:	\$2,531.0000	EA	\$10,124.00
K	4.00	0.00	87-ICCU-S2 NEW ICCU S2 BIU COMPATABLE ICCU-S2	\$0.0000		\$0.00
K	4.00	0.00	87-ACCP ANY CABINET CBL PACKAGE ACCP	\$0.0000		\$0.00

MARK FOR ATS JOB 2869 / PO 3250104
HIDALGO COUNTY 0921-02-194

0921-02-194



Consolidated Traffic Controls, Inc.

Serving The Traffic Industry Since 1980

CTC-Traffic.com | TOLL-FREE 800.448.8841 FAX 817.274.3610

Consolidated Traffic Controls, Inc., 1016 Enterprise Place, Arlington, Texas 76001

INVOICE

Invoice Number: 67569

Invoice Date: 08/13/25

Page: 2

Customer Phone: 512-255-9951

Customer Fax: 512-255-0146

B AUSTIN TRAFFIC SIGNAL *
I ap4ats@gmail.com
L PFLUGERVILLE, TX 78660
L ATTN: ED SCHROEDER

S AUSTIN TRAFFIC SIGNAL CONST
H 2431 N FM 493
I (1/2 MI N OF EXP 83)
I DONNA, TX 78537
P ATTN: DIANNA

Sales Ord No: 81671
Order Date: 06/04/25
Account Cd: AUSTINTRAF
Salesperson: 60

Taxable: N
Pmt Terms: NET 30
Shipper No: 81671
Ship Date: 08/13/25

Purchase Order: 3250104
Ship Via: SOUTHEASTERN
FOB: DESTINATION
Job Number: 5666/5747/STOCK

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
------	-------------	-------------	-------------------------	-------	----	----------------

Subtotal: \$36,016.00

Freight: \$0.00

Total: \$36,016.00

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	
ap4ats@gmail.com;spowers@atscc.com;Jdouglas@Atscc.	

Ship To Party	
Austin Traffic Signal Const - Donna	2006363
2431 North FM 493 (1/2 Mile N of Exp 83)	
Donna TX 78537	

Information	
Invoice Number	90206716
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days
Sales Order #	20039186
Delivery #	80126796
Ship Date	07/31/2025
Shipment Tracking	ALLSTATES 3707446

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
10	70006-3044E-WC56010000 <i>600-6002</i> ASSY,CAB,P44,16LB,24LP,TS2-1,SPD130K,LED	2.000 EA	13,500.00	0.00	27,000.00 USD
11	980ATC-41024080 CONTRL,980ATC,V6,TS2-1,4 PORT,LNX,SCOUT	2.000 EA	0.00	0.00	0.00 USD
12	9000-1201-102-EDI EQUIP,EDI#MMU2-16LEIP,FAULT MON,W/ENET	2.000 EA	0.00	0.00	0.00 USD
13	9000-0170 EQPMT,POWER SUPPLY,TS-2,115VAC,7A,EDI	2.000 EA	0.00	0.00	0.00 USD



Cubic ITS, Inc.
Taxpayer ID# 74-2019144

Continuation Sheet

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	

Information	
Invoice Number	90206716
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
14	9000-1190-000 EQUIP,BIU,EDI BIU 700,PVT LBL	8.000 EA	0.00	0.00	0.00 USD
15	9000-0023 LOAD SWITCH,DISCRETE,SSS 86 I/O	32.000 EA	0.00	0.00	0.00 USD
16	9000-0001 FLASHER,NEMA,DISCRETE,TYPE 3,SSF-86-3	2.000 EA	0.00	0.00	0.00 USD
17	4501-0020-1 RELAY,XFER,2C,20A,SOCKET MNT,INDICATOR	16.000 EA	0.00	0.00	0.00 USD
18	DOC-TEST-BURN-IN-96 DOC, CABINET BURN-IN TEST, 96 HOURS	2.000 EA	0.00	0.00	0.00 USD



Cubic ITS, Inc.
Taxpayer ID# 74-2019144

Continuation Sheet

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	

Information	
Invoice Number	90206716
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
20	96802-2000 <i>680-6002</i> SUPPORT, CONFIG,CABINET,REDLINE,STANDARD	2.000 EA	400.00	0.00	800.00 USD

Sales Amount 27,800.00 USD

Sales Tax 0.00 USD

Total Amount 27,800.00 USD

Please Remit, in USD, by Check:

Cubic ITS, Inc.
C/O U.S. Bank N.A.
Acct 158300085269
PO Box 30904
Los Angeles CA 90030-0904

Please Remit, in USD, by Electronic Payment:

Name: Cubic ITS, Inc.
Bank: US Bank
Address: 633 W. 5th Street, Los Angeles, CA 90071
ABA/Routing No: 121122676
Account No: 158300085269

A/R Contact Information:

cts.its.accounts.receivable@cubic.com

Remittance Contact Information:

RemitAdvice@cubic.com

Please make sure to remit payment referencing Cubic's Invoice Number on all remittance types - Including Wires & ACH.

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	
ap4ats@gmail.com;spowers@atscc.com;Jdouglas@Atscc.	

Information	
Invoice Number	90206724
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days
Sales Order #	20039186
Delivery #	80126795
Ship Date	07/31/2025
Shipment Tracking	ALLSTATES 3707443

Ship To Party	
TXDOT TRF-TM Lab	2006363
Warehouse Bldg. W	
6230 E Stassney Ln	
Austin TX 78744	

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
10	70006-3044E-WC56010000 <i>680-6002</i> ASSY,CAB,P44,16LB,24LP,TS2-1,SPD130K,LED	1.000 EA	13,500.00	0.00	13,500.00 USD
11	980ATC-41024080 CONTRL,980ATC,V6,TS2-1,4 PORT,LNX,SCOUT	1.000 EA	0.00	0.00	0.00 USD
12	9000-1201-102-EDI EQUIP,EDI#MMU2-16LEIP,FAULT MON,W/ENET	1.000 EA	0.00	0.00	0.00 USD
13	9000-0170 EQPMT,POWER SUPPLY,TS-2,115VAC,7A,EDI	1.000 EA	0.00	0.00	0.00 USD



Cubic ITS, Inc.
Taxpayer ID# 74-2019144

Continuation Sheet

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	

Information	
Invoice Number	90206724
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
14	9000-1190-000 EQUIP,BIU,EDI BIU 700,PVT LBL	4.000 EA	0.00	0.00	0.00 USD
15	9000-0023 LOAD SWITCH,DISCRETE,SSS 86 I/O	16.000 EA	0.00	0.00	0.00 USD
16	9000-0001 FLASHER,NEMA,DISCRETE,TYPE 3,SSF-86-3	1.000 EA	0.00	0.00	0.00 USD
17	4501-0020-1 RELAY,XFER,2C,20A,SOCKET MNT,INDICATOR	8.000 EA	0.00	0.00	0.00 USD
18	DOC-TEST-BURN-IN-96 DOC, CABINET BURN-IN TEST, 96 HOURS	1.000 EA	0.00	0.00	0.00 USD



Cubic ITS, Inc.
Taxpayer ID# 74-2019144

Continuation Sheet

Invoice

Bill To Party	
Austin Traffic Signal Construction	1005089
PO Box 130	
Round Rock TX 78680	

Information	
Invoice Number	90206724
Invoice Date	07/31/2025
Purchase Order #	3250105
Terms	30 Days

Item	Material/Description	Quantity	Unit Price	Tax	Extended Price
19	96950-TXDOT-TEST LAB TESTING, SIGNAL CABINET, TXDOT AUSTIN	1.000 EA	0.00	0.00	0.00 USD
20	96802-2000 <i>680-6002</i> SUPPORT, CONFIG,CABINET,REDLINE,STANDARD	1.000 EA	400.00	0.00	400.00 USD

Sales Amount 13,900.00 USD

Sales Tax 0.00 USD

Total Amount 13,900.00 USD

<p>Please Remit, in USD, by Check: Cubic ITS, Inc. C/O U.S. Bank N.A. Acct 158300085269 PO Box 30904 Los Angeles CA 90030-0904</p>	<p>Please Remit, in USD, by Electronic Payment: Name: Cubic ITS, Inc. Bank: US Bank Address: 633 W. 5th Street, Los Angeles, CA 90071 ABA/Routing No: 121122676 Account No: 158300085269</p>
<p>A/R Contact Information: cts.its.accounts.receivable@cubic.com</p>	<p>Remittance Contact Information: RemitAdvice@cubic.com</p>
<p>Please make sure to remit payment referencing Cubic's Invoice Number on all remittance types - Including Wires & ACH.</p>	



432 6001

March 12, 2025

IOC Company LLC
 Attn: Abner Barajas
 9312 E. Curve Rd.
 Edinburg, TX 78542

QUOTE

Ref: ArmorPad 3NWLD Canal Liner

Quote No. 17081

Site: Liberty Blvd Roadway Improvement - Hildago County

Item	Description	Qty	Unit Price	Line Total
Geomembrane	ArmorPad 3NWLD - This is a Reinforced Composite Geomembrane with a 24mil RPE Geomembrane Laminated to 3oz Geotextile on both sides. Project requires 2 Pieces of liner sized at: 2ea @ 31ft x 108ft Cut (106ft Welded) Each Piece is 3,348sf & 450lbs Total Material 6,698sf	2 PCS	\$3,280.00	\$6,560.00
Freight	LTL Freight Cost for delivery to: Edinburg, TX 78542	1 LS	\$822.00	\$822.00
			Subtotal	\$7,382.00
			Tax	\$0.00
			Total (w/o Tax)	\$7,382.00

\$4,102 / 3,348 SF per roll = \$1.225/ SF

\$4,102 / 372 SY per roll = \$11.026 / SY

RGV Fabricators & Specialty Welding LLC

ESTIMATE

5321 N. Athol St
Pharr, Texas, 78577

SOLD TO:

I.O.C. Company LLC
9312 E Curve Road
Edinburg Texas 78540

432 6001

Adan Garcia Rodriguez – Estimator
956-734-6755
Anette Vela 956-252-4019

ESTIMATE NUMBER	#15
ESTIMATE DATE	June 3, 2025
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>This estimate is for the work that has been requested to be done</p> <p>Work includes fabricating trash grading...Grading will be fabricated per plans and will be 9' tall, 10'2" wide with 2 lifting hooks...After fabrication we will have materials hot-dipped galvanized</p> <p>Cost of materials and labor needed to complete work</p> <p>This is for the Liberty Trash Grate</p>	\$ 7,731.00	\$ 7,731.00
Prices are based on the plans provided		SUBTOTAL	\$ 7,731.00
		TAX	
		FREIGHT	
			\$ 7,731.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Robert Ramirez
(956)279-3203
email: triplerwelding@yahoo.com

MAKE ALL CHECKS PAYABLE TO:
RGV Fabricators & Specialty Welding LLC
Attn: Accounts Receivable
5321 N. Athol St.
Pharr, Texas, 78577

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.



3807 N Bentsen Palm Dr
 Mission, TX.78574
 Phone: 956-583-6293
 Fax : 956-424-1099

Bill To	Ship To & Project	Invoice	19936
IOC COMPANY, LLC. 9312 E. Curve RD EDINBURG, TX 78542	Hidalgo County Precint # 3 Q-4716 Liberty Blvd Project: 24-1011 CSJ: 0921-02-194	Date	7/28/2025
		Terms	Net 30
		P.O.	

Qty.	Description	Size	Cust. ID	D.Ticket	Item/Class	Price Each	Amount
1	Bottom Type PCU W/F Item Total	465 6032 5'x3'x3'	Ty PCU 3 B...	17313	B-4	4,125.00	4,125.00 4,125.00
1	Bottom Type PCU W/F Item Total	5'x3'x3'6"	Ty PCU 3 B...	17335	C-8	4,125.00	4,125.00 4,125.00
1	Bottom Type PCU W/F Item Total	465 6030 5'x3'x3'	Ty PCU 3 L...	17313	B-6	3,310.00	3,310.00 3,310.00
1	Bottom Type PCU W/F Item Total	465 6030 5'x3'x3'	Ty PCU 3 L...	17313	B-8	3,310.00	3,310.00 3,310.00
1	Mid Type PCU Left Ext	10'x3'x1'8"	Ty PCU 3 L...	17311	C-18	0.00	0.00
1	Top Type PCU Left Ext	11'x18"x7"	Ty PCU 3 L...	17311	C-18	0.00	0.00
1	Frame & Grate Ty F Item Total	TxDot	Ty PCU 3 L...	17311	C-18	0.00	0.00 0.00
1	Mid Type PCU Left Ext	10'x3'x1'8"	Ty PCU 3 L...	17311	C-20	0.00	0.00
1	Top Type PCU Left Ext	11'x18"x7"	Ty PCU 3 L...	17311	C-20	0.00	0.00
1	Frame & Grate Ty F Item Total	TxDot	Ty PCU 3 L...	17311	C-20	0.00	0.00 0.00
1	Mid Type PCU Left Ext	10'x3'x1'8"	Ty PCU 3 L...	17319	C-24	0.00	0.00
1	Top Type PCU Left Ext	11'x18"x7"	Ty PCU 3 L...	17319	C-24	0.00	0.00
1	Frame & Grate Ty F Item Total	TxDot	Ty PCU 3 L...	17319	C-24	0.00	0.00 0.00
1	Bottom Type PCU W/F Item Total	5'x3'x5'6"	Ty PCU 3 N...	17335	B-10	3,180.00	3,180.00 3,180.00
1	Bottom Type PCU W/F Item Total	5'x3'x5'6"	Ty PCU 3 N...	17335	B-9	3,180.00	3,180.00 3,180.00
1	Bottom Type PCU W/F Item Total	5'x3'x3'	Ty PCU 3 Ri...	17313	B-2	3,605.00	3,605.00 3,605.00
						INSTALLED AUG	
1	Bottom Type PCU W/F Item Total	5'x3'x4'	Ty PCU 3 Ri...	17313	B-5	3,605.00	3,605.00 3,605.00
						INSTALLED AUG	

Please make checks payable to: L&R Precast Concrete Works, Inc.
 3807 N Bentsen Palm Dr
 Mission, TX. 78574

2.9% Convenience fee will be added if you pay by credit card.
 There will be a 1.5% finance charge on all invoices over 30 days.

Total



3807 N Bentsen Palm Dr
 Mission, TX.78574
 Phone: 956-583-6293
 Fax : 956-424-1099

Bill To	Ship To & Project	Invoice	19936
IOC COMPANY, LLC. 9312 E. Curve RD EDINBURG, TX 78542	Hidalgo County Precint # 3 Q-4716 Liberty Blvd Project: 24-1011 CSJ: 0921-02-194	Date	7/28/2025
		Terms	Net 30
		P.O.	

Qty.	Description	Size	Cust. ID	D.Ticket	Item/Class	Price Each	Amount
1	Bottom Type PCU W/F Item Total	5'x3'x4'6"	Ty PCU 3 Ri...	17313	B-7 INSTALLED AUG	3,605.00	3,605.00 3,605.00
1	Mid Type PCU RT/Ext	10'x3'x1'8"	Ty PCU 3 Ri...	17311	C-23	0.00	0.00
1	Top Type PCU RT/Ext	11'x18"x7"	Ty PCU 3 Ri...	17311	C-23	0.00	0.00
1	Frame & Grate Ty F Item Total	TxDot	Ty PCU 3 Ri...	17311	C-23	0.00	0.00 0.00
1	Bottom Type PCU W/F Item Total	5'x4'x4'6"	Ty PCU 4 B...	17335	B-3	5,165.00	5,165.00 5,165.00
1	Bottom Type PCU W/F	5'X4'X5'	Ty PCU 4 L...	17319	B-1	5,005.00	5,005.00
1	Riser Type PCU Item Total	5'x4'x4'	Ty PCU 4 L...	17319	B-1 INSTALLED AUG	0.00	0.00 5,005.00
1	Mid Type PCU RT/Ext	10'x4'x1'8"	Ty PCU 4 Ri...	17348	C-19	0.00	0.00
1	Top Type PCU RT/Ext	11'x18"x7"	Ty PCU 4 Ri...	17348	C-19	0.00	0.00
1	Frame & Grate Ty F Item Total	TxDot	Ty PCU 4 Ri...	17348	C-19	0.00	0.00 0.00

Please make checks payable to: L&R Precast Concrete Works, Inc.
 3807 N Bentsen Palm Dr
 Mission, TX. 78574

2.9% Convenience fee will be added if you pay by credit card.
 There will be a 1.5% finance charge on all invoices over 30 days.

Total \$26,565.00 ~~-\$42,215.00-~~
\$10,745.00 - AUGUST MOH
\$15,820.00 - AUGUST INSTALL

AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX



Controller equipment

688-6003





AUSTIN TRAFFIC SIGNAL MOH - MATERIAL STORED AT SUBCONTRACTOR WAREHOUSE 2431 N FM 493 - DONNA, TX



Solar flasher poles
685-6004



9312 E. Curve Road, Edinburg, Texas 78542
956.380.2897 Office / 956.380.4085 Fax

August 27, 2025

SAMES, Inc.
Rusbel Pena
Assistant Project Manager
200 S. 10th Street, Ste. 1500
McAllen, TX 78501
rpena@samengineering-surveying.com

RE: CSJ: 0921-02-194
PROJECT: Liberty Blvd (US 83 to Mile 3)
COUNTY: Hidalgo

SUBJECT: Subcontractor / Supplier Work Performed

Mr. Pena,

This will serve as notice that the following subcontractors performed work during the period of July 26, 2025 through August 25, 2025:

Texas Icon Construction, LLC

Should you have any questions or require further information please feel free to contact me at (956) 252-4019 or via email at avela@ioccompany.com.

Respectfully,
AV
Anette Vela
Project Manager



Contract Time Statement

Form 252
(Rev. 10/11)
Page 1 of 1

ESTIMATE NO. 8 CONTRACTOR IOC COMPANY, LLC
 PROJECT NO. CSJ: 0921-02-194 COUNTY HIDALGO DATE WORK BEGAN 12/09/25
 TIME COMPUTED FROM 12/9/2025 DATE WORK COMPLETED 08/25/25

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
12/2024	17	10.0	7.0	12/23/2024-12/31/2024 - CHRISTMAS / NEW YEAR HOLIDAY HEAVY TRAFFIC
1/2025		16.0	1.0	1/1 - NEW YEAR HOLIDAY HEAVY TRAFFIC
	20		1.0	1/15 - WEATHER
			1.0	1/20 - WEATHER
			1.0	1/21 - WEATHER
2/2025		23.0	1.0	2/21 - WEATHER
	24			
3/2025		22.0	0.0	0 WEATHER DAYS
	22			
4/2025		17.0	1.0	3/26 - WEATHER - SEVERE RAIN/FLOODING
	23		1.0	3/27 - WEATHER - SEVERE RAIN/FLOODING
			1.0	3/28 - WEATHER - SEVERE RAIN/FLOODING
			1.0	3/31 - DEWATERING DUE TO SEVERE RAIN/FLOODING
			1.0	4/1 - DEWATERING DUE TO SEVERE RAIN/FLOODING
			1.0	4/18 - GOOD FRIDAY
5/2025		23.0	0.0	0 WEATHER DAYS
	23			
6/2025		20.0	1.0	5/26 - MEMORIAL DAY
	24		1.0	5/28 - WEATHER
			1.0	6/11 - WEATHER
			1.0	6/13 - WEATHER
7/25		19.0	1.0	6/30 - WEATHER
	24		1.0	7/1 - WEATHER
			1.0	7/2 - WEATHER
			1.0	7/3 - WEATHER
			1.0	7/4 - 4TH OF JULY
8/25		24.0	0.0	0 WEATHER DAYS
	24			
TOTALS		174	27	

NO. OF CONTRACT WORKING DAYS 335 NO. OF WORKING DAYS CHARGED TO DATE 174
 ASSESSED LIQUIDATED DAMAGES: NO. OF DAYS 0.00 PER DAY \$ 1180.00 TOTAL \$ 0
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) [Signature]
 RESIDENT ENGINEER

For Instructions and Definitions, Reference the Estimates Manual.

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRMP (POLYMER COAT)(GAL STL 54") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 11235.00
 Line Number 6033 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10	E-03 to E-05;	Sheet 184
Total		
10		

MEASUREMENTS AND CALCULATIONS

.5 joints of pipe laid.
 10LF of SRMP (POLYMER COAT)(GAL STL 54") used.

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jose Guerrero Date 8/1/25 Report Number 104



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (24 IN) (SPC) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 898.00
 Line Number 6039 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
<u>7</u>	<u>E-02 to E-03;</u>	<u>Sheet 184</u>
<u>7</u>	<u>Total</u>	

MEASUREMENTS AND CALCULATIONS

*- 875 joints of pipe laid.
7LF of pipe laid.*

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jose Guerrero Date 8/1/25 Report Number 104



WORK REPORT

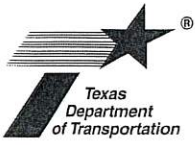
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 1001 Unit of Measure Lf

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10	E-03 to E-05; Stg.	Sheet 184
7	E-02 to E-03; Stg.	Sheet 184
Total		
17		

MEASUREMENTS AND CALCULATIONS

10 Lf of pipe laid.
 10 Lf of TRENCH EXCAVATION PROTECTION used.
 7 Lf of pipe laid.
 7 Lf of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jesse Cuervo Date 8/1/25 Report Number 104



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,192.00
 Line Number 60010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
3.152	E-03 to E-05;	Sheet 184
1.199	E-02 to F-03;	Sheet 184
<u>Total</u>		
<u>4.35</u>		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 1' \times 10' / 27 = 3.152 \text{ cy}$
 $4.625' \times 1' \times 7' / 27 = 1.199 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 104



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure cy

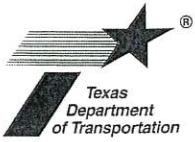
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
11.458	E-03 to E-05;	Sheet 184
2.944	E-02 to E-03;	Sheet 184
Total		
14.40		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 5.513' \times 10' / 27 = 17.382 \text{ cy}$ ✓
 $15.996 \text{ ft}^2 \times 10' / 27 = 5.924 \text{ cy}$
 $17.382 \text{ cy} - 5.924 \text{ cy} = 11.458 \text{ cy}$

$4.625' \times 3.625' \times 7' / 27 = 4.347 \text{ cy}$ ✓
 $5.411 \text{ ft}^2 \times 7' / 27 = 1.403 \text{ cy}$ ✓
 $4.347 \text{ cy} - 1.403 \text{ cy} = 2.944 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jose Guerrero Date 8/1/2025 Report Number 104



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1026.00
 Line Number 6003 Unit of Measure M6

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
32	Sta. 37+00 to 125+00	Sheet 308-312
Total		
32		

MEASUREMENTS AND CALCULATIONS

4 Trucks x 6000 gal / 1000 = 24 mgal
 2 Truck's x 4000 gal / 1000 = 8 mgal

 32 mgal

Measured and Calculated By Manuel Garcia Date 07/26/25
 Checked By Jose Guerrero Date 8/1/25 Report Number 104

No. 586340



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-26-25

SHIPPER NAME IOC, Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-LOAD	4,000	TONS GALLONS	\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>DUST CONTROL</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 6:50 AM TO _____ UNLOADING TO 7:30 AM
DRIVER Carlos Pina RECEIVED BY David Roldz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

sta. 99100

sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 586341



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-26-25

SHIPPER NAME IOC, Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-LOAD	4,000	TONS GALLONS	\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>DUST CONTROL</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 8:58 AM TO _____ UNLOADING TO 7:15 AM
DRIVER Carlos Pina RECEIVED BY David Roldz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

sta. 99100

sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501540



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 7/26/25

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blw
SHIPMENT DESTINATION Liberty Blw

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	L-LOAD	6000	TONS GALLONS	\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 7:32 TO 7:51 UNLOADING TO 8:13
DRIVER Mario Medina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

sta. 42100

sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501542



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *uv-925*
WEIGHT TICKET No.

DATE *7/26/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *I OC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blw*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 3</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS.	<i>6000</i>	\$
OTHER <i>Water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING *9:24* TO *9:30* | *9:31* UNLOADING TO *10:10*
Mario Molina DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

N^o. 501544



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *uv-925*
WEIGHT TICKET No.

DATE *7/26/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *I OC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blw*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 6</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS.	<i>6000</i>	\$
OTHER <i>Water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING *11:05* TO *11:11* | *11:12* UNLOADING TO *11:37*
Mario Molina DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

N^o. 501546



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *uv-925*
WEIGHT TICKET No.

DATE *7/26/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *I OC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blw*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 8</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS.	<i>6000</i>	\$
OTHER <i>Water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING *12:30* TO *12:35* | *12:36* UNLOADING TO *1:15*
Mario Molina DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

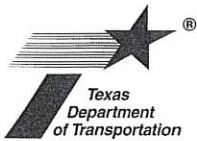
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COATX 6AL57L54") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1235.00
 Line Number 6033 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
<u>100</u>	<u>E-05 to E-07; Sta. 124+50 to 125+50</u>	<u>Sheet 184</u>
<u>Total</u>		
<u>100</u>		

MEASUREMENTS AND CALCULATIONS

5 joints of pipe laid.
A total of 100 LF of SRCMP (POLYMER COATX 6AL57L54")
installed.

Measured and Calculated By Manuel Garcia Date 07/28/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 105



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 1001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
<u>100</u>	<u>E-05 to E-07; Sta. 124+50 to 125+50</u>	<u>Sheet 184</u>
<u>Total</u>		
<u>100</u>		

MEASUREMENTS AND CALCULATIONS

100LF of pipe installed.
100LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Mance Garcia Date 07/28/25
 Checked By Jose Cuervo Date 8/1/2025 Report Number 105



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 1010 Unit of Measure CT

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.53	E-05 to E-07; Sta. 124+50 to 125+50	Sheet 184
Total		
31.53		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 1' \times 100' / 27 = 31.529 \text{ cy}$

Measured and Calculated By Mamel Garcia Date 07/28/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 105



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 900
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
114.58	E-05 to E-07; Sta. 124+50 to 125+50	Sheet 184
Total		
114.58		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 5.513' \times 100' / 27 = 173.822 \text{ cy}$
 $15.996 \text{ ft}^2 \times 100' / 27 = 59.244 \text{ cy}$
 $173.822 \text{ cy} - 59.244 \text{ cy} = 114.578 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 07/28/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 105



WORK REPORT

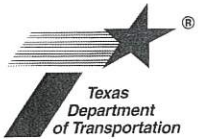
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CUT & RESTORING PAV Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 632.00
 Line Number 6006 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
55	Sta. 125+00.	Sheet 184
Total		
<u>55</u>		

MEASUREMENTS AND CALCULATIONS

A total of 55 sy of pavement was cut and restored.

Measured and Calculated By Manuel Garcia Date 07/28/25
 Checked By Joe Guerrero Date 8/1/2025 Report Number 105



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 4026.00
 Line Number 6003 Unit of Measure M6

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
40	Sta. 37+00 to 175+00	Sheet 308-312
18	Sta 42+00 to 98+00	
<u>58</u>	<u>Total</u>	

MEASUREMENTS AND CALCULATIONS

3 Trucks x 6000 gal / 1000 = 18 mgal
 10 Trucks x 4000 gal / 1000 = 40 mgal

Measured and Calculated By Manuel Garcia Date 07/28/25
 Checked By Jose Guerrero Date 8/06/25 Report Number 105

No. 501548



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# lw-925
WEIGHT TICKET No.

DATE 7/28/25

SHIPPER NAME

CONSIGNOR IOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>6000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:36 TO 7:50 UNLOADING 7:50 TO 8:10

Mario/Maria DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 4200

Sta. 9800

No. 501549



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# lw-925
WEIGHT TICKET No.

DATE 7/28/25

SHIPPER NAME

CONSIGNOR IOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>6000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 8:15 TO 8:34 UNLOADING 8:35 TO 9:01

Mario/Maria DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 4200

Sta. 9800

No. 501550



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# lw-925
WEIGHT TICKET No.

DATE 7/28/25

SHIPPER NAME

CONSIGNOR IOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>6000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:26 TO 9:37 UNLOADING 9:38 TO 10:15

Mario/Maria DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 4200

Sta. 9800

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 589321



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-28-2025

Trucking L.L.C.

SHIPPER NAME I. O. C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

7:25 LOADING TO 7:32g 10:00 UNLOADING TO 8:16
A.m. A.m.

Ignacio Peláez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 589322



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-28-2025

Trucking L.L.C.

SHIPPER NAME I. O. C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

8:36 LOADING TO 8:50g 9:00 UNLOADING TO 9:50
A.m. A.m.

Ignacio Peláez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 589323



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-28-2025

Trucking L.L.C.

SHIPPER NAME I. O. C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

11:40 LOADING TO 11:46g 12:00 UNLOADING TO 12:57
A.m. P.m.

Ignacio Peláez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 589324



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-28-2025

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TARP REQUIRED <input type="checkbox"/>				ACCESSORIAL CHARGES
				TOTAL

DRIVER TIME
 LOADING 1:00 TO 1:10 P.M.
 UNLOADING 1:48 TO 1:59 P.M.

DRIVER Ignacio Beltrame
 RECEIVED BY David Rdez

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589325



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-2025

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TARP REQUIRED <input type="checkbox"/>				ACCESSORIAL CHARGES
				TOTAL

DRIVER TIME
 LOADING 2:10 TO 2:20 P.M.
 UNLOADING 2:21 TO 2:33 P.M.

DRIVER Ignacio Beltrame
 RECEIVED BY David Rdez

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589326



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-28-2025

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TARP REQUIRED <input type="checkbox"/>				ACCESSORIAL CHARGES
				TOTAL

DRIVER TIME
 LOADING 2:30 TO 2:44 P.M.
 UNLOADING 2:52 TO 2:54 P.M.

DRIVER Ignacio Beltrame
 RECEIVED BY David Rdez

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589327 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-28-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR _____ | SHIPMENT DESTINATION 24-1011

CONSIGNEE _____

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	<u>4,000 TONS</u>		\$
SAND _____ ROCK _____	TAX	<u>801.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 3:00 TO 3:00 P.M. UNLOADING 4:03 TO 4:03 P.M. DRIVER Ignacio Delacruz RECEIVED BY David Ratz

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589328 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-28-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR _____ | SHIPMENT DESTINATION 24-1011

CONSIGNEE _____

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load.</u>	<u>4,000 TONS</u>		\$
SAND _____ ROCK _____	TAX	<u>801.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 4:14 TO 4:25 P.M. UNLOADING 4:35 TO 4:35 P.M. DRIVER Ignacio Delacruz RECEIVED BY David Ratz

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589329 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-28-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR _____ | SHIPMENT DESTINATION 24-1011

CONSIGNEE _____

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	<u>4,000 TONS</u>		\$
SAND _____ ROCK _____	TAX	<u>801.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 4:40 TO 4:48 P.M. UNLOADING 4:59 TO 5:00 P.M. DRIVER Ignacio Delacruz RECEIVED BY David Ratz

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 37100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589330



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

152

DATE 7-20-2025 I.O.C. Trucking
Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load	4,000	100.00	\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING TO 5:13 TO 5:40 P.M.
 UNLOADING TO 5:40 TO 6:00 P.M.
 DRIVER Ignacio Delacruz
 RECEIVED BY David Peltz

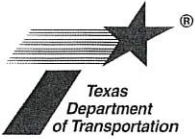
Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

sta. 37100

sta. 12500

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

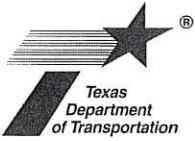
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COATX GAL STC 54") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1235.00
 Line Number 6033 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
6	E-05 to E-07 ; Sta. 125 + 50 to 125 + 56	Sheet 184-185
114	E-07 to E-09 ; Sta. 125 + 61 to 126 + 75	Sheet 184-185
<u>Total</u>		
<u>120</u>		

MEASUREMENTS AND CALCULATIONS

3 joints of pipe laid.
 6LF of SRCMP (POLYMER COATX GAL STC 54") installed.
 5.7 joints of pipe laid.
 114LF of SRCMP (POLYMER COATX GAL STC 54") installed.
 Total of 120LF of SRCMP (POLYMER COATX GAL STC 54") installed.

Measured and Calculated By Manuel Garcia Date 07/29/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 106



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
6	E-05 to E-07 ; Sta. 125+50 to 125+56	Sheet 184-185
114	E-07 to E-09 ; Sta. 125+61 to 126+75	Sheet 184-185
76 total		
120		

MEASUREMENTS AND CALCULATIONS

6LF of pipe installed.
 6LF of TRENCH EXCAVATION PROTECTION used.
 114LF of pipe installed.
 114LF of TRENCH EXCAVATION PROTECTION used.
 A total 120LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 07/29/25
 Checked By José Guerrero Date 8/1/2025 Report Number 106



WORK REPORT

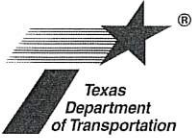
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1.891	E-05 to E-07; Sta. 125+50 to 125+56	Sheet 184 - 185
35.943	E-07 to E-09; Sta. 125+61 to 126+75	Sheet 184 - 185
Total		
37.83		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 1' \times 6' / 27 = 1.891 \text{ cy}$
 $8.513' \times 1' \times 114' / 27 = 35.943 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 07/29/25
 Checked By Jose Cuervo Date 8/1/25 Report Number 106



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACK FILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

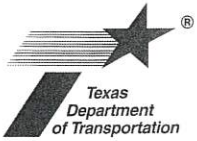
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
6.875	E-05 to E-07; Sta. 125+56 to 125+56	Sheet 184 - 185
130.620	E-07 to E-09; Sta. 125+61 to 126+75	Sheet 184 - 185
Total		
<u>137.49</u>		

MEASUREMENTS AND CALCULATIONS

$8.513' \times 5.513' \times 6' / 27 = 10.429 \text{ cy}$
 $15.996 \text{ ft}^2 \times 6' / 27 = 3.554 \text{ cy}$
 $10.429 \text{ cy} - 3.554 \text{ cy} = 6.875 \text{ cy}$

 $8.513' \times 5.513' \times 114' / 27 = 198.158 \text{ cy}$
 $15.996 \text{ ft}^2 \times 114' / 27 = 67.538 \text{ cy}$
 $198.158 \text{ cy} - 67.538 \text{ cy} = 130.620$
 $130.620 \text{ cy} + 6.875 \text{ cy} = 137.495 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 07/29/25
 Checked By José Cuervo Date 08/1/25 Report Number 106



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
30	Sta. 37+00 to 125+00	Sheet 308-312
24	Sta. 99+00 to 125+00	Sheet 308-312
54	Total	

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal / 1000 = 30 mgal
 6 Trucks x 4000 gal / 1000 = 24 mgal

 54 mgal

Measured and Calculated By Manuel Garcia Date 07/29/25
 Checked By Jose Guerrero Date 8/6/25 Report Number 106

No. 501551
DATE 7/29/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u> NOTES			\$
HOTMIX _____ DIRT _____				FAC CHARGE <u>6000</u>
SAND _____ ROCK _____			TONS. <u>Gallons</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 7:30 TO 7:47 | 7:47 TO 8:23
UNLOADING

DRIVER Manoel Moura
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 501552
DATE 7/29/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u> NOTES			\$
HOTMIX _____ DIRT _____				FAC CHARGE <u>6000</u>
SAND _____ ROCK _____			TONS. <u>Gallons</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 8:29 TO 8:52 | 8:52 TO 9:09
UNLOADING

DRIVER Manoel Moura
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 501554
DATE 7/29/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 4</u> NOTES			\$
HOTMIX _____ DIRT _____				FAC CHARGE <u>6000</u>
SAND _____ ROCK _____			TONS. <u>Gallons</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 1:11 TO 1:13 | 1:13 TO 1:33
UNLOADING

DRIVER Manoel Moura
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. **501556**
 DATE **7/29/25**
 SHIPPER NAME
 CONSIGNOR **IOL**
 CONSIGNEE



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **ww-925**
 WEIGHT TICKET No.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
Load 6				\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE	6000	\$
HOTMIX _____ DIRT _____		TONS. 6000		\$
SAND _____ ROCK _____		TAX		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$
LOADING 2:25 TO 2:33		UNLOADING 2:33 TO 3:00		
DRIVER Mario Molina			RECEIVED BY	

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. **501558**
 DATE **7/29/25**
 SHIPPER NAME
 CONSIGNOR **IOL**
 CONSIGNEE



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **ww-925**
 WEIGHT TICKET No.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
Load 8				\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE	6000	\$
HOTMIX _____ DIRT _____		TONS. 6000		\$
SAND _____ ROCK _____		TAX		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$
LOADING 3:53 TO 4:01		UNLOADING 4:02 TO 4:30		
DRIVER Mario Molina			RECEIVED BY	

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. **589332**
 DATE **7-29-2025**
 SHIPPER NAME **I.O.C. Trucking**
 CONSIGNOR
 CONSIGNEE



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **152**
 WEIGHT TICKET No.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
				\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS. gel.		\$
SAND _____ ROCK _____		TAX		\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$
LOADING 6:49 TO 7:06		UNLOADING 7:10 TO 7:30		
DRIVER Fernando Delacruz			RECEIVED BY David Rola	

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100

Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589333 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-29-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR | SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000	TONS gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 7:50 TO 8:12 A.M. UNLOADING 9:14 TO 9:47 A.M. DRIVER Ignacio Delacruz RECEIVED BY David Retz

cy/Tons By _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 Sta. 99100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589334 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-29-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR | SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000	TONS gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 12:16 TO 12:21 P.M. UNLOADING 12:50 TO 1:13 P.M. DRIVER Ignacio Delacruz RECEIVED BY David Retz

cy/Tons By _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 Sta. 99100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589335 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 7-28-2025 | **Trucking L.L.C.**

SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR | SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000	TONS gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 1:37 TO 1:48 P.M. UNLOADING 2:00 TO 2:43 P.M. DRIVER Ignacio Delacruz RECEIVED BY David Retz

cy/Tons By _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 Sta. 99100 Sta. 125100

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 589336



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-29-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TOTAL				\$

DRIVER TIME
 LOADING 3:00 TO 3:30 P.M.
 UNLOADING 3:10 TO 4:14 P.M.

IGNACIO DELACRUZ
 DRIVER
 DAVID ROLZ
 RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 Sta. 99100

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
 Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 589337



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 7-29-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TOTAL				\$

DRIVER TIME
 LOADING 4:30 TO 5:00 P.M.
 UNLOADING 5:30 TO 5:30 P.M.

IGNACIO DELACRUZ
 DRIVER
 DAVID ROLZ
 RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 Sta. 99100

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
 Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (ONC (URB) GUTTER (TYA)) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,447.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
173'	99+27 to 101+00 (Northbound)	Sheet 105-110
51'	102+31 to 102+82 (Northbound)	Sheet 105-110
118	103+12 to 104+30 (Northbound)	Sheet 105-110
218	105+47 to 107+65 (Northbound)	Sheet 105-110
212	107+95 to 110+07 (Northbound)	Sheet 105-110
<u>772'</u>	Total	

MEASUREMENTS AND CALCULATIONS

$10100 - 9927 = 173'$
 $10282 - 10231 = 51'$
 $10430 - 10321 = 118'$
 $10765 - 10547 = 218'$
 $11007 - 10795 = 212'$
772'

Measured and Calculated By Manuel Garcia Date 07/30/25
 Checked By Jase Guerrero Date 8/6/25 Report Number 107



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC CURB & GUTTER (TYA) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,447.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
247'	STA 110+23 to 112+70 (Northbound)	Sheet 105-110
110'	STA 113+00 to 114+10 (Northbound)	Sheet 105-110
422'	STA 115+46 to 119+68 (Northbound)	Sheet 105-110
137'	STA 121+13 to 122+50 (Northbound)	Sheet 105-110
119'	STA 122+85 to 124+04 (Northbound)	Sheet 105-110
1035	Total	

MEASUREMENTS AND CALCULATIONS

$$\text{STA } 11270 - 11023 = 247'$$

$$\text{STA } 11410 - 11300 = 110'$$

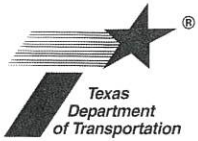
$$\text{STA } 11968 - 11546 = 422'$$

$$\text{STA } 12250 - 12113 = 137'$$

$$\text{STA } 12404 - 12285 = 119'$$

$$\begin{array}{r} \hline 1035' \end{array}$$

Measured and Calculated By Manuel Garcia Date 07/30/25
 Checked By Jose Cuervo Date 8/6/25 Report Number 107



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 4026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
18	Sta. 37+00 to 125+00	Sheet 308-312
36	Sta. 42+00 to 98+00	
54	Total	

MEASUREMENTS AND CALCULATIONS

6 Trucks x 6000 / 1000 = 36 mgal
 4 Trucks x 4000 / 1000 = 16 mgal
 1 Trucks x 2000 / 1000 = 2 mgal

54 mgal

Measured and Calculated By Manuel Garcia Date 07/30/25
 Checked By Jose Guerrero Date 8/6/2025 Report Number 107

No. 366133



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 7-30-2025

SHIPPER NAME Ioc Trucking

SHIPMENT ORIGIN Liberty Blvd.

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	<u>4000 TONS Gal</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 10:48 TO 11:00 UNLOADING 12:00 TO 12:20 Ignacio De la Cruz
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99 100

Sta 125 100

No. 366134



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 7-30-2025

SHIPPER NAME Ioc Trucking

SHIPMENT ORIGIN Liberty Blvd.

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	<u>4,000 TONS Gal</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 12:51 TO 12:56 UNLOADING 1:00 TO 1:18 Ignacio De la Cruz
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99 100

Sta. 125 100

No. 366135



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 7-30-2025

SHIPPER NAME Ioc Trucking

SHIPMENT ORIGIN Liberty Blvd.

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	<u>4.000 TONS Gal</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 2:13 TO 2:19 UNLOADING 2:25 TO 2:50 Ignacio De la Cruz
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99 100

Sta. 125 100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-003 08/2012

REORDER FROM PROforma TOLL FREE 800-600-4350

IOCT-003 08/2012

REORDER FROM PROforma TOLL FREE 800-600-4350

IOCT-003 08/2012

REORDER FROM PROforma TOLL FREE 800-600-4350

No. 366138



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 7-30-2023

SHIPPER NAME IOOC Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS.	600	\$
SAND _____ ROCK _____				\$
OTHER <u>water Truck</u>	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
DRIVER TIME			TOTAL	\$

LOADING 3:00 TO 3:05 UNLOADING 3:22 TO 3:41

DRIVER Ignacio de la Garza

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 366139



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 3514
WEIGHT TICKET No.

DATE 7-30-2023

SHIPPER NAME IOOC Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load	2,000 TONS.	600	\$
SAND _____ ROCK _____				\$
OTHER <u>water Truck</u>	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
DRIVER TIME			TOTAL	\$

LOADING 4:03 TO 4:10 UNLOADING 4:30 TO 5:45

DRIVER Ignacio de la Garza

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 501559



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT-925
WEIGHT TICKET No.

DATE 7/30/23

SHIPPER NAME IOOC

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 1			\$
HOTMIX _____ DIRT _____			6000 TONS.	6000 Gallons
SAND _____ ROCK _____				\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
DRIVER TIME			TOTAL	\$

LOADING 12:40 TO 12:50 UNLOADING 12:50 TO 1:07

DRIVER Mano Manin

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 4200

Sta 9800

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-003 08/2012

TOLL FREE 800-600-4350

REORDER FROM PROforma

IOCT-003 08/2012

TOLL FREE 800-600-4350

REORDER FROM PROforma

No. 501560
DATE 7/30/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR JOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blw
SHIPMENT DESTINATION Liberty Blw

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 2			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:13 TO 1:19 | UNLOADING 1:19 TO 1:32
DRIVER Mario Molina
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

No. 501561
DATE 7/30/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR JOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blw
SHIPMENT DESTINATION Liberty Blw

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 3			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 2:02 TO 2:10 | UNLOADING 2:10 TO 2:28
DRIVER Mario Molina
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

No. 501562
DATE 7/30/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR JOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blw
SHIPMENT DESTINATION Liberty Blw

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 4			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 3:25 TO 3:33 | UNLOADING 3:33 TO 3:48
DRIVER Mario Molina
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501563



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 7/30/23

SHIPPER NAME
CONSIGNOR
CONSIGNEE
JOC

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 3:53 TO 4:01 | 4:01 UNLOADING TO 4:17
 DRIVER Manojo Urtiza RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42700

Sta. 98700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501564



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 7/31/23

SHIPPER NAME
CONSIGNOR
CONSIGNEE
JOC

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 6</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallon</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 4:23 TO 4:31 | 4:31 UNLOADING TO 4:50
 DRIVER Manojo Urtiza RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42700

Sta. 98700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING(DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
12	Sta. 99+00 to 125+00	Sheet 308-312
42	Sta 98+06 to 42+00	
<u>54</u>	Total	

MEASUREMENTS AND CALCULATIONS

7 trucks x 6000 gal / 1000 = 42 mgal
 3 Trucks x 4000 gal / 1000 = 12 mgal
54 mgal

Measured and Calculated By Manuel Garcia Date 7/31/25
 Checked By Jose Cuervo Date 8/6/25 Report Number 108

No. 501565



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 7/31/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE
IOL

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 7:15 TO 7:21 | 7:21 TO UNLOADING 7:53
 DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100 Sta. ~~12500~~ Sta. 42100

No. 501566



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 7/31/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE
IOL

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallon</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 12:54 TO 1:02 | 1:02 TO UNLOADING 1:31
 DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 Sta. 98100

No. 501567



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 7/31/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE
IOL

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 1:49 TO 1:56 | 1:56 TO UNLOADING 2:12
 DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501568
DATE 7/31/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *WV-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>LOADS 4</i>			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE <i>6000</i>	\$
SAND _____ ROCK _____			TONS. <i>Gallons</i>	\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 2:20 TO 2:26 UNLOADING 2:36 TO 2:41
DRIVER *Mario Medina* RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 *Sta. 98100*

N^o. 501569
DATE 7/31/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *WV-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>LOADS 5</i>			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE <i>6000</i>	\$
SAND _____ ROCK _____			TONS. <i>Gallons</i>	\$
OTHER <i>wood</i>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 2:47 TO 2:54 UNLOADING 2:54 TO 3:19
DRIVER *Mario Medina* RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 *Sta. 98100*

N^o. 501570
DATE 7/31/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *WV-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>LOAD 6</i>			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE <i>6000</i>	\$
SAND _____ ROCK _____			TONS. <i>Gallon</i>	\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 3:28 TO 3:37 UNLOADING 3:37 TO 3:57
DRIVER *Mario Medina* RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 *Sta. 98100*

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501571



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# LW-925 WEIGHT TICKET No.

DATE 7/3/25

SHIPPER NAME SHIPMENT ORIGIN SHIPMENT DESTINATION

LIBERTY BLVD LIBERTY BLVD

Table with columns: WEIGHT, MILES, RATE, CHARGE, COMMODITY, NOTES, FAC CHARGE, TONS, TAX, ACCESSORIAL CHARGES, TOTAL

DRIVER TIME LOADING UNLOADING DRIVER RECEIVED BY

Certify the Above Item Weighs TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By ZFor WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100 Sta. 98100

No. 589345



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152 WEIGHT TICKET No.

DATE 7-31-2025

SHIPPER NAME I.O.C. TRUCKING CONSIGNOR CONSIGNEE

SHIPMENT ORIGIN LIBERTY BLVD SHIPMENT DESTINATION 24-1011

Table with columns: WEIGHT, MILES, RATE, CHARGE, COMMODITY, NOTES, FAC CHARGE, TONS, TAX, ACCESSORIAL CHARGES, TOTAL

DRIVER TIME LOADING UNLOADING DRIVER RECEIVED BY

Certify the Above Item Weighs TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By ZFor WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100 Sta. 125100

No. 589346



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152 WEIGHT TICKET No.

DATE 7-31-2025

SHIPPER NAME I.O.C. TRUCKING CONSIGNOR CONSIGNEE

SHIPMENT ORIGIN LIBERTY BLVD SHIPMENT DESTINATION 24-1011

Table with columns: WEIGHT, MILES, RATE, CHARGE, COMMODITY, NOTES, FAC CHARGE, TONS, TAX, ACCESSORIAL CHARGES, TOTAL

DRIVER TIME LOADING UNLOADING DRIVER RECEIVED BY

Certify the Above Item Weighs TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By ZFor WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100 Sta. 125100

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

No. 589347



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

DATE 7-31-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I. O.C. Trucking

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
TOTAL				\$

DRIVER TIME
LOADING TO 4:33 P.M. UNLOADING TO 5:30 P.M.

DRIVER Francisco Delacruz
RECEIVED BY David Perez

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

sta. 99700

sta. 125700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTRA) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1026.00
 Line Number 1003 Unit of Measure Mg

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
42	Sta. 37+00 to 125+00	Sheet 308-312
12	Sta. 99+00 to 125+00	
54	Total	

MEASUREMENTS AND CALCULATIONS

7 Trucks x 6000/1000 = 42 mgal
 3 Trucks x 4000/1000 = 12 mgal

 54 mgal

Measured and Calculated By Manuel Garcia Date 08/01/25
 Checked By Jose Guerrero Date 8/6/25 Report Number 109

Contact/Help

No. 501573



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/11/25

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IJC

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 1</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>Gallons</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:08 TO 7:14 | 7:14 TO 7:36
UNLOADING

Mano Man
DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501574



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/11/25

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IJC

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 2</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>Gallons</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:13 TO 11:21 | 11:22 TO 11:41
UNLOADING

Mano Man
DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501575



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/11/25

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IJC

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 3</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>Gallons</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:49 TO 11:56 | 11:56 TO 12:46
UNLOADING

Mano Man
DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501576



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/1/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 4</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>6000lb</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:50 TO 12:57 UNLOADING 12:57 TO 1:17
DRIVER Mario Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 42100 Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501577



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/1/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Gallon</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:24 TO 1:31 UNLOADING 1:32 TO 1:50
DRIVER Mario Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 42100 Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501578



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/1/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 6</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Gallon</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:57 TO 2:04 UNLOADING 2:05 TO 2:21
DRIVER Mario Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 42100 Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501579
DATE 8/1/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 7</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>6000</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 2:28 TO 2:34 UNLOADING 2:35 TO 3:00
DRIVER Ulises Medina RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

1-8-2025
No. 589349
DATE 7-31-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>4000</u>	\$
SAND _____ ROCK _____		TONS. <u>991</u>		\$
OTHER <u>water truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 12:18 TO 12:21 UNLOADING 12:58 TO 2:58
DRIVER Ignacio Ponce Javier Ortega RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100

Sta. 125100

8-1-2025
No. 589350
DATE 7-31-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>4000</u>	\$
SAND _____ ROCK _____		TONS. <u>991</u>		\$
OTHER <u>water truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 3:09 TO 3:16 UNLOADING 5:30 TO 7:00
DRIVER Ignacio Ponce Javier Ortega RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609051



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

DATE 8-1-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR

SHIPMENT DESTINATION 241-1011

CONSIGNEE

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE _____	GRAVEL _____				\$
HOTMIX _____	DIRT _____				\$
SAND _____	ROCK _____				\$
OTHER <u>maxitruk</u>					\$
	NOTES <u>4000</u>				\$
			FAC CHARGE <u>4,000</u>	<u>tons</u>	\$
			TAX		\$
	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
				TOTAL	\$

4:28

LOADING TO 4:30 P.M.

DRIVED TIME 5:00 P.M.

UNLOADING TO 5:30 P.M. Ignacio Delacruz

DRIVER RECEIVED BY Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

Sta. 99700

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 125700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL III)(24IN)(SPC) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 898.00
 Line Number 10039 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
63	E-06 to E-07;	Sheet 184
63	Total	

MEASUREMENTS AND CALCULATIONS

7.875 joints of pipe laid.
 A total of 63 LF of RC PIPE (CL III)(24IN)(SPC) installed.

Measured and Calculated By Manuel Garcia Date 08/01/25
 Checked By Jose Guerrero Date 8/7/2025 Report Number 109



WORK REPORT

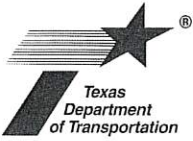
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 4001 Unit of Measure Lf

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
63	E-06 to E-07j	Sheet 189
63	Total	

MEASUREMENTS AND CALCULATIONS

63 Lf of pipe was installed.
 63 Lf of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 02/01/25
 Checked By Jose Guerrero Date 02/07/25 Report Number 109



WORK REPORT

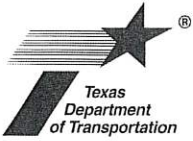
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAC) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 1010 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10.79	E-06 to E-07;	Sheet 184
10.79	Total	

MEASUREMENTS AND CALCULATIONS

$$4.625' \times 1' \times 63' / 27 = 10.791 \text{ cy}$$

Measured and Calculated By Manuel Garcia Date 08/01/25
 Checked By Jose Guerrero Date 8/07/25 Report Number 109



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
26.49	F-06 to E-07;	Sheet 184
26.49	Total	

MEASUREMENTS AND CALCULATIONS

$4.625' \times 3.625' \times 63' / 27 = 39.119 \text{ cy}$
 $5.411 \text{ ft}^2 \times 63' / 27 = 12.625 \text{ cy}$
 $39.119 \text{ cy} - 12.625 \text{ cy} = 26.494 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/01/25
 Checked By Jose Guevvero Date 8/7/25 Report Number 109



WORK REPORT

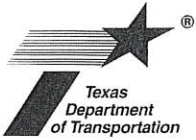
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPLX)(PCU)(4FT)(RIGHT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 2.00
 Line Number 6035 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	(-19 ; PCU)OR; 89+50.00	Sheet 176

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPLX)(PCU)(4FT)(RIGHT) installed.

Measured and Calculated By Manuel Garcia Date 08/02/25
 Checked By Jase Guerrero Date 8/7/25 Report Number 110



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description BIODEG EROSN (ONT LOGS (7W57)X6") Item Number 506
 Control-Section-Job 0921-02-194 Plan Quantity 1,655.00
 Line Number 6045 Unit of Measure LF

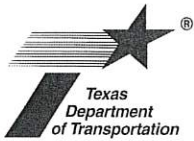
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	BMP 39;	Sheet 310
20	BMP 44;	Sheet 310
15	BMP 45;	Sheet 310
15	BMP 46;	Sheet 310
15	BMP 49;	Sheet 310
15	BMP 50A;	Sheet 311

100 Total

MEASUREMENTS AND CALCULATIONS

$20 + 20 + 15 + 15 + 15 + 15 = 100$

Measured and Calculated By Manuel Garcia Date 08/02/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 110



WORK REPORT

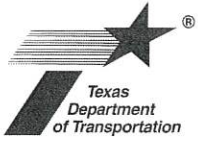
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description BIODEG EROSN (ONT LOG(INST)(6")) Item Number 506
 Control-Section-Job 0921-02-194 Plan Quantity 1655.00
 Line Number 6045 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
15	BMP54A;	Sheet 311
15	BMP55;	Sheet 311
30	Total	

MEASUREMENTS AND CALCULATIONS

15 + 15 = 30'

Measured and Calculated By Manuel Garcia Date 08/02/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 110



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.00
 Line Number 6003 Unit of Measure Mg

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 308-312
42	Sta 42+00 to 98+00	
2	Sta 98+00 to 99+00	
<u>60</u>	Total	

MEASUREMENTS AND CALCULATIONS

$7 \text{ trucks} \times 6000 / 1000 = 42 \text{ mgal}$
 $4 \text{ Trucks} \times 4000 / 1000 = 16 \text{ mgal}$
 $1 \text{ Truck} \times 2000 / 1000 = 2 \text{ mgal}$

 60 mgal

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/8/25 Report Number 110

No. 501580



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww-925*
WEIGHT TICKET No.

DATE *8/2/25*

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	<i>Load 1</i>			\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE	<i>5000</i>	\$
HOTMIX _____ DIRT _____		TONS. <i>Calculations</i>		\$
SAND _____ ROCK _____		TAX		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING *7:30* TO *7:38* UNLOADING *7:38* TO *7:54*

Marion Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100

Sta. 42100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501581



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww-925*
WEIGHT TICKET No.

DATE *8/2/25*

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	<i>Load 2</i>			\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE	<i>5000</i>	\$
HOTMIX _____ DIRT _____		TONS. <i>Gallons</i>		\$
SAND _____ ROCK _____		TAX		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING *10:38* TO *10:* UNLOADING *10:* TO *10:59*

DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501582



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww-925*
WEIGHT TICKET No.

DATE *8/2/25*

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*

SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	<i>Load 3</i>			\$
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE	<i>5000</i>	\$
HOTMIX _____ DIRT _____		TONS. <i>Gallons</i>		\$
SAND _____ ROCK _____		TAX		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING *11:06* TO *11:13* UNLOADING *11:13* TO *11:37*

Marion Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100

Sta. 42100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501583



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/2/25

SHIPPER NAME
CONSIGNOR IOOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 4</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____			TONS. <u>Coaltons</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:44 TO 11:51 | 11:51 UNLOADING TO 12:45

DRIVER Monro Molina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42100

Sta. 98100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501584



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/2/25

SHIPPER NAME
CONSIGNOR IOOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____			TONS. <u>Gallon</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:54 TO 1:01 | 1:02 UNLOADING TO 1:24

DRIVER _____ RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100

Sta. 42100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501585



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/2/25

SHIPPER NAME
CONSIGNOR IOOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 6</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____			TONS. <u>Gallons</u>	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:34 TO 1:40 | 1:41 UNLOADING TO 1:59

DRIVER Monro Molina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100

Sta. 42100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501586



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# L4-925
WEIGHT TICKET No.

DATE 8/2/25

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TAX	TONS. 60000	\$
OTHER water	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 2:04 TO 2:12 UNLOADING 2:12 TO 2:27

DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 98100

Sta. 42100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609053



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 1-2-2025

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-1290	FAC CHARGE	2,000	\$
SAND _____ ROCK _____		TAX	TONS. gal.	\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 7:15 TO 6:45 AM UNLOADING 8:00 TO 8:51 AM TO 9:07 AM

DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609054



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-2-2025

Trucking L.L.C.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-road	FAC CHARGE	4,000	\$
SAND _____ ROCK _____		TAX	TONS. gal.	\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 10:10 TO 10:14 AM UNLOADING 10:30 TO 10:41 AM

DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99100

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609055 | IIOC | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 8-2-2025 | SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD | SHIPMENT DESTINATION 24-10 11

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>water truck</u>				\$
TOTAL				\$

DRIVER TIME: LOADING TO 10:58 AM 11:04 AM UNLOADING TO 11:19 AM 11:27 AM
 DRIVER: Ignacio Delacruz Cesar Campos
 RECEIVED BY: _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

sta. 99100 sta. 12500

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 609056 | IIOC | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 8-2-2025 | SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD | SHIPMENT DESTINATION 24-10 11

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>water truck</u>				\$
TOTAL				\$

DRIVER TIME: LOADING TO 11:53 AM 12:00 PM UNLOADING TO 12:20 PM 1:00 PM
 DRIVER: Ignacio Delacruz Cesar Campos
 RECEIVED BY: _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

sta. 99100 sta. 12500

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. 609057 | IIOC | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 8-2-2025 | SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD | SHIPMENT DESTINATION 24-10 11

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>water truck</u>				\$
TOTAL				\$

DRIVER TIME: LOADING TO 1:13 PM 1:19 PM UNLOADING TO 1:36 PM 2:30 PM
 DRIVER: Ignacio Delacruz Cesar Campos
 RECEIVED BY: _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

sta. 99100 sta. 12500

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 308-312
36	Sta 42+00 to 98+00	
4	sta 98+00 to 99+00	
<u>56</u>	Total	

MEASUREMENTS AND CALCULATIONS

6 Trucks x 6000 gal / 1000 = 36 mgal
 4 Trucks x 4000 gal / 1000 = 16 mgal
 2 Trucks x 2000 gal / 1000 = 4 mgal

Measured and Calculated By Marcos Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/8/25 Report Number 111

Contact/Help

No. 501587



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 8/4/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOC

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6,000</u>	\$
SAND _____ ROCK _____		TONS. <u>gr.</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 11:07 TO 11:15 | 11:15 TO 11:31 UNLOADING
 DRIVER Mano Mano RECEIVED BY _____

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 42+00 cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
 STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501588



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 8/4/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOC

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Callon</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 11:38 TO 11:45 | 11:45 TO 11:59 UNLOADING
 DRIVER Mano Mano RECEIVED BY _____

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 42+00 cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
 STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501589



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 8/9/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOC

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Callon</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 12:43 TO 12:51 | 12:51 TO 1:10 UNLOADING
 DRIVER Mano Mano RECEIVED BY _____

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 42+00 cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
 STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501590



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# WW-925 WEIGHT TICKET No.

DATE 8/4/25

SHIPPER NAME IOC CONSIGNOR IOC CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

Table with columns: WEIGHT, MILES, RATE, CHARGE. Rows include COMMODITY (Load 4), FAC CHARGE (6000), TAX, ACCESSORIAL CHARGES, TOTAL.

DRIVER TIME: LOADING 1:17 TO 1:24 UNLOADING 1:24 TO 1:46

DRIVER: Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By... ZFor... WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

No. 501591



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# WW-925 WEIGHT TICKET No.

DATE 8/4/25

SHIPPER NAME IOC CONSIGNOR IOC CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

Table with columns: WEIGHT, MILES, RATE, CHARGE. Rows include COMMODITY (Load 5), FAC CHARGE (6000), TAX, ACCESSORIAL CHARGES, TOTAL.

DRIVER TIME: LOADING 2:11 TO 2:18 UNLOADING 2:18 TO 2:36

DRIVER: Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By... ZFor... WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

No. 501592



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# WW-925 WEIGHT TICKET No.

DATE 8/4/2025

SHIPPER NAME IOC CONSIGNOR IOC CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

Table with columns: WEIGHT, MILES, RATE, CHARGE. Rows include COMMODITY (Load 6), FAC CHARGE (6000), TAX, ACCESSORIAL CHARGES, TOTAL.

DRIVER TIME: LOADING 2:46 TO 2:53 UNLOADING 2:53 TO 3:17

DRIVER: Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.

cy/Tons By... ZFor... WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

N^o 609059



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 2-17-2025
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	L-load	2,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 7:00 Am TO 9:33 Am
UNLOADING 10:10 Am TO 10:13 Am

DRIVER Ignacio Delacruz
RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609060



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-4-2025
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD May Field
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	2,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 10:41 Am TO 10:57 Am
UNLOADING 11:21 Am TO 11:42 Am

DRIVER Ignacio Delacruz
RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609061



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-4-2025
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 11:56 Am TO 12:00 Pm
UNLOADING 12:30 Pm TO 1:00 Pm

DRIVER Ignacio Delacruz
RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609062 | **AIOC** | 9312 E. Curve Rd. | TRUCK/TRAILER# 152
 Edinburg, TX 78542 | (956) 380-2897 | WEIGHT TICKET No.
 DATE 8-4-2025 | Trucking L.L.C.
 SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD
 CONSIGNOR | SHIPMENT DESTINATION 24-1011
 CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER Water Truck				\$
NOTES 1-load				FAC CHARGE 4,000 TONS gal
TARP REQUIRED <input type="checkbox"/>				TAX
ACCESSORIAL CHARGES				\$
TOTAL				\$

DRIVER TIME: LOADING 1:37 TO 1:45 UNLOADING 3:39 TO 3:39
 DRIVER Ignacio Delacruz David Rdz
 RECEIVED BY

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 99t00 STA: 125t00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

N^o. 609063 | **AIOC** | 9312 E. Curve Rd. | TRUCK/TRAILER# 152
 Edinburg, TX 78542 | (956) 380-2897 | WEIGHT TICKET No.
 DATE 8-4-2025 | Trucking L.L.C.
 SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD
 CONSIGNOR | SHIPMENT DESTINATION 24-1011
 CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER Water Truck				\$
NOTES 1-load				FAC CHARGE 4,000 TONS gal
TARP REQUIRED <input type="checkbox"/>				TAX
ACCESSORIAL CHARGES				\$
TOTAL				\$

DRIVER TIME: LOADING 4:00 TO 4:06 UNLOADING 4:12 TO 5:00
 DRIVER Ignacio Delacruz David Rdz
 RECEIVED BY

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 99t00 STA: 125t00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

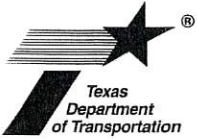
N^o. 609064 | **AIOC** | 9312 E. Curve Rd. | TRUCK/TRAILER# 152
 Edinburg, TX 78542 | (956) 380-2897 | WEIGHT TICKET No.
 DATE 8-4-2025 | Trucking L.L.C.
 SHIPPER NAME I.O.C. Trucking | SHIPMENT ORIGIN Liberty BLVD
 CONSIGNOR | SHIPMENT DESTINATION 24-1011
 CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER Water Truck				\$
NOTES 1-load				FAC CHARGE 4,000 TONS gal
TARP REQUIRED <input type="checkbox"/>				TAX
ACCESSORIAL CHARGES				\$
TOTAL				\$

DRIVER TIME: LOADING 5:05 TO 5:16 UNLOADING _____ TO _____
 DRIVER Ignacio Delacruz David Rdz
 RECEIVED BY

Certify the Above Item Weighs _____ ZFor _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
 STA: 99t00 STA: 125t00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description REMOVE CONC (RIPRAP) Item Number 104
 Control-Section-Job 0921-02-194 Plan Quantity 490
 Line Number 6009 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
8	Sta 126+22	Sheet III
Total		
8		

MEASUREMENTS AND CALCULATIONS

8 sy of CONC RipRap removed
 from Sta 126+22

Measured and Calculated By Jose Guerrero Date 8/04/2025
 Checked By [Signature] Date 8/20/2025 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description REMOV STR (PIPE) Item Number 496
 Control-Section-Job 0921-02-194 Plan Quantity 3.377
 Line Number 6007 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
8	Sta 126+22	Sheet 111
Total		
8		

MEASUREMENTS AND CALCULATIONS

8 LF of pipe removed from
Sta 126+22

Measured and Calculated By Jose Guerrero Date 8/04/25
 Checked By [Signature] Date 8/20/2025 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (ONC SIDEWALKS (4")) Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number 6001 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
120	Sta 99+27 to 101+07	Sheet 106-107
120	Sta 102+33 to 104+13	Sheet 106-107

MEASUREMENTS AND CALCULATIONS

$180' \times 6' / 9 = 120 \text{ sy}$
 $180' \times 6' / 9 = 120 \text{ sy}$

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 11

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC CURB & GUTTER (TYA) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,447.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31	101 + 00 to 101 + 31 (Northbound)	Sheet 106
30	102 + 82 to 103 + 12 (Northbound)	Sheet 106
30	107 + 65 to 107 + 95 (Northbound)	Sheet 107
16	110 + 07 to 110 + 23 (Northbound)	Sheet 107
30	112 + 70 to 113 + 00 (Northbound)	Sheet 108
39	115 + 07 to 115 + 46 (Northbound)	Sheet 108

176' Total

MEASUREMENTS AND CALCULATIONS

$101 + 00 \text{ to } 101 + 31 = 31 \text{ LF}$
 $102 + 82 \text{ to } 103 + 12 = 30 \text{ LF}$
 $107 + 65 \text{ to } 107 + 95 = 30 \text{ LF}$
 $110 + 07 \text{ to } 110 + 23 = 16 \text{ LF}$
 $112 + 70 \text{ to } 113 + 00 = 30 \text{ LF}$
 $115 + 07 \text{ to } 115 + 46 = 39 \text{ LF}$

176 LF

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/6/25 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (6WC CURB } GUTTER (TYA) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,497.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
35	122+50 to 122+85 (Northbound)	Sheet 110
35	Total	

MEASUREMENTS AND CALCULATIONS

122 + 50 to 122 + 85 = 35 LF

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/6/25 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description REMOVE CONC DRIVEWAY Item Number -104
 Control-Section-Job 0921-02-194 Plan Quantity 709
 Line Number 6017 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
159	Sta 35+00	Sheet 97
159	Total	

MEASUREMENTS AND CALCULATIONS

Completely Removed per plan.

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL)(PLU 6') (BOTH) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 2
 Line Number 6044 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	E-07; PLU 15-6x5; Sta. 125+61	Sheet 184
1	Total	

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPL)(PLU 6') (BOTH) installed.

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 111



WORK REPORT

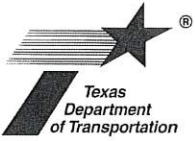
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL III) (24 IN) (SPL) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 898.00
 Line Number 6039 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
48	E-06 to E-08	Sheet 184-185
48	Total	

MEASUREMENTS AND CALCULATIONS

6 joints of pipe installed.
 It total of 48 LF of RC PIPE (CL III) (24 IN) (SPL) installed.

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 111



WORK REPORT

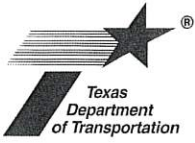
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 407
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
48	E-06 to F-08;	Sheet 184-185

MEASUREMENTS AND CALCULATIONS

48LF of pipe installed.
 48LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 0/7/25 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2190.00
 Line Number 6010 Unit of Measure CY

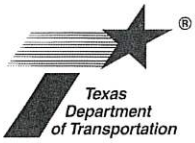
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
8.222	E-06 to E-08;	Sheet 184 10185
<u>8.22</u>	Total	

MEASUREMENTS AND CALCULATIONS

$4.625' \times 1' \times 48' / 27 = 8.222 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 111

Contact/Help



WORK REPORT

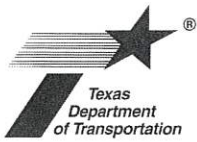
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20.186	E-06 to E-08;	Sheet 184 to 185
20.19	Total	

MEASUREMENTS AND CALCULATIONS

$4.625' \times 3.625' \times 48' / 27 = 29.805 \text{ cy}$
 $5.411 \text{ ft}^2 \times 48' / 27 = 9.619 \text{ cy}$
 $29.805 \text{ cy} - 9.619 \text{ cy} = 20.186 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/04/25
 Checked By Jose Guerrero Date 8/7/25 Report Number 111



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 308-312
42	Sta. 42+00 to 98+00	
58	Total	

MEASUREMENTS AND CALCULATIONS

7 Trucks x 6000 gal / 1000 = 42 mgal
 4 Trucks x 4000 gal / 1000 = 16 mgal

Measured and Calculated By Manuel Garcia Date 08/05/25
 Checked By Jose Guerrero Date 8/15/25 Report Number 112

N^o. 501402



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/5/25

SHIPPER NAME

CONSIGNOR JOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Bldg

SHIPMENT DESTINATION Liberty Bldg

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 9</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>WASH</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: 1:23 TO 1:31 | 1:32 TO 1:56
UNLOADING: _____ TO _____

DRIVER: Mario Molin
RECEIVED BY: Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501403



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/5/25

SHIPPER NAME

CONSIGNOR JOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Bldg

SHIPMENT DESTINATION Liberty Bldg

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 10</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>WASH</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: ~~2:00~~ 2:00 TO 2:17 | 2:17 TO 2:33
UNLOADING: _____ TO _____

DRIVER: Mario Molin
RECEIVED BY: Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501406



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/5/25

SHIPPER NAME

CONSIGNOR JOL

CONSIGNEE

SHIPMENT ORIGIN Liberty Bldg

SHIPMENT DESTINATION Liberty Bldg

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 13</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>WASH</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: 4:17 TO 4:27 | 4:28 TO 4:37
UNLOADING: _____ TO _____

DRIVER: Mario Molin
RECEIVED BY: Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501593
DATE 8/5/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>600000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:20 TO 7:27 | 7:27 TO 7:56
UNLOADING

DRIVER Mario Molina
RECEIVED BY Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501595
DATE 8/5/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>600000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 8:38 TO 8:44 | 8:44 TO 9:07
UNLOADING

DRIVER Mario Molina
RECEIVED BY Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501597
DATE 8/5/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>600000</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 10:04 TO 10:11 | 10:11 TO 10:39
UNLOADING

DRIVER Mario Molina
RECEIVED BY Javier Ortega

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501599



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 42-925 WEIGHT TICKET No.

DATE 8/5/23

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:27 TO 11:37 UNLOADING 11:34 TO 12:44

DRIVER Mariolli

RECEIVED BY Javier Ortega

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: ~~25+00~~ 98+00

No. 609066



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152 WEIGHT TICKET No.

DATE 8-5-2025

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN May Field Sub

SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4000	tons gal.	\$
SAND _____ ROCK _____		TAX		\$
OTHER _____	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:00 TO 7:16 AM UNLOADING 7:44 TO 8:04 AM

DRIVER Ignacio Solis

RECEIVED BY David Rodriguez

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 609068



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152 WEIGHT TICKET No.

DATE 8-5-2025

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4000	tons gal.	\$
SAND _____ ROCK _____		TAX		\$
OTHER _____	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:35 TO 9:43 AM UNLOADING 10:00 TO 10:32 AM

DRIVER Ignacio Solis

RECEIVED BY David Rodriguez

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609070



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-5-2025

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 12:00 LOADING TO 12:07 TO 12:20 UNLOADING TO 12:30
 p.m. p.m.
 DRIVER: Ignacio Velduz
 RECEIVED BY: David Roldz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609072



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-5-2025

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR

SHIPMENT DESTINATION 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 1:45 LOADING TO 1:53 TO 2:10 UNLOADING TO 3:42
 p.m. p.m.
 DRIVER: Ignacio Velduz
 RECEIVED BY: David Roldz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description REMOVE STR (PIPE) Item Number 496
Control-Section-Job 0921-02-194 Plan Quantity 3,472.00
Line Number 6007 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
50	Sta 124+54 Remove pipe	sheet 110
Total		
50		

MEASUREMENTS AND CALCULATIONS

Measured and Calculated By Manuel Garcia Date 08/05/25
Checked By Jose Guerrero Date 8/27/25 Report Number 112



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL)(PCU)(31)(BOTH) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 18
 Line Number 0032 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	E-06 ; PCU 15-3x5 ; Sta. 125+61.00	Sheet 184

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPL)(PCU)(31)(BOTH) installed.

Measured and Calculated By Manuel Garcia Date 08/05/25
 Checked By José Guerrero Date 8/13/25 Report Number 112



WORK REPORT

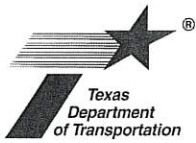
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL)(PCU)(6')(RIGHT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 2
 Line Number 6043 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	E-03; PCU10R - 6x5; Sta. 122+75.00	Sheet 184
1	E-05; PCU10R - 6x5; Sta. 124+50.00	Sheet 184

MEASUREMENTS AND CALCULATIONS

2- INLET (COMPL)(PCU)(6')(RIGHT) installed.

Measured and Calculated By Manuel Garcia Date 08/05/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 112



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPLX PSLX RC) (6'x6') Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 4
 Line Number 6076 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	E-M H12; PSL RC 6x6; Sta. 121+39.56	Sheet 184

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPLX PSLX RC) (6'x6') installed.

Measured and Calculated By Manuel Garcia Date 08/05/25
 Checked By Jose Guerrero Date 8/15/25 Report Number 112



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) GAL STEEL 30" Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 2,310.00
 Line Number 10026 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
160	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
160	Total	

MEASUREMENTS AND CALCULATIONS

8 joints of pipe laid.
 A total of 160 LF of SRCMP (POLYMER COAT) GAL STEEL 30" installed.

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Cuerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
160	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
100	Total	

MEASUREMENTS AND CALCULATIONS

160 LF of pipe installed.
 160 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 700
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
26.731	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
<u>26.73</u>	Total	

MEASUREMENTS AND CALCULATIONS

$4.511' \times 1' \times 160' / 27 = 26.731 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
64.501	B-1 to B-3 ; Sta. 43+80 to 45+40	Sheet 169
<u>64.50</u>	Total	

MEASUREMENTS AND CALCULATIONS

$4.511' \times 3.511' \times 160' / 27 = 93.855_{cy}$
 $4.952 ft^2 \times 160' / 27 = 29.345_{cy}$
 $93.855_{cy} - 29.345_{cy} = 64.501_{cy}$

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	Sta. 99+00 to 125+00	Sheet 308-312
24	Sta 42+00 to 98+00	
44	Total	

MEASUREMENTS AND CALCULATIONS

4 Trucks x 6000/1000 = 24 mgal

5 Trucks x 4000/1000 = 20 mgal

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/15/25 Report Number 113

Contact/Help

No. 501407
DATE 8/6/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *wv-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOL*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 1</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:20 TO 7:27 | 7:28 UNLOADING TO 7:35

Mario Molina DRIVER
Javier Ortega RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501409
DATE 8/6/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *wv-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOL*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 3</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 8:36 TO 8:45 | 8:45 UNLOADING TO 10:21

Mario Molina DRIVER
Javier Ortega RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501411
DATE 8/6/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *wv-925*
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR *IOL*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 5</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:48 TO 11:54 | 11:54 UNLOADING TO 1:14

Mario Molina DRIVER
Javier Ortega RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 501413
DATE 8/6/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 46-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IIOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS	Gallons	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 2:50 TO 2:57 UNLOADING 2:57 TO 3:45
DRIVER Manoel de la Cruz RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609075
DATE 8-6-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Mayfield Sub.
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	Load	FAC CHARGE	4,000 gal.	\$
SAND _____ ROCK _____		TAX		\$
OTHER <u>water truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 7:30 TO 8:00 UNLOADING 8:31 TO 8:56
DRIVER Ignacio Delacruz RECEIVED BY Javier Ortega
A.M. A.M.

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609077
DATE 8-6-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load	FAC CHARGE	4,000 gal.	\$
SAND _____ ROCK _____		TAX		\$
OTHER <u>water truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 10:20 TO 10:31 UNLOADING 10:50 TO 11:03
DRIVER Ignacio Delacruz RECEIVED BY Javier Ortega
A.M. A.M.

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609079



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-6-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
	NOTES	FAC CHARGE		\$
	1-load	4,000 TONS	gal.	\$
	TAX			\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 1:30 TO 1:45 P.M.
 UNLOADING 1:57 TO 2:05 P.M.

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99100

STA: 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609081



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-6-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
	NOTES	FAC CHARGE		\$
	1-load	4,000 TONS	gal.	\$
	TAX			\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 3:00 TO 3:05 P.M.
 UNLOADING 3:20 TO 3:38 P.M.

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99100

STA: 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609083



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-6-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
	NOTES	FAC CHARGE		\$
	1-load	4,000 TONS	gal.	\$
	TAX			\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 4:45 TO 4:51 P.M.
 UNLOADING 5:00 TO 5:30 P.M.

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99100

STA: 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description REMOV STIR (PIPE) Item Number 446
 Control-Section-Job 0921-02-194 Plan Quantity 3,377
 Line Number 6007 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
40	Sta. 114 + 64	Sheet 108
Total 40		

MEASUREMENTS AND CALCULATIONS

40 LF of pipe removed from
Sta. 114 + 64.

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/20/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) GAL STC 30" Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 2,310.00
 Line Number 10026 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
160	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
160	Total	

MEASUREMENTS AND CALCULATIONS

8 joints of pipe laid.
 A total of 160 LF of SRCMP (POLYMER COAT) GAL STC 30" installed.

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Cuerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
160	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
100	Total	

MEASUREMENTS AND CALCULATIONS

160 LF of pipe installed.
 160 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
26.731	B-1 to B-3; Sta. 43+80 to 45+40	Sheet 169
<u>26.73</u>	Total	

MEASUREMENTS AND CALCULATIONS

$4.511' \times 1' \times 160' / 27 = 26.731 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113



WORK REPORT

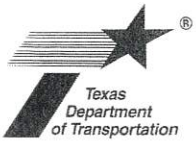
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
64.501	B-1 to B-3 ; Sta. 43+80 to 45+40	Sheet 109
<u>64.50</u>	Total	

MEASUREMENTS AND CALCULATIONS

$4.511' \times 3.511' \times 160' / 27 = 93.855_{cy}$
 $4.952 ft^2 \times 160' / 27 = 29.345_{cy}$
 $93.855_{cy} - 29.345_{cy} = 64.501_{cy}$

Measured and Calculated By Manuel Garcia Date 08/06/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 113



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST (ON TRAX)) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1026.00
 Line Number 1003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
<u>20</u>	<u>Sta. 99+00 to 125+00</u>	<u>Sheet 308-312</u>
<u>30</u>	<u>Sta. 42+00 to 98+00</u>	
<u>50</u>	<u>Total</u>	

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 / 1000 = 30 mgal

5 Trucks x 4000 / 1000 = 20 mgal

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Cuerrero Date 8/18/25 Report Number 114

No. 512751



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW925
WEIGHT TICKET No.

DATE 8-7-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd.

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	load 1			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE	\$
SAND _____ ROCK _____			6,000 TONS gal	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 7:39 TO 7:46 UNLOADING 7:46 TO 8:28

Javier Ortega
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512752



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW925
WEIGHT TICKET No.

DATE 8-7-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd.

SHIPMENT DESTINATION Liberty Blvd.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 2			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE	\$
SAND _____ ROCK _____			6,000 TONS gal	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 8:40 TO 8:50 UNLOADING 8:50 TO 9:20

Javier Ortega
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512753



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW925
WEIGHT TICKET No.

DATE 8-7-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd.

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	load 3			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE	\$
SAND _____ ROCK _____			6,000 TONS gal	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 9:35 TO 9:45 UNLOADING 9:45 TO 10:50

Javier Ortega
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512754



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW925
WEIGHT TICKET No.

DATE 8-7-25

SHIPPER NAME
CONSIGNOR **IOC**
CONSIGNEE

SHIPMENT ORIGIN **Liberty Blvd.**
SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 4			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____		6,000 TONS - gal		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:25 TO 1:34 UNLOADING 1:34 TO 2:40
DRIVER **Javier Ortega** RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512755



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW925
WEIGHT TICKET No.

DATE 8-6-25

SHIPPER NAME
CONSIGNOR **IOC**
CONSIGNEE

SHIPMENT ORIGIN **Liberty Blvd.**
SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	load 5			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____		6,000 TONS - gal		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 3:25 TO 3:35 UNLOADING 3:35 TO 4:15
DRIVER **Javier Ortega** RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609086



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-7-2025

SHIPPER NAME **T.O.C. Trucking**
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION **Liberty Blvd 24101**

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____	1-load	4,000 TONS - gal		\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 6:46 TO 6:57 UNLOADING 7:10 TO 7:38
DRIVER **Javier Ortega** RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 99+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609088



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152

DATE 8-7-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME
 LOADING 9:35 TO 9:45 A.M.
 UNLOADING 9:45 TO 10:18 A.M.

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609090



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152

DATE 8-7-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME
 LOADING 11:47 TO 12:00 AM
 UNLOADING 12:00 TO 12:10 PM

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609092



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# 152

DATE 8-7-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME
 LOADING 1:22 TO 1:30 P.M.
 UNLOADING 2:00 TO 2:30 P.M.

DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609095



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-7-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER water truck				\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
NOTES 1-load			FAC CHARGE 4,000	\$
			TAX	\$
			TOTAL	\$

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

DRIVER TIME
 LOADING 4:52 TO 4:55 P.m.
 UNLOADING 5:00 TO 5:30 P.m.

IGNACIO PELAEZ DRIVER
 JAVIER ORTEGA RECEIVED BY

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC SIDEWALKS (4") Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number 6001 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
501.33	Sta. 105+48 to 113+00	Sheet 106-109
Total		
501.33		

MEASUREMENTS AND CALCULATIONS

105+48 - 113+00
 $752 \times 6/9 = 501.33 \text{ sy}$

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (6" x 57" x 24") Item Number 160
 Control-Section-Job 0921-02-194 Plan Quantity 1,916.00
 Line Number 6025 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
160	B-3 to B-5; Sta. 47+17 to 48+77	Sheet 169
160	Total	

MEASUREMENTS AND CALCULATIONS

8 joints of pipe laid.
 160 LF of SRCMP (POLYMER COAT) (6" x 57" x 24") installed.

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (6MC STL 30") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 2,310.00
 Line Number 10026 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
173	B-1 to B-3; Sta. 45+40 to 47+13	Sheet 168-169
173	Total	

MEASUREMENTS AND CALCULATIONS

8.65 joints of pipe laid.
 173 LF of SRCMP (POLYMER COAT) (6MC STL 30") installed.

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
173	B-1 to B-3; Sta. 45+40 to 47+13	Sheet 169
160	B-3 to B-5; Sta. 47+17 to 48+77	Sheet 169
Total		
333		

MEASUREMENTS AND CALCULATIONS

173LF of pipe laid from B-1 to B-3.
 160LF of pipe laid from B-3 to B-5.
 A total of 333LF of TRENCH EXCAVATION PROTECTION used

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
28.897	B-1 to B-3; Sta. 45+40 to 47+13	Sheet 109
23.762	B-3 to B-5; Sta. 47+17 to 48+77	Sheet 109
Total		
52.66		

MEASUREMENTS AND CALCULATIONS

$$4.010' \times 1' \times 160' / 27 = 23.762 \text{ cy}$$

$$4.810' \times 1' \times 173' / 27 = 28.897 \text{ cy}$$

$$52.659 \text{ cy}$$

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 604 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
69.724	B-1 to B-3; Sta. 45+46 to 47+13	Sheet 168-169
52.818	B-3 to B-5; Sta. 47+17 to 48+77	Sheet 168-169
<u>Total</u>		
122.54		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 3.010' \times 160' / 27 = 71.524 \text{ cy}$
 $3.157 \text{ ft}^2 \times 160' / 27 = 18.708 \text{ cy}$
 $71.524 \text{ cy} - 18.708 \text{ cy} = 52.818 \text{ cy}$
 $4.516' \times 3.510' \times 173' / 27 = 101.429 \text{ cy}$
 $4.948 \text{ ft}^2 \times 173' / 27 = 31.703 \text{ cy}$
 $101.429 - 31.703 \text{ cy} = 69.726 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/07/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 114



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) GAL STE 24" Item Number 760
 Control-Section-Job 0921-02-194 Plan Quantity 1916.00
 Line Number 6025 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
19	B-3 to B-5; Sta. 48+81 to 49+00	Sheet 169
220	B-5 to B-7; Sta. 49+00 to 51+20	Sheet 169
Total		
239		

MEASUREMENTS AND CALCULATIONS

.95 of a pipe joint laid.
 19LF of SRCMP (POLYMER COAT) GAL STE 24" installed.
 11 joints of pipe laid.
 220LF of SRCMP (POLYMER COAT) GAL STE 24" installed.

Measured and Calculated By Manuel Garcia Date 08/08/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 115



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTEC. Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
14	B-3 to B-5; Sta. 48+81 to 49+00	Sheet 169
220	B-5 to B-7; Sta. 49+00 to 51+70	Sheet 169
Total		
239		

MEASUREMENTS AND CALCULATIONS

239LF of pipe installed.
 239LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/08/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 115



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STREET EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 0010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
2.821	B-3 to B-5; Sta. 48+81 to 49+00	Sheet 169
32.674	B-5 to B-7; Sta. 49+00 to 51+20	Sheet 169
<u>Total</u>		
<u>35.495</u>		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 1' \times 19' / 27 = 2.821 \text{ cy}$
 $4.010' \times 1' \times 220' / 27 = 32.674 \text{ cy}$

 35.495 cy

Measured and Calculated By Manuel Garcia Date 08/08/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 115



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 101,708.20
 Line Number 0011 Unit of Measure CY

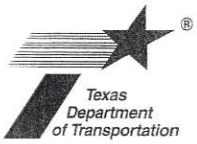
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
6.272	B-3 to B-5 ; Sta. 48+81 to 49+00	Sheet 169
72.625	B-5 to B-7 ; Sta. 49+00 to 51+20	Sheet 169
<u>Total</u>		
<u>78.90</u>		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 3.010' \times 19' / 27 = 8.493cy$
 $3.157 ft^2 \times 19' / 27 = 2.221cy$
 $8.493cy - 2.221cy = 6.272cy$

 $4.010' \times 3.010' \times 220' / 27 = 98.348cy$
 $3.157 ft^2 \times 220' / 27 = 25.723cy$
 $98.348cy - 25.723cy = 72.625cy$

Measured and Calculated By Manuel Garcia Date 08/08/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 115



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPINKLINKS (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure Mg

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 30P-312
30	Sta. 42+00 to 98+00	
46	Total	

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal / 1000 = 30 mgal

4 Trucks x 4000 gal / 1000 = 16 mgal

Measured and Calculated By Manuel Garcia Date 08/08/25
 Checked By Jose Guerrero Date 8/15/25 Report Number 115

No. 501416



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/8/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 1			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE 6000	\$
SAND _____ ROCK _____			TONS. Gallons	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 7:38 TO 7:45 UNLOADING 7:48 TO 8:12

DRIVER Mario Molina

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501418



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/8/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 3			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE 6000	\$
SAND _____ ROCK _____			TONS. Gallons	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 9:38 TO 9:45 UNLOADING 9:45 TO 10:19

DRIVER Mario Molina

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501420



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/8/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 5			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE 6000	\$
SAND _____ ROCK _____			TONS. Gallon	\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 11:25 TO 11:33 UNLOADING 11:33 TO 12:46

DRIVER Mario Molina

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. **501422**
 DATE **8/8/25**



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **WV-925**
 WEIGHT TICKET No.

SHIPPER NAME
 CONSIGNOR
 CONSIGNEE

SHIPMENT ORIGIN **Liberty Blvd**
 SHIPMENT DESTINATION **Liberty Blvd**

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load # 7			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE 6000	\$
SAND _____ ROCK _____			TONS Coalton	\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING **1:50** TO **1:52** | UNLOADING **1:58** TO **2:22**
 DRIVER **Mario Molina** RECEIVED BY

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. **501424**
 DATE **8/8/25**



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **WV-925**
 WEIGHT TICKET No.

SHIPPER NAME
 CONSIGNOR
 CONSIGNEE

SHIPMENT ORIGIN **Liberty Blvd**
 SHIPMENT DESTINATION **Liberty Blvd**

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load #			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE 6000	\$
SAND _____ ROCK _____			TONS Coalton	\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING **3:30** TO **3:38** | UNLOADING **3:38** TO **4:26**
 DRIVER **Mario Molina** RECEIVED BY

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

No. **609096**
 DATE **8-8-2025**



9312 E. Curve Rd.
 Edinburg, TX 78542
 (956) 380-2897

TRUCK/TRAILER# **152**
 WEIGHT TICKET No.

SHIPPER NAME **I.B.C. Trucking**
 CONSIGNOR
 CONSIGNEE

SHIPMENT ORIGIN
 SHIPMENT DESTINATION **Liberty BLVD 24-1011**

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE	\$
SAND _____ ROCK _____	1-load		4,000 TONS gal.	\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING **7:00** TO **7:15** | UNLOADING **7:30** TO **7:45**
 DRIVER **Ignacio Delacruz** RECEIVED BY **David Ruiz**

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

N^o. 609098



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-8-2025

Trucking L.L.C.

SHIPPER NAME T.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
TARP REQUIRED <input type="checkbox"/>			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING TO 10:49 TO 10:55 A.M.
 UNLOADING TO 11:10 TO 11:18 A.M.

IGNACIO DELA CRUZ DRIVER
 DAVID RUIZ RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609100



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-8-2025

Trucking L.L.C.

SHIPPER NAME T.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
TARP REQUIRED <input type="checkbox"/>			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING TO 1:23 TO 1:30 P.M.
 UNLOADING TO 1:40 TO 2:00 P.M.

IGNACIO DELA CRUZ DRIVER
 DAVID RUIZ RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609603



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-8-2025

Trucking L.L.C.

SHIPPER NAME T.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
TARP REQUIRED <input type="checkbox"/>			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING TO 4:21 TO 4:35 P.M.
 UNLOADING TO 4:40 TO 5:00 P.M.

IGNACIO DELA CRUZ DRIVER
 DAVID RUIZ RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL #7)(18"IN)(SPC) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 4,531.00
 Line Number 0038 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
176	B-7 to B-9; Sta. 51+50 to 53+26	Sheet 170
Total		
176		

MEASUREMENTS AND CALCULATIONS

22 joints of pipe laid.
 176 LF of RC PIPE (CL #7)(18"IN)(SPC)

Measured and Calculated By Manuel Garcia Date 08/09/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 116



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
58.781	B-7 to B-9; Sta. 51+50 to 53+26	Sheet 170
Total		
58.78		

MEASUREMENTS AND CALCULATIONS

$3.041' \times 4.041' \times 176' / 27 = 80.103 \text{ cy}$
 $3.271 \text{ ft}^2 \times 176' / 27 = 21.322 \text{ cy}$
 $80.103 \text{ cy} - 21.322 \text{ cy} = 58.781 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/09/25
 Checked By Jose Guervero Date 8/13/25 Report Number 116



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTEC. Item Number 422
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number local Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
176	B-7 to B-9; Sta. 51+50 to 53+26	Sheet 170
Total		
176		

MEASUREMENTS AND CALCULATIONS

176LF of pipe installed.
 176LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/09/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 116



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
26.341	B-7 to B-9; Sta. 51+50 to 53+26	Sheet 170

MEASUREMENTS AND CALCULATIONS

$4.041' \times 1' \times 176' / 27 = 26.341$

Measured and Calculated By Manuel Garcia Date 08/09/25
 Checked By Jase Guerrero Date 8/13/25 Report Number 116



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
12	Sta. 99+00 to 125+00	Sheet 30P-312
18	Sta. 42+00 to 98+00	
30	Total	

MEASUREMENTS AND CALCULATIONS

3 Trucks x 6000 gal / 1000 = 18 mgal

3 Trucks x 4000 gal / 1000 = 12 mgal

Measured and Calculated By Manuel Garcia Date 08/09/25
 Checked By Jose Cuervo Date 8/15/25 Report Number 116

Contact/Help

No. 501425



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/9/25

SHIPPER NAME
CONSIGNOR IIOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:50 TO 7:57 UNLOADING 7:58 TO 8:47
DRIVER Marisol Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501427



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/9/25

SHIPPER NAME
CONSIGNOR IIOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:49 TO 9:57 UNLOADING 9:57 TO 10:52
DRIVER Marisol Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501429



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/9/25

SHIPPER NAME
CONSIGNOR IIOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:42 TO 12:51 UNLOADING 12:52 TO 1:41
DRIVER Marisol Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609605



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-9-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD (24-1011)

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING TO 6:45 TO 6:57 A.M. UNLOADING TO 7:00 TO 7:20 A.M.
 DRIVER: Ignacio Delacruz RECEIVED BY: David Roldz

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609607



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-9-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD (24-1011)

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING TO 8:18 TO 8:25 A.M. UNLOADING TO 8:35 TO 8:55 A.M.
 DRIVER: Ignacio Delacruz RECEIVED BY: David Roldz

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609610



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-9-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD (24-1011)

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING TO 10:22 TO 10:35 A.M. UNLOADING TO 10:55 TO 11:00 A.M.
 DRIVER: Ignacio Delacruz RECEIVED BY: David Roldz

Certify the Above Item Weights
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501431



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

DATE 8/11/25

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Gallons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:25 TO 7:33 UNLOADING 7:33 TO 8:05

Mario Molina
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501433



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

DATE 8/11/25

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Gallons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:22 TO 9:30 UNLOADING 9:30 TO 10:02

Mario Molina
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501435



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

DATE 8/11/25

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Gallons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:07 TO 11:15 UNLOADING 11:15 TO 12:36

Mario Molina
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501437
DATE 8/11/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 44-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS	6000	\$
OTHER water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 2:07 TO 2:15 UNLOADING 2:15 TO 2:41
DRIVER Mario Maldonado RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501439
DATE 8/11/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 44-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 9			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS	6000	\$
OTHER water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 3:50 TO 4:07 UNLOADING 4:07 TO 4:55
DRIVER Mario Maldonado RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609612
DATE 8-11-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	Load	FAC CHARGE	1000	\$
SAND _____ ROCK _____		TONS	1000	\$
OTHER water Truck	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 6:50 TO 6:50 UNLOADING 7:01 TO 7:20
DRIVER Ignacio Delacruz RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609614



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-11-2025

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
NOTES 1-load			FAC CHARGE	\$
TARP REQUIRED <input type="checkbox"/>			TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 8:15 TO 8:45
UNLOADING 9:05 TO 9:15
A.M. A.M.

DRIVER Ignacio Delacruz Javier Ortega
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609616



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-11-2025

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd (24-1011)

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
NOTES 1-load			FAC CHARGE	\$
TARP REQUIRED <input type="checkbox"/>			TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 10:10 TO 10:30
UNLOADING 10:37 TO 10:51
A.M. A.M.

DRIVER Ignacio Delacruz Javier Ortega
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609618



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-11-2025

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd (24-1011)

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
NOTES 1-load			FAC CHARGE	\$
TARP REQUIRED <input type="checkbox"/>			TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 12:50 TO 1:05
UNLOADING 1:10 TO 1:40
P.M. P.M.

DRIVER Ignacio Delacruz Javier Ortega
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609620



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-11-2025
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd (24-1011)

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE GRAVEL				\$
HOTMIX DIRT				\$
SAND ROCK				\$
OTHER water truck				\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME
LOADING 3:15 TO 3:20 p.m.
UNLOADING 5:40 TO 5:00 p.m.

IGNACIO DEL ROS JAVIER ORTEGA
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

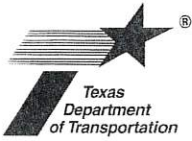
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL) (PCU) (3') (RIGHT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 18
 Line Number 6031 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-25; PCU 10R-3x5; Sta. 90+50	Sheet 177
1	C-29; PCU 10R-3x5; Sta. 90+50	Sheet 179
2	Total	

MEASUREMENTS AND CALCULATIONS

2- INLET (COMPL) (PCU) (3') (RIGHT) installed.

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL)(PCU)(3'X(both)) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 18
 Line Number 6032 Unit of Measure LOT

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	(-21; PCU15-3x5; Sta. 87+13.00	Sheet 177
1	(-22; PCU15-3x5; Sta. 87+13.00	Sheet 177
Total		
2		

MEASUREMENTS AND CALCULATIONS

2 - INLET (COMPL)(PCU)(3'X(LEFT)) installed.

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Cuervo Date 8/13/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL III) (18IN) (SPL) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 4,531.00
 Line Number 6038 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
69	B-7 to B-9; Sta. 53+31 to 54+00	Sheet 170
69	Total	

MEASUREMENTS AND CALCULATIONS

8.625 joints of pipe laid.
 A total of 69 LF of RC PIPE (CL III) (18IN) (SPL) installed.

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECT. Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure Lt

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
69	B-7 to B-9; Sta. 53+31 to 54+00	Sheet 170
Total		
69		

MEASUREMENTS AND CALCULATIONS

69CF of pipe installed.
 69LF of TRENCH EXCAVATION PROTECT. used.

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10.327	B-7 to B-9; Sta. 53+31 to 54+00	Sheet 170

MEASUREMENTS AND CALCULATIONS

$4.041' \times 1' \times 69' / 27 = 10.327 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Guerrero Date 8/15/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
23.045	B-7 to B-9; Sta. 53+31 to 54+00	Sheet 170
Total		
23.04		

MEASUREMENTS AND CALCULATIONS

$3.041' \times 4.041' \times 69' / 27 = 31.404 \text{ cy}$
 $3.271 \text{ ft}^2 \times 69' / 27 = 8.359 \text{ cy}$
 $31.404 \text{ cy} - 8.359 \text{ cy} = 23.045 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/11/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 117



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TBT (EXST MATL)(12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 108,398.00
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1573.416	Sta 120+82 to 124+77 (Northbound)	Sheet 9
837.778	Sta 73+00 to 74+04	Sheet 9
Total		
2411.19		

MEASUREMENTS AND CALCULATIONS

(NB) Sta 120+82 to 124+77 = 395'
 $35.85' \times (395') \times \left(\frac{1 \text{ sy}}{9 \text{ sq ft}}\right) = 1573.416 \text{ sy}$
 (width) (length)

Sta 73+00 to 74+04 = 104'
 $72.5' \times 104' \times \left(\frac{1 \text{ sy}}{9 \text{ sq ft}}\right) = 837.778 \text{ sy}$
 (width) (length)

Measured and Calculated By Jose Guerrero Date 8/12/25
 Checked By [Signature] Date 8/20/2025 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CUT & RESTORING PAV Item Number 900
 Control-Section-Job 0921-02-194 Plan Quantity 632.00
 Line Number 6006 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
79	Sta. 120+62	Sheet 183
79		

MEASUREMENTS AND CALCULATIONS

Paying per plan

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerverre rc Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC CURB & GUTTER (TYA) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,447
 Line Number 10024 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
72	Sta. 124+04 to 124+76	Sheet 110
40	Sta. 119+68 to 120+08	Sheet 109
Total		
112		

MEASUREMENTS AND CALCULATIONS

$12476 - 12404 = 72 \text{ LF}$
 $12008 - 11968 = 40 \text{ LF}$

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (CONC SIDEWALKS (4")) Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number 1001 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
78	Sta. 113+00 to 114+17	Sheet 108
233.333	Sta. 114+95 to 118+45	Sheet 108-109
<u>Total</u>		
<u>311.33</u>		

MEASUREMENTS AND CALCULATIONS

$6 \times 117 / 9 = 78 \text{ sy}$
 $6 \times 350 / 9 = 233.333 \text{ sy}$

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (comp)(PCU)(3')(RIGHT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 18
 Line Number 6031 Unit of Measure EAT

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-27 ; PCU 10R - 3x5 ; Sta. 93+50	Sheet 178
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET (comp)(PCU)(3')(RIGHT) installed.

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL 11)(18IN)(SPC) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 4,531.00
 Line Number 6038 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
82	B-3 to B4; Sta. 47+17	Sheet 169
93	B-5 to B6; Sta. 49+00	Sheet 169
Total		
175		

MEASUREMENTS AND CALCULATIONS

21.875 joints of pipe installed.
 A total of 175 LF of RC PIPE (CL 11)(18IN)(SPC) installed.

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECT (Item Number 402)
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
82	B-3 to B-4; Sta. 47+17	Sheet 169
93	B-5 to B-6; Sta. 49+00	Sheet 169
Total		
175		

MEASUREMENTS AND CALCULATIONS

A total of 175 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By José Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
12.272	B-3 to B-4; Sta. 47+77	Sheet 169
13.919	B-5 to B-6; Sta. 49+00	Sheet 169
<u>Total</u>		
<u>26.19</u>		

MEASUREMENTS AND CALCULATIONS

$4.041' \times 1' \times 82' / 27 = 12.272 \text{ cy}$
 $4.041' \times 1' \times 93' / 27 = 13.919 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Guerrero Date 8/13/25 Report Number 118



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
27.387	B-3 to B-4; Stn. 47+77	Sheet 169
31.061	B-5 to B-6; Stn. 49+00	Sheet 169
Total		
<u>58.45</u>		

MEASUREMENTS AND CALCULATIONS

$3.041' \times 4.041' \times 82' / 27 = 37.321 \text{ cy}$
 $3.271 \text{ ft}^2 \times 82' / 27 = 9.934 \text{ cy}$
 $37.321 \text{ cy} - 9.934 \text{ cy} = 27.387 \text{ cy}$
 $3.041' \times 4.041' \times 93' / 27 = 42.327 \text{ cy}$
 $3.271 \text{ ft}^2 \times 93' / 27 = 11.268 \text{ cy}$
 $42.327 \text{ cy} - 11.268 \text{ cy} = 31.061 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By Jose Cuervo Date 8/13/25 Report Number 118

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description 4M E (HYD, COM OR CRK XSLURRY) Item Number 2100
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16.588	Sta. 73 + 00 to 74 + 04	Sheet 9
31.213	Sta. 120 + 82 to 124 + 77	Sheet 9
Total		
47.80		

MEASUREMENTS AND CALCULATIONS

Sta. 73 to 0 to 74 + 04
 $72.5 \times 104 \times 1 / 27 \times 2970 \times .04 / 2000 = 16.588 \text{ TONS}$

Sta. 120 + 82 to 124 + 77
 $35.85 \times 395.76 \times 1 / 27 \times 2970 \times .04 / 2000 = 31.213 \text{ TONS}$

47.80 TONS

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By RR Date 8/19/2025 Report Number 118

TFM LA HAVANA PIT

43530 W Expressway 83,
Havana TX, 78560



Date: 8/12/2025

Time: 5:31:02 AM

(956) 348-8265

Ticket # 143356

Truck: TR915 - IOC Trucking

Order: 1919 - DRY LIME

Product: DRY LIME

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

24-1011
Pefitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 24.68

	Tons	Pounds
GROSS :	41.51	83,020
TARE :	16.83	33,660
NET :	24.68	49,360

DRIVER SIGNATURE: _____

Jesus

CUSTOMER SIGNATURE: _____

Javier Ortega

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-12-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No. 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Celidre CARRIER: IOC Trucking
DATE: 8-12-25 SEAL: _____ TICKET# 143356
PURITY: _____ % NET WT. 24.68 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 47.

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.68 TONS X 1.28 CONVERSION FACTOR#

31.59 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 120+82 - 124+77
STATION: 35.85 * 395.76 * 1/27 * 2970 * .04/2000 = 31.21 TON.
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/12/2025

Time: 5:39:43 AM

Ticket # 143358

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.68	83,360
TARE :	16.88	33,760
NET :	24.80	49,600

Ticket Info
24-1011
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today:	2
Units Today:	49.48

DISPATCHER: TFM ScaleHouse

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____

16.58 Ton

Penta

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-12-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidree. CARRIER: IOC TRUCKING.
DATE: 8-12-25 SEAL: _____ TICKET# 143358
PURITY: _____ % NET WT. 24.80 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.80 TONS X 1.28 CONVERSION FACTOR#

31.74 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

*Driveway
Subgrade*

STATION: 101+84 $207 * 9 * 1/27 * 2970 * .04 / 2000 = 4.09$ TON
STATION: 104+81 $194 * 9 * 1/27 * 2970 * .04 / 2000 = 3.84$ TON
STATION: 114+64 $183 * 9 * 1/27 * 2970 * .04 / 2000 = 3.62$ TON
STATION: 120+62 $182 * 9 * 1/27 * 2970 * .04 / 2000 = 3.60$ TON

COMPLETED BY: Mano Lopez

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-12-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking
DATE: 8-12-25 SEAL: _____ TICKET# 143358
PURITY: _____ % NET WT. 24.80 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.80 TONS X 1.28 CONVERSION FACTOR#

31.74 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 73+00 - 74+04
STATION: $72.5 * 104 * 1/27 * 2970 * 0.04 / 2000 = 16.58 \text{ Ton.}$
STATION: _____
STATION: _____

COMPLETED BY: _____



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
30	Sta. 42+00 to 98+00	Sheet 308-312
20	Sta. 99+00 to 125+00	
50	Total	

MEASUREMENTS AND CALCULATIONS

Sta. 42+00 to Sta 98+00
 5 trucks @ 6,000 gallons each = $30,000 \div 1,000 = 30 \text{ mg}$

Sta. 99+00 to sta 125+00
 5 trucks @ 4,000 gallons each = $20,000 \div 1,000 = 20 \text{ mg}$
 $\underline{\hspace{1.5cm}}$
 = 50mg

Measured and Calculated By Manuel Garcia Date 08/12/25
 Checked By [Signature] Date 8/19/2025 Report Number 118

N^o. 501440
DATE 8/12/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 7:24 TO 7:32 UNLOADING 7:32 TO 7:53
DRIVER Uorio Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501442
DATE 8/12/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 9:16 TO 9:24 UNLOADING 9:24 TO 10:00
DRIVER Uorio Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 501444
DATE 8/12/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6090</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 11:10 TO 11:18 UNLOADING 11:18 TO 11:48
DRIVER Uorio Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501446
DATE 8/12/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 1:43 TO 1:50 | 1:51
UNLOADING TO 2:24

DRIVER Mario Maldon
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 501448
DATE 8/12/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 9			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 3:40 TO 3:47 | 3:47
UNLOADING TO 4:17

DRIVER Mario Maldon
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609622
DATE 8-12-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME F.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd (24-101)

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-1000	FAC CHARGE	4,000	\$
SAND _____ ROCK _____		TONS. gal.		\$
OTHER water truck	TARP REQUIRED <input type="checkbox"/>	TAX		\$
	ACCESSORIAL CHARGES			\$
		TOTAL		\$

DRIVER TIME
LOADING 6:51 TO 6:53 | 6:53
UNLOADING TO 7:10
A.M. A.M.

DRIVER Ignacio Delacruz
RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609624



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-12-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 8:20 TO 8:26 AM
 UNLOADING 8:42 TO 9:44 AM
 DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609626



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-22-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 11:00 TO 11:05 AM
 UNLOADING 11:20 TO 11:44 AM
 DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609628



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-12-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 25-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____		4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 1:05 TO 1:17 P.M.
 UNLOADING 1:30 TO 1:55 P.M.
 DRIVER Ignacio Delacruz
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609630



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE 8-12-2025

Trucking L.L.C.

SHIPPER NAME E.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24101

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load		4000	\$
SAND _____ ROCK _____				\$
OTHER Water Truck				\$
	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
			TOTAL	\$

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

DRIVER TIME
 LOADING 2:50 TO 3:05 P.M.
 UNLOADING 3:20 TO 3:50 P.M.
 DRIVER Ignacio Ramirez
 RECEIVED BY Javier Ortega

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TRT (EXT MATL) (12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 108,398
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1578.889	Sta 74+04 to 76+00	Sheet 9
1603.056	Sta 76+00 to 77+99	Sheet 9
Total		
<u>3181.94</u>		

MEASUREMENTS AND CALCULATIONS

$74+04 \text{ to } 76+00 = 196'$
 $(72.5') * (196') * \left(\frac{1 \text{ sy}}{9 \text{ sqft}}\right) = \underline{1578.89 \text{ sy}}$
 $76+00 \text{ to } 77+99 = 199'$
 $(72.5') * (199') * \left(\frac{1 \text{ sy}}{9 \text{ sqft}}\right) = \underline{1603.056 \text{ sy}}$

Measured and Calculated By Jose Guerrero Date 8/13/2025
 Checked By AR Date 8/21/2025 Report Number 119



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL III) (18 IN) (SPL) Item Number 469
 Control-Section-Job 0921-02-194 Plan Quantity 4,531.00
 Line Number 6038 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
93	B-7 to B-8; Sta. 51+50	Sheet 170
65	B-1 to B-2; Sta. 43+80	Sheet 168
158	Total	

MEASUREMENTS AND CALCULATIONS

19.75 joints of pipe laid.
 A total of 158 LF of RC PIPE (CL III) (18 IN) (SPL) installed.

Measured and Calculated By Manuel Garcia Date 08/13/25
 Checked By [Signature] Date 8/19/2025 Report Number 119



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECT Item Number 407
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 1001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
93	B-7 to B-8; Sta. 51 + 50	Sheet 170
65	B-1 to B-2; Sta. 43 + 80	Sheet 168
Total		
158		

MEASUREMENTS AND CALCULATIONS

158LF of pipe installed.
 A total of 158LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/13/25
 Checked By [Signature] Date 8/19/2025 Report Number 119



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 000 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
13.919	B-7 to B-8; Sta. 51 + 50	Sheet 170
9.728	B-1 to B-2; Sta. 43 + 80	Sheet 168
Total		
23.65		

MEASUREMENTS AND CALCULATIONS

$4.041' \times 1' \times 93' / 27 = 13.919 \text{ cy}$ B-7 to B-8
 $4.041' \times 1' \times 65' / 27 = 9.728 \text{ cy}$ B-1 to B-2

Measured and Calculated By Manuel Garcia Date 08/13/25
 Checked By [Signature] Date 8/19/2025 Report Number 119



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACK FILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,758.00
 Line Number 10011 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.061	B-7 to B-8; Sta. 51 + 50	Sheet 170
21.709	B-1 to B-7; Sta. 43 + 80	Sheet 168
Total		
52.77		

MEASUREMENTS AND CALCULATIONS

$3.041' \times 4.041' \times 93' / 27 = 42.327 \text{ cy}$
 $3.271 \text{ ft}^2 \times 93' / 27 = 11.266 \text{ cy}$
 $42.327 \text{ cy} - 11.266 \text{ cy} = 31.061 \text{ cy}$

$3.041' \times 4.041' \times 65' / 27 = 29.583 \text{ cy}$
 $3.271 \text{ ft}^2 \times 65' / 27 = 7.874 \text{ cy}$
 $29.583 \text{ cy} - 7.874 \text{ cy} = 21.709 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/13/25
 Checked By NR Date 8/19/2025 Report Number 119



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD, COM OR GYX(SLURRY)) Item Number 240
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.231	Sta. 74+04 to 76+00	Sheet 9
31.781	Sta. 76+00 to 77+99	Sheet 9

MEASUREMENTS AND CALCULATIONS

74+04 to 76+00
 $72.5 \times 195.81 \times 1/27 \times 2970 \times .04 / 2000 = 31.231$ Tons

76+00 to 77+99
 $72.5 \times 199.26 \times 1/27 \times 2970 \times .04 / 2000 = 31.781$ Tons

Measured and Calculated By Manuel Garcia Date 08/13/25
 Checked By Jose Guerrero Date 8/21/25 Report Number 119

TFM LA HAVANA PIT

43530 W Expressway 83,
Havana TX, 78560



Date: 8/13/2025

Time: 8:30:26 AM

(956) 348-8265

Ticket # 143663

Truck: TR915 - IOC Trucking

Order: 1919 - DRY LIME

Product: DRY LIME

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Loads Today: 1

Units Today: 24.40

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.83	33,660
NET :	24.40	48,800

DRIVER SIGNATURE: _____

Jesus

CUSTOMER SIGNATURE: _____

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-13-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking
DATE: 8-13-25 SEAL: _____ TICKET# 143663
PURITY: _____ % NET WT. 24.40 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 47.

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.40 TONS X 1.28 CONVERSION FACTOR#

31.23 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 74+04 - 76+00
STATION: 72.5 * 195.81 * 1/27 * 2970 * .04 / 2000 = 31.23 Ton
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez

TFM LA HAVANA PIT

43530 W Expressway 83,
Havana TX, 78560



Date: 8/13/2025

Time: 8:33:42 AM

(956) 348-8265

Ticket # 143666

Truck: TR916 - IOC Trucking

Order: 1919 - DRY LIME

Product: DRY LIME

Customer: IOC Company

PO #: 807867

Job #: 24-1011

	Tons	Pounds
GROSS :	41.71	83,420
TARE :	16.88	33,760
NET :	24.83	49,660

Ticket Info

24-1011
Pefitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 2
Units Today: 49.23

DRIVER SIGNATURE: _____

Penny

CUSTOMER SIGNATURE: _____

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-13-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No. 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: us 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC TRUCKING
DATE: 8-13-25 SEAL: _____ TICKET# 143666
PURITY: _____ % NET WT. 24.83 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.83 TONS X 1.28 CONVERSION FACTOR#

31.78 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 76+00 - 77+99
STATION: 72.5 * 199.26 * 1/27 * 2970 * .04 / 2000 = 31.78 Ton.
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.00
 Line Number 4003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
50	Sta. 37+00 to 125+00	Sheet 301-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal / 1000 = 30 mgal
 5 Trucks x 4000 gal / 1000 = 20 mgal

Measured and Calculated By Manuel Garcia Date 8/13/25
 Checked By Jose Guerrero Date 8/21/25 Report Number 119

No. 512801



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/13/25

SHIPPER NAME
CONSIGNOR I/O/C
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:30 TO 7:32 UNLOADING 7:37 TO 7:58
DRIVER Marcus Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512803



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/13/25

SHIPPER NAME
CONSIGNOR I/O/C
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:01 TO 9:10 UNLOADING 9:10 TO 9:58
DRIVER Marcus Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512805



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/13/25

SHIPPER NAME
CONSIGNOR I/O/C
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:15 TO 11:22 UNLOADING 11:22 TO 12:50
DRIVER Marcus Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512807
DATE 8/13/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR I OC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 7</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Crallony</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:50 TO 1:57 UNLOADING 1:58 TO 2:31

DRIVER Maricollon RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512809
DATE 8/13/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# W-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR I OC
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 9</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gashn</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 4:06 TO 4:13 UNLOADING 4:13 TO 4:43

DRIVER Maricollon RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609634
DATE 8-13-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>4000</u>	\$
SAND _____ ROCK _____	<u>1-load</u>	TONS. <u>gal.</u>		\$
OTHER <u>Water Tree</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:28 TO 9:40 UNLOADING 9:40 TO 9:50
DRIVER Am Am

DRIVER Ignacio Perez David Perez RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609636



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE 8-13-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 10:46 TO 10:50
 UNLOADING 11:05 TO 11:20
 A.M. A.M.

DRIVER Ignaciale L. Lopez
 RECEIVED BY David Kote

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

N^o. 609638



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE 8-13-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 1:13 TO 1:14
 UNLOADING 1:21 TO 1:30
 P.M. P.M.

DRIVER Ignaciale L. Lopez
 RECEIVED BY David Kote

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

N^o. 609640



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE 8-13-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 LOADING 2:10 TO 2:15
 UNLOADING 2:52 TO 3:01
 P.M. P.M.

DRIVER Ignaciale L. Lopez
 RECEIVED BY David Kote

Certify the Above Item Weighs _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY

N^o 609642



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-13-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION

CONSIGNEE

Lieberman BLW 2400

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>WATER TRUCK</u>				\$
NOTES		FAC CHARGE		\$
1-load		4,000	TONS	\$
TARP REQUIRED <input type="checkbox"/>		TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 4:14 LOADING TO 4:21 UNLOADING TO 5:00
 P.M. R.M. DRIVER: Ignacio Delacruz David Rolo RECEIVED BY

Certify the Above Item Weights _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD, 10M DR GKYSCURRY) Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 2,141.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.82	Sta. 77+99 to 79+99	Sheet 9
31.55	Sta. 79+99 to 81+96	Sheet 9
31.07	Sta. 81+96 to 83+91	Sheet 9
Total		
94.44		

MEASUREMENTS AND CALCULATIONS

$72.5 \times 199.5 \times 1 / 27 \times 2970 \times .04 / 2000 = 31.82 \text{ Ton}$
 $72.5 \times 197.81 \times 1 / 27 \times 2970 \times .04 / 2000 = 31.55 \text{ Ton}$
 $72.5 \times 194.84 \times 1 / 27 \times 2970 \times .04 / 2000 = 31.07 \text{ Ton}$

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By Jose Guerrero Date 8/21/25 Report Number 420

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/14/2025

Time: 5:23:34 AM

Ticket # 143864

Truck: TR915 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today:

1

Units Today:

24.86

	Tons	Pounds
GROSS :	41.69	83,380
TARE :	16.83	33,660
NET :	24.86	49,720

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____

DISPATCHER: TFM ScaleHouse

Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-14-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidre CARRIER: IOC Trucking
DATE: 8-14-25 SEAL: _____ TICKET# 143864
PURITY: _____ % NET WT. 24.86 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.86 TONS X 1.28 CONVERSION FACTOR#

31.82 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 77+99 - 79+99
STATION: $72.5 * 199.50 * 1/27 * 2970 * .04 / 2000 = 31.82 \text{ Ton}$
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/14/2025

Time: 5:34:40 AM

Ticket # 143870

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.53	83,060
TARE :	16.88	33,760
NET :	24.65	49,300

Ticket Info Loads Today: 2
Pefitas Tx Liberty Blvd Units Today: 49.51
2.5 miles N Of Exp 83

DRIVER SIGNATURE: _____

Peña

CUSTOMER SIGNATURE: _____

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-14-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No. 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking
DATE: 8-14-25 SEAL: _____ TICKET# 143870
PURITY: _____ % NET WT. 24.65 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.65 TONS X 1.28 CONVERSION FACTOR#

31.55 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 79+99 - 81+96
STATION: $77.5 * 197.81 * 1/27 * 2970 * .04 / 2000 = 31.55$ TON
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579
9566405693

rojolimestone@hotmail.com

MANUAL TRANSACTION

Transaction Number: 17658
Transaction Date: 8/14/2025 11:08:29AM

Hauler: TERRA FIRMA MATERIALS
Vehicle: TR915
Driver:

Operation:	Received	Gross:	82540 lb		
Account:	TERRA FIRMA MATERIALS	Tare: (PT)	33980 lb		
Contract:		Net:	48560 lb		
Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	8/14/2025 11:08:29AM	MT IND780	82540 lb	No	astrid
Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	48560 lb	24.28 tn	\$ 0.00
				Tax and Fee Amount	\$ 0.00
				Transaction Total Amount:	\$ 0.00

Driver Signature _____

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-14-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Celidra CARRIER: IOC Trucking
DATE: 8-14-25 SEAL: _____ TICKET# 17658
PURITY: _____ % NET WT. 24.28 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.28 TONS X 1.28 CONVERSION FACTOR#

31.07 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 81+96 - 83+91
STATION: $72.5 * 144.84 * 1/27 * 2970 * .04 / 2000 = 31.07$ Ton.
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 4026.00
 Line Number 10003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
40	Sta. 99+00 to 125+00	Sheet 30P-3R
18	Sta. 42+00 to 98+00	
Total		
58		

MEASUREMENTS AND CALCULATIONS

$$3 \text{ Trucks} * 6000 \text{ gal} / 1000 = 18 \text{ mgal}$$

$$10 \text{ Trucks} * 4000 \text{ gal} / 1000 = 40 \text{ mgal}$$

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By Jose Cuerrero Date 8/21/25 Report Number 120

No. 512811



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww-925*
WEIGHT TICKET No.

DATE *8/14/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 1</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>6 gallon</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO *10:22* TO *10:29* | *10:30* UNLOADING TO *10:59*
DRIVER *Mario Molina* RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42700

Sta. 98700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512812



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww 925*
WEIGHT TICKET No.

DATE *8/14/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 2</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>6 gallon</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO *11:17* TO *11:25* | *11:26* UNLOADING TO *12:31*
DRIVER *Mario Molina* RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42700

Sta. 98700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512813



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# *ww-925*
WEIGHT TICKET No.

DATE *8/14/25*

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR *IOC*
CONSIGNEE

SHIPMENT ORIGIN *Liberty Blvd*
SHIPMENT DESTINATION *Liberty Blvd*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<i>Load 3</i>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<i>6000</i>	\$
SAND _____ ROCK _____		TONS. <i>6 gallon</i>		\$
OTHER <i>water</i>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO *12:46* TO *12:55* | *12:55* UNLOADING TO *2:22*
DRIVER *Mario Molina* RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42700

Sta. 98700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609551



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME F.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Trucks	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME: LOADING 12:13 TO 12:00 P.M. UNLOADING 12:38 TO 12:47 P.M.
 DRIVER: Ignacio Velazquez
 RECEIVED BY: David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99700

Sta. 125700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609552



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME F.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME: LOADING 1:07 TO 1:15 P.M. UNLOADING 1:45 TO 2:20 P.M.
 DRIVER: Ignacio Velazquez
 RECEIVED BY: David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99700

Sta. 125700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609553



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME F.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
TOTAL				\$

DRIVER TIME: LOADING 2:28 TO 2:15 P.M. UNLOADING 3:00 TO 3:39 P.M.
 DRIVER: Ignacio Velazquez
 RECEIVED BY: David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 37700

Sta. 125700

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609647



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 244011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 8:23 TO 8:50 A.M.
UNLOADING 8:38 TO 9:00 A.M.

DRIVER Ignacio Delacruz
RECEIVED BY David Rolz

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 3700

Sta. 12500

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609648



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1021

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 9:11 TO 9:18 A.M.
UNLOADING 9:20 TO 9:50 A.M.

DRIVER Ignacio Delacruz
RECEIVED BY David Rolz

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 4200

Sta. 9800

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609649



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-14-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 10:07 TO 10:14 A.M.
UNLOADING 10:30 TO 11:00 A.M.

DRIVER Ignacio Delacruz
RECEIVED BY David Rolz

Certify the Above Item Weights
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 9900

Sta. 12500

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609650



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-14-2025

SHIPPER NAME I.O. C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Libe A Blvd 24-10 11

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____				\$
OTHER Water Truck				\$
	TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
 LOADING 11:36 TO 11:37 AM
 UNLOADING 11:49 TO 12:00 PM
 DRIVER Ignacio Seldin David Rdz
 RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 99700

Sta. 125100

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TRT (EXT MATL) (12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 108,398.00
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1611.111	Sta 77+99 to 79+99	Sheet 9
1586.944	Sta 79+99 to 81+96	Sheet 9
1570.833	Sta 81+96 to 83+91	Sheet 9
Total		
<u>4768.89</u>		

MEASUREMENTS AND CALCULATIONS

- ① 77+99 to 79+99 = 200'
 $(200') * (72.5') / (9) = 1611.111 \text{ sy}$
- ② 79+99 to 81+96 = 197'
 $(197') * (72.5') / (9) = 1586.944 \text{ sy}$
- ③ 81+96 to 83+91 = 195'
 $(195') * (72.5') / (9) = 1570.833 \text{ sy}$

Measured and Calculated By Jose Guerrero Date 8/14/25
 Checked By [Signature] Date 8/24/2025 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC SIDEWALKS (4") Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number 6001 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
74.67	Sta. 118+45 to 119+57	Sheet 104
Total		
<u>74.67</u>		

MEASUREMENTS AND CALCULATIONS

$118+45 \text{ to } 119+57 = 112'$
 $112' \times 6' / 9 \frac{\text{sfH}}{\text{SY}} = 74.67 \text{ SY}$

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By Jose Cuervo Date 8/19/25 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRLMP(POLYMER COAT)(6ALSTL24") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1916.00
 Line Number 10025 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
25	B-5 to B-7 ; Stg. 51+25 to 51+50	Sheet 170

MEASUREMENTS AND CALCULATIONS

1.25 joints of pipe laid.
 A total of 25 LF of SRLMP(POLYMER COAT)(6ALSTL24") installed.

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By [Signature] Date 8/19/2025 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description RC PIPE (CL π) (18 IN) (SPL) Item Number 464
 Control-Section-Job 0921-02-194 Plan Quantity 4,531.00
 Line Number 6038 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
93	B-9 to B-10 ; Sta. 54 +00	Sheet 170

MEASUREMENTS AND CALCULATIONS

11.625 joints of pipe laid.
 A total of 93 LF of RC PIPE (CL π) (18 IN) (SPL) installed.

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By [Signature] Date 8/19/2025 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROT Item Number 42
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 0001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
93	B-9 to B-10 ; Sta. 54+00	Sheet 170
25	B-5 to B-7 Sta. 51+25 to 51+50	Sheet 170
118	Total	

MEASUREMENTS AND CALCULATIONS

A total of
 11.625 joints of pipe installed.
 1.25 joints of pipe installed.
 118 LF TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By RR Date 8/19/2025 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,140.00
 Line Number 10010 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
13.919	B-9 to B-10 ; Sta. 54+00	Sheet 170
3.713	B-5 to B-7 ; Sta. 51+25	Sheet 170
<u>Total</u>		
<u>17.63</u>		

MEASUREMENTS AND CALCULATIONS

$4.041' \times 1' \times 93' / 27 = 13.919$ B-9 to B-10 ✓
 $4.011' \times 1' \times 25' / 27 = 3.713$ cy B-5- B-7

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By Jose Guerrero Date 8/19/25 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 101708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.061	B-9 to B-10 ; Sta. 54 to 0	Sheet 170
8.245	B-5 to B-7 ; Sta. 51 +25	Sheet 170
Total		
39.306		

MEASUREMENTS AND CALCULATIONS

$3.041' \times 4.041' \times 93' / 27 = 42.327 \text{ cy}$
 $3.271 \text{ ft}^2 \times 93' / 27 = 11.266 \text{ cy}$ B-9 to B10
 $42.327 \text{ cy} - 11.266 \text{ cy} = 31.061 \text{ cy}$

 $3.011' \times 4.011' \times 25' / 27 = 11.182 \text{ cy}$
 $3.173 \text{ ft}^2 \times 25' / 27 = 2.937 \text{ cy}$
 $11.182 \text{ cy} - 2.937 \text{ cy} = 8.245 \text{ cy}$ B5 to B7

Measured and Calculated By Manuel Garcia Date 08/14/25
 Checked By Jose Cuervo Date 8/19/25 Report Number 120



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TRT (EXT MATL) (12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity _____
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1595	Sta 83+91 to 85+89	Sheet 9
1586.44	Sta 85+89 to 87+86	Sheet 9
Total		
3181.44		

MEASUREMENTS AND CALCULATIONS

① Sta 83+91 to 85+89 = 198'
 $(198') \div (72.5') / 9 = 1595 \text{ sy}$

② Sta 85+89 to 87+86 = 197'
 $(197') (72.5') / 9 = 1586.944 \text{ sy}$

Measured and Calculated By Jose Guerrero Date 8/15/2025
 Checked By [Signature] Date 8/21/2025 Report Number 121



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (GAL STL 36") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1,288.00
 Line Number 6027 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
40	C-9 to C-11; Sta. 70+30 to 70+70	Sheet 173-174
Total		
40		

MEASUREMENTS AND CALCULATIONS

2 joint of pipe laid.
 A total of 40 LF of SRCMP (POLYMER COAT) (GAL STL 36") installed.

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 121



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECTION Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure Lf

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
40	C-9 to C-11; Sta. 70+30 to 70+70	Sheet 173-174
Total		
40		

MEASUREMENTS AND CALCULATIONS

40LF of pipe installed.
 40LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/22/2025 Report Number 121

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
7.422	C-9 to C-11; Stg. 70 + 38 to 70 + 70	Sheet 173-174
Total		
7.42		

MEASUREMENTS AND CALCULATIONS

$5.010 \times 1 \times 40 / 27 = 7.422$

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 121



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 10011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
19.233	C-9 to C-11; Sta. 70+30 to 70+70	Sheet 173-174
Total 19.23		

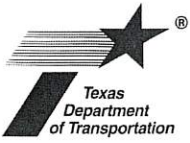
MEASUREMENTS AND CALCULATIONS

$$4.010 \times 5.010' \times 40' / 27 = 29.763 \text{ cy}$$

$$7.115 \text{ ft}^2 \times 40' / 27 = 10.540 \text{ cy}$$

$$29.763 \text{ cy} - 10.540 \text{ cy} = 19.233 \text{ cy}$$

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 121



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD. COM OR OXYGENATED) Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
31.59	Sta. 83 + 91 to 85 + 89	Sheet 9
31.36	Sta. 85 + 89 to 87 + 86	Sheet 9
Total		
62.95		

MEASUREMENTS AND CALCULATIONS

$72.5 \times 198.05 \times 1/27 \times 2970 \times .04 / 2000 = 31.59 \text{ TONS}$
 $72.5 \times 196.61 \times 1/27 \times 2970 \times .04 / 2000 = 31.36 \text{ TONS}$

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/21/25 Report Number 121

Contact/Help

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/15/2025

Time: 5:55:26 AM

Ticket # 144159

Truck: TR915 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1

Units Today: 24.68

	Tons	Pounds
GROSS :	41.51	83,020
TARE :	16.83	33,660
NET :	24.68	49,360

DRIVER SIGNATURE: _____

Jesus

CUSTOMER SIGNATURE: _____

Javier Ortega

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-15-25 IOC JOB# 74-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking.
DATE: 8-15-25 SEAL: _____ TICKET# 144159
PURITY: _____ % NET WT. 24.68 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 47.

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.68 TONS X 1.28 CONVERSION FACTOR#

31.59 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 83+91 - 85+89
STATION: $72.5 * 198.05 * 1/27 * 2970 * .04 / 2000 = 31.59$ TON
STATION: _____
STATION: _____

COMPLETED BY: Mano Lopez

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/15/2025

Time: 6:03:36 AM

Ticket # 144161

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.38	82,760
TARE :	16.88	33,760
NET :	24.50	49,000

Ticket Info Loads Today: 2
Peñitas Tx Liberty Blvd Units Today: 49.18
2.5 miles N Of Exp 83

DISPATCHER: TFM ScaleHouse

DRIVER SIGNATURE: Peña
CUSTOMER SIGNATURE: Javier Ortega

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-15-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidry CARRIER: IOC Trucking
DATE: 8-15-25 SEAL: _____ TICKET# 144161
PURITY: _____ % NET WT. 24.50 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.50 TONS X 1.28 CONVERSION FACTOR#

31.36 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 85+89 - 87+86
STATION: $72.5 * 196.61 * 1/27 * 2970 * .04 / 2000 = 31.36$ Ton
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,024.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
24	Sta. 99+00 to 125+00	Sheet 308-312
30	Sta. 42+00 to 98+00	
Total		
54		

MEASUREMENTS AND CALCULATIONS

$6 \times 4000 \text{ gal} = 24000 / 1000 = 24 \text{ mGal}$
 $5 \times 6000 \text{ gal} = 30000 / 1000 = 30 \text{ mGal}$
 $24 + 30 = 54 \text{ mGal}$

Measured and Calculated By Manuel Garcia Date 08/15/25
 Checked By Jose Guerrero Date 8/21/25 Report Number 121

No. 512814



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/15/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty B/W
SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:47 TO 7:55 | 7:55 UNLOADING TO 8:33
DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512815



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/15/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty B/W
SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallon</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 8:48 TO 8:56 | 8:56 UNLOADING TO 10:14
DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512816



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/15/25

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE

SHIPMENT ORIGIN Liberty B/W
SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 10:37 TO 10:45 | 10:45 UNLOADING TO 11:40
DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512817



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/15/25

SHIPPER NAME

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR IIOC

SHIPMENT DESTINATION Liberty BLVD

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load of</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>5000</u>	\$
SAND _____ ROCK _____		TONS. <u>6000 Gallon</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 11:43 TO 11:50 | 11:50 UNLOADING TO 12:30
 DRIVER Mano Calderon RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512818



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/15/25

SHIPPER NAME

SHIPMENT ORIGIN Liberty BLVD

CONSIGNOR IIOC

SHIPMENT DESTINATION Liberty BLVD

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Loas</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>6000 Gallon</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 1:20 TO 1:29 | 1:29 UNLOADING TO 1:53
 DRIVER Mano Calderon RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 609559



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-15-2025

SHIPPER NAME

SHIPMENT ORIGIN

CONSIGNOR F.O.C. Trucking

SHIPMENT DESTINATION Liberty BLVD 2410

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>41000</u>	\$
SAND _____ ROCK _____	<u>1-load</u>	TONS. <u>gali.</u>		\$
OTHER <u>water truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 7:30 TO 7:40 | 8:30 UNLOADING TO 10:40
 DRIVER Ignacio Delacruz RECEIVED BY David Rold

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o.609561
DATE 8-15-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:30 TO 11:58 TO 12:00
UNLOADING 12:30 TO 12:30
Am Am P.m. P.m.

DRIVER Ignacio Delacruz
RECEIVED BY David Peltz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
STA: 99+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o.609562
DATE 8-15-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:36 TO 12:45 TO 12:50
UNLOADING 1:10 TO 1:10
P.m. P.m.

DRIVER Ignacio Delacruz
RECEIVED BY David Peltz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
STA: 99+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o.609563
DATE 8-15-2025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 1:31 TO 1:35 TO 1:53
UNLOADING 2:00 TO 2:00
P.m. P.m.

DRIVER Ignacio Delacruz
RECEIVED BY David Peltz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
STA: 99+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o.609564



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-15-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 3:41 TO 3:47 P.M.
UNLOADING 4:00 TO 4:19 P.M.

DRIVER Ignacio Obelator David Rdz
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o.609565



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-15-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 4:33 TO 4:36 P.M.
UNLOADING 5:00 TO 5:30 P.M.

DRIVER Ignacio Obelator David Rdz
RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (GAL STC 36") Item Number 760
 Control-Section-Job 0921-02-194 Plan Quantity 1,288.00
 Line Number 0027 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
175	C-9 to C-11; 70 + 70 to 72 + 45	Sheet 173-174
Total		
175		

MEASUREMENTS AND CALCULATIONS

8.75 joints of pipe installed.
 A total of 175 LF SRCMP (POLYMER COAT) (GAL STC 36") installed.

Measured and Calculated By Manuel Garcia Date 08/16/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 122



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTEC Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
17.5	C-9 to C-11; Sta. 70+70 to 72+45	Sheet 173-174
Total		
175		

MEASUREMENTS AND CALCULATIONS

175 LF of pipe installed.
 A total of 175 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/16/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 122



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 0010 Unit of Measure CY

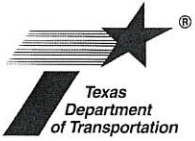
PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
32.472	(-11 to (-9) ; sta. 70+70 to 72+45	Sheet 173-174
Total		
32.47		

MEASUREMENTS AND CALCULATIONS

$5.010' \times 1' \times 175' / 27 = 32.472 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/16/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 122

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
84.098	C-9 to C-11; Sta. 70+70 to 72+45	Sheet 173-174
Total		
84.10		

MEASUREMENTS AND CALCULATIONS

$$4.010' \times 5.010' \times 175' / 27 = 130.213 \text{ cy}$$

$$7.115 \text{ ft}^2 \times 175' / 27 = 46.115 \text{ cy}$$

$$130.213 \text{ cy} - 46.115 \text{ cy} = 84.098 \text{ cy}$$

Measured and Calculated By Manuel Garcia Date 08/16/25
 Checked By Jose Guerrero Date 8/22/25 Report Number 122



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 4020.00
 Line Number 10003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 308-312
12	Sta. 42+00 to 98+00	
Total		
28		

MEASUREMENTS AND CALCULATIONS

4 Trucks x 4000 gal / 1000 = 16 mgal
 2 Trucks x 6000 gal / 1000 = 12 mgal

Measured and Calculated By Manuel Garcia Date 08/16/25
 Checked By Jose Guerrero Date 8/27/25 Report Number 122

Contact/Help

No. 609569



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-16-2005

SHIPPER NAME T.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION
MILES
RATE
CHARGE

COMMODITY GRAVEL WEIGHT NOTES

CALICHE GRAVEL 1-1000

HOTMIX DIRT 4900 TONS 2011

SAND ROCK TAX

OTHER WATER TANK TARP REQUIRED ACCESSORIAL CHARGES TOTAL \$

DRIVER TIME

LOADING 10:25 TO 10:30
UNLOADING 10:40 TO

DRIVER T. Garcia
RECEIVED BY David Parks

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

CV/Tons By
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 609568



Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 1552

WEIGHT TICKET No.

DATE

SHIPPER NAME

CONSIGNOR

CONSIGNEE

COMMODITY

WEIGHT

MILES

RATE

CHARGE

CALICHE

GRAVEL

NOTES

FAC CHARGE

TONS.

\$

\$

HOTMIX

DIRT

1-100d

TAX

4000

\$

\$

SAND

ROCK

TARP REQUIRED

ACCESSORIAL CHARGES

\$

\$

OTHER

DRIVER TIME

LOADING

UNLOADING

DRIVER

RECEIVED BY

TO

TO

Certify the Above Item Weighs

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By

Z For

WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 609567



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

152

Trucking L.L.C.

DATE 8-10-2005

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER Water

WEIGHT

NOTES 1. load

MILES

RATE

CHARGE

FAC CHARGE

TAX 4,000 TONS. 801

ACCESSORIAL CHARGES

TOTAL

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

LOADING

TO

DRIVER TIME

UNLOADING

TO

DRIVER

RECEIVED BY

Certify the Above Item Weighs

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By

WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Z For

6:50 AM TO 7:30 AM

STA: 99700 STA: 125700

No. 609570



Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCKTRAILER#
WEIGHT TICKET No.

152

DATE 8-16-2025

SHIPPER NAME

CONSIGNOR

CONSIGNEE

I.O.C. TRUCKING

SHIPMENT ORIGIN

SHIPMENT DESTINATION

24-1011

COMMODITY

WEIGHT

MILES

RATE

CHARGE

CALICHE

GRAVEL

NOTES

FAC CHARGE

\$

HOTMIX

DIRT

41000 TONS.

\$

SAND

ROCK

TAX

\$

OTHER

WAA 11.1K

TARP REQUIRED

ACCESSORIAL CHARGES

\$

DRIVER TIME

TOTAL

\$

LOADING

UNLOADING

DRIVER

RECEIVED BY

6:50 AM TO 1:00 PM

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ Z For _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

No. 512819



Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

24mg
LW-025

DATE 8/16/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION

WEIGHT

MILES

RATE

CHARGE

COMMODITY

GRAVEL

CALICHE

DIRT

SAND

ROCK

OTHER

NOTES

FAC CHARGE

TONS. Gallon

TAX

ACCESSORIAL CHARGES

TARP REQUIRED

total

LOADING

DRIVER TIME

UNLOADING

DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

1:02 TO 1:11 | 1:11 TO 1:53

Marshall

No. 512820



24mg

Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/16/25

SHIPPER NAME -

CONSIGNOR JOC

CONSIGNEE JOC

SHIPMENT ORIGIN LHAR BLW
SHIPMENT DESTINATION L604 + 1/2 BLW

COMMODITY	WEIGHT	NOTES	MILES	RATE	CHARGE
CALICHE		GRAVEL			\$
HOTMIX		DIRT			\$
SAND		ROCK			\$
OTHER					\$
TARP REQUIRED <input type="checkbox"/>					
FAC CHARGE					\$
TAX					\$
ACCESSORIAL CHARGES					\$
TOTAL					\$

LOADING TO 2:05 TO 2:14 DRIVER TIME

UNLOADING TO 2:14 TO 2:06

DRIVER Manuel M. M... RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ Z For _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

S/N - ~~850042700~~ S/N - 78700



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRIMP(POLYMER COAT)(6AC57C36") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1,288.00
 Line Number 6027 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
60	C-7 to C-9; Sta. 67+50 to 68+10	Sheet 173
Total		
60		

MEASUREMENTS AND CALCULATIONS

3 joints of pipe laid.
 A total of 60 LF of SRIMP(POLYMER COAT)(6AC57C36")

Measured and Calculated By Manuel Garcia Date 08/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 123



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTEC Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
60	C-7 to C-9 ; Sta. 67+30 to 68+10	Sheet 123
Total		
60		

MEASUREMENTS AND CALCULATIONS

60LF of pipe installed.
 60LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/18/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 123



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure (1)

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
11.133	(-9 to (-7) Sta. 67+50 to 68+10	Sheet 173
Total		
11.13		

MEASUREMENTS AND CALCULATIONS

$5.010 \times 1 \times 60 / 27 = 11.133 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/18/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 123



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
28.833	C-7 TO C-9; Sta. 67+50 TO 68+10	Sheet 173
Total		
28.83		

MEASUREMENTS AND CALCULATIONS

$4.010 \times 5.010 \times 60 / 27 = 44.644 \text{ cy}$
 $7.115 \times 60 / 27 = 15.811 \text{ cy}$
 $44.644 \text{ cy} - 15.811 \text{ cy} = 28.833 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/18/25
 Checked By José Guerrero Date 8/26/25 Report Number 123



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (ONE SIDEWALKS (4")) Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number (000) Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
81.333	Sta. 76+02 to 77+24	Sheet 101
191.333	Sta. 82+XX to 85+25	Sheet 102
Total		
272.67		

MEASUREMENTS AND CALCULATIONS

$122 \times 6/9 = 81.333 \text{ sy}$
 $287 \times 4/9 = 191.333 \text{ sy}$

Measured and Calculated By Manuel Garcia Date 08/18/25
 Checked By Jose Cuervo Date 8/26/25 Report Number 123



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 4026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 99+00 to 125+00	Sheet 307-312
24	Sta. 42+00 to 98+00	
<u>Total</u>		
<u>40</u>		

MEASUREMENTS AND CALCULATIONS

$4 \times 6000 / 1000 = 24 \text{ mGal}$
 $4 \times 4000 / 1000 = 16 \text{ mGal}$

Measured and Calculated By Manuel Garcia Date 08/18/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 123

No. 512822



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/18/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOI

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 10:56 TO 11:03 UNLOADING 11:03 TO 11:30

Mario Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512824



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/18/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOI

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:52 TO 1:05 UNLOADING 1:05 TO 1:37

Mario Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512826



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/18/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOI

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 2:28 TO 2:35 UNLOADING 2:35 TO 3:04

Mario Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512828



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# LW-925
WEIGHT TICKET No.

DATE 8/18/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 7</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____		TONS <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 4:02 TO 4:10 | 4:10 TO 4:30
 UNLOADING

DRIVER Mano Martin

RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609571



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-18-2025

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____	<u>1-load</u>	<u>4,000 TONS gal.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 6:49 TO 7:00 | 7:00 TO 7:30
 UNLOADING 8:05 AM

DRIVER Ignacio Delacruz Javier Ortega

RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609573



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-18-2025

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____	<u>1-load</u>	<u>4,000 TONS gal.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 10:45 TO 10:50 | 10:50 TO 11:05
 UNLOADING 12:11 AM

DRIVER Ignacio Delacruz Javier Ortega

RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609574



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-18-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING TO 12:25 TO 12:30 P.M.
 UNLOADING TO 1:00 TO 1:30 P.M.

DRIVER Ignasi de la Jarra Ortega
 RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609575



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-18-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING TO 1:54 TO 2:03 P.M.
 UNLOADING TO 2:15 TO 3:13 P.M.

DRIVER Ignasi de la Jarra Ortega
 RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (6ALSTC 36") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1,288.00
 Line Number 6027 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
151	C-7 to C-9; Sta. 68 + 10 to 69 + 70	Sheet 173

MEASUREMENTS AND CALCULATIONS

7.55 joints of pipe laid.
 A total of 211 LF of SRCMP (POLYMER COAT) (6ALSTC 36") installed.

Measured and Calculated By Manuel Garcia Date 8/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 124



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECT Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
151	C-7 to C-9; Sta. 67+59 to 69+70	Sheet 173
<u>Total</u>		
151		

MEASUREMENTS AND CALCULATIONS

151 LF of pipe laid,
 151 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 124



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
28.018	C-7 to C-9 ; Sta. 67+59 to 69+70	Sheet 173
Total		
28.09		

MEASUREMENTS AND CALCULATIONS

$5.010' \times 1' \times 151' / 27 = 28.018 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 124



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,702.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
76.564	(-7 to (-9'; Sta. 67+59 to 69+70	Sheet 173
Total		
76.56		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 5.010' \times 151' / 27 = 112.355 \text{ cy}$
 $7.115 \text{ ft}^2 \times 151' / 27 = 39.791 \text{ cy}$
 $112.355 - 39.791 \text{ cy} = 72.564 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 124



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 11026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
24	Sta. 99+00 to 125+00	Sheet 308-3/2
24	Sta 42+00 to 98+00	
Total		
48		

MEASUREMENTS AND CALCULATIONS

$4 \times 6000 / 1000 = 24 \text{ mGals}$
 $6 \times 4000 / 1000 = 24 \text{ mGals}$

Measured and Calculated By Manuel Garcia Date 08/19/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 124

No. 512830



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/19/25

SHIPPER NAME
CONSIGNOR IOI
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO 8:00 TO 8:10 UNLOADING TO 8:10 TO 8:33
DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512832



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/19/25

SHIPPER NAME
CONSIGNOR IOI
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO 12:44 TO 12:52 UNLOADING TO 12:52 TO 1:22
DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512834



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/19/25

SHIPPER NAME
CONSIGNOR IOI
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING TO 2:23 TO 2:31 UNLOADING TO 2:31 TO 3:13
DRIVER Mario Molina RECEIVED BY _____

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

~~STA: 99+00~~

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512836



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

DATE 8/18/15

Trucking L.L.C.

SHIPPER NAME

SHIPMENT ORIGIN L Jean Blvd

CONSIGNOR IO

SHIPMENT DESTINATION L Jouty Blvd

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 7</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Common</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 4:29 TO 4:36 UNLOADING 4:36 TO 5:06

DRIVER Ullrich

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609578



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24101

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____	<u>Load</u>	<u>4,000 TONS gal.</u>		\$
OTHER <u>Water Tank</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:19 TO 7:21 UNLOADING 7:35 TO 8:06
Am Am.

DRIVER Ignacio Lora

RECEIVED BY David Roltz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609580



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24101

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE		\$
SAND _____ ROCK _____	<u>1-load</u>	<u>4,000 TONS gal.</u>		\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:35 TO 9:40 UNLOADING 10:00 TO 10:20
Am Am.

DRIVER Ignacio Lora

RECEIVED BY David Roltz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609582



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 153
WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 11:45 AM TO 11:56 AM UNLOADING 12:00 PM TO 12:15 PM
 DRIVER Ignacio Delacruz David Rodriguez
 RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609584



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 1:05 P.M. TO 1:12 P.M. UNLOADING 1:30 P.M. TO 1:50 P.M.
 DRIVER Ignacio Delacruz David Rodriguez
 RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609586



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 2:48 P.M. TO 2:5 P.M. UNLOADING 3:00 P.M. TO 3:21 P.M.
 DRIVER Ignacio Delacruz David Rodriguez
 RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o 609588



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

WEIGHT TICKET No.

DATE 8-19-2025

Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 24-1011

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____				\$
HOTMIX _____ DIRT _____				\$
SAND _____ ROCK _____				\$
OTHER <u>Water Truck</u>				\$
	NOTES 1-100al	FAC CHARGE 4,000 TONS		\$
		TAX		\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
 4:40 LOADING TO 4:45 5:00 UNLOADING TO 5:30
 P.M. P.M.

Ignacio Delacruz DRIVER
 David Rdz RECEIVED BY

Certify the Above Item Weighs
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
 DELIVERY - YELLOW COPY
 INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD, COM OR QK) (SLURRY) Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
32	Sta 87+86 to 89+87	Sheet 9
Total		
32		

MEASUREMENTS AND CALCULATIONS

$72.5' \times 200.62' \times 1' / 27 \times 2970 \times .04 / 2000 = 32 \text{ TON}$

Measured and Calculated By Jose Guerrero Date 08/19/2025
 Checked By [Signature] Date 8/26/2025 Report Number 124

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579

9566405693

rojolimestone@hotmail.com

Transaction Number: 18034

Transaction Date: 8/19/2025 4:20:10PM

MANUAL TRANSACTION

Hauler: TERRA FIRMA MATERIALS

Vehicle: TR915

Driver:

Operation:	Received	Gross:	83980 lb
Account:	TERRA FIRMA MATERIALS	Tare: (PT)	33980 lb
Contract:		Net:	50000 lb

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	8/19/2025 4:20:10PM	MT IND780	83980 lb	No	astrid

Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	50000 lb	25.00 tn	\$ 0.00
				Tax and Fee Amount	\$ 0.00
				Transaction Total Amount:	\$ 0.00

Driver Signature

Javier Ortega

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-20-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to mile 3 rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC TRUCKING.
DATE: 8-19-25 SEAL: _____ TICKET# 18034
PURITY: _____ % NET WT. 25.00 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 25.00 TONS X 1.28 CONVERSION FACTOR#

32 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 87+86 - 89+87
STATION: $72.5 * 200.62 * 1/27 * 2970 * .04 / 2000 = 31.99 \text{ Ton}$
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez



WORK REPORT

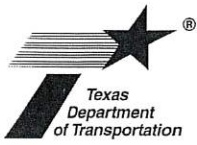
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT) (HALSTE 42") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1,437.00
 Line Number 6028 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80	1-5 to 1-7 ; sta. 65+12 to 65+92	Sheet 172-173
Total		
80		

MEASUREMENTS AND CALCULATIONS

4 joints of pipe laid.
 A total of 80 LF SRCMP (POLYMER COAT) (HALSTE 42") installed.

Measured and Calculated By Mmanuel Garcia Date 08/20/25
 Checked By José Guerrero Date 8/26/25 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTECT Item Number 402
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 1001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80	1-5 to 1-7 j sts. 545.65+12 to 65+12	Sheet 172-173
Total		
80		

MEASUREMENTS AND CALCULATIONS

80 LF of pipe was installed.
 80 LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/20/25
 Checked By Jose Guerrero Date 8/26/2025 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure cy

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16.325	1-5 to 1-7; Sta. 65+12 to 65+92	Sheet 172-173

MEASUREMENTS AND CALCULATIONS

$5.010' \times 1' \times 4' / 27 = 0.742 \text{ cy}$
 $5.510' \times 1' \times 80' / 27 = 16.325 \text{ cy}$

Measured and Calculated By Mmanuel Garcia Date 08/20/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
44.96	1-5 to 1-7 ; Sta. 65+12 to 65+70	Sheet 172-173
Total		
44.96		

MEASUREMENTS AND CALCULATIONS

$5.510' \times 4.510' \times 80' / 27 = 73.629 \text{ cy}$
 $9.676 \text{ ft}^2 \times 80 / 27 = 28.669 \text{ cy}$
 $73.629 \text{ cy} - 28.669 \text{ cy} = 44.96 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 08/20/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPL)(PCU)(3FT)(LEFT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 24.00
 Line Number 6030 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-28; PCU 10L-3x5; Sta. 93+50.00	Sheet 178
1	C-30; PCU 10L-3x5; Sta. 96+50.00	Sheet 179

MEASUREMENTS AND CALCULATIONS

2 - INLET (COMPL)(PCU)(3FT)(LEFT) installed.

Measured and Calculated By Mmanuel Garcia Date 08/20/25
 Checked By Jose Cuervo Date 8/26/25 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TRT (EXST MATL) (12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 108,398.00
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
4720.56	Sta. 87+86 to 93+72	Sheet 9
Total		
4720.56		

MEASUREMENTS AND CALCULATIONS

$87+86 \text{ to } 93+72 = 586'$
 $(586') * (72.5') * \left(\frac{1 \text{ ft}^2}{9 \text{ sy}}\right) = 4720.556 \text{ sy}$

Measured and Calculated By Jose Guerrero Date 8/20/2025
 Checked By [Signature] Date 8/26/2025 Report Number 125



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	Sta. 99+00 to 125+00	Sheet 302-312
30	Sta. 42+00 to 98+00	
Total		
50		

MEASUREMENTS AND CALCULATIONS

$5 \times 4000 / 1000 = 20 \text{ m Gal}$
 $5 \times 6000 / 1000 = 30 \text{ m Gal}$

Measured and Calculated By Manuel Garcia Date 08/20/25
 Checked By Jose Guerrero Date 9/26/25 Report Number 125

No. 609590



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

DATE 8-20-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 2410 11

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 7:19 TO 7:26 7:49 TO 8:15
Am Am

IGNACIO DELA CRUZ JUAN ROJAS
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609592



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

DATE 8-20-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 2410 11

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 9:49 TO 9:54 10:23 TO 10:44
A.M. A.M.

IGNACIO DELA CRUZ JUAN ROJAS
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609594



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#

152

DATE 8-20-2025

Trucking L.L.C.

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty Blvd 2410 11

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS gal.		\$
SAND _____ ROCK _____	TARP REQUIRED <input type="checkbox"/>	TAX		\$
OTHER Water Truck		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

DRIVER TIME
LOADING 12:00 TO 12:07 12:30 TO 1:08
P.M. P.M.

IGNACIO DELA CRUZ JUAN ROJAS
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609596



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-20-22 Trucking L.L.C.

SHIPPER NAME T.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 2:14 TO 2:19
UNLOADING 2:39 TO 2:53
D.M. P.M.

Ignacio Pineda Juan Pagan
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 609598



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 2-20-2025 Trucking L.L.C.
SHIPPER NAME T.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	1-load	4,000 TONS	gal.	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water Truck	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 4:56 TO 5:07
UNLOADING 5:00 TO 5:30
P.M. P.M.

Ignacio Pineda Juan Pagan
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512837



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152-925
WEIGHT TICKET No.

DATE 8/20/25
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Lead 1	FAC CHARGE	6000	\$
HOTMIX _____ DIRT _____	NOTES	TONS	Gallons	\$
SAND _____ ROCK _____	TAX			\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME
LOADING 7:06 TO 7:16
UNLOADING 7:16 TO 8:19

Mario Man
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512839



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# LW-925 WEIGHT TICKET No.

DATE 8/20/25

SHIPPER NAME IOL CONSIGNOR IOL CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 3			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallons		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME LOADING 9:28 TO 9:36 UNLOADING 9:36 TO 10:30 DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00 STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

No. 512841



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# LW-925 WEIGHT TICKET No.

DATE 8/20/25

SHIPPER NAME IOL CONSIGNOR IOL CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 5			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallon		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME LOADING 11:31 TO 11:36 UNLOADING 11:38 TO 12:50 DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00 STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

No. 512843



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# LW-925 WEIGHT TICKET No.

DATE 8/20/25

SHIPPER NAME IOL CONSIGNOR IOL CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 7			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS. Gallon		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME LOADING 2:33 TO 2:10 UNLOADING 2:10 TO 2:55 DRIVER Mario Molina RECEIVED BY

Certify the Above Item Weighs... TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00 STA: 98+00

ORIGINAL - WHITE COPY DELIVERY - YELLOW COPY INVOICE - PINK COPY

N^o. 512845



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

DATE 8/20/25

SHIPPER NAME

SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR JOC

SHIPMENT DESTINATION Liberty Blvd

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 9</u>			\$
HOTMIX _____ DIRT _____	NOTES		FAC CHARGE <u>6000</u>	\$
SAND _____ ROCK _____			TONS. <u>Gallons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>		TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME
LOADING 4:09 TO 4:17 | UNLOADING 4:17 TO 4:55

Mario Molina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description FLRS (RDWY DEL) (TYE GR 4) (FNAL POS) Item Number 247
 Control-Section-Job 0921-02-194 Plan Quantity 21,573.00
 Line Number 6225 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
203.12	Sta 73+00 to 84+30	Sheet 9
Total		
203.12		

MEASUREMENTS AND CALCULATIONS

$342.77 \text{ TONS} / 1.6875 = 203.12 \text{ CY}$

Measured and Calculated By Jose Guerrero Date 8/20/2025
 Checked By [Signature] Date 8/27/2025 Report Number 125

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 10:04:57 AM

508 6001.000

Ticket # 319606

Truck: TR917 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

342.77 Tons

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 41.93 83,860
TARE : 16.93 33,860
NET : 25.00 50,000

Ticket Info
JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 14
Units Today: 342.77

DRIVER SIGNATURE: Gerardo

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

No. 633719				9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897		TRUCK/TRAILER# 917-399	
DATE 8-20-25		SHIPPER NAME Tac		SHIPMENT ORIGIN Seagrass P.T.		WEIGHT TICKET No. 319606	
CONSIGNOR		CONSIGNEE		SHIPMENT DESTINATION 24-1011 Liberty			
COMMODITY		WEIGHT	MILES	RATE	CHARGE		
CALICHE ✓	GRAVEL				\$		
NOTES		FAC CHARGE		\$			
HOTMIX	DIRT	25.00 TONS.		\$			
SAND	ROCK	TAX		\$			
OTHER	TARP REQUIRED <input checked="" type="checkbox"/>	ACCESSORIAL CHARGES		\$			
DRIVER TIME		TOTAL		\$			
LOADING 9:58 AM	TO 10:15 AM	UNLOADING 10:15 AM	TO	DRIVER Gerardo Garcia		RECEIVED BY Marco Lopez	
Certify the Above Item Weighs _____				cy/Tons By _____ ZFor _____			
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.				WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.			

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 9:06:43 AM

Ticket # 319603

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 41.46 82,920
TARE : 16.52 33,040
NET : 24.94 49,880

Ticket Info
JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 13
Units Today: 317.77

DRIVER SIGNATURE: Lauer

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

N^o.609826



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 773/28
WEIGHT TICKET No. 319603

DATE 8-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL	NOTES	FAC CHARGE		\$
HOTMIX	DIRT	24.94 TONS.		\$
SAND	ROCK	TAX		\$
OTHER	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

LOADING 9:01 AM TO 9:45 AM UNLOADING 9:45 AM TO 9:45 AM
DRIVER TIME DRIVER: [Signature] RECEIVED BY: [Signature]

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025 Time: 8:59:11 AM

Ticket # 319602

Truck: TR773 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	39.31	78,620
TARE :	16.43	32,860
NET :	22.88	45,760

Ticket Info Loads Today: 12
JOB: 24-1011 Units Today: 292.83
Liberty Blvd
2.5 Miles N Of Exp 83

DRIVER SIGNATURE: Anthony

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

N^o.608448



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 773/236
WEIGHT TICKET No. 319602

DATE 8-20-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN TFM Sams Pit
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL	NOTES	FAC CHARGE		\$
HOTMIX	DIRT	1.1000 TONS. 22.88		\$
SAND	ROCK	TAX		\$
OTHER	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

LOADING 8:19 AM TO 9:00 AM UNLOADING 9:25 AM TO 9:25 AM
DRIVER TIME DRIVER: Anthony Garcia RECEIVED BY: [Signature]

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 8:57:24 AM

Ticket # 319601

Truck: TR910 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 40.79 81,580
TARE : 16.93 33,860
NET : 23.86 47,720

Ticket Info Loads Today: 11
Units Today: 269.95

JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

DRIVER SIGNATURE: Arturo

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

N ^o .608330				9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897		TRUCK/TRAILER# 910-397	
DATE 8-20-25		Trucking L.L.C.		WEIGHT TICKET No. 319601			
SHIPPER NAME				SHIPMENT ORIGIN S4FW2 pit			
CONSIGNOR				SHIPMENT DESTINATION Liberty Blvd 24-1011			
CONSIGNEE Joe							
COMMODITY		WEIGHT	MILES	RATE	CHARGE		
CALICHE	GRAVEL				\$		
HOTMIX	DIRT	NOTES 1-1000		TONS 73.86	\$		
SAND	ROCK			TAX	\$		
OTHER		TARP REQUIRED <input checked="" type="checkbox"/>		ACCESSORIAL CHARGES	\$		
DRIVER TIME		LOADING		UNLOADING		TOTAL \$	
8:30 TO 9:00 AM		9:30 TO 10:00 AM					
DRIVER				RECEIVED BY			
Certify the Above Item Weights				cy/Tons By _____ ZFor _____			
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.				WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.			
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.							

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 8:55:52 AM

Ticket # 319600

Truck: TR917 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 41.11 82,220
TARE : 16.93 33,860
NET : 24.18 48,360

Ticket Info Loads Today: 10
Units Today: 246.09

JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

DRIVER SIGNATURE: Inverardo

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

Nº. 633718



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 917-299
WEIGHT TICKET No. 319600

DATE 8/20/25
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN SAENS PIT
SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE GRAVEL				\$
HOTMIX DIRT				\$
SAND ROCK				\$
OTHER				\$
TARP REQUIRED <input type="checkbox"/>			ACCESSORIAL CHARGES	\$
DRIVER TIME			TOTAL	\$

LOADING TO 8:45 TO 9:00 UNLOADING TO 9:00 TO 9:30
DRIVER Miguel A. Herrera RECEIVED BY [Signature]

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 8:53:48 AM

Ticket # 319599

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.09	82,180
TARE :	16.51	33,020
NET :	24.58	49,160

Ticket Info
JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 9
Units Today: 221.91

DRIVER SIGNATURE: Miguel A. Herrera

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

Nº. 608274



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 763/382
WEIGHT TICKET No. 139599

DATE 8/20/25
SHIPPER NAME IOC Trucking LLC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN TFM Saenz Pit
SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE GRAVEL				\$
HOTMIX DIRT				\$
SAND ROCK				\$
OTHER				\$
TARP REQUIRED <input checked="" type="checkbox"/>			ACCESSORIAL CHARGES	\$
DRIVER TIME			TOTAL	\$

LOADING TO 8:42 TO 8:55 UNLOADING TO 8:55 TO 9:00
DRIVER Miguel A. Herrera RECEIVED BY [Signature]

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 611229



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 7742979
WEIGHT TICKET No. 319598

DATE 8-20-25

Trucking L.L.C.

SHIPPER NAME *IOC Trucking*
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN *SAENS PIT*
SHIPMENT DESTINATION *Liberty 24-1011*

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE <input checked="" type="checkbox"/> GRAVEL <input type="checkbox"/>				\$
HOTMIX <input type="checkbox"/> DIRT <input type="checkbox"/>				\$
SAND <input type="checkbox"/> ROCK <input type="checkbox"/>				\$
OTHER <input type="checkbox"/>				\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 8:55 TO 9:00 UNLOADING 9:25 TO 9:30

DRIVER *Guillermo Martinez* RECEIVED BY *David P. ...*

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025 Time: 8:52:10 AM

Ticket # 319598

Truck: TR774 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.80	83,600
TARE :	16.81	33,620
NET :	24.99	49,980

Ticket Info
JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 8
Units Today: 197.33

DISPATCHER: PIT2 Scalehouse

DRIVER SIGNATURE: _____
CUSTOMER SIGNATURE: _____

Memo

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025 Time: 7:46:21 AM

Ticket # 319595

Truck: TR773 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.42	82,840
TARE :	16.43	32,860
NET :	24.99	49,980

Ticket Info
JOB: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 7
Units Today: 172.34

DISPATCHER: PIT2 Scalehouse

DRIVER SIGNATURE: _____
CUSTOMER SIGNATURE: _____

Anthony

N^o. 608447

AIOC
Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 773/236
WEIGHT TICKET No. 319598

DATE 8-20-25

SHIPPER NAME IOC Trucking

CONSIGNOR _____

CONSIGNEE _____

SHIPMENT ORIGIN TEM Saens Pit

SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE <input checked="" type="checkbox"/> GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	TONS. <u>24.99</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER _____	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

LOADING DRIVER TIME UNLOADING
7:20am TO 7:45am 8:15am TO 8:20am Anthony Garcia DRIVER Juan Pagan RECEIVED BY

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 7:45:08 AM

Ticket # 319594

Truck: TR910 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.73	83,460
TARE :	16.93	33,860
NET :	24.80	49,600

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 6

Units Today: 147.35

DRIVER SIGNATURE: AR tu vo

CUSTOMER SIGNATURE: _____

N^o. 608329

AIOC
Trucking L.L.C.

9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 910-397
WEIGHT TICKET No. 319594

DATE 8-20-25

SHIPPER NAME _____

CONSIGNOR _____

CONSIGNEE _____

SHIPMENT ORIGIN SAENS pit

SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>1-load</u>	TONS. <u>24.80</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER _____	TARP REQUIRED <input checked="" type="checkbox"/>	ACCESSORIAL CHARGES		\$
		TOTAL		\$

LOADING DRIVER TIME UNLOADING
6am TO 7:15 7:15 TO 8:30 Anthony Garcia DRIVER Juan Pagan RECEIVED BY

Certify the Above Item Weights _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 7:43:52 AM

Ticket # 319593

Truck: TR768 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 41.09 82,180
TARE : 16.57 33,140
NET : 24.52 49,040

Ticket Info
: 24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 5
Units Today: 122.55

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____

DISPATCHER: PIT2 Scalehouse

N ^o 608771				9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897		TRUCK/TRAILER# 768-394	
DATE 8/20/25		SHIPPER NAME 106		SHIPMENT ORIGIN		WEIGHT TICKET No.	
CONSIGNOR		CONSIGNEE		SHIPMENT DESTINATION			
COMMODITY		WEIGHT	MILES	RATE	CHARGE		
CALICHE	GRAVEL				\$		
HOTMIX	DIRT				\$		
SAND	ROCK				\$		
OTHER		TARP REQUIRED <input type="checkbox"/>			\$		
DRIVER TIME		UNLOADING		TOTAL		\$	
LOADING	TO	TO	DRIVER		RECEIVED BY		
7:30	TO 7:50		J. V...		J. V...		

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 7:42:17 AM

Ticket # 319592

Truck: TR917 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Tons Pounds
GROSS : 41.18 82,360
TARE : 16.93 33,860
NET : 24.25 48,500

Ticket Info
24-1011
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 4
Units Today: 98.03

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____

DISPATCHER: PIT2 Scalehouse

N^o. 633717



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 917-399
WEIGHT TICKET No. 319590

DATE 8-20-25
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Seena Pit
SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL				\$
HOTMIX				\$
SAND				\$
OTHER				\$
TARP REQUIRED <input checked="" type="checkbox"/>			TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME: LOADING 7:20 AM TO 7:50 AM UNLOADING 8:15 AM TO
DRIVER: Fernando Garcia RECEIVED BY: Juan Pardo

Certify the Above Item Weights _____ cy/Tons By _____ ZFor _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN. WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT 1310 North El Faro Rd.
Sullivan City, TX 78595
956-348-8265



Date: 8/20/2025 Time: 7:41:01 AM

Ticket # 319591

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

GROSS : 41.32 Tons 82,640 Pounds
TARE : 16.52 33,040
NET : 24.80 49,600

Ticket Info: Liberty Blvd, 2.5 Miles N Of Exp 83, Pefitas, Tx 78572
Loads Today: 3
Units Today: 73.78

DISPATCHER: PIT2 Scalehouse

DRIVER SIGNATURE: Jawver
CUSTOMER SIGNATURE: _____

N^o. 609825



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 755-395
WEIGHT TICKET No. 319591

DATE 8-20-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Seena Pit
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL				\$
HOTMIX				\$
SAND				\$
OTHER				\$
TARP REQUIRED <input checked="" type="checkbox"/>			TAX	\$
			ACCESSORIAL CHARGES	\$
			TOTAL	\$

DRIVER TIME: LOADING 7:24 AM TO 7:44 AM UNLOADING 8:23 AM TO 8:35 AM
DRIVER: Javier Langarini RECEIVED BY: Juan Pardo

Certify the Above Item Weights _____ cy/Tons By _____ ZFor _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN. WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 7:39:30 AM

Ticket # 319590

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	40.82	81,640
TARE :	16.51	33,020
NET :	24.31	48,620

Ticket Info **Loads Today:** 2
Liberty Blvd **Units Today:** 48.98
 2.5 Miles N Of Exp 83
 Peñitas, Tx 78572

DRIVER SIGNATURE: Miguel

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

N ^o 608273				9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897		TRUCK/TRAILER# 763/382	
DATE 8/20/25		Trucking L.L.C.		WEIGHT TICKET No. 319590			
SHIPPER NAME IOC Trucking L.L.C.				SHIPMENT ORIGIN TFM Sacar Pit			
CONSIGNOR				SHIPMENT DESTINATION 24-1011 Liberty Blvd			
CONSIGNEE							
COMMODITY		WEIGHT	MILES	RATE	CHARGE		
CALICHE ✓	GRAVEL				\$		
NOTES		FAC CHARGE		\$			
HOTMIX	DIRT	1 Load	TONS. 24.31	\$			
SAND	ROCK		TAX	\$			
OTHER	TARP REQUIRED <input checked="" type="checkbox"/>	ACCESSORIAL CHARGES		\$			
DRIVER TIME		TOTAL		\$			
LOADING 7:20	TO 7:35	UNLOADING	TO	DRIVER Miguel A. Herrera		RECEIVED BY	

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Certify the Above Item Weights _____
 TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
 THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
 WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
 CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595



Date: 8/20/2025

Time: 7:36:02 AM

Ticket # 319589

Truck: TR774 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

Customer: IOC Company
PO #: 807867
Job #: 24-1011

	Tons	Pounds
GROSS :	41.48	82,960
TARE :	16.81	33,620
NET :	24.67	49,340

Ticket Info **Loads Today:** 1
Liberty Blvd **Units Today:** 24.67
 2.5 Miles N Of Exp 83
 Peñitas, Tx 78572

DRIVER SIGNATURE: Memo

DISPATCHER: PIT2 Scalehouse

CUSTOMER SIGNATURE: _____

N^o. 611228



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 774-979
WEIGHT TICKET No. 29589

DATE 8-22-05

Trucking L.L.C.

SHIPPER NAME 104 WALKER
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN JAMES PIT
SHIPMENT DESTINATION LIBERTY 24-1011

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE <input checked="" type="checkbox"/>	GRAVEL				\$
HOTMIX	DIRT			TONS. 27.67	\$
SAND	ROCK			TAX	\$
OTHER		TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES	\$
				TOTAL	\$

DRIVER TIME
LOADING 7:30 TO 7:40
UNLOADING TO

DRIVER Guillermo Mtz
RECEIVED BY JUAN DAVID

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD, COM OR CR) (CURRY) Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
61.4	Sts. 89+87 to 93+72	Sheet 9

MEASUREMENTS AND CALCULATIONS

$72.5 \times 335' \cdot 65 \times 1/27 \times 2970 \times .04 / 2000 =$

Five

Measured and Calculated By Manuel Garcia Date 08/20/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 125

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/20/2025

Time: 5:20:50 AM

Ticket # 144903

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 25.03

	Tons	Pounds
GROSS :	41.91	83,820
TARE :	16.88	33,760
NET :	25.03	50,060

DRIVER SIGNATURE: _____

Peñitas

DISPATCHER: TFM ScaleHouse

CUSTOMER SIGNATURE: _____

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-20-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Celidra CARRIER: IOC Trucking
DATE: 8-20-25 SEAL: _____ TICKET# 144903
PURITY: _____ % NET WT. 25.03 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%.

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 25.03 TONS X 1.28 CONVERSION FACTOR#

32.03 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 89+87 - 91+87
STATION: $72.5 * 200.86 * 1/27 * 2970 * .04 / 2000 = 32.03$ TON
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579
9566405693

rojolimestone@hotmail.com

Transaction Number: 18081
Transaction Date: 8/20/2025 12:23:26PM

Hauler: TERRA FIRMA MATERIALS
Vehicle: TR915
Driver:

MANUAL TRANSACTION

Operation:	Received	Gross:	79880 lb
Account:	TERRA FIRMA MATERIALS	Tare: (PT)	33980 lb
Contract:		Net:	45900 lb

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	8/20/2025 12:23:26PM	Manual	79880 lb	Yes	astrid

Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	45900 lb	22.95 tn	\$ 0.00
				Tax and Fee Amount	\$ 0.00
				Transaction Total Amount:	\$ 0.00

Driver Signature _____

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-20-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC TRUCKING.
DATE: 8-20-25 SEAL: _____ TICKET# 18081
PURITY: _____ % NET WT. 22.95 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%.

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 22.95 TONS X 1.28 CONVERSION FACTOR#

29.37 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 91+87 - 93+72
STATION: $72.5 * 184.17 * 1/27 * 2970 * .04 / 2000 = 29.37$ TON
STATION: _____
STATION: _____

COMPLETED BY: Mario Lopez



WORK REPORT

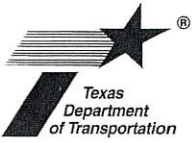
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SRCMP (POLYMER COAT X GAL STC 42") Item Number 460
 Control-Section-Job 0921-02-194 Plan Quantity 1,437.00
 Line Number 6028 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
140	(-5 to (-7) Sta. 66+10 to 67+50	Sheet 172-173
Total		
140		

MEASUREMENTS AND CALCULATIONS

7 joints of pipe laid.
 A total of 140 LF of SRCMP (POLYMER COAT X GAL STC 42")

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126



WORK REPORT

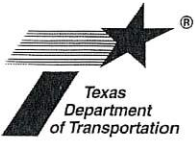
Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description TRENCH EXCAVATION PROTEC Item Number 407
 Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
 Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
140	C-5 to C-7; Sta. 66+10 to 67+50	Sheet 172-173
Total		
140		

MEASUREMENTS AND CALCULATIONS

140LF of pipe installed
 140LF of TRENCH EXCAVATION PROTECTION used

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description STRUCT EXCAV (SPECIAL) Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 2,190.00
 Line Number 6010 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
28.570	C-5 to C-7 ; Sta. 66+10 to 67+50	Sheet 172-173
Total		
28.57		

MEASUREMENTS AND CALCULATIONS

$5.510' \times 1' \times 140' / 27 = 28.570 \text{ CY}$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SAND BACKFILL Item Number 400
 Control-Section-Job 0921-02-194 Plan Quantity 10,708.00
 Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
78.681	C-5 to C-7;	Sheet 172-173
Total		
78.68		

MEASUREMENTS AND CALCULATIONS

$4.510' \times 5.510' \times 140' / 27 = 128.852 \text{ cy}$
 $9.676 \text{ ft}^2 \times 140' / 27 = 50.171 \text{ cy}$
 $128.852 \text{ cy} - 50.171 \text{ cy} = 78.681 \text{ cy}$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CEMENT TREAT (NEW BASE) (8") Item Number 275
 Control-Section-Job 0921-02-194 Plan Quantity 102,118.00
 Line Number 6009 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
787.41	Sta. 99+00 to 124+77	Sheet 9
1,199.73	Sta. 99+00 to 124+77	Sheet 9
Total		
1,987.14		

MEASUREMENTS AND CALCULATIONS

$$2.75 \times 2577 / 9 = 787.41 \text{ sy}$$

$$4.19 \times 2577 / 9 = 1,199.73 \text{ sy}$$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guenero Date 8/26/25 Report Number 126



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME TRT (EXT MATL) (12") Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 108,398.00
 Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
3230.278	Sta 93+72 to 97+73	Sheet 9
Total		
3230.28		

MEASUREMENTS AND CALCULATIONS

93+72 to 97+73 = 401'

$72.5 \times 401/9 = 3230.278 \text{ sy}$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 1003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
12	Sta. 99+00 to 125+00	Sheet 308-312
48	Sta 42+00 to 98+00	
Total		
60		

MEASUREMENTS AND CALCULATIONS

$3 \times 4000 / 1000 = 12 \text{ mGn} /$
 $8 \times 6000 / 1000 = 48 \text{ mGn} /$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126

No. 609600 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# 152 | WEIGHT TICKET No.

DATE 8-20-2025 | **Trucking L.L.C.**

SHIPPER NAME F.O.C. Trucking | SHIPMENT ORIGIN _____

CONSIGNOR _____ | SHIPMENT DESTINATION Liberty BLVD 24-1011

CONSIGNEE _____

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>Load</u>	<u>4,000 TONS gal.</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water Truck</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 7:00 TO 7:01 | UNLOADING 7:34 TO 8:00

DRIVER Ignacio Delacruz | RECEIVED BY David Rodriguez

cy/Tons By _____ ZFor _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 99+00 | STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512757 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# ww-925 | WEIGHT TICKET No.

DATE 8/21/25 | **Trucking L.L.C.**

SHIPPER NAME _____ | SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR IOL | SHIPMENT DESTINATION Liberty Blvd

CONSIGNEE IOL

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>Load 6</u>	<u>6000 TONS Gallons</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 1:43 TO 1:51 | UNLOADING 1:51 TO 2:15

DRIVER Mario Molina | RECEIVED BY _____

cy/Tons By _____ ZFor _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00 | STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512758 | **AIOC** | 9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897 | TRUCK/TRAILER# ww-925 | WEIGHT TICKET No.

DATE 8/21/25 | **Trucking L.L.C.**

SHIPPER NAME _____ | SHIPMENT ORIGIN Liberty Blvd

CONSIGNOR IOL | SHIPMENT DESTINATION Liberty Blvd

CONSIGNEE _____

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	NOTES	FAC CHARGE		\$
HOTMIX _____ DIRT _____	<u>Load 7</u>	<u>6000 TONS Gallons</u>		\$
SAND _____ ROCK _____	TAX			\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
			TOTAL	\$

DRIVER TIME: LOADING 2:33 TO 2:39 | UNLOADING 2:39 TO 3:35

DRIVER Mario Molina | RECEIVED BY _____

cy/Tons By _____ ZFor _____

TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

STA: 42+00 | STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512759



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# ww-925 WEIGHT TICKET No.

DATE 8/21/25

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 8			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS.	Gallons	\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 3:44 TO 3:52 UNLOADING 3:52 TO 4:45
MARIO MOLINA DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512846



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# ww-925 WEIGHT TICKET No.

DATE 8/21/25

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 1			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS.	Gallons	\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:08 TO 7:16 UNLOADING 7:16 TO 7:52
MARIO MOLINA DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512847



9312 E. Curve Rd. Edinburg, TX 78542 (956) 380-2897

TRUCK/TRAILER# ww-925 WEIGHT TICKET No.

DATE 8/21/25

Trucking L.L.C.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	Load 2			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	6000	\$
SAND _____ ROCK _____		TONS.	Gallons	\$
OTHER Water	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 8:11 TO 8:19 UNLOADING 8:19 TO 8:50
MARIO MOLINA DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS. THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512848
DATE 8/21/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE IOL

SHIPMENT ORIGIN Liberty Blv
SHIPMENT DESTINATION Liberty Blv

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:08 TO 9:15 | 9:15 TO 10:14
UNLOADING

DRIVER Mario Medina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512849
DATE 8/21/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blv
SHIPMENT DESTINATION Liberty Blv

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 4</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 10:30 TO 10:58 | 10:58 TO 11:48
UNLOADING

DRIVER Mario Medina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512850
DATE 8/21/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blv
SHIPMENT DESTINATION Liberty Blv

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 12:39 TO 12:47 | 12:47 TO 1:22
UNLOADING

DRIVER Mario Medina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 225197



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-21-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty BLVD 24-70

	WEIGHT	MILES	RATE	CHARGE
WATER				\$
DUST CONTROL Water/Truck				\$
EMBANKMENT				\$
UTILITY				\$
TARP REQUIRED <input type="checkbox"/>				\$
				\$

NOTES: 1-load 4,000 TONS gal.

DRIVER TIME: LOADING 2:50 TO 2:55 3:11 UNLOADING TO 5:30 2:35
 0-m 2-m

DRIVER: Ignacio Delacruz
 RECEIVED BY: David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 225198



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 152
WEIGHT TICKET No.

DATE 8-21-2025 Trucking L.L.C.

SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION Liberty BLVD 24-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				\$
DUST CONTROL Water/Truck				\$
EMBANKMENT				\$
UTILITY				\$
TARP REQUIRED <input type="checkbox"/>				\$
				\$

NOTES: 1-load 4,000 TONS gal.

DRIVER TIME: LOADING 8:22 TO 8:28 12:00 UNLOADING TO 2:35
 1-m 2-m

DRIVER: Ignacio Delacruz
 RECEIVED BY: David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description LIME (HYD, COM OR GR) SLURRY Item Number 260
 Control-Section-Job 0921-02-194 Plan Quantity 2,148.00
 Line Number 6043 Unit of Measure Ton

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
63.94	93+72 to 97+73	Sheet 9
Total		
63.94		

MEASUREMENTS AND CALCULATIONS

$72.5 \times 400.92 \times 1/27 \times 2976 \times .04 / 2000 = 63.94 \text{ TONS}$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 126

Contact/Help

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/21/2025

Time: 6:02:38 AM

Ticket # 145147

Truck: TR915 - IOC Trucking

Order: 1919 - DRY LIME

Product: DRY LIME

	Tons	Pounds
GROSS :	41.83	83,660
TARE :	16.83	33,660
NET :	25.00	50,000

DISPATCHER: TFM ScaleHouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today:

2

Units Today:

49.96

DRIVER SIGNATURE: _____

JCS

CUSTOMER SIGNATURE: _____

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-21-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No. 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking
DATE: 8-21-25 SEAL: _____ TICKET# 145147
PURITY: _____ % NET WT. 25 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 25 TONS X 1.28 CONVERSION FACTOR#

32 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 93+72 - 95+72
STATION: 72.5 * 200.62 * 1/27 * 2970 * .04 / 2000 = 31.99 Ton
STATION: _____
STATION: _____

COMPLETED BY: Marco Lopez

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560



Date: 8/21/2025

Time: 5:16:06 AM

Ticket # 145131

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 24.96

	Tons	Pounds
GROSS :	41.84	83,680
TARE :	16.88	33,760
NET :	24.96	49,920

DRIVER SIGNATURE: _____

Peña

CUSTOMER SIGNATURE: _____

DISPATCHER: TFM ScaleHouse

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

LIME SLAKING BATCH REPORT TXDOT TY C SLURRY

DATE: 8-21-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra CARRIER: IOC Trucking
DATE: 8-21-25 SEAL: _____ TICKET# 145131
PURITY: _____ % NET WT. 24.96 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.96 TONS X 1.28 CONVERSION FACTOR#

31.94 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 95+72 - 97+73
STATION: 72.5 * 200.30 * 1/27 * 2970 * .04 / 2000 = 31.94 Ton
STATION: _____
STATION: _____

COMPLETED BY: Marro Lopez



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CEMENT Item Number 275
 Control-Section-Job 0921-02-194 Plan Quantity 729.00
 Line Number 6001 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
2.21	Sta. 99+00 to 124+77	Sheet 9
9.04	Sta. 99+00 to 124+77	Sheet 9
<u>Total</u>		
11.25		

MEASUREMENTS AND CALCULATIONS

$$2.74 \times 25.77 \times .25 / 27 \times 3375 \times .02 / 2000 = 2.21 \text{ Ton}$$

$$4.19 \times 25.77 \times .67 / 27 \times 3375 \times .02 / 2000 = 9.04 \text{ Ton}$$

Measured and Calculated By Manuel Garcia Date 8/21/25
 Checked By Jose Cuervero Date 8/26/25 Report Number 126



SOUTH TEXAS CEMENT LLC.

2202 E Navigation Blvd
Corpus Christi, TX. 78402
(361) 885-0023

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

**10c Liberty
Penitas, TX.**

Customer:
IOC100
IOC COMPANY, LLC

Destination:
LIBERTY BLVD

TICKET #

185042

Carrier: Truck #: Time: Date:
TAHOE8654 16:26 08/20/2025

P.O: Order #:
24-1011-1 63283

Silo Number:8
Product Code: Product Description:
NUH CEM NUH LA-I/II
FREIGHT FREIGHT
FSC FUEL SURCHARGE

Scale Weights

	tons	lbs
Gross Wt:	27.80	55600
Tare Wt:	14.38	28760
Net Wt:	13.42	26840

7:00AM. SCHEDULED

ARRIVE

DEPART

Reuben Moin
CARRIER

Mario Lopez 8-21-25
CUSTOMER

WEIGHMASTER

WARNING

DRY AND FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT PRESENT INHALATION, INGESTION AND SKIN INJURY HEALTH RISK. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

SOUTH TEXAS CEMENT BILL OF LADING/MOTOR CARRIAGE CONTRACT: ORIGINAL NOT NEGOTIABLE. RECEIVED SUBJECT TO THE TERMS AND CONDITIONS IN THE BILL OF LADING/MOTOR CARRIAGE CONTRACT, THE PRODUCT ("COVERED GOODS") DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, COSIGNED, AND DESTINED AS INDICATED, WHICH SAID CARRIER AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID COVERED GOODS OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID COVERED GOODS, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THIS BILL OF LADING/MOTOR CARRIAGE CONTRACT. THE TERM "CARRIER," THROUGHOUT THIS CONTRACT BILL OF LADING/MOTOR CARRIAGE CONTRACT SHALL MEAN ANY PERSON OR CORPORATION IN POSSESSION OF THE PRODUCT. CARRIER REPRESENTS THAT IT HAS REVIEWED, AND UNDERSTANDS AND AGREES TO ALL THE TERMS AND CONDITIONS STATED IN THIS BILL OF LADING/MOTOR CARRIAGE CONTRACT, WHICH TERMS AND CONDITIONS SUPERCEDE, TO THE EXTENT ALLOWED BY LAW, ANY AND ALL OTHER TERMS AND CONDITIONS.

SDS AVAILABLE UPON REQUEST

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

CEMENT REPORT

DATE: 8-21-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3

COUNTY: Hidalgo

HIGHWAY: Liberty Blvd.

LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: South Texas Cement CARRIER: TAHOE 654

DATE: 8-20-25 SEAL: _____ TICKET# 185042

PURITY: _____ % NET WT. 13.42 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

8" Flexbase w/21. Cement.

STATION: 114+64

STATION: 183 * 9 * .25 / 27 * 3375 * .02 / 2000 = .51 TON.

STATION: 120+62

STATION: 182 * 9 * .25 / 27 * 3375 * .02 / 2000 = .51 TON

COMPLETED BY: Mario Lopez

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

CEMENT REPORT

DATE: 8-21-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No 3
COUNTY: Hidalgo
HIGHWAY: Liberty Blvd.
LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: South Texas Cement CARRIER: TAHOE 654
DATE: 8-20-25 SEAL: _____ TICKET# 185042
PURITY: _____ % NET WT. 13.42 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

8" Flexbase w/2" Cement

STATION: 101+84

STATION: $207 * 9 * .25 / 27 * 3375 * .02 / 2000 = .58 \text{ TON}$

STATION: 104+81

STATION: $194 * 9 * .25 / 27 * 3375 * .02 / 2000 = .54 \text{ TON}$

COMPLETED BY: Mario Lopez

IOC Company L.L.C.

9312 E. CURVE RD, EDINBURG, TX 78542
PHONE: (956) 380-2897 FAX: (956) 380-4085

CEMENT REPORT

DATE: 8-21-25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct. No 3

COUNTY: Hidalgo

HIGHWAY: Liberty Blvd.

LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: South Texas Cement CARRIER: TAHOE 654

DATE: 8-20-25 SEAL: _____ TICKET# 185042

PURITY: _____ % NET WT. 13.42 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

8" Flexbase w/2% Cement.

STATION: 99+00 - 124+77

STATION: 2.75 * 2577 * .25 / 27 * 3375 * .02 / 2000 = 2.21 Ton.

STATION: 99+00 - 124+77

STATION: 4.19 * 2577 * .67 / 27 * 3375 * .02 / 2000 = 9.04 Ton.

2577 (L)
58.62 (W)
666 (H)

COMPLETED BY: Mario Lopez



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1,026.00
 Line Number 6003 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	Sta. 99+00 to 125+00	Sheet 308-312
30	Sta. 42+00 to 98+00	
Total		
50		

MEASUREMENTS AND CALCULATIONS

$5 \times 4000 / 1000 = 20 \text{ mGal}$
 $5 \times 6000 / 1000 = 30 \text{ mGal}$

Measured and Calculated By Manuel Garcia Date 08/22/25
 Checked By Jose Guerrero Date 9/26/25 Report Number 127

Contact/Help

N^o. 512760
DATE 8/22/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:24 TO 7:33 | 7:33 TO UNLOADING 8:00
DRIVER Mano Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512762
DATE 8/22/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallon</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 9:28 TO 9:36 | 9:36 TO UNLOADING 10:15
DRIVER Mano Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

N^o. 512764
DATE 8/22/25



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WV-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOL
CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 5</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 11:28 TO 11:35 | 11:36 TO UNLOADING 12:44
DRIVER Mano Molina RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512766



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# hw-925
WEIGHT TICKET No.

DATE 8/22/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOC

SHIPMENT ORIGIN

SHIPMENT DESTINATION

Liberty Blvd

Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 7</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Galons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 2:06 TO 2:14 UNLOADING ~~2:14~~ TO 2:44
2:14

Urbio Urbina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512768



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# hw-925
WEIGHT TICKET No.

DATE 8/22/25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOC

SHIPMENT ORIGIN

SHIPMENT DESTINATION

Liberty Blvd

Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 9</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS.	<u>Galons</u>	\$
OTHER <u>water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 4:02 TO 4:11 UNLOADING 4:11 TO 4:40

Urbio Urbina
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 210018



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-22-25

SHIPPER NAME

CONSIGNOR

CONSIGNEE

IOC

SHIPMENT ORIGIN

SHIPMENT DESTINATION

Liberty

Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
WATER <input checked="" type="checkbox"/>	<u>Viajes 1</u>			\$
DUST CONTROL <input checked="" type="checkbox"/>	NOTES	FAC CHARGE	<u>4000</u>	\$
EMBANKMENT _____		TONS.	<u>Galons</u>	\$
UTILITY _____	TARP REQUIRED <input checked="" type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING 7:30 TO 7:38 UNLOADING 8:00 TO 9:10

Juan Ramirez David RAZ
DRIVER RECEIVED BY

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020

REORDER FROM PROforma (956) 389-4446

No. 210019



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-22-25

Trucking L.L.C.

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viage			\$
DUST CONTROL	NOTES	FAC CHARGE	4000	\$
EMBANKMENT		TONS.	Galeras	\$
UTILITY		TAX		\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

9:18 LOADING TO 9:26 UNLOADING 9:38 TO 10:43 Juan Ramirez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 210020



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-22-25

Trucking L.L.C.

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viage			\$
DUST CONTROL	NOTES	FAC CHARGE	4000	\$
EMBANKMENT		TONS.	Galeras	\$
UTILITY		TAX		\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

11:05 LOADING TO 11:13 UNLOADING 11:28 TO 2:01 Juan Ramirez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 210021



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-22-25

Trucking L.L.C.

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viage			\$
DUST CONTROL	NOTES	FAC CHARGE	4000	\$
EMBANKMENT		TONS.	Galeras	\$
UTILITY		TAX		\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

2:18 LOADING TO 2:26 UNLOADING 2:40 TO 3:32 Juan Ramirez David Rdz
DRIVER RECEIVED BY

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

REORDER FROM PROforma (956) 399-4446
OCT-004 04/2020

No. 210022



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

WT 152

DATE 8-22-25

Trucking L.L.C.

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viage			\$
DUST CONTROL	NOTES	FAC CHARGE		\$
EMBANKMENT		TONS. 4000		\$
UTILITY		TAX Galena		\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
 LOADING 3:39 TO 3:49 \$200
 UNLOADING 4:00 TO 4:40 \$400
 DRIVER Juan Ramirez
 RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+06 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PROforma (956) 399-4446



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description (ONE SIDEWALKS (4")) Item Number 531
 Control-Section-Job 0921-02-194 Plan Quantity 7,791.00
 Line Number (600) Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
152.667	Sta. 73+74 to 76+03	Sheet 100-101
242.667	Sta. 78+11 to 81+75	Sheet 101-102
8.667	Sta. 85+75 to 85+88	Sheet 102
Total		
404.00		

MEASUREMENTS AND CALCULATIONS

$6 \times 229/9 = 152.66 \text{ SY}$
 $6 \times 364/9 = 242.66 \text{ SY}$
 $6 \times 13/9 = 8.667 \text{ SY}$

Measured and Calculated By Manuel Garcia Date 08/22/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 127

Contact/Help



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description Remove STR (Manhole) Item Number 496
 Control-Section-Job 0921-02-194 Plan Quantity 14
 Line Number 6003 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
<u>1</u>	<u>Sta. 59+00</u>	<u>Sheet 171</u>
<u>Total</u>		
<u>1</u>		

MEASUREMENTS AND CALCULATIONS

*not on plans.
 Removed manhole.*

Measured and Calculated By Manuel Garcia Date 8/22/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 127



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description REMOV STR (PIPE) Item Number 496
 Control-Section-Job 0921-02-194 Plan Quantity 3,377.00
 Line Number 6007 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
72	Sta. 59+00 to 59+72	Sheet 171
Total		
72		

MEASUREMENTS AND CALCULATIONS

Removed a total of 72 LF of pipe.
 Not on plans.

Measured and Calculated By Manuel Garcia Date 8/22/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 127



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description SPRINKLING (DUST CONTROL) Item Number 204
 Control-Section-Job 0921-02-194 Plan Quantity 1076.00
 Line Number 6003 Unit of Measure M6

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	Sta. 99+00 to 125+00	Sheet 309-312
18	Sta. 42+00 to 98+00	
Total		
38		

MEASUREMENTS AND CALCULATIONS

$$3 \text{ Trucks} \times \frac{6000 \text{ gal}}{1000} = .18 \text{ mgal}$$

$$5 \text{ Trucks} \times \frac{4000 \text{ gal}}{1000} = 20 \text{ mgal}$$

Measured and Calculated By Manuel Garcia Date 08/25/25
 Checked By Jose Guerrero Date 8/28/25 Report Number 128

Contact/Help

No. 512770



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/25/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOI

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 1</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: 1:03 TO 1:10 UNLOADING: 1:10 TO 2:02
DRIVER Mano Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512771



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/25/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOI

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 2</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: 2:12 TO 2:20 UNLOADING: 2:20 TO 3:07
DRIVER Mano Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 512772



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# ww-925
WEIGHT TICKET No.

DATE 8/25/25

SHIPPER NAME
CONSIGNOR
CONSIGNEE IOI

SHIPMENT ORIGIN Liberty Blvd
SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE _____ GRAVEL _____	<u>Load 3</u>			\$
HOTMIX _____ DIRT _____	NOTES	FAC CHARGE	<u>6000</u>	\$
SAND _____ ROCK _____		TONS. <u>Gallons</u>		\$
OTHER <u>Water</u>	TARP REQUIRED <input type="checkbox"/>	TAX		\$
		ACCESSORIAL CHARGES		\$
		TOTAL		\$

DRIVER TIME
LOADING: 3:29 TO 3:35 UNLOADING: 3:35 TO 3:56
DRIVER Mano Medina RECEIVED BY _____

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 210025



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-25-25

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Vial			\$
DUST CONTROL	NOTES	FAC CHARGE		\$
EMBANKMENT		TONS. 4000		\$
UTILITY		TAX	Galones	\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 6:40 TO 6:58 UNLOADING 7:09 TO 10:40
DRIVER Juan Ramirez RECEIVED BY David Rdz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 99+00 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PROforma (956) 399-4446

No. 210026



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-25-25

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Vial			\$
DUST CONTROL	NOTES	FAC CHARGE		\$
EMBANKMENT		TONS.		\$
UTILITY		TAX		\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 10:50 TO 11:00 UNLOADING 11:23 TO 12:40
DRIVER Juan Ramirez RECEIVED BY David Rdz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 99+00 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PROforma (956) 399-4446

No. 210027



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152
WEIGHT TICKET No.

DATE 8-25-25

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Vial			\$
DUST CONTROL	NOTES	FAC CHARGE		\$
EMBANKMENT		TONS. 4000		\$
UTILITY		TAX	Galones	\$
	TARP REQUIRED <input type="checkbox"/>	ACCESSORIAL CHARGES		\$

DRIVER TIME
LOADING 12:50 TO 1:07 UNLOADING 1:20 TO 1:45
DRIVER Juan Ramirez RECEIVED BY David Rdz

Certify the Above Item Weighs _____
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.
cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.
STA: 99+00 STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PROforma (956) 399-4446

No. 210028



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

WT 152

DATE 8-28-25

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION

Liberty
Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	11.45 c			\$
DUST CONTROL	NOTES		FAC CHARGE	\$
EMBANKMENT		TONS.	4.000	\$
UTILITY		TAX	Galeras	\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 1:56 TO 2:10 UNLOADING 2:25 TO 3:01
DRIVER Juan Ramirez RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PRO/forma (956) 399-4446

No. 210029



9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER#
WEIGHT TICKET No.

WT 152

DATE 8-25-25

SHIPPER NAME
CONSIGNOR
CONSIGNEE

SHIPMENT ORIGIN
SHIPMENT DESTINATION

Liberty
Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER				\$
DUST CONTROL	NOTES		FAC CHARGE	\$
EMBANKMENT		TONS.	4.000	\$
UTILITY		TAX	Galeras	\$
TARP REQUIRED <input type="checkbox"/>		ACCESSORIAL CHARGES		\$
DRIVER TIME			TOTAL	\$

LOADING 3:13 TO 3:20 UNLOADING 3:35 TO 4:30
DRIVER Juan Ramirez RECEIVED BY David Rdz

Certify the Above Item Weighs
TERMS: NET DUE UPON RECEIPT OF INVOICE. 10% INTEREST CHARGED AFTER 30 DAYS.
THIS DEBT IS DUE AND PAYABLE AT THE ABOVE ADDRESS AND COUNTY THEREIN.

cy/Tons By ZFor
WE ARE NOT RESPONSIBLE FOR DAMAGES TO PROPERTY WHEN INSTRUCTED BY
CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020
REORDER FROM PRO/forma (956) 399-4446



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPLX) (PCU) (3 FT) (RIGHT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 18
 Line Number 6031 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	PCU 10R-3x5; B-2; Sta. 43+80.00	Sheet 168
1	PCU 10R-3x5; B-5; Sta. 49+00.00	Sheet 169
1	PCU 10R-3x5; B-7; Sta. 51+50.00	Sheet 170
Total)		
3		

MEASUREMENTS AND CALCULATIONS

3- INLET (COMPLX) (PCU) (3 FT) (RIGHT) installed.

Measured and Calculated By Manuel Garcia Date 08/25/25
 Checked By Jose Guerrero Date 8/26/25 Report Number 128



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description INLET (COMPLX) (PCU) (4FT) (LEFT) Item Number 465
 Control-Section-Job 0921-02-194 Plan Quantity 1
 Line Number 6034 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	PCU/PC - 4x5; B-1; sta. 43 + 80.00	Sheet 168
Total		
1		

MEASUREMENTS AND CALCULATIONS

1 - INLET (COMPLX) (PCU) (4FT) (LEFT) installed.

Measured and Calculated By Manuel Garcia Date 08/25/25
 Checked By Jose Cuervo Date 8/26/25 Report Number 128



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC CURB & GUTTER (TYA) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,442.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
136	Sta. 122+94 to 124+30	Sheet 110
702	Sta. 115+52 to 122+54	Sheet 109-110
218	Sta. 113+00 to 115+18	Sheet 108
Total		
1,056		

MEASUREMENTS AND CALCULATIONS

$$12430 - 12294 = 136 \text{ LF}$$

$$12254 - 11552 = 702 \text{ LF}$$

$$11518 - 11300 = 218 \text{ LF}$$

$$1,056 \text{ LF}$$

Measured and Calculated By Manuel Garcia Date 08/25/25
 Checked By Jose Cuervo Date 8/27/25 Report Number 128



WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
 Item Description CONC CURB & GUTTER (7Y4) Item Number 529
 Control-Section-Job 0921-02-194 Plan Quantity 24,442.00
 Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
124	Sta. 103+94 to 105+18 (Southbound)	Sheet 106
218	Sta. 105+48 to 107+66 (Southbound)	Sheet 106-107
206	Sta. 107+98 to 110+04 (Southbound)	Sheet 107
233	Sta. 110+35 to 112+68 (Southbound)	Sheet 107-108
Total		
781		

MEASUREMENTS AND CALCULATIONS

$$10518 - 10394 = 124 \text{ LF}$$

$$10766 - 10548 = 218 \text{ LF}$$

$$11004 - 10798 = 206 \text{ LF}$$

$$11268 - 11035 = 233$$

Measured and Calculated By Manuel Garcia Date 08/25/25
 Checked By Jose Cuervo Date 8/27/25 Report Number 128



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

Prevailing Wage Rates Certification Statement

Date: September 02, 2025

Project Name: Liberty Blvd. (US 83 to Mile 3 Road)

CSJ No. 0921-02-194

Contractor: IOC Construction, LLC

Application No. 8

I, Rusbel Peña, 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.

A handwritten signature in blue ink, appearing to read "Rusbel Peña", written over a horizontal line.

Rusbel Peña, E.I.T.
Assistant Project Manager
SAMES, Inc.

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

PAYROLL #34

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
ARRONA, JOSE - 327														
xxx-xx-5501 M/EX: M/0 Regular	10.00	11.00	10.50	8.50	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	160.58		
7605 NARANJA LANE Overtime	0.00	0.00	0.00	2.50	9.00	0.00	0.00	11.50	30.000	345.00	FICA SS - Employee	87.43		
PHARR, TX 78577										Other Taxable	0.00	FICA Medicare - Empl	20.45	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,145.00	Accident Ins-PRE Col	4.88	
Formsetter, Paving & Curb												Term Life-POST Color	13.32	
EEO:												1,415.00	286.66	1,128.34
Check #: 20250801														
CAMPOS, CESAR A - 2226														
xxx-xx-3743 M/EX: M/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.500	780.00	Federal Withholding			
915 E. TULIPAN ST. APT. 5305 Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	29.250	511.88	FICA SS - Employee	79.52		
HIDALGO, TX 78557										Other Taxable	0.00	FICA Medicare - Empl	18.60	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,291.88	Dental Insurance-PRE	7.76	
Formsetter, Paving & Curb												Vision Insurance-PRE	1.65	
EEO:												Accident Ins-POST Ct	6.12	
Check #: 20250801												Disability Ins-POST C	14.77	
												Critical Illness-POST C	5.87	
												Term Life-POST Color	13.24	
												1,291.88	147.53	1,144.35
CAZARES TORRES, EDGAR - 2102														
xxx-xx-0711 M/EX: M/0 Regular	10.00	3.00	0.00	0.00	0.00	0.00	0.00	13.00	22.500	292.50	Federal Withholding	65.75		
3025 GUADALUPE AVE.										Other Taxable	0.00	FICA SS - Employee	78.42	
MCALLEN, TX 78504										Other Non Taxable	0.00	FICA Medicare - Empl	18.34	
Race/Sex: H/M										Project Total	292.50	Add'l Medicare over \$		
All IOC												Critical Illness-POST C	3.89	
Excavator Operator Less 50000												Cancer Ins-PRE Colo	6.44	
EEO:												Term Life-POST Color	8.75	
Check #: 20250801												401K %	63.56	
												1,271.26	245.15	1,026.11
CORONADO, JOSE A - 904														
xxx-xx-7174 M/EX: M/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	109.24		
15802 BOGNO DR. Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	30.000	525.00	FICA SS - Employee	81.56		
DONNA, TX 78537										Other Taxable	0.00	FICA Medicare - Empl	19.08	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,325.00	Dental Insurance-PRE	7.76	
Formsetter, Paving & Curb												Vision Insurance-PRE	1.65	
EEO:												1,325.00	219.29	1,105.71
Check #: 20250801														

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
ESCALANTE, ANTONIO - 765														
xxx-xx-7986 M/EX: M/3 Regular	10.00	9.00	10.00	10.00	1.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	69.60		
7509 SEQUOIA ST. Overtime	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	30.000	210.00	FICA SS - Employee	76.47		
DONNA, TX 78537										Other Taxable	0.00	FICA Medicare - Empl	17.89	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,010.00	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												1,235.00	165.61	1,069.39
EEO:														
Check #: 20250801														
FLORES, JAIME ANDRES - 2674														
xxx-xx-6431 M/EX: M/0 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	14.000	280.00	Federal Withholding			
7252 W. MILITARY RD Overtime	0.00	0.00	0.00	0.00	10.00	8.50	0.00	18.50	21.000	388.50	FICA SS - Employee	60.11		
MISSION, TX 78572										Other Taxable	0.00	FICA Medicare - Empl	14.06	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	668.50	969.50	74.17	895.33
Common Labor														
EEO:														
Check #: 20250801														
FRIAS GARCIA, DEMETRIO - 189														
xxx-xx-2931 M/EX: M/3 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	80.60		
728 E GARFIELD STREET Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	30.000	525.00	FICA SS - Employee	82.15		
SAN JUAN, TX 78589										Other Taxable	0.00	FICA Medicare - Empl	19.21	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,325.00	1,325.00	181.96	1,143.04
Formsetter, Paving & Curb														
EEO:														
Check #: 20250801														
GARCIA, JESSE - 2661														
xxx-xx-2648 M/EX: M/0 Regular	0.00	0.00	10.00	10.00	0.00	0.00	0.00	20.00	18.000	360.00	Federal Withholding			
5509 N 36TH ST Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	27.000	472.50	FICA SS - Employee	73.94		
MCALLEN, TX 78504										Other Taxable	0.00	FICA Medicare - Empl	17.29	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	832.50	1,192.50	91.23	1,101.27
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250801														
GUTIERREZ, CESAR - 2760														
xxx-xx-9353 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	93.02		
721 DOVE AVE Overtime	0.00	0.00	0.00	0.00	0.00	7.50	0.00	7.50	32.250	241.88	FICA SS - Employee	68.31		
EDINBURG, TX 78539										Other Taxable	0.00	FICA Medicare - Empl	15.98	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,101.88	Child Support 1	91.65	
Formsetter, Paving & Curb												1,101.88	268.96	832.92
EEO:														
Check #: 20250801														

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
GUZMAN IV, MANUEL - 2429													
xxx-xx-8518 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	15.000	600.00	Federal Withholding	76.00	
5235 E US HIGHWAY 83 Overtime	0.00	0.00	0.00	0.00	11.50	4.50	0.00	16.00	22.500	360.00	FICA SS - Employee	59.52	
RIO GRANDE CITY, TX 78582											FICA Medicare - Empl	13.92	
Race/Sex: C/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Common Labor											Project Total	960.00	
EEO:												960.00	
Check #: 20250801												149.44	
												810.56	
GUZMAN JR, DAVID - 2668													
xxx-xx-7529 M/EX: S/0 Regular	5.50	10.00	10.00	10.00	4.50	0.00	0.00	40.00	20.500	820.00	Federal Withholding	79.49	
6418 JUSTIN ST Overtime	0.00	0.00	0.00	0.00	5.50	0.00	0.00	5.50	30.750	169.13	FICA SS - Employee	61.33	
MISSION, TX 78574											FICA Medicare - Empl	14.34	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	989.13	
EEO:												989.13	
Check #: 20250801												444.78	
												544.35	
LEON, DONOVAN - 2788													
xxx-xx-3377 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	121.93	
212 TEAK DR Overtime	0.00	0.00	0.00	0.00	10.00	8.50	0.00	18.50	28.500	527.25	FICA SS - Employee	79.81	
EDINBURG, TX 78541											FICA Medicare - Empl	18.66	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Loader/Backhoe Operator											Project Total	1,287.25	
EEO:												1,287.25	
Check #: 20250801												220.40	
												1,066.85	
MADRIGAL, JOSE A - 1992													
xxx-xx-2941 M/EX: H/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	73.81	
3609 MOLLY ST. Overtime	0.00	0.00	0.00	0.00	10.00	8.50	0.00	18.50	31.500	582.75	FICA SS - Employee	88.21	
EDINBURG, TX 78542											FICA Medicare - Empl	20.63	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	1,422.75	
EEO:												1,422.75	
Check #: 20250801												182.65	
												1,240.10	
MENDIOLA LOPEZ, JOSE A - 2316													
xxx-xx-6793 M/EX: M/0 Regular	11.50	11.50	11.50	5.50	0.00	0.00	0.00	40.00	15.500	620.00	Federal Withholding		
705 W. FALCON AVE Overtime	0.00	0.00	0.00	6.00	11.50	10.50	0.00	28.00	23.250	651.01	FICA SS - Employee	78.80	
PHARR, TX 78577											FICA Medicare - Empl	18.43	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Pipelayer											Project Total	1,271.01	
EEO:												1,271.01	
Check #: 20250801												97.23	
												1,173.78	

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay		
MOLINA JR., MARIO - 2579															
xxx-xx-4396 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	117.48			
1004 S PALM DR Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	25.500	459.00	FICA SS - Employee	70.62			
PHARR, TX 78577											Other Taxable	0.00	FICA Medicare - Empl	16.51	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,139.00	1,139.00	204.61	934.39
Scrapper Operator															
EEO:															
Check #: 20250801															
MONTES JR, SAUL - 2752															
xxx-xx-2785 M/EX: H/0 Regular	10.00	0.00	10.00	10.00	10.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	129.19			
613 N EYE ST Overtime	0.00	0.00	0.00	0.00	0.00	7.50	0.00	7.50	32.250	241.88	FICA SS - Employee	68.32			
HARLINGEN, TX 78550											Other Taxable	0.00	FICA Medicare - Empl	15.98	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,101.88	1,101.88	213.49	888.39
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250801															
MORA, JAIME - 618															
xxx-xx-0592 M/EX: M/0 Regular	10.00	10.00	4.50	10.00	0.00	0.00	0.00	34.50	19.000	655.50	Federal Withholding	95.58			
1401 COYOTE ST Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	28.500	285.00	FICA SS - Employee	74.50			
DONNA, TX 78537											Other Taxable	0.00	FICA Medicare - Empl	17.43	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	940.50	1,201.75	187.51	1,014.24
Formsetter, Paving & Curb															
EEO:															
Check #: 20250801															
MUNOZ, JUAN r - 567															
xxx-xx-6476 M/EX: M/2 Regular	10.00	10.00	4.50	10.00	0.00	0.00	0.00	34.50	19.000	655.50	Federal Withholding	75.73			
1914 MILE 4 N Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	28.500	285.00	FICA SS - Employee	74.51			
MERCEDES, TX 78570											Other Taxable	0.00	FICA Medicare - Empl	17.42	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	940.50	1,201.75	167.66	1,034.09
Formsetter, Paving & Curb															
EEO:															
Check #: 20250801															
REYES JR, GUSTAVO - 2641															
xxx-xx-4476 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding	78.68			
600 N AIRPORT DR Overtime	0.00	0.00	0.00	0.00	10.00	8.50	0.00	18.50	21.750	402.38	FICA SS - Employee	60.90			
WESLACO, TX 78596											Other Taxable	0.00	FICA Medicare - Empl	14.24	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	982.38	982.38	153.82	828.56
Common Labor															
EEO:															
Check #: 20250801															

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
RIVERA, DIEGO - 366													
xxx-xx-5964 M/EX: M/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	26.000	1,040.00	Federal Withholding	150.85	
6925 BLUE SPRUCE Overtime	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	39.000	312.00	FICA SS - Employee	103.07	
BROWNSVILLE, TX 78526											Other Taxable	0.00	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	1,352.00	
Formsetter, Paving & Curb											Vision Insurance-PRE	1.65	
EEO:											1,664.00	279.68	1,384.32
Check #: 20250801													
RODRIGUEZ SANC, DAVID - 2652													
xxx-xx-8333 M/EX: M/0 Regular	11.00	11.00	11.50	6.50	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	106.85	
10901 WESTERN RD Overtime	0.00	0.00	0.00	4.50	14.00	9.00	0.00	27.50	28.500	783.75	FICA SS - Employee	95.71	
MISSION, TX 78574											Other Taxable	0.00	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	1,543.75	
Crawler Tractor Operator											1,543.75	224.95	1,318.80
EEO:													
Check #: 20250801													
RODRIGUEZ, ROBERTO - 2532													
xxx-xx-2096 M/EX: S/0 Regular	10.00	5.50	10.00	9.00	5.50	0.00	0.00	40.00	14.500	580.00	Federal Withholding		
6908 JEWEL DRIVE Overtime	0.00	0.00	0.00	0.00	4.50	7.50	0.00	12.00	21.750	261.01	FICA SS - Employee	52.15	
MISSION, TX 78574											Other Taxable	0.00	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	841.01	
Common Labor											841.01	64.35	776.66
EEO:													
Check #: 20250801													
ROJAS, JUAN RAMON - 2772													
xxx-xx-6991 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	76.98	
504 NORTH 9TH STREET Overtime	0.00	0.00	0.00	0.00	11.00	8.00	0.00	19.00	28.500	541.50	FICA SS - Employee	80.69	
ALAMO, TX 78516											Other Taxable	0.00	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	1,301.50	
Formsetter, Paving & Curb											1,301.50	176.54	1,124.96
EEO:													
Check #: 20250801													
SALAS PEREZ, JAVIER - 1769													
xxx-xx-5212 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	117.03	
3707 MUSTANG ST. Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	30.000	465.00	FICA SS - Employee	78.43	
EDINBURG, TX 78542											Other Taxable	0.00	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	1,265.00	
Concrete Finisher,Paving,Struc											1,265.00	213.80	1,051.20
EEO:													
Check #: 20250801													

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/25)						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay				
SOLIS, AILYNN L - 2519																	
xxx-xx-5874	M/EX: S/0	Regular	10.50	10.00	0.00	10.00	9.50	0.00	0.00	40.00	14.000	560.00	Federal Withholding	88.24			
3101 W KENWOOD STAPT 3		Overtime	0.00	0.00	0.00	0.00	4.00	8.00	0.00	12.00	21.000	252.00	FICA SS - Employee	50.35			
EDINBURG, TX 78541													FICA Medicare - Empl	11.77			
Race/Sex: H/F													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Common Labor													Project Total	812.00	812.00	150.36	661.64
EEO:													Add'l Medicare over \$				
Check #: 20250801																	
VALERO, JESUS - 739																	
xxx-xx-6849	M/EX: M/2	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	102.25			
2021 CANCUN DR		Overtime	0.00	0.00	0.00	0.00	10.00	8.50	0.00	18.50	31.500	582.75	FICA SS - Employee	88.21			
SAN JUAN, TX 78589													FICA Medicare - Empl	20.63			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Pipelayer													Project Total	1,422.75	1,422.75	211.09	1,211.66
EEO:													Add'l Medicare over \$				
Check #: 20250801																	
VELASQUEZ, JORGE L - 2534																	
xxx-xx-8994	M/EX: S/0	Regular	10.00	10.00	10.00	9.00	1.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	137.88			
294 ELDA DR.		Overtime	0.00	0.00	0.00	0.00	9.00	7.50	0.00	16.50	31.500	519.75	FICA SS - Employee	84.31			
BROWNSVILLE, TX 78521													FICA Medicare - Empl	19.72			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Formsetter, Paving & Curb													Project Total	1,359.75	1,359.75	241.91	1,117.84
EEO:													Add'l Medicare over \$				
Check #: 20250801																	
ZAVALA, EDGAR J - 2393																	
xxx-xx-6480	M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	112.34			
501 E. JASMINE #725		Overtime	0.00	0.00	0.00	0.50	13.00	8.00	0.00	21.50	33.000	709.50	FICA SS - Employee	98.55			
MCALLEN, TX 78503													FICA Medicare - Empl	23.05			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Motorgrader Oper-Rough													Project Total	1,589.50	1,589.50	233.94	1,355.56
EEO:													Add'l Medicare over \$				
Check #: 20250801																	

Certified Payroll Transcript

Period: 7/21/2025 - 7/27/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

<i>Job Totals (Hours)</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>	<i>Sun</i>	<i>Total</i>	<i>Project Amounts</i>	***** Weekly Totals ***** (Week Ending 7/27/25)			
										<i>Total Gross</i>	<i>Deductions</i>	<i>Net Pay</i>	
Regular	268.50	251.00	242.50	248.50	31.50	0.00	0.00	1,042.00	19,903.50	Federal Withholding	2,319.10		
Overtime	0.00	0.00	0.00	13.50	238.00	164.00	0.00	415.50	11,610.42	FICA SS - Employee	2,135.90		
										Other Taxable	0.00		
										Other Non Taxable	0.00		
										Project Total	31,513.92		
										FICA Medicare - Empl	499.54		
										Add'l Medicare over \$			
										Child Support 1	381.27		
										Dental Insurance-PRE	15.52		
										Vision Insurance-PRE	6.60		
										Accident Ins-PRE Col	4.88		
										Accident Ins-POST Ct	6.12		
										Disability Ins-POST C	14.77		
										Critical Illness-POST C	9.76		
										Cancer Ins-PRE Colo	6.44		
										Term Life-POST Color	35.31		
										401K %	63.56		
											34,483.18	5,498.77	28,984.41

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

PAYROLL # 35

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay			
ARRONA, JOSE - 327																
xxx-xx-5501	M/EX: M/O	Regular	0.00	11.50	11.50	6.00	0.00	0.00	0.00	29.00	20.000	580.00	Federal Withholding	165.98		
7605 NARANJA LANE		Overtime	0.00	0.00	0.00	4.00	10.00	8.00	0.00	22.00	30.000	660.00	FICA SS - Employee	90.22		
PHARR, TX 78577													FICA Medicare - Empl	21.10		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,240.00		
EEO:													Accident Ins-PRE Col	4.88		
Check #: 20250808													Term Life-POST Color	13.32		
													1,460.00	295.50		1,164.50
BONDS, KENNITH EDWARD LEE - 2589																
xxx-xx-1178	M/EX: M/O	Regular	0.00	0.00	11.00	10.00	0.00	0.00	0.00	21.00	22.000	462.00	Federal Withholding	88.15		
512 SOUTH 28TH ST		Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	33.000	511.50	FICA SS - Employee	86.05		
MCALLEN, TX 78501													FICA Medicare - Empl	20.12		
Race/Sex: M/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Concrete Finisher,Paving,Struc													Project Total	973.50		
EEO:													Vision Insurance-PRE	3.53		
Check #: 20250808													1,391.50	197.85		1,193.65
CAMPOS, CESAR A - 2226																
xxx-xx-3743	M/EX: M/O	Regular	10.00	11.00	11.00	0.00	8.00	0.00	0.00	40.00	19.500	780.00	Federal Withholding			
915 E. TULIPAN ST. APT. 5305		Overtime	0.00	0.00	0.00	0.00	2.00	8.00	0.00	10.00	29.250	292.50	FICA SS - Employee	65.91		
HIDALGO, TX 78557													FICA Medicare - Empl	15.41		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,072.50		
EEO:													Dental Insurance-PRE	7.76		
Check #: 20250808													Vision Insurance-PRE	1.65		
													Accident Ins-POST Ct	6.12		
													Disability Ins-POST C	14.77		
													Critical Illness-POST t	5.87		
													Term Life-POST Color	13.24		
													1,072.50	130.73		941.77
CORONADO, JOSE A - 904																
xxx-xx-7174	M/EX: M/O	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	107.44		
15802 BOGNO DR.		Overtime	0.00	0.00	0.00	0.00	10.00	7.00	0.00	17.00	30.000	510.00	FICA SS - Employee	80.64		
DONNA, TX 78537													FICA Medicare - Empl	18.86		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,310.00		
EEO:													Dental Insurance-PRE	7.76		
Check #: 20250808													Vision Insurance-PRE	1.65		
													1,310.00	216.35		1,093.65

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay		
COSME, RICHARD - 2600															
xxx-xx-8423 M/EX: H/0 Regular	0.00	0.00	11.00	10.00	1.00	0.00	0.00	22.00	22.000	484.00	Federal Withholding	108.52			
11243 TIO CANO RD Overtime	0.00	0.00	0.00	0.00	9.00	6.50	0.00	15.50	33.000	511.50	FICA SS - Employee	86.27			
SANTA ROSA, TX 78593											Other Taxable	0.00	FICA Medicare - Empl	20.17	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	995.50	1,391.50	214.96	1,176.54
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250808															
COSME II, RICHARD - 2595															
xxx-xx-6374 M/EX: S/0 Regular	0.00	0.00	11.00	10.00	1.00	0.00	0.00	22.00	22.000	484.00	Federal Withholding	144.86			
4402 GLASSCOCK AVE Overtime	0.00	0.00	0.00	0.00	9.00	6.50	0.00	15.50	33.000	511.50	FICA SS - Employee	86.28			
HARLINGEN, TX 78550											Other Taxable	0.00	FICA Medicare - Empl	20.17	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	995.50	1,391.50	251.31	1,140.19
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250808															
ESCALANTE, ANTONIO - 765															
xxx-xx-7986 M/EX: M/3 Regular	0.00	10.50	11.50	10.00	8.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	53.40			
7509 SEQUOIA ST. Overtime	0.00	0.00	0.00	0.00	2.00	8.00	0.00	10.00	30.000	300.00	FICA SS - Employee	68.10			
DONNA, TX 78537											Other Taxable	0.00	FICA Medicare - Empl	15.92	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,100.00	1,100.00	139.07	960.93
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808															
FLORES, JAIME ANDRES - 2674															
xxx-xx-6431 M/EX: M/0 Regular	10.50	10.50	6.00	0.00	3.00	0.00	0.00	30.00	14.000	420.00	Federal Withholding				
7252 W. MILITARY RD Overtime	0.00	0.00	0.00	0.00	7.50	7.50	0.00	15.00	21.000	315.00	FICA SS - Employee	54.25			
MISSION, TX 78572											Other Taxable	0.00	FICA Medicare - Empl	12.68	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	735.00	875.00	66.93	808.07
Common Labor															
EEO:															
Check #: 20250808															
FRIAS GARCIA, DEMETRIO - 189															
xxx-xx-2931 M/EX: M/3 Regular	10.00	11.00	10.00	9.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	82.40			
728 E GARFIELD STREET Overtime	0.00	0.00	0.00	1.00	10.00	7.00	0.00	18.00	30.000	540.00	FICA SS - Employee	83.08			
SAN JUAN, TX 78589											Other Taxable	0.00	FICA Medicare - Empl	19.43	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,340.00	1,340.00	184.91	1,155.09
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808															

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay	
GARCIA, JESSE - 2661															
xxx-xx-2648 M/EX: M/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	18.000	720.00	Federal Withholding			
5509 N 36TH ST Overtime	0.00	0.00	0.00	0.00	10.00	7.00	0.00	17.00	27.000	459.00	FICA SS - Employee	73.10			
MCALLEN, TX 78504											Other Taxable	0.00	FICA Medicare - Empl	17.10	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,179.00	1,179.00	90.20	1,088.80
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250808															
GUTIERREZ, CESAR - 2760															
xxx-xx-9353 M/EX: S/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	148.55		
721 DOVE AVE Overtime	0.00	0.00	0.00	0.00	10.00	7.00	0.00	17.00	32.250	548.25	FICA SS - Employee	87.31			
EDINBURG, TX 78539											Other Taxable	0.00	FICA Medicare - Empl	20.42	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,408.25	1,408.25	347.93	1,060.32
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808															
GUZMAN IV, MANUEL - 2429															
xxx-xx-8518 M/EX: S/O Regular	4.00	10.00	10.00	6.00	0.00	0.00	0.00	30.00	15.000	450.00	Federal Withholding	73.30			
5235 E US HIGHWAY 83 Overtime	0.00	0.00	0.00	0.00	10.00	5.00	0.00	15.00	22.500	337.50	FICA SS - Employee	58.12			
RIO GRANDE CITY, TX 78582											Other Taxable	0.00	FICA Medicare - Empl	13.60	
Race/Sex: C/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	787.50	937.50	145.02	792.48
Common Labor															
EEO:															
Check #: 20250808															
GUZMAN JR, DAVID - 2668															
xxx-xx-7529 M/EX: S/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.500	820.00	Federal Withholding	134.14			
6418 JUSTIN ST Overtime	0.00	0.00	0.00	0.00	10.00	7.00	0.00	17.00	30.750	522.75	FICA SS - Employee	83.25			
MISSION, TX 78574											Other Taxable	0.00	FICA Medicare - Empl	19.47	
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	1,342.75	1,342.75	526.48	816.27
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808															
JOBE, JACKIE T - 2528															
xxx-xx-7211 M/EX: S/O Regular	11.00	0.00	11.00	9.00	0.00	0.00	0.00	31.00	17.000	527.00	Federal Withholding	97.48			
411 W ORANGE AVE Overtime	0.00	0.00	0.00	0.50	9.50	8.00	0.00	18.00	25.500	459.00	FICA SS - Employee	70.62			
EDINBURG, TX 78541											Other Taxable	0.00	FICA Medicare - Empl	16.52	
Race/Sex: C/M											Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC											Project Total	986.00	1,139.00	184.62	954.38
Asphalt Pav.Mach.Oper															
EEO:															
Check #: 20250808															

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay
LEON, DONOVAN - 2788														
xxx-xx-3377 M/EX: S/0 Regular	0.00	10.50	6.00	0.00	10.50	3.00	0.00	30.00	19.000	570.00	Federal Withholding	67.39		
212 TEAK DR Overtime	0.00	0.00	0.00	0.00	0.00	4.50	0.00	4.50	28.500	128.25	FICA SS - Employee	55.07		
EDINBURG, TX 78541											FICA Medicare - Empl	12.88		
Race/Sex: H/M											Other Taxable	0.00		
All IOC											Other Non Taxable	0.00		
Loader/Backhoe Operator											Project Total	698.25		
EEO:											Total Gross	888.25	135.34	
Check #: 20250808													752.91	
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0 Regular	0.00	0.00	11.00	9.50	9.50	1.00	0.00	31.00	30.000	930.00	Federal Withholding	83.58		
2911 W ASH ST Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	45.000	180.00	FICA SS - Employee	85.56		
WESLACO, TX 78596											FICA Medicare - Empl	20.01		
Race/Sex: H/M											Other Taxable	0.00		
All IOC											Other Non Taxable	0.00		
Concrete Finisher,Paving,Struc											Project Total	1,110.00		
EEO:											Total Gross	1,380.00	189.15	
Check #: 20250808													1,190.85	
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: H/0 Regular	10.50	10.50	6.00	0.00	2.50	0.00	0.00	29.50	21.000	619.50	Federal Withholding	62.47		
3609 MOLLY ST. Overtime	0.00	0.00	0.00	0.00	8.00	7.50	0.00	15.50	31.500	488.25	FICA SS - Employee	82.35		
EDINBURG, TX 78542											FICA Medicare - Empl	19.26		
Race/Sex: H/M											Other Taxable	0.00		
All IOC											Other Non Taxable	0.00		
Formsetter, Paving & Curb											Project Total	1,107.75		
EEO:											Total Gross	1,328.25	164.08	
Check #: 20250808													1,164.17	
MENDIOLA LOPEZ, JOSE A - 2316														
xxx-xx-6793 M/EX: M/0 Regular	12.00	12.00	7.50	0.00	0.00	0.00	0.00	31.50	15.500	488.25	Federal Withholding	74.48		
705 W. FALCON AVE Overtime	0.00	0.00	0.00	0.00	12.00	9.50	0.00	21.50	23.250	499.88	FICA SS - Employee	74.48		
PHARR, TX 78577											FICA Medicare - Empl	17.42		
Race/Sex: H/M											Other Taxable	0.00		
All IOC											Other Non Taxable	0.00		
Pipelayer											Project Total	988.13		
EEO:											Total Gross	1,201.26	91.90	
Check #: 20250808													1,109.36	
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0 Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	119.01		
1004 S PALM DR Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	25.500	471.75	FICA SS - Employee	71.40		
PHARR, TX 78577											FICA Medicare - Empl	16.70		
Race/Sex: H/M											Other Taxable	0.00		
All IOC											Other Non Taxable	0.00		
Scraper Operator											Project Total	1,151.75		
EEO:											Total Gross	1,151.75	207.11	
Check #: 20250808													944.64	

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay	
MONTES JR, SAUL - 2752															
xxx-xx-2785 M/EX: H/0 Regular	10.00	11.00	10.00	9.00	0.00	0.00	0.00	40.00	21.500	860.00		Federal Withholding	208.30		
613 N EYE ST Overtime	0.00	0.00	0.00	1.00	10.00	7.00	0.00	18.00	32.250	580.50		FICA SS - Employee	89.31		
HARLINGEN, TX 78550											0.00	FICA Medicare - Empl	20.88		
Race/Sex: H/M											0.00	Add'l Medicare over \$			
All IOC															
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250808											1,440.50		1,440.50	318.49	1,122.01
MORADO, ALVARO - 2583															
xxx-xx-8646 M/EX: S/0 Regular	11.00	10.00	11.00	8.00	0.00	0.00	0.00	40.00	30.000	1,200.00		Federal Withholding	242.75		
5808 N SCHUERBACH FD Overtime	0.00	0.00	0.00	1.50	9.50	8.00	0.00	19.00	45.000	855.00		FICA SS - Employee	127.41		
MISSION, TX 78574											0.00	FICA Medicare - Empl	29.80		
Race/Sex: H/M											0.00	Add'l Medicare over \$			
All IOC															
Asphalt Pav.Mach.Oper															
EEO:															
Check #: 20250808											2,055.00		2,055.00	399.96	1,655.04
MORA, JAIME - 618															
xxx-xx-0592 M/EX: M/0 Regular	0.00	10.50	11.50	8.00	0.00	0.00	0.00	30.00	19.000	570.00		Federal Withholding	83.61		
1401 COYOTE ST Overtime	0.00	0.00	0.00	2.00	10.00	0.00	0.00	12.00	28.500	342.00		FICA SS - Employee	68.33		
DONNA, TX 78537											0.00	FICA Medicare - Empl	15.98		
Race/Sex: H/M											0.00	Add'l Medicare over \$			
All IOC															
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808											912.00		1,102.00	167.92	934.08
MUNOZ, JUAN r - 567															
xxx-xx-6476 M/EX: M/2 Regular	0.00	10.50	11.50	10.00	8.00	0.00	0.00	40.00	19.000	760.00		Federal Withholding	53.50		
1914 MILE 4 N Overtime	0.00	0.00	0.00	0.00	2.00	7.00	0.00	9.00	28.500	256.50		FICA SS - Employee	63.02		
MERCEDES, TX 78570											0.00	FICA Medicare - Empl	14.74		
Race/Sex: H/M											0.00	Add'l Medicare over \$			
All IOC															
Formsetter, Paving & Curb															
EEO:															
Check #: 20250808											1,016.50		1,016.50	131.26	885.24
REYES JR, GUSTAVO - 2641															
xxx-xx-4476 M/EX: S/0 Regular	10.50	10.50	6.00	0.00	3.00	0.00	0.00	30.00	14.500	435.00		Federal Withholding	69.55		
600 N AIRPORT DR Overtime	0.00	0.00	0.00	0.00	7.50	7.50	0.00	15.00	21.750	326.26		FICA SS - Employee	56.19		
WESLACO, TX 78596											0.00	FICA Medicare - Empl	13.15		
Race/Sex: H/M											0.00	Add'l Medicare over \$			
All IOC															
Common Labor															
EEO:															
Check #: 20250808											761.26		906.26	138.89	767.37

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
RIVERA, DIEGO - 366													
xxx-xx-5964 M/EX: M/0 Regular	0.00	10.50	11.50	8.00	0.00	0.00	0.00	30.00	26.000	780.00	Federal Withholding	174.25	
6925 BLUE SPRUCE Overtime	0.00	0.00	0.00	2.50	10.50	8.00	0.00	21.00	39.000	819.00	FICA SS - Employee	115.15	
BROWNSVILLE, TX 78526											FICA Medicare - Empl	26.93	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	1,599.00	
EEO:											Vision Insurance-PRE	1.65	
Check #: 20250808											1,859.00	317.98	1,541.02
RODRIGUEZ SANC, DAVID - 2652													
xxx-xx-8333 M/EX: M/0 Regular	11.50	11.50	11.50	5.50	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	74.36	
10901 WESTERN RD Overtime	0.00	0.00	0.00	6.50	3.00	8.50	0.00	18.00	28.500	513.00	FICA SS - Employee	78.93	
MISSION, TX 78574											FICA Medicare - Empl	18.46	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Crawler Tractor Operator											Project Total	1,273.00	
EEO:											1,273.00	171.75	1,101.25
Check #: 20250808													
RODRIGUEZ, ROBERTO - 2532													
xxx-xx-2096 M/EX: S/0 Regular	0.00	10.50	11.00	9.50	0.00	0.00	0.00	31.00	14.500	449.50	Federal Withholding		
6908 JEWEL DRIVE Overtime	0.00	0.00	0.00	0.50	9.50	6.50	0.00	16.50	21.750	358.89	FICA SS - Employee	58.21	
MISSION, TX 78574											FICA Medicare - Empl	13.61	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Common Labor											Project Total	808.39	
EEO:											938.89	71.82	867.07
Check #: 20250808													
ROJAS, JUAN RAMON - 2772													
xxx-xx-6991 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	70.71	
504 NORTH 9TH STREET Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	28.500	513.00	FICA SS - Employee	78.93	
ALAMO, TX 78516											FICA Medicare - Empl	18.46	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	1,273.00	
EEO:											1,273.00	168.10	1,104.90
Check #: 20250808													
SALAS PEREZ, JAVIER - 1769													
xxx-xx-5212 M/EX: S/0 Regular	0.00	10.50	11.00	9.50	0.00	0.00	0.00	31.00	20.000	620.00	Federal Withholding	123.63	
3707 MUSTANG ST. Overtime	0.00	0.00	0.00	0.50	9.50	6.50	0.00	16.50	30.000	495.00	FICA SS - Employee	80.29	
EDINBURG, TX 78542											FICA Medicare - Empl	18.78	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Concrete Finisher,Paving,Struc											Project Total	1,295.00	
EEO:											1,295.00	222.70	1,072.30
Check #: 20250808													

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/3/25)													
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay											
SOLIS, AILYNN L - 2519																									
xxx-xx-5874	M/EX: S/0	Regular	11.00	10.00	11.00	0.00	6.00	0.00	0.00	38.00	14.000	532.00	Federal Withholding	54.64											
3101 W KENWOOD ST APT 3												Other Taxable	0.00	FICA SS - Employee	32.98										
EDINBURG, TX 78541												Other Non Taxable	0.00	FICA Medicare - Empl	7.72										
Race/Sex: H/F												Project Total	532.00	Add'l Medicare over \$											
All IOC														532.00	95.34	436.66									
Common Labor																									
EEO:																									
Check #: 20250808																									
VALERO, JESUS - 739																									
xxx-xx-6849	M/EX: M/2	Regular	10.50	10.50	6.00	0.00	3.00	0.00	0.00	30.00	21.000	630.00	Federal Withholding	89.02											
2021 CANCUN DR												Overtime	0.00	0.00	0.00	0.00	7.50	7.50	0.00	15.00	31.500	472.50	FICA SS - Employee	81.38	
SAN JUAN, TX 78589												Other Taxable	0.00	FICA Medicare - Empl	19.03										
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$											
All IOC												Project Total	1,102.50	1,312.50	189.43	1,123.07									
Pipelayer																									
EEO:																									
Check #: 20250808																									
VELASQUEZ, JORGE L - 2534																									
xxx-xx-8994	M/EX: S/0	Regular	0.00	10.50	11.00	9.50	0.00	0.00	0.00	31.00	21.000	651.00	Federal Withholding	158.67											
294 ELDA DR.												Overtime	0.00	0.00	0.00	0.50	10.50	8.50	0.00	19.50	31.500	614.25	FICA SS - Employee	90.16	
BROWNSVILLE, TX 78521												Other Taxable	0.00	FICA Medicare - Empl	21.08										
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$											
All IOC												Project Total	1,265.25	1,454.25	269.91	1,184.34									
Formsetter, Paving & Curb																									
EEO:																									
Check #: 20250808																									
ZAVALA, EDGAR J - 2393																									
xxx-xx-6480	M/EX: M/0	Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	84.62											
501 E. JASMINE #725												Overtime	0.00	0.00	0.00	0.50	10.00	4.00	0.00	14.50	33.000	478.50	FICA SS - Employee	84.22	
MCALLEN, TX 78503												Other Taxable	0.00	FICA Medicare - Empl	19.70										
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$											
All IOC												Project Total	1,358.50	1,358.50	188.54	1,169.96									
Motorgrader Oper-Rough																									
EEO:																									
Check #: 20250808																									

Certified Payroll Transcript

Period: 7/28/2025 - 8/3/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

<i>Job Totals (Hours)</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>	<i>Sun</i>	<i>Total</i>	<i>Project Amounts</i>	***** Weekly Totals ***** (Week Ending 8/3/25)				
										<i>Total Gross</i>	<i>Deductions</i>	<i>Net Pay</i>		
Regular	203.50	294.00	327.50	225.50	63.50	4.00	0.00	1,118.00	22,162.25	Federal Withholding	3,024.28			
Overtime	0.00	0.00	0.00	21.50	258.50	218.50	0.00	498.50	14,871.03	FICA SS - Employee	2,546.57			
										Other Taxable	0.00	FICA Medicare - Empl	595.56	
										Other Non Taxable	0.00	Add'l Medicare over \$		
										Project Total	37,033.28	Child Support 1	381.27	
												Dental Insurance-PRE	15.52	
												Vision Insurance-PRE	10.13	
												Accident Ins-PRE Col	4.88	
												Accident Ins-POST Ct	6.12	
												Disability Ins-POST C	14.77	
												Critical Illness-POST C	5.87	
												Term Life-POST Color	26.56	
												41,104.41	6,631.53	34,472.88

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

PAYROLL # 36

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay		
ARRONA, JOSE - 327																
xxx-xx-5501	M/EX: M/0	Regular	10.00	0.00	5.50	0.00	0.00	0.00	0.00	15.50	20.000	310.00	Federal Withholding	160.58		
7605 NARANJA LANE													Other Taxable	0.00		
PHARR, TX 78577													Other Non Taxable	0.00		
Race/Sex: H/M													Project Total	310.00		
All IOC													Add'l Medicare over \$			
Formsetter, Paving & Curb													Accident Ins-PRE Col	4.88		
EEO:													Term Life-POST Color	13.32		
Check #: 20250815													1,415.00	286.66		1,128.34
BONDS, KENNITH EDWARD LEE - 2589																
xxx-xx-1178	M/EX: M/0	Regular	10.00	10.00	9.50	10.50	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	64.39		
512 SOUTH 28TH ST		Overtime	0.00	0.00	0.00	0.00	9.50	0.00	0.00	9.50	33.000	313.50	FICA SS - Employee	73.78		
MCALLEN, TX 78501													FICA Medicare - Empl	17.26		
Race/Sex: M/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Concrete Finisher,Paving,Struc													Project Total	1,193.50		
EEO:													Add'l Medicare over \$			
Check #: 20250815													Vision Insurance-PRE	3.53		
													1,193.50	158.96		1,034.54
CAMPOS, CESAR A - 2226																
xxx-xx-3743	M/EX: M/0	Regular	11.00	11.00	5.00	10.00	3.00	0.00	0.00	40.00	19.500	780.00	Federal Withholding			
915 E. TULIPAN ST. APT. 5305		Overtime	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	29.250	204.75	FICA SS - Employee	60.47		
HIDALGO, TX 78557													FICA Medicare - Empl	14.15		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	984.75		
EEO:													Add'l Medicare over \$			
Check #: 20250815													Dental Insurance-PRE	7.76		
													Vision Insurance-PRE	1.65		
													Accident Ins-POST Ct	6.12		
													Disability Ins-POST C	14.77		
													Critical Illness-POST t	5.87		
													Term Life-POST Color	13.24		
													984.75	124.03		860.72
CORONADO, JOSE A - 904																
xxx-xx-7174	M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	111.04		
15802 BOGNO DR.		Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	30.000	540.00	FICA SS - Employee	82.50		
DONNA, TX 78537													FICA Medicare - Empl	19.29		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,340.00		
EEO:													Add'l Medicare over \$			
Check #: 20250815													Dental Insurance-PRE	7.76		
													Vision Insurance-PRE	1.65		
													1,340.00	222.24		1,117.76

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)				
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay		
COSME, RICHARD - 2600															
xxx-xx-8423 M/EX: H/0 Regular	10.00	10.00	9.50	10.50	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	51.10			
11243 TIO CANO RD Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	33.000	33.00	FICA SS - Employee	56.61			
SANTA ROSA, TX 78593										Other Taxable	0.00	FICA Medicare - Empl	13.24		
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC										Project Total	913.00		913.00	120.95	792.05
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250815															
COSME II, RICHARD - 2595															
xxx-xx-6374 M/EX: S/0 Regular	10.00	10.00	9.50	10.50	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	70.36			
4402 GLASSCOCK AVE Overtime	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	33.000	33.00	FICA SS - Employee	56.60			
HARLINGEN, TX 78550										Other Taxable	0.00	FICA Medicare - Empl	13.24		
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC										Project Total	913.00		913.00	140.20	772.80
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250815															
ESCALANTE, ANTONIO - 765															
xxx-xx-7986 M/EX: M/3 Regular	10.00	0.00	5.50	0.00	0.00	0.00	0.00	15.50	20.000	310.00	Federal Withholding	71.40			
7509 SEQUOIA ST. Other Taxable										0.00	FICA SS - Employee	77.39			
DONNA, TX 78537 Other Non Taxable										0.00	FICA Medicare - Empl	18.11			
Race/Sex: H/M										Project Total	310.00	Add'l Medicare over \$			
All IOC												Vision Insurance-PRE	1.65		
Formsetter, Paving & Curb												1,250.00	168.55	1,081.45	
EEO:															
Check #: 20250815															
FLORES, JAIME ANDRES - 2674															
xxx-xx-6431 M/EX: M/0 Regular	10.00	10.50	0.00	10.50	9.00	0.00	0.00	40.00	14.000	560.00	Federal Withholding				
7252 W. MILITARY RD Overtime	0.00	0.00	0.00	0.00	1.00	8.00	0.00	9.00	21.000	189.00	FICA SS - Employee	46.44			
MISSION, TX 78572 Other Taxable										0.00	FICA Medicare - Empl	10.86			
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC										Project Total	749.00		749.00	57.30	691.70
Common Labor															
EEO:															
Check #: 20250815															
FRIAS GARCIA, DEMETRIO - 189															
xxx-xx-2931 M/EX: M/3 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	82.40			
728 E GARFIELD STREET Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	30.000	540.00	FICA SS - Employee	83.08			
SAN JUAN, TX 78589 Other Taxable										0.00	FICA Medicare - Empl	19.43			
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC										Project Total	1,340.00		1,340.00	184.91	1,155.09
Formsetter, Paving & Curb															
EEO:															
Check #: 20250815															

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
GARCIA, JESSE - 2661													
xxx-xx-2648 M/EX: M/O Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	18.000	360.00	Federal Withholding		
5509 N 36TH ST											Other Taxable	69.75	
MCALLEN, TX 78504											Other Non Taxable	16.31	
Race/Sex: H/M											Project Total	360.00	
All IOC												Add'l Medicare over \$	
Concrete Finisher,Paving,Struc												1,125.00	
EEO:												86.06	
Check #: 20250815												1,038.94	
GUTIERREZ, CESAR - 2760													
xxx-xx-9353 M/EX: S/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	155.64	
721 DOVE AVE	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	32.250	580.50	FICA SS - Employee	89.31	
EDINBURG, TX 78539											Other Taxable	20.88	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	1,440.50	
Formsetter, Paving & Curb												Add'l Medicare over \$	
EEO:												Child Support 1	
Check #: 20250815												91.65	
												1,440.50	
												357.48	
												1,083.02	
GUZMAN IV, MANUEL - 2429													
xxx-xx-8518 M/EX: S/O Regular	10.00	5.00	10.00	9.00	1.00	0.00	0.00	35.00	15.000	525.00	Federal Withholding	76.00	
5235 E US HIGHWAY 83	0.00	0.00	0.00	0.00	9.00	7.00	0.00	16.00	22.500	360.00	FICA SS - Employee	59.52	
RIO GRANDE CITY, TX 78582											Other Taxable	13.92	
Race/Sex: C/M											Other Non Taxable	0.00	
All IOC											Project Total	885.00	
Common Labor												Add'l Medicare over \$	
EEO:												960.00	
Check #: 20250815												149.44	
												810.56	
GUZMAN JR, DAVID - 2668													
xxx-xx-7529 M/EX: S/O Regular	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	20.500	820.00	Federal Withholding	73.96	
6418 JUSTIN ST	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	30.750	123.00	FICA SS - Employee	58.46	
MISSION, TX 78574											Other Taxable	13.68	
Race/Sex: H/M											Other Non Taxable	0.00	
All IOC											Project Total	943.00	
Formsetter, Paving & Curb												Add'l Medicare over \$	
EEO:												Child Support 1	
Check #: 20250815												289.62	
												943.00	
												435.72	
												507.28	
JOBE, JACKIE T - 2528													
xxx-xx-7211 M/EX: S/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	73.00	
411 W ORANGE AVE	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	25.500	255.00	FICA SS - Employee	57.97	
EDINBURG, TX 78541											Other Taxable	13.56	
Race/Sex: C/M											Other Non Taxable	0.00	
All IOC											Project Total	935.00	
Asphalt Pav.Mach.Oper												Add'l Medicare over \$	
EEO:												935.00	
Check #: 20250815												144.53	
												790.47	

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
LEON, DONOVAN - 2788														
xxx-xx-3377 M/EX: S/0 Regular	10.00	10.00	10.50	8.00	1.50	0.00	0.00	40.00	19.000	760.00	Federal Withholding	101.59		
212 TEAK DR Overtime	0.00	0.00	0.00	0.00	6.50	8.00	0.00	14.50	28.500	413.25	FICA SS - Employee	72.74		
EDINBURG, TX 78541										Other Taxable	0.00	FICA Medicare - Empl	17.01	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,173.25	1,173.25	191.34	981.91
Loader/Backhoe Operator														
EEO:														
Check #: 20250815														
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0 Regular	10.00	10.00	0.00	10.00	10.00	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	40.38		
2911 W ASH ST Overtime										Other Taxable	0.00	FICA SS - Employee	74.40	
WESLACO, TX 78596										Other Non Taxable	0.00	FICA Medicare - Empl	17.40	
Race/Sex: H/M										Project Total	1,200.00	Add'l Medicare over \$		
All IOC												1,200.00	132.18	1,067.82
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250815														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: H/0 Regular	10.00	11.50	10.50	8.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	81.37		
3609 MOLLY ST. Overtime	0.00	0.00	0.00	2.50	10.00	8.00	0.00	20.50	31.500	645.75	FICA SS - Employee	92.12		
EDINBURG, TX 78542										Other Taxable	0.00	FICA Medicare - Empl	21.55	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,485.75	1,485.75	195.04	1,290.71
Formsetter, Paving & Curb														
EEO:														
Check #: 20250815														
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0 Regular	8.00	10.00	10.00	0.00	10.00	2.00	0.00	40.00	17.000	680.00	Federal Withholding	80.76		
1004 S PALM DR Overtime	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	25.500	153.00	FICA SS - Employee	51.65		
PHARR, TX 78577										Other Taxable	0.00	FICA Medicare - Empl	12.08	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	833.00	833.00	144.49	688.51
Scraper Operator														
EEO:														
Check #: 20250815														
MONTES JR, SAUL - 2752														
xxx-xx-2785 M/EX: H/0 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	21.500	430.00	Federal Withholding	139.83		
613 N EYE ST Overtime										Other Taxable	0.00	FICA SS - Employee	71.32	
HARLINGEN, TX 78550										Other Non Taxable	0.00	FICA Medicare - Empl	16.68	
Race/Sex: H/M										Project Total	430.00	Add'l Medicare over \$		
All IOC												1,150.25	227.83	922.42
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250815														

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay			
MORADO, ALVARO - 2583																
xxx-xx-8646 M/EX: S/0 Regular	10.00	10.00	9.50	10.00	0.50	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	148.70				
5808 N SCHUERBACH FD Overtime	0.00	0.00	0.00	0.00	9.50	0.00	0.00	9.50	45.000	427.50	FICA SS - Employee	100.90				
MISSION, TX 78574											Other Taxable	0.00	FICA Medicare - Empl	23.60		
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC											Project Total	1,627.50	1,627.50	273.20	1,354.30	
Asphalt Pav.Mach.Oper																
EEO:																
Check #: 20250815																
MORA, JAIME - 618																
xxx-xx-0592 M/EX: M/0 Regular	10.00	0.00	3.50	0.00	0.00	0.00	0.00	13.50	19.000	256.50	Federal Withholding	93.87				
1401 COYOTE ST											Other Taxable	0.00	FICA SS - Employee	73.62		
DONNA, TX 78537											Other Non Taxable	0.00	FICA Medicare - Empl	17.21		
Race/Sex: H/M											Project Total	256.50	Add'l Medicare over \$			
All IOC													1,187.50	184.70	1,002.80	
Formsetter, Paving & Curb																
EEO:																
Check #: 20250815																
MUNOZ, JUAN r - 567																
xxx-xx-6476 M/EX: M/2 Regular	10.00	0.00	3.50	0.00	0.00	0.00	0.00	13.50	19.000	256.50	Federal Withholding	74.02				
1914 MILE 4 N											Other Taxable	0.00	FICA SS - Employee	73.62		
MERCEDES, TX 78570											Other Non Taxable	0.00	FICA Medicare - Empl	17.22		
Race/Sex: H/M											Project Total	256.50	Add'l Medicare over \$			
All IOC													1,187.50	164.86	1,022.64	
Formsetter, Paving & Curb																
EEO:																
Check #: 20250815																
REYES JR, GUSTAVO - 2641																
xxx-xx-4476 M/EX: S/0 Regular	10.00	10.50	10.50	9.00	0.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding	81.29				
600 N AIRPORT DR Overtime	0.00	0.00	0.00	1.50	10.00	8.00	0.00	19.50	21.750	424.13	FICA SS - Employee	62.26				
WESLACO, TX 78596											Other Taxable	0.00	FICA Medicare - Empl	14.56		
Race/Sex: H/M											Other Non Taxable	0.00	Add'l Medicare over \$			
All IOC											Project Total	1,004.13	1,004.13	158.11	846.02	
Common Labor																
EEO:																
Check #: 20250815																
RIVERA, DIEGO - 366																
xxx-xx-5964 M/EX: M/0 Regular	10.50	0.00	3.50	0.00	0.00	0.00	0.00	14.00	26.000	364.00	Federal Withholding	148.51				
6925 BLUE SPRUCE											Other Taxable	0.00	FICA SS - Employee	101.86		
BROWNSVILLE, TX 78526											Other Non Taxable	0.00	FICA Medicare - Empl	23.82		
Race/Sex: H/M											Project Total	364.00	Add'l Medicare over \$			
All IOC													1,644.50	275.84	1,368.66	
Formsetter, Paving & Curb																
EEO:																
Check #: 20250815																

Certified Payroll Transcript

Period: 8/4/2025 - 8/10/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/10/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
RODRIGUEZ SANC, DAVID - 2652													
xxx-xx-8333 M/EX: M/0 Regular	12.00	11.00	11.00	6.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	98.30	
10901 WESTERN RD Overtime	0.00	0.00	0.00	5.00	11.00	9.00	0.00	25.00	28.500	712.50	FICA SS - Employee	91.29	
MISSION, TX 78574											FICA Medicare - Empl	21.35	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Crawler Tractor Operator											Project Total	1,472.50	
EEO:												1,472.50	
Check #: 20250815												210.94	
												1,261.56	
RODRIGUEZ, ROBERTO - 2532													
xxx-xx-2096 M/EX: S/0 Regular	5.50	10.00	9.50	9.50	5.50	0.00	0.00	40.00	14.500	580.00	Federal Withholding		
6908 JEWEL DRIVE Overtime	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	21.750	87.00	FICA SS - Employee	41.35	
MISSION, TX 78574											FICA Medicare - Empl	9.67	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Common Labor											Project Total	667.00	
EEO:												667.00	
Check #: 20250815												51.02	
												615.98	
ROJAS, JUAN RAMON - 2772													
xxx-xx-6991 M/EX: S/0 Regular	9.50	10.00	5.50	9.00	6.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	44.96	
504 NORTH 9TH STREET Overtime	0.00	0.00	0.00	0.00	4.00	8.00	0.00	12.00	28.500	342.00	FICA SS - Employee	68.32	
ALAMO, TX 78516											FICA Medicare - Empl	15.98	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	1,102.00	
EEO:												1,102.00	
Check #: 20250815												129.26	
												972.74	
SALAS PEREZ, JAVIER - 1769													
xxx-xx-5212 M/EX: S/0 Regular	10.00	10.00	9.50	9.50	1.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	87.40	
3707 MUSTANG ST. Overtime	0.00	0.00	0.00	0.00	8.50	0.00	0.00	8.50	30.000	255.00	FICA SS - Employee	65.41	
EDINBURG, TX 78542											FICA Medicare - Empl	15.30	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Concrete Finisher,Paving,Struc											Project Total	1,055.00	
EEO:												1,055.00	
Check #: 20250815												168.11	
												886.89	
SOLIS, AILYNN L - 2519													
xxx-xx-5874 M/EX: S/0 Regular	11.00	10.00	10.00	0.00	0.00	0.00	0.00	31.00	14.000	434.00	Federal Withholding	83.68	
3101 W KENWOOD ST APT 3											FICA SS - Employee	47.99	
EDINBURG, TX 78541											FICA Medicare - Empl	11.22	
Race/Sex: H/F											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Common Labor											Project Total	434.00	
EEO:												774.00	
Check #: 20250815												142.89	
												631.11	

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

PAYROLL # 37

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay			
ARRONA, JOSE - 327																
xxx-xx-5501	M/EX: M/0	Regular	11.00	11.00	0.00	0.00	0.00	0.00	0.00	22.00	20.000	440.00	Federal Withholding	169.58		
7605 NARANJA LANE		Overtime	0.00	0.00	0.00	0.00	11.00	8.00	0.00	19.00	30.000	570.00	FICA SS - Employee	92.07		
PHARR, TX 78577													FICA Medicare - Empl	21.53		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,010.00		
EEO:													Accident Ins-PRE Col	4.88		
Check #: 20250822													Term Life-POST Color	13.32		
													1,490.00	301.38		1,188.62
BONDS, KENNITH EDWARD LEE - 2589																
xxx-xx-1178	M/EX: M/0	Regular	10.00	10.50	9.50	10.00	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	88.15		
512 SOUTH 28TH ST		Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	33.000	511.50	FICA SS - Employee	86.05		
MCALLEN, TX 78501													FICA Medicare - Empl	20.12		
Race/Sex: M/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Concrete Finisher,Paving,Struc													Project Total	1,391.50		
EEO:													Vision Insurance-PRE	3.53		
Check #: 20250822													1,391.50	197.85		1,193.65
CAMPOS, CESAR A - 2226																
xxx-xx-3743	M/EX: M/0	Regular	10.00	0.00	5.00	10.00	11.00	4.00	0.00	40.00	19.500	780.00	Federal Withholding			
915 E. TULIPAN ST. APT. 5305		Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	29.250	117.00	FICA SS - Employee	55.03		
HIDALGO, TX 78557													FICA Medicare - Empl	12.87		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	897.00		
EEO:													Dental Insurance-PRE	7.76		
Check #: 20250822													Vision Insurance-PRE	1.65		
													Accident Ins-POST Ct	6.12		
													Disability Ins-POST C	14.77		
													Critical Illness-POST t	5.87		
													Term Life-POST Color	13.24		
													897.00	117.31		779.69
CORONADO, JOSE A - 904																
xxx-xx-7174	M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	111.04		
15802 BOGNO DR.		Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	30.000	540.00	FICA SS - Employee	82.49		
DONNA, TX 78537													FICA Medicare - Empl	19.30		
Race/Sex: H/M													Other Taxable	0.00		
All IOC													Other Non Taxable	0.00		
Formsetter, Paving & Curb													Project Total	1,340.00		
EEO:													Dental Insurance-PRE	7.76		
Check #: 20250822													Vision Insurance-PRE	1.65		
													1,340.00	222.24		1,117.76

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
ESCALANTE, ANTONIO - 765														
xxx-xx-7986 M/EX: M/3 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	20.000	400.00	Federal Withholding	80.40		
7509 SEQUOIA ST. Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	30.000	525.00	FICA SS - Employee	82.05		
DONNA, TX 78537										Other Taxable	0.00	FICA Medicare - Empl	19.18	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	925.00	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												1,325.00	183.28	1,141.72
EEO:														
Check #: 20250822														
FLORES, JAIME ANDRES - 2674														
xxx-xx-6431 M/EX: M/0 Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	14.000	560.00	Federal Withholding			
7252 W. MILITARY RD Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	21.000	388.50	FICA SS - Employee	58.80		
MISSION, TX 78572										Other Taxable	0.00	FICA Medicare - Empl	13.76	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	948.50	948.50	72.56	875.94
Common Labor														
EEO:														
Check #: 20250822														
FRIAS GARCIA, DEMETRIO - 189														
xxx-xx-2931 M/EX: M/3 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	86.00		
728 E GARFIELD STREET Overtime	0.00	0.00	0.00	0.00	11.00	8.00	0.00	19.00	30.000	570.00	FICA SS - Employee	84.94		
SAN JUAN, TX 78589										Other Taxable	0.00	FICA Medicare - Empl	19.87	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,370.00	1,370.00	190.81	1,179.19
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														
GARCIA, JESSE - 2661														
xxx-xx-2648 M/EX: M/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	18.000	720.00	Federal Withholding			
5509 N 36TH ST Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	27.000	486.00	FICA SS - Employee	74.77		
MCALLEN, TX 78504										Other Taxable	0.00	FICA Medicare - Empl	17.49	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,206.00	1,206.00	92.26	1,113.74
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250822														
GUTIERREZ, CESAR - 2760														
xxx-xx-9353 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	155.64		
721 DOVE AVE Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	32.250	580.50	FICA SS - Employee	89.32		
EDINBURG, TX 78539										Other Taxable	0.00	FICA Medicare - Empl	20.89	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,440.50	Child Support 1	91.65	
Formsetter, Paving & Curb												1,440.50	357.50	1,083.00
EEO:														
Check #: 20250822														

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay			
GUZMAN IV, MANUEL - 2429																
xxx-xx-8518	M/EX: S/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	15.000	600.00	Federal Withholding	59.80		
5235 E US HIGHWAY 83		Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	22.500	225.00	FICA SS - Employee	51.15		
RIO GRANDE CITY, TX 78582												Other Taxable	0.00	FICA Medicare - Empl	11.96	
Race/Sex: C/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	825.00	825.00	122.91	702.09
Common Labor																
EEO:																
Check #: 20250822																
GUZMAN JR, DAVID - 2668																
xxx-xx-7529	M/EX: S/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.500	820.00	Federal Withholding	140.90		
6418 JUSTIN ST		Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	30.750	553.50	FICA SS - Employee	85.16		
MISSION, TX 78574												Other Taxable	0.00	FICA Medicare - Empl	19.91	
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,373.50	1,373.50	289.62	837.91
Formsetter, Paving & Curb																
EEO:																
Check #: 20250822																
JOBE, JACKIE T - 2528																
xxx-xx-7211	M/EX: S/0	Regular	10.50	10.50	10.50	8.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	94.42		
411 W ORANGE AVE		Overtime	0.00	0.00	0.00	1.50	10.00	5.50	0.00	17.00	25.500	433.50	FICA SS - Employee	69.04		
EDINBURG, TX 78541												Other Taxable	0.00	FICA Medicare - Empl	16.14	
Race/Sex: C/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,113.50	1,113.50	179.60	933.90
Asphalt Pav.Mach.Oper																
EEO:																
Check #: 20250822																
LEON, DONOVAN - 2788																
xxx-xx-3377	M/EX: S/0	Regular	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	19.000	190.00	Federal Withholding			
212 TEAK DR												Other Taxable	0.00	FICA SS - Employee	11.78	
EDINBURG, TX 78541												Other Non Taxable	0.00	FICA Medicare - Empl	2.76	
Race/Sex: H/M												Project Total	190.00	Add'l Medicare over \$		
All IOC														190.00	14.54	175.46
Loader/Backhoe Operator																
EEO:																
Check #: 20250822																
LOA III, MARCIAL - 2606																
xxx-xx-2165	M/EX: S/0	Regular	10.00	8.00	10.00	8.50	3.50	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	105.18		
2911 W ASH ST		Overtime	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	45.000	270.00	FICA SS - Employee	91.14		
WESLACO, TX 78596												Other Taxable	0.00	FICA Medicare - Empl	21.32	
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,470.00	1,470.00	217.64	1,252.36
Concrete Finisher,Paving,Struc																
EEO:																
Check #: 20250822																

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/O Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	73.81		
3609 MOLLY ST. Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	31.500	582.75	FICA SS - Employee	88.21		
EDINBURG, TX 78542										Other Taxable	0.00	FICA Medicare - Empl	20.63	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,422.75	1,422.75	182.65	1,240.10
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/O Regular	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	128.95		
1004 S PALM DR Overtime	0.00	0.00	0.00	3.50	10.00	8.00	0.00	21.50	25.500	548.25	FICA SS - Employee	76.15		
PHARR, TX 78577										Other Taxable	0.00	FICA Medicare - Empl	17.81	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,228.25	1,228.25	222.91	1,005.34
Scraper Operator														
EEO:														
Check #: 20250822														
MONTES JR, SAUL - 2752														
xxx-xx-2785 M/EX: H/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	208.30		
613 N EYE ST Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	32.250	580.50	FICA SS - Employee	89.31		
HARLINGEN, TX 78550										Other Taxable	0.00	FICA Medicare - Empl	20.89	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,440.50	1,440.50	318.50	1,122.00
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250822														
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/O Regular	10.00	10.50	10.00	9.50	0.00	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	213.05		
5808 N SCHUERBACH FD Overtime	0.00	0.00	0.00	0.50	10.00	5.50	0.00	16.00	45.000	720.00	FICA SS - Employee	119.04		
MISSION, TX 78574										Other Taxable	0.00	FICA Medicare - Empl	27.84	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,920.00	1,920.00	359.93	1,560.07
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250822														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/O Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	19.000	380.00	Federal Withholding	92.16		
1401 COYOTE ST Overtime	0.00	0.00	0.00	0.00	7.00	7.50	0.00	14.50	28.500	413.25	FICA SS - Employee	72.75		
DONNA, TX 78537										Other Taxable	0.00	FICA Medicare - Empl	17.02	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	793.25	1,173.25	181.93	991.32
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
MUNOZ, JUAN r - 567													
xxx-xx-6476 M/EX: M/2 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	19.000	380.00	Federal Withholding	75.73	
1914 MILE 4 N Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	28.500	441.75	FICA SS - Employee	74.51	
MERCEDES, TX 78570											FICA Medicare - Empl	17.43	
Race/Sex: H/M										0.00	Add'l Medicare over \$		
All IOC										0.00			
Formsetter, Paving & Curb													
EEO:													
Check #: 20250822													
										821.75			
											1,201.75	167.67	1,034.08
REYES JR, GUSTAVO - 2641													
xxx-xx-4476 M/EX: S/0 Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding	78.88	
600 N AIRPORT DR Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	21.750	402.38	FICA SS - Employee	60.91	
WESLACO, TX 78596											FICA Medicare - Empl	14.24	
Race/Sex: H/M										0.00	Add'l Medicare over \$		
All IOC										0.00			
Common Labor													
EEO:													
Check #: 20250822													
										982.38			
											982.38	153.83	828.55
RIVERA, DIEGO - 366													
xxx-xx-5964 M/EX: M/0 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	26.000	520.00	Federal Withholding	75.97	
6925 BLUE SPRUCE											FICA SS - Employee	64.38	
BROWNSVILLE, TX 78526											FICA Medicare - Empl	15.06	
Race/Sex: H/M										0.00	Add'l Medicare over \$		
All IOC										0.00			
Formsetter, Paving & Curb													
EEO:													
Check #: 20250822													
										520.00			
											1,040.00	157.06	882.94
RODRIGUEZ SANC, DAVID - 2652													
xxx-xx-8333 M/EX: M/0 Regular	11.50	13.50	13.50	1.50	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	127.37	
10901 WESTERN RD Overtime	0.00	0.00	0.00	12.00	12.50	9.00	0.00	33.50	28.500	954.75	FICA SS - Employee	106.32	
MISSION, TX 78574											FICA Medicare - Empl	24.86	
Race/Sex: H/M										0.00	Add'l Medicare over \$		
All IOC										0.00			
Crawler Tractor Operator													
EEO:													
Check #: 20250822													
										1,714.75			
											1,714.75	258.55	1,456.20
RODRIGUEZ, ROBERTO - 2532													
xxx-xx-2096 M/EX: S/0 Regular	0.00	10.50	9.50	10.00	10.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding		
6908 JEWEL DRIVE Overtime	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	21.750	119.63	FICA SS - Employee	43.38	
MISSION, TX 78574											FICA Medicare - Empl	10.15	
Race/Sex: H/M										0.00	Add'l Medicare over \$		
All IOC										0.00			
Common Labor													
EEO:													
Check #: 20250822													
										699.63			
											699.63	53.53	646.10

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Total Gross	Deductions	Net Pay	
ROJAS, JUAN RAMON - 2772															
xxx-xx-6991 M/EX: S/0 Regular	10.50	12.50	12.00	5.00	0.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	136.55		
504 NORTH 9TH STREET Overtime	0.00	0.00	0.00	8.00	12.50	8.00	0.00	0.00	28.50	28.500	812.25	FICA SS - Employee	97.48		
ALAMO, TX 78516												FICA Medicare - Empl	22.80		
Race/Sex: H/M												Other Taxable	0.00		
All IOC												Other Non Taxable	0.00		
Formsetter, Paving & Curb												Project Total			
EEO:													1,572.25		
Check #: 20250822													1,572.25	256.83	1,315.42
SALAS PEREZ, JAVIER - 1769															
xxx-xx-5212 M/EX: S/0 Regular	10.00	10.50	9.50	10.00	0.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	117.03		
3707 MUSTANG ST. Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	0.00	15.50	30.000	465.00	FICA SS - Employee	78.43		
EDINBURG, TX 78542												FICA Medicare - Empl	18.34		
Race/Sex: H/M												Other Taxable	0.00		
All IOC												Other Non Taxable	0.00		
Concrete Finisher,Paving,Struc												Project Total			
EEO:													1,265.00	213.80	1,051.20
Check #: 20250822													1,265.00	213.80	1,051.20
VALERO, JESUS - 739															
xxx-xx-6849 M/EX: M/2 Regular	12.00	11.50	11.50	5.00	0.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	138.16		
2021 CANCUN DR Overtime	0.00	0.00	0.00	6.50	11.50	10.00	0.00	0.00	28.00	31.500	882.00	FICA SS - Employee	106.77		
SAN JUAN, TX 78589												FICA Medicare - Empl	24.97		
Race/Sex: H/M												Other Taxable	0.00		
All IOC												Other Non Taxable	0.00		
Pipelayer												Project Total			
EEO:													1,722.00	269.90	1,452.10
Check #: 20250822													1,722.00	269.90	1,452.10
VELASQUEZ, JORGE L - 2534															
xxx-xx-8994 M/EX: S/0 Regular	10.00	10.50	9.50	10.00	0.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	113.62		
294 ELDA DR. Overtime	0.00	0.00	0.00	0.00	7.50	5.50	0.00	0.00	13.00	31.500	409.50	FICA SS - Employee	77.47		
BROWNSVILLE, TX 78521												FICA Medicare - Empl	18.12		
Race/Sex: H/M												Other Taxable	0.00		
All IOC												Other Non Taxable	0.00		
Formsetter, Paving & Curb												Project Total			
EEO:													1,249.50	209.21	1,040.29
Check #: 20250822													1,249.50	209.21	1,040.29
ZAVALA, EDGAR J - 2393															
xxx-xx-6480 M/EX: M/0 Regular	10.00	12.50	12.00	5.50	0.00	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	36.91		
501 E. JASMINE #725 Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	33.000	66.00	FICA SS - Employee	58.66		
MCALLEN, TX 78503												FICA Medicare - Empl	13.72		
Race/Sex: H/M												Other Taxable	0.00		
All IOC												Other Non Taxable	0.00		
Motorgrader Oper-Rough												Project Total			
EEO:													946.00	109.29	836.71
Check #: 20250822													946.00	109.29	836.71

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

										***** Weekly Totals ***** (Week Ending 8/17/25)		
Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Total Gross	Deductions	Net Pay
Regular	277.00	292.00	233.00	201.50	24.50	4.00	0.00	1,032.00	20,630.00	Federal Withholding	2,707.40	
Overtime	0.00	0.00	0.00	35.50	239.00	172.50	0.00	447.00	13,168.51	FICA SS - Employee	2,227.56	
							Other Taxable		0.00	FICA Medicare - Empl	520.98	
							Other Non Taxable		0.00	Add'l Medicare over \$		
							Project Total		33,798.51	Child Support 1	381.27	
										Dental Insurance-PRE	15.52	
										Vision Insurance-PRE	10.13	
										Accident Ins-PRE Col	4.88	
										Accident Ins-POST Ct	6.12	
										Disability Ins-POST C	14.77	
										Critical Illness-POST C	5.87	
										Term Life-POST Color	26.56	
										35,958.51	5,921.06	30,037.45



LABOR STANDARDS REVIEW

Project CSJ: 0921-02-194 County: Hidalgo Date: 08/12/25
Employer: IOC

Employee Interview

Employee Name: Edgar - Jose Zavala
Job Classification: Operator Wage Rate: 22.00
~~27.50/hr~~

Describe your work duties and tools used:
Earthwork; grading; scraper

Work being performed (observed): Grade to lay culchic.

*Do you work over 40 hours per week? Yes No Overtime Wage Rate: 33.00
33.75 How paid? (cash or check) check

*Work on all projects (private, municipal, state or county) is counted for overtime.

Is any money deducted from your pay besides income and social security taxes?
 Yes No If yes, explain:

Has employee seen posting of minimum wage rates? Yes No Are you paid weekly? Yes No If not, how often? _____

Are you currently enrolled in an apprenticeship or training program? Yes No
If so, has copy of training program been provided? Yes No

On-the-Job Training (if applicable)

Are you currently enrolled in an OJT program? Yes No
If response is "No," proceed to page 2 and complete the "TxDOT Employee Performing Interview" portion.

When did you begin working for this company? Approximate Month/Year: _____

Job classification at hire: _____

List previous job classification/craft with this company or other companies:

In which classification/craft training are you enrolled? _____

What is the name and title of your trainer? _____

LABOR STANDARDS REVIEW

On-the-Job Training (continued)

Please explain the training you are receiving:

Have you received a copy of the *Contractor OJT Enrollment Request Form* that you signed?


Yes No

Have you received a copy of the *OJT Program* curriculum?

Yes No

TxDOT Employee Performing Interview (Completion of the following fields is required.)

Interviewed by: Manuel Garcia
Printed Name

[Signature] Construction Inspector 08/12/25 
Interviewer Signature Interviewer Title Date

Payroll Review

Payroll Period: 08/11/25 - 08/17/25

Classification: Power Equip Operator (motor grader)

Minimum Hourly Rate: \$16.52

Rate Paid: \$22.00

*OJT Current Training Period (if applicable):

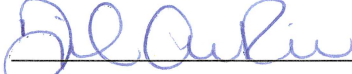

First Half @ min. 60% Third Quarter @ min. 75% Last Quarter @ min. 90%

*Trainee's current training quarter. Minimum percentage of prevailing wage rate to be paid for the corresponding quarter.

If employee interview or payroll review indicates non-compliance, describe actions taken:

Supplemental Payrolls Submitted? Yes No

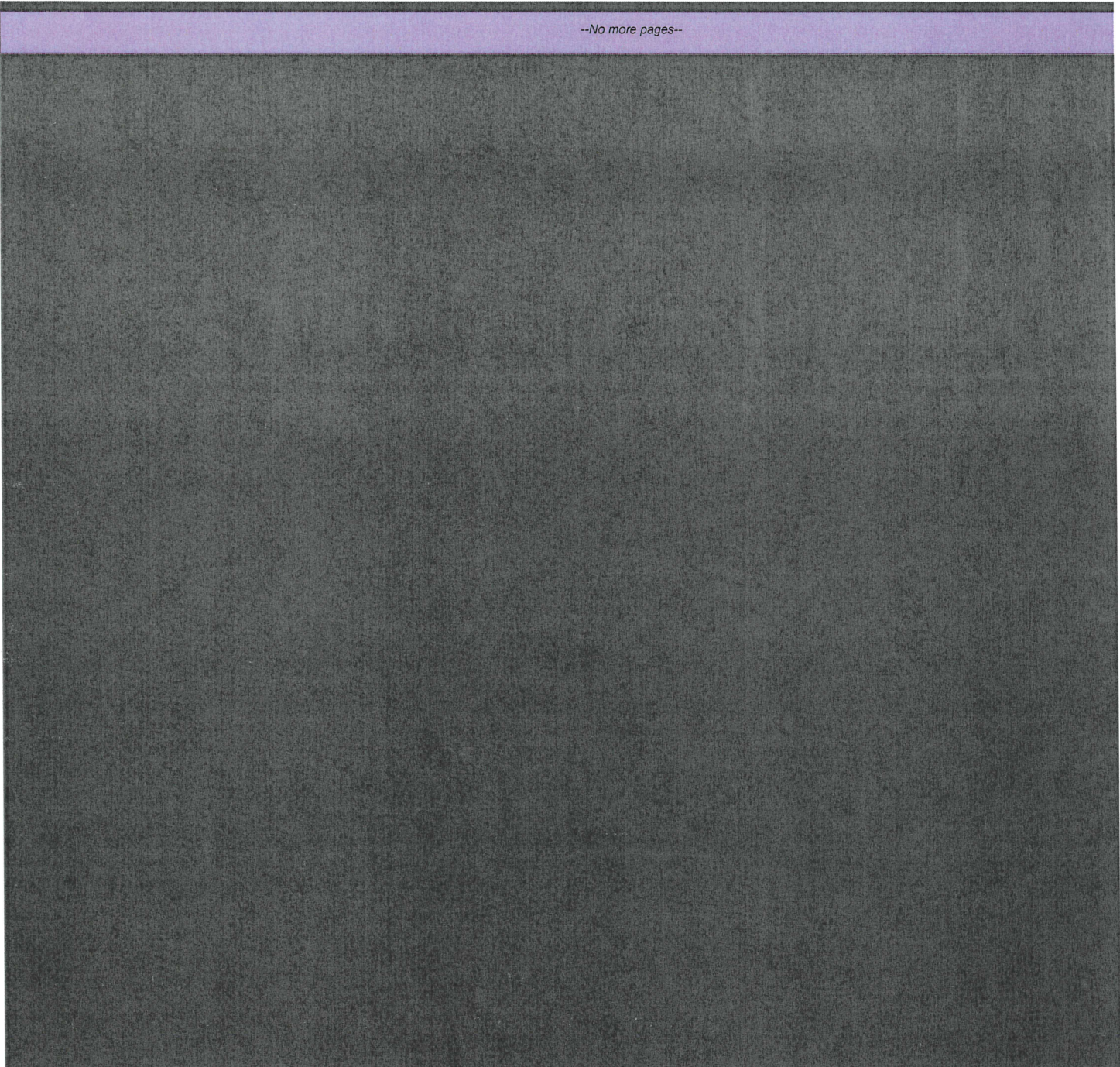
Date payrolls reviewed to verify reported information: 08/29/25 

 Contract Specialist 8/29/25 
Reviewer Signature Reviewer Title Date

Print

Contact/Help

--No more pages--



Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)			
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay	
ESCALANTE, ANTONIO - 765														
xxx-xx-7986 M/EX: M/3 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	20.000	400.00	Federal Withholding	80.40		
7509 SEQUOIA ST. Overtime	0.00	0.00	0.00	0.00	10.00	7.50	0.00	17.50	30.000	525.00	FICA SS - Employee	82.05		
DONNA, TX 78537										Other Taxable	0.00	FICA Medicare - Empl	19.18	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	925.00	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												1,325.00	183.28	1,141.72
EEO:														
Check #: 20250822														
FLORES, JAIME ANDRES - 2674														
xxx-xx-6431 M/EX: M/0 Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	14.000	560.00	Federal Withholding			
7252 W. MILITARY RD Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	21.000	388.50	FICA SS - Employee	58.80		
MISSION, TX 78572										Other Taxable	0.00	FICA Medicare - Empl	13.76	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	948.50	948.50	72.56	875.94
Common Labor														
EEO:														
Check #: 20250822														
FRIAS GARCIA, DEMETRIO - 189														
xxx-xx-2931 M/EX: M/3 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	86.00		
728 E GARFIELD STREET Overtime	0.00	0.00	0.00	0.00	11.00	8.00	0.00	19.00	30.000	570.00	FICA SS - Employee	84.94		
SAN JUAN, TX 78589										Other Taxable	0.00	FICA Medicare - Empl	19.87	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,370.00	1,370.00	190.81	1,179.19
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														
GARCIA, JESSE - 2661														
xxx-xx-2648 M/EX: M/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	18.000	720.00	Federal Withholding			
5509 N 36TH ST Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	27.000	486.00	FICA SS - Employee	74.77		
MCALLEN, TX 78504										Other Taxable	0.00	FICA Medicare - Empl	17.49	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,206.00	1,206.00	92.26	1,113.74
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250822														
GUTIERREZ, CESAR - 2760														
xxx-xx-9353 M/EX: S/0 Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	155.64		
721 DOVE AVE Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	32.250	580.50	FICA SS - Employee	89.32		
EDINBURG, TX 78539										Other Taxable	0.00	FICA Medicare - Empl	20.89	
Race/Sex: H/M										Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC										Project Total	1,440.50	Child Support 1	91.65	
Formsetter, Paving & Curb												1,440.50	357.50	1,083.00
EEO:														
Check #: 20250822														

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay			
GUZMAN IV, MANUEL - 2429																
xxx-xx-8518	M/EX: S/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	15.000	600.00	Federal Withholding	59.80		
5235 E US HIGHWAY 83		Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	22.500	225.00	FICA SS - Employee	51.15		
RIO GRANDE CITY, TX 78582												Other Taxable	0.00	FICA Medicare - Empl	11.96	
Race/Sex: C/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	825.00	825.00	122.91	702.09
Common Labor																
EEO:																
Check #: 20250822																
GUZMAN JR, DAVID - 2668																
xxx-xx-7529	M/EX: S/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	20.500	820.00	Federal Withholding	140.90		
6418 JUSTIN ST		Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	30.750	553.50	FICA SS - Employee	85.16		
MISSION, TX 78574												Other Taxable	0.00	FICA Medicare - Empl	19.91	
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,373.50	1,373.50	289.62	837.91
Formsetter, Paving & Curb																
EEO:																
Check #: 20250822																
JOBE, JACKIE T - 2528																
xxx-xx-7211	M/EX: S/0	Regular	10.50	10.50	10.50	8.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	94.42		
411 W ORANGE AVE		Overtime	0.00	0.00	0.00	1.50	10.00	5.50	0.00	17.00	25.500	433.50	FICA SS - Employee	69.04		
EDINBURG, TX 78541												Other Taxable	0.00	FICA Medicare - Empl	16.14	
Race/Sex: C/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,113.50	1,113.50	179.60	933.90
Asphalt Pav.Mach.Oper																
EEO:																
Check #: 20250822																
LEON, DONOVAN - 2788																
xxx-xx-3377	M/EX: S/0	Regular	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	19.000	190.00	Federal Withholding			
212 TEAK DR												Other Taxable	0.00	FICA SS - Employee	11.78	
EDINBURG, TX 78541												Other Non Taxable	0.00	FICA Medicare - Empl	2.76	
Race/Sex: H/M												Project Total	190.00	Add'l Medicare over \$		
All IOC														190.00	14.54	175.46
Loader/Backhoe Operator																
EEO:																
Check #: 20250822																
LOA III, MARCIAL - 2606																
xxx-xx-2165	M/EX: S/0	Regular	10.00	8.00	10.00	8.50	3.50	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	105.18		
2911 W ASH ST		Overtime	0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00	45.000	270.00	FICA SS - Employee	91.14		
WESLACO, TX 78596												Other Taxable	0.00	FICA Medicare - Empl	21.32	
Race/Sex: H/M												Other Non Taxable	0.00	Add'l Medicare over \$		
All IOC												Project Total	1,470.00	1,470.00	217.64	1,252.36
Concrete Finisher,Paving,Struc																
EEO:																
Check #: 20250822																

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun				Total Gross	Deductions	Net Pay
MADRIGAL, JOSE A - 1992													
xxx-xx-2941 M/EX: M/O Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	73.81	
3609 MOLLY ST. Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	31.500	582.75	FICA SS - Employee	88.21	
EDINBURG, TX 78542											FICA Medicare - Empl	20.63	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	1,422.75	1,240.10
EEO:												1,422.75	182.65
Check #: 20250822													
MOLINA JR., MARIO - 2579													
xxx-xx-4396 M/EX: S/O Regular	10.00	10.00	10.50	9.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	128.95	
1004 S PALM DR Overtime	0.00	0.00	0.00	3.50	10.00	8.00	0.00	21.50	25.500	548.25	FICA SS - Employee	76.15	
PHARR, TX 78577											FICA Medicare - Empl	17.81	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Scraper Operator											Project Total	1,228.25	1,005.34
EEO:												1,228.25	222.91
Check #: 20250822													
MONTES JR, SAUL - 2752													
xxx-xx-2785 M/EX: H/O Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	208.30	
613 N EYE ST Overtime	0.00	0.00	0.00	0.00	10.00	8.00	0.00	18.00	32.250	580.50	FICA SS - Employee	89.31	
HARLINGEN, TX 78550											FICA Medicare - Empl	20.89	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Concrete Finisher,Paving,Struc											Project Total	1,440.50	1,122.00
EEO:												1,440.50	318.50
Check #: 20250822													
MORADO, ALVARO - 2583													
xxx-xx-8646 M/EX: S/O Regular	10.00	10.50	10.00	9.50	0.00	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	213.05	
5808 N SCHUERBACH FD Overtime	0.00	0.00	0.00	0.50	10.00	5.50	0.00	16.00	45.000	720.00	FICA SS - Employee	119.04	
MISSION, TX 78574											FICA Medicare - Empl	27.84	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Asphalt Pav.Mach.Oper											Project Total	1,920.00	1,560.07
EEO:												1,920.00	359.93
Check #: 20250822													
MORA, JAIME - 618													
xxx-xx-0592 M/EX: M/O Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	19.000	380.00	Federal Withholding	92.16	
1401 COYOTE ST Overtime	0.00	0.00	0.00	0.00	7.00	7.50	0.00	14.50	28.500	413.25	FICA SS - Employee	72.75	
DONNA, TX 78537											FICA Medicare - Empl	17.02	
Race/Sex: H/M											Other Taxable	0.00	
All IOC											Other Non Taxable	0.00	
Formsetter, Paving & Curb											Project Total	793.25	991.32
EEO:												1,173.25	181.93
Check #: 20250822													

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)		
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Gross				Deductions	Net Pay	
MUNOZ, JUAN r - 567														
xxx-xx-6476 M/EX: M/2 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	19.000	380.00	Federal Withholding	75.73	
1914 MILE 4 N Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	28.500		441.75	FICA SS - Employee	74.51	
MERCEDES, TX 78570											0.00	FICA Medicare - Empl	17.43	
Race/Sex: H/M											0.00	Add'l Medicare over \$		
All IOC											821.75			1,034.08
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														
REYES JR, GUSTAVO - 2641														
xxx-xx-4476 M/EX: S/0 Regular	10.50	10.00	10.00	9.50	0.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding	78.88		
600 N AIRPORT DR Overtime	0.00	0.00	0.00	0.50	10.00	8.00	0.00	18.50	21.750	402.38	FICA SS - Employee	60.91		
WESLACO, TX 78596											0.00	FICA Medicare - Empl	14.24	
Race/Sex: H/M											0.00	Add'l Medicare over \$		
All IOC											982.38			828.55
Common Labor														
EEO:														
Check #: 20250822														
RIVERA, DIEGO - 366														
xxx-xx-5964 M/EX: M/0 Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	26.000	520.00	Federal Withholding	75.97		
6925 BLUE SPRUCE											0.00	FICA SS - Employee	64.38	
BROWNSVILLE, TX 78526											0.00	FICA Medicare - Empl	15.06	
Race/Sex: H/M											0.00	Add'l Medicare over \$		
All IOC											520.00			
Formsetter, Paving & Curb														
EEO:														
Check #: 20250822														
RODRIGUEZ SANC, DAVID - 2652														
xxx-xx-8333 M/EX: M/0 Regular	11.50	13.50	13.50	1.50	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	127.37		
10901 WESTERN RD Overtime	0.00	0.00	0.00	12.00	12.50	9.00	0.00	33.50	28.500	954.75	FICA SS - Employee	106.32		
MISSION, TX 78574											0.00	FICA Medicare - Empl	24.86	
Race/Sex: H/M											0.00	Add'l Medicare over \$		
All IOC											1,714.75			1,456.20
Crawler Tractor Operator														
EEO:														
Check #: 20250822														
RODRIGUEZ, ROBERTO - 2532														
xxx-xx-2096 M/EX: S/0 Regular	0.00	10.50	9.50	10.00	10.00	0.00	0.00	40.00	14.500	580.00	Federal Withholding			
6908 JEWEL DRIVE Overtime	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	21.750	119.63	FICA SS - Employee	43.38		
MISSION, TX 78574											0.00	FICA Medicare - Empl	10.15	
Race/Sex: H/M											0.00	Add'l Medicare over \$		
All IOC											699.63			646.10
Common Labor														
EEO:														
Check #: 20250822														

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

Employee	-----Hours-----								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/25)					
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total				Gross	Deductions	Net Pay			
ROJAS, JUAN RAMON - 2772																	
xxx-xx-6991	M/EX: S/0	Regular	10.50	12.50	12.00	5.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	136.55			
504 NORTH 9TH STREET		Overtime	0.00	0.00	0.00	8.00	12.50	8.00	0.00	28.50	28.500	812.25	FICA SS - Employee	97.48			
ALAMO, TX 78516													FICA Medicare - Empl	22.80			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Formsetter, Paving & Curb													Project Total	1,572.25	1,572.25	256.83	1,315.42
EEO:																	
Check #: 20250822																	
SALAS PEREZ, JAVIER - 1769																	
xxx-xx-5212	M/EX: S/0	Regular	10.00	10.50	9.50	10.00	0.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	117.03			
3707 MUSTANG ST.		Overtime	0.00	0.00	0.00	0.00	10.00	5.50	0.00	15.50	30.000	465.00	FICA SS - Employee	78.43			
EDINBURG, TX 78542													FICA Medicare - Empl	18.34			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Concrete Finisher,Paving,Struc													Project Total	1,265.00	1,265.00	213.80	1,051.20
EEO:																	
Check #: 20250822																	
VALERO, JESUS - 739																	
xxx-xx-6849	M/EX: M/2	Regular	12.00	11.50	11.50	5.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	138.16			
2021 CANCUN DR		Overtime	0.00	0.00	0.00	6.50	11.50	10.00	0.00	28.00	31.500	882.00	FICA SS - Employee	106.77			
SAN JUAN, TX 78589													FICA Medicare - Empl	24.97			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Pipelayer													Project Total	1,722.00	1,722.00	269.90	1,452.10
EEO:																	
Check #: 20250822																	
VELASQUEZ, JORGE L - 2534																	
xxx-xx-8994	M/EX: S/0	Regular	10.00	10.50	9.50	10.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	113.62			
294 ELDA DR.		Overtime	0.00	0.00	0.00	0.00	7.50	5.50	0.00	13.00	31.500	409.50	FICA SS - Employee	77.47			
BROWNSVILLE, TX 78521													FICA Medicare - Empl	18.12			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Formsetter, Paving & Curb													Project Total	1,249.50	1,249.50	209.21	1,040.29
EEO:																	
Check #: 20250822																	
ZAVALA, EDGAR J - 2393																	
xxx-xx-6480	M/EX: M/0	Regular	10.00	12.50	12.00	5.50	0.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	36.91			
501 E. JASMINE #725		Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	33.000	66.00	FICA SS - Employee	58.66			
MCALLEN, TX 78503													FICA Medicare - Empl	13.72			
Race/Sex: H/M													Other Taxable	0.00			
All IOC													Other Non Taxable	0.00			
Motorgrader Oper-Rough													Project Total	946.00	946.00	109.29	836.71
EEO:																	
Check #: 20250822																	

Certified Payroll Transcript

Period: 8/11/2025 - 8/17/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

										***** Weekly Totals ***** (Week Ending 8/17/25)		
Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts	Total Gross	Deductions	Net Pay
Regular	277.00	292.00	233.00	201.50	24.50	4.00	0.00	1,032.00	20,630.00	Federal Withholding	2,707.40	
Overtime	0.00	0.00	0.00	35.50	239.00	172.50	0.00	447.00	13,168.51	FICA SS - Employee	2,227.56	
							Other Taxable		0.00	FICA Medicare - Empl	520.98	
							Other Non Taxable		0.00	Add'l Medicare over \$		
							Project Total		33,798.51	Child Support 1	381.27	
										Dental Insurance-PRE	15.52	
										Vision Insurance-PRE	10.13	
										Accident Ins-PRE Col	4.88	
										Accident Ins-POST Ct	6.12	
										Disability Ins-POST C	14.77	
										Critical Illness-POST C	5.87	
										Term Life-POST Color	26.56	
										35,958.51	5,921.06	30,037.45



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 07/28/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 07/08/25

Amount of Last Rainfall: .04 (inches)

*For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Disturbed areas | <input type="checkbox"/> Concrete truck washout areas | <input type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations | <input type="checkbox"/> Areas where litter/debris/trash collect | <input type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas |
| <input checked="" type="checkbox"/> Erosion control BMPs | <input type="checkbox"/> Areas that generate dust | <input type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
90+50	Right	Missing Erosion Control Log	PLACE Erosion Control Log	Med	8/1/25
Other/Notes		Make sure to place erosion control BMP's immediately ^{when inlet is complete.} Cause Not placed.			
88+13	Left	Missing Erosion Control Log	PLACE Erosion Control Log	Med	8/1/25
Other/Notes		Cause Not placed.			
84+50	Right	Missing Erosion Control Log	PLACE Erosion Control Log	Med	8/1/25
Other/Notes		Cause Not placed.			
81+50	Left	Missing Erosion Control Log	PLACE Erosion Control Log	Med	8/1/25
Other/Notes		Cause Not placed.			
78+50	Left	Missing Erosion Control Log	PLACE Erosion Control Log	Med	8/1/25
Other/Notes		Cause NOT Placed.			

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
 With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
to		
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly): <i>Javier Ortega</i>	Title: <i>Forman</i>	Date: <i>8-1-25</i>
Contractor's Representative's Signature: <i>[Signature]</i>		

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly): <i>Manuel Garcia</i>	Title: <i>Construction Inspector</i>	Date: <i>8/1/25</i>
TxDOT's Certifying Representative's Signature: <i>[Signature]</i>		



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 07/28/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 07/08/25

Amount of Last Rainfall: .04 (inches)

*For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Disturbed areas | <input type="checkbox"/> Concrete truck washout areas | <input type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations | <input type="checkbox"/> Areas where litter/debris/trash collect | <input type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas |
| <input checked="" type="checkbox"/> Erosion control BMPs | <input type="checkbox"/> Areas that generate dust | <input type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
75+50	Left	Missing Erosion Control Log	PLACE EROSION CONTROL LOG	Med	8/1/25
Other/Notes			Cause	Not placed.	
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
- With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):		Title:	Date:
TxDOT's Representative's Signature:			

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
to		
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly):	<i>Javier Ortega</i>	Title:	<i>Foreman</i>	Date:	<i>8-1-25</i>
Contractor's Representative's Signature:	<i>[Signature]</i>				

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly):	<i>Manuel Garcia</i>	Title:	<i>Construction Inspector</i>	Date:	<i>8/1/25</i>
TxDOT's Certifying Representative's Signature:	<i>[Signature]</i>				



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Form 2118
(Rev. 4/20)
Page 1 of 2

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 08/04/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 08/01/25

Amount of Last Rainfall: 0.00 (Inches)

*For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|---|---|---|
| <input checked="" type="checkbox"/> Disturbed areas | <input checked="" type="checkbox"/> Concrete truck washout areas | <input checked="" type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input checked="" type="checkbox"/> Discharge locations | <input checked="" type="checkbox"/> Areas where litter/debris/trash collect | <input checked="" type="checkbox"/> Areas where vehicles enter/leave site | <input checked="" type="checkbox"/> Parking/equipment storage areas |
| <input checked="" type="checkbox"/> Erosion control BMPs | <input checked="" type="checkbox"/> Areas that generate dust | <input checked="" type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
105+30	Right	Erosion Control Log Torn	Replace Erosion Control Log	Med	
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
- With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
to		
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly):	Title:	Date:
Javier Ortega	Foreman	8-8-25
Contractor's Representative's Signature:		

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly):	Title:	Date:
Manuel Garcia	Construction Inspector	08/08/25
TxDOT's Certifying Representative's Signature:		



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 08/11/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 08/01/25

Amount of Last Rainfall: 0.00 (inches)

***For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.**

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Disturbed areas | <input type="checkbox"/> Concrete truck washout areas | <input type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations | <input type="checkbox"/> Areas where litter/debris/trash collect | <input checked="" type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas |
| <input checked="" type="checkbox"/> Erosion control BMPs | <input type="checkbox"/> Areas that generate dust | <input type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
124+50	Both	Missing Erosion Control Log	Place Erosion Control Log	Med	
Other/Notes			Cause	Not Placed	
122+75	Right	Missing Erosion Control Log	Place Erosion Control Log	Med	
Other/Notes			Cause	Not Placed	
54+50 SR 100	Center	Dried mud on Roadway	Clean Roadway of Dried Mud.	Med	8/12/25
Other/Notes			Cause	vehicles coming in & out	
Other/Notes			Cause		
Other/Notes			Cause		

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
 With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
to		
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly): <i>Javier Ortega</i>	Title: <i>Foreman</i>	Date: <i>8-11-22</i>
Contractor's Representative's Signature: <i>[Signature]</i>		

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly): <i>Manuel Garcia</i>	Title: <i>Construction Inspector</i>	Date: <i>8/11/22</i>
TxDOT's Certifying Representative's Signature: <i>[Signature]</i>		



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 8/18/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 08/15/25

Amount of Last Rainfall: .10 (inches)

***For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.**

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Disturbed areas | <input type="checkbox"/> Concrete truck washout areas | <input type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations | <input type="checkbox"/> Areas where litter/debris/trash collect | <input checked="" type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas |
| <input type="checkbox"/> Erosion control BMPs | <input type="checkbox"/> Areas that generate dust | <input type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
Ash St/ Liberty	Both	Intersection is muddy	Clean mud from intersection	Med	8/19/25
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
 With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
122+75 to 124+50	Both	Missing Erosion Control Log
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly):	Title:	Date:
Javier Ortega	Foreman	8-18-25
Contractor's Representative's Signature:		
<i>[Signature]</i>		

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly):	Title:	Date:
Manuel Garcia	Construction Inspector	8/18/25
TxDOT's Certifying Representative's Signature:		
<i>[Signature]</i>		



CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN FIELD INSPECTION AND MAINTENANCE REPORT

Project Information

Inspection Cycle (select only one):

- At least once every 7 calendar days.
- At least once every 14 calendar days and within 24 hours after 0.5 inches or more of rainfall.
- *Other _____

CSJ: 0921-02-194

Project: Liberty Blvd. (US 83 to Mile 3)

Highway: Liberty Blvd. (Off-System)

County: Hidalgo

Inspection Date: 08/25/25

TCEQ Authorization No.: _____

Date of Last Rainfall: 8/23/25

Amount of Last Rainfall: .65 (inches)

***For "other" options, the Engineer must verify compliance with Part III.F.7(c) of the TPDES Construction General Permit (CGP) and approve revisions to the SWP3.**

Inspected Best Management Practice (BMP)/Areas

All of these BMPs/areas must be inspected when present on the right-of-way

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Disturbed areas | <input type="checkbox"/> Concrete truck washout areas | <input type="checkbox"/> Material stockpiles | <input type="checkbox"/> Construction material storage areas |
| <input type="checkbox"/> Discharge locations | <input type="checkbox"/> Areas where litter/debris/trash collect | <input checked="" type="checkbox"/> Areas where vehicles enter/leave site | <input type="checkbox"/> Parking/equipment storage areas |
| <input checked="" type="checkbox"/> Erosion control BMPs | <input type="checkbox"/> Areas that generate dust | <input type="checkbox"/> Portable sanitary facilities | <input type="checkbox"/> Chemical/fuel storage areas |
| <input type="checkbox"/> Sediment control BMPs | <input type="checkbox"/> Postings | | |

Other _____

Corrective Actions, Maintenance, Upgrading or Additional Controls

Except the items listed below, all areas/BMPs indicated above have been inspected and do not require maintenance, upgrading or additional controls. If multiple highways or project locations are involved, identify the highway or project location of the BMPs/areas requiring maintenance or improvement. Document all changes to the SWP3.

Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		

* **High** - must be addressed immediately; all other project work is stopped until issue is resolved.
Med - address as soon as practicable or as directed; other work can continue.
Low - address within 7 days or before the next rainfall event.

Erosion Control and Stabilization

When construction activities permanently cease, or temporarily cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, erosion control and stabilization measures must be initiated immediately, unless excluded by Part III.F.2(b)(iii) of the CGP. Indicate the stabilization measures that have been initiated under these circumstances.

Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
to				
to				
to				
to				
to				

Compliance Certification

Check One and Complete Signature.

- The site is in potential non-compliance with the CGP and/or the SWP3. Potential non-compliance issues are described below. Immediately notify Engineer of potential non-compliance.
- With the corrective actions noted (if any), the site is in compliance with the CGP regulations and the SWP3.

TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

The inspection report must be completed upon completion of inspection but no later than 24 hours, Part III.F.7(f) of the TPDES CGP.

Potential Non-Compliance Issues

Potential non-compliance issues may include the failure to address previously noted corrective actions, repeated failure of a control measure, off-site discharges of sediment, off-site discharges of other pollutants, or other potential non-compliance issues identified in the CGP. Notify the Engineer immediately of potential non-compliance issues.

Station	Left or Right of Centerline	Describe Potential Non-Compliance Issue. If discharge is present during inspection, inspect all discharge points from the site and document the visual quality of the discharge if it indicates pollutants in stormwater (i.e. floating, settled, or suspended solids; unnatural color, foam, oil sheen, or other indicators of pollutants in stormwater). Part III.F.7(b)vi.
122+75 to 124+50	Both	Missing Erosion Control Log
to		
to		
to		
to		

Contractor Notification

Furnish a copy of this inspection report to the Contractor within one calendar day of the inspection. Corrective actions must be taken as soon as possible and before the next anticipated rain event, but in no case later than 7 calendar days after being able to access the site. If corrective actions are not made within this timeframe and become potential noncompliance issues, other work on the project may be suspended by the Engineer. Time charges will continue until the project is brought into compliance and documentation of corrective action is provided. This in no way releases the contractor of liability for noncompliance.

Contractor's Representative's Name (Print clearly):	Title:	Date:
Javier Ortega	Foreman	8-25-25
Contractor's Representative's Signature:		

Inspection Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

TxDOT's Certifying Representative's Name (Print clearly):	Title:	Date:
Manuel Garcia	Construction Inspector	8/25/25
TxDOT's Certifying Representative's Signature:		



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
 200 S. 10th Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

SUMMARY OF WORK PERFORMED	
Project: Liberty Blvd. (US 83 to Mile 3 Road)	CSJ: 0921-02-194
Highway: US Highway 83	County: Hidalgo
Contractor: IOC Construction, LLC	
Subject: Work performed for the month of July 26, 2025, to August 25, 2025	
Project Summary of Work Performed:	
<p><u>Contract Items/Time:</u></p> <ul style="list-style-type: none"> • Percent Complete – 28.10% Construction • Percent Time Used – 51.94% • Percent Retainage – 5% 	
<p><u>Earthwork Items</u></p> <ul style="list-style-type: none"> • IOC has placed Ty E Gr 4 material from station 73+00 to 84+30 and has worked the proposed 8” Flex Base. • IOC worked the cement treatment for the 8” Flex Base from station 99+00 to 124+77 • IOC has worked in the Lime treated subgrade from station 73+00 to 97+73 	
<p><u>Drainage Items</u></p> <ul style="list-style-type: none"> • IOC has installed 789 LF of RCP at Line B and Line E. • IOC has installed 1,638 LF of SRCMP for Line C and B. • IOC has installed 17 inlets. 	
<p><u>Concrete Items</u></p> <ul style="list-style-type: none"> • IOC installed 3,967 LF of Curb & Gutter between station 99+00 to 124+00 • IOC installed 1,804 LF of Sidewalk between station 99+00 to 120+00 	
<p><u>Miscellaneous Items</u></p> <ul style="list-style-type: none"> • IOC has completed 134 SY of cutting & restoring pavement 	