APPLICATION FOR PAYMENT N 9

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 RI**
Owner's Contract Nc C-24-0148-05-29-10 Engineer's Project Nc 24-0148-05-29-10
For Work accomplished through the date 9/25/2025

1. Original Contract Price:				$ 11,899,308.79
2. Net change by Change Order and Written Agreements (+or-)				$ 383,171.39
3. Current Contract Price (1 plus 2):				$ 12,282,480.18
4. Total Work completed	**Month:**	$ 715,731.48		$ 4,012,233.06
4a. Total stored	**Month:**	$ (25,146.82)		$ 899,261.07
5. Retainage (per Agreement):				
5%	of completed work - Month:	$ 29,886.67		
0%	of stored material	$ -		
Total Retainage:				$ 200,611.65
6. Total completed and stored to date less retainage (4 minus 5)				$ 4,710,882.48
7. Less previous Application for Payments:				$ 4,168,182.63
8. NET DUE THIS APPLICATION (6 MINUS 7)				$ 542,699.85

Accompanying Documentation:

CONTRACTOR'S Certificatio

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.

IOC COMPANY, LL
CONTRACTOR

Date 10/08/2025 PDT

By: Nancy Davenport
Signer ID: HCI5IGAEJ8
Nancy C. Davenport, Member

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me t 8th
day of October, 2025

Signer ID: 23AAM7N413...
Notary Publi

PAOLA VILLESCAS
Notary Public, State of Texas
Comm. Expires 02-11-2029
Notary ID 135501791

My Commission expire: 02/11/2029

Payment of the above AMOUNT DUE THIS APPLICATION is recommen

Date 10/14/2025

SAMES, Inc.
ENGINEER

By:

Document ID: 6fde558b0f76f8e8b97c15ad78cea5bf6e242fe456b964467095496443a7dcc0

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: 08/26/2025 TO 09/25/2025

In consideration of Pay Estimate No 9 in the amount of five hundred forty two thousand six hundred ninety nine dollars and 85/100 DOLLAR($ $542,699.85)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: HC5IGAEJ9...
Nancy C. Davenport, Member

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 8th day of October ,20 25 to certify which witness my hand and seal of office.

Signer ID: 23AAM7N413...
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 02/11/2029

PAOLA VILLESCAS
Notary Public, State of Texas
Comm. Expires 02-11-2029
Notary ID 135501791

Document ID: 6fde558b0f76f8e8b97c15ad78cea5bf6e242fe456b964467095496443a7dcc0

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: 9
Application Date: 10/3/2025
Period To: 9/25/2025
Engineer Firm: SAMES, INC.

% COMPLETE: 33%
% TIME USED: 59%

						CHANGE ORDER 1		CHANGE ORDER 2		CHANGE ORDER 3		CHANGE ORDER 4		REVISED CONTRACT VALUE		7TH MONTH 06/26-07/25/25			8TH MONTH 07/26-08/25/25			9TH MONTH 08/26-09/25/25			Total to Date	BALANCE TO FINISH	
ITEM NO.	DESCRIPTION	UNIT	ORG PROJECT QTY	Unit Price	Project Amount	QTY	AMOUNT	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	Quan	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		$ -		$ -		$ -	8.00	$ 60.00	498.00	$ 3,735.00		0.00	$ -	8	8.00	$ 60.00	490	498.00	$ 3,675.00	$ 3,735.00	0.00	$ -
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	550.00	$ 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		$ -	41952.00	$ 83,904.00		34328.00	$ -		34328.00	$ -	211.73	34539.73	$ 423.46	$ 69,079.46	7412.27	$ 14,824.54
160-6005	FURNISHING AND PLACING TOPSOIL	CY	50.00	$ 15.00	$ 750.00		$ -		$ -		$ -		$ -	50.00	$ 750.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	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	$ -	$ -	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	$ 16,404.00
168-6001	VEGETATIVE WATERING	MG	2277.00	$ 28.00	$ 63,756.00		$ -		$ -		$ -		$ -	2277.00	$ 63,756.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	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	$ -	$ -	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	4219.00	$ 1,196.00	1222	5441.00	$ 1,222.00	$ 5,441.00	-4415.00	$ (4,415.00)
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	$ 4,062.40	2155.37	3987.68	$ 43,107.40	$ 79,753.60	17585.32	$ 351,706.40
260-6011	LIME TRT (EXST MATL) (12")	SY	108398.00	$ 2.00	$ 216,796.00		$ -		$ -		$ -		$ -	108398.00	$ 216,796.00		19185.24	$ -	21494.3	40679.54	$ 42,988.60	11080.33	51759.87	$ 22,160.66	$ 103,519.74	56638.13	$ 113,276.26
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	805.39	$ 85,108.00	219.38	1024.77	$ 43,876.00	$ 204,954.00	1123.23	$ 224,646.00
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	23.40	$ 2,250.00	31.76	55.16	$ 6,352.00	$ 11,032.00	673.84	$ 134,768.00
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	4091.69	$ 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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	284.51	391.49	$ 14,225.50	$ 19,574.50	92.91	$ 4,645.50
400-6006	CUT & RESTORING PAV	SY	632.00	$ 50.00	$ 31,600.00		$ -		$ -	33.00	$ 1,650.00		$ -	665.00	$ 33,250.00		0.00	$ -	134	134.00	$ 6,700.00		134.00	$ -	$ 6,700.00	531.00	$ 26,550.00
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	109.502	1640.98	$ 6,022.61	$ 90,253.90	549.02	$ 30,196.10
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	$ 17,157.00	113.189	3891.82	$ 1,697.84	$ 58,377.30	6816.18	$ 102,242.70
402-6001	TRENCH EXCAVATION PROTECTION	LF	15463.00	$ 0.10	$ 1,546.30		$ -		$ -		$ -		$ -	15463.00	$ 1,546.30	2085	6412.00	$ 208.50	2422	8834.00	$ 242.20	745	9579.00	$ 74.50	$ 957.90	5884.00	$ 588.40
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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	53.00	$ 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	$ -	$ -	8.00	$ 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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	27.00	$ 16,200.00
450-6006	CL C CONCRETE - RAIL (TY T223)	CY	120.00	$ 225.00	$ 27,000.00		$ -		$ -		$ -		$ -	120.00	$ 27,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	120.00	$ 27,000.00
450-6032	CL C CONCRETE - RAIL (TY C223)	CY	60.00	$ 350.00	$ 21,000.00		$ -		$ -		$ -		$ -	60.00	$ 21,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	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	$ -	$ -	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	$ 4,674.00		$ -		$ -		$ -	1916.00	$ 157,112.00	585	1243.00	$ 47,970.00	424	1667.00	$ 34,768.00		1667.00	$ -	$ 136,694.00	249.00	$ 20,418.00
460-6026	30" GAL STL - SRCMP (POLYMER COAT)(GAL STL 30")	LF	2310.00	$ 97.00	$ 224,070.00		$ -		$ -		$ -		$ -	2310.00	$ 224,070.00	590	1345.00	$ 57,230.00	333	1678.00	$ 32,301.00		1678.00	$ -	$ 162,766.00	632.00	$ 61,304.00
460-6027	36" GAL STL - SRCMP (POLYMER COAT)(GAL STL 36")	LF	613.00	$ 116.00	$ 71,108.00	675.00	$ 78,300.00		$ -		$ -		$ -	1288.00	$ 149,408.00		0.00	$ -	426	426.00	$ 49,416.00	100	526.00	$ 11,600.00	$ 61,016.00	762.00	$ 88,392.00
460-6028	42" GAL STL - SRCMP (POLYMER COAT)(GAL STL 42")	LF	1437.00	$ 133.00	$ 191,121.00		$ -		$ -		$ -		$ -	1437.00	$ 191,121.00		0.00	$ -	220	220.00	$ 29,260.00	69	289.00	$ 9,177.00	$ 38,437.00	1148.00	$ 152,684.00
460-6032	48" GAL STL - SRCMP (POLYMER COAT)(GAL STL 48")	LF	1016.00	$ 170.00	$ 172,720.00		$ -		$ -		$ -		$ -	1016.00	$ 172,720.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1016.00	$ 172,720.00
460-6033	54" GAL STL - SRCMP (POLYMER COAT)(GAL STL 54")	LF	1234.00	$ 198.00	$ 244,332.00	1.00	$ 198.00		$ -		$ -		$ -	1235.00	$ 244,530.00	320	440.00	$ 63,360.00	230	670.00	$ 45,540.00		670.00	$ -	$ 132,660.00	565.00	$ 111,870.00
464-6003	RC PIPE (CL III)(18 IN)	LF	120.00	$ 95.00	$ 11,400.00		$ -		$ -		$ -		$ -	120.00	$ 11,400.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	120.00	$ 11,400.00
464-6005	RC PIPE (CL III)(24 IN)	LF	170.00	$ 100.00	$ 17,000.00		$ -		$ -		$ -		$ -	170.00	$ 17,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	170.00	$ 17,000.00
464-6038	RC PIPE (CL III)(18 IN)(SPL)	LF	4531.00	$ 85.00	$ 385,135.00		$ -		$ -		$ -		$ -	4531.00	$ 385,135.00	590	2935.00	$ 50,150.00	671	3606.00	$ 57,035.00		3606.00	$ -	$ 306,510.00	925.00	$ 78,625.00
464-6039	RC PIPE (CL III)(24 IN)(SPL)	LF	780.00	$ 100.00	$ 78,000.00	118.00	$ 11,800.00		$ -		$ -		$ -	898.00	$ 89,800.00		119.00	$ -	118	237.00	$ 11,800.00		237.00	$ -	$ 23,700.00	661.00	$ 66,100.00
464-6040	RC PIPE (CL III)(30 IN)(SPL)	LF	66.00	$ 165.00	$ 10,890.00		$ -		$ -		$ -		$ -	66.00	$ 10,890.00		66.00	$ -		66.00	$ -	25	91.00	$ 4,125.00	$ 15,015.00	-25.00	$ (4,125.00)
464-6041	RC PIPE (CL III)(36 IN)(SPL)	LF	675.00	$ 185.00	$ 124,875.00	-411.00	$ (76,035.00)		$ -		$ -		$ -	264.00	$ 48,840.00		264.00	$ -		264.00	$ -		264.00	$ -	$ 48,840.00	0.00	$ -
464-6042	RC PIPE (CL III)(42 IN)(SPL)	LF	93.00	$ 280.00	$ 26,040.00	150.00	$ 42,000.00		$ -		$ -		$ -	243.00	$ 68,040.00		150.00	$ -		150.00	$ -	19	169.00	$ 5,320.00	$ 47,320.00	74.00	$ 20,720.00
464-6043	RC PIPE (CL III)(48 IN)(SPL)	LF	463.00	$ 275.00	$ 127,325.00	4.00	$ 1,100.00		$ -		$ -		$ -	467.00	$ 128,425.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	467.00	$ 128,425.00
465-6006	JCTBOX (COMPL)(PJB)(4FTX4FT)	EA	3.00	$ 4,500.00	$ 13,500.00		$ -		$ -		$ -		$ -	3.00	$ 13,500.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	3.00	$ 13,500.00
465-6009	JCTBOX (COMPL)(PJB)(5FTX5FT)	EA	4.00	$ 6,000.00	$ 24,000.00		$ -		$ -		$ -		$ -	4.00	$ 24,000.00		0.00	$ -		0.00	$ -	1	1.00	$ 6,000.00	$ 6,000.00	3.00	$ 18,000.00
465-6024	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	1.00	$ 10,500.00	$ 10,500.00		$ -		$ -		$ -		$ -	1.00	$ 10,500.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 10,500.00
465-6029	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3.00	$ 6,500.00	$ 19,500.00		$ -		$ -		$ -		$ -	3.00	$ 19,500.00		1.00	$ -		1.00	$ -	2	3.00	$ 13,000.00	$ 19,500.00	0.00	$ -
465-6030	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	24.00	$ 6,000.00	$ 144,000.00		$ -		$ -		$ -		$ -	24.00	$ 144,000.00	7	15.00	$ 42,000.00	2	17.00	$ 12,000.00	4	21.00	$ 24,000.00	$ 126,000.00	3.00	$ 18,000.00
465-6031	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	18.00	$ 6,200.00	$ 111,600.00		$ -		$ -		$ -		$ -	18.00	$ 111,600.00	2	3.00	$ 12,400.00	6	9.00	$ 37,200.00		9.00	$ -	$ 55,800.00	9.00	$ 55,800.00
465-6032	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	18.00	$ 7,000.00	$ 126,000.00		$ -		$ -		$ -		$ -	18.00	$ 126,000.00	1	8.00	$ 7,000.00	3	11.00	$ 21,000.00	2	13.00	$ 14,000.00	$ 91,000.00	5.00	$ 35,000.00
465-6034	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	1.00	$ 8,000.00	$ 8,000.00		$ -		$ -		$ -		$ -	1.00	$ 8,000.00		0.00	$ -	1	1.00	$ 8,000.00		1.00	$ -	$ 8,000.00	0.00	$ -
465-6035	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	2.00	$ 8,000.00	$ 16,000.00		$ -		$ -		$ -		$ -	2.00	$ 16,000.00		0.00	$ -	1	1.00	$ 8,000.00		1.00	$ -	$ 8,000.00	1.00	$ 8,000.00
465-6036	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	9.00	$ 8,250.00	$ 74,250.00		$ -		$ -		$ -		$ -	9.00	$ 74,250.00	2	2.00	$ 16,500.00		2.00	$ -	3	5.00	$ 24,750.00	$ 41,250.00	4.00	$ 33,000.00
465-6039	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	1.00	$ 9,250.00	$ 9,250.00		$ -		$ -		$ -		$ -	1.00	$ 9,250.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 9,250.00
465-6040	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	3.00	$ 10,000.00	$ 30,000.00		$ -		$ -		$ -		$ -	3.00	$ 30,000.00		0.00	$ -		0.00	$ -	1	1.00	$ 10,000.00	$ 10,000.00	2.00	$ 20,000.00
465-6042	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	5.00	$ 9,000.00	$ 45,000.00		$ -		$ -		$ -		$ -	5.00	$ 45,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	5.00	$ 45,000.00
465-6043	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	2.00	$ 9,000.00	$ 18,000.00		$ -		$ -		$ -		$ -	2.00	$ 18,000.00		0.00	$ -	2	2.00	$ 18,000.00		2.00	$ -	$ 18,000.00	0.00	$ -
465-6044	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	2.00	$ 10,000.00	$ 20,000.00		$ -		$ -		$ -		$ -	2.00	$ 20,000.00		0.00	$ -	1	1.00	$ 10,000.00		1.00	$ -	$ 10,000.00	1.00	$ 10,000.00
465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	1.00	$ 5,500.00	$ 5,500.00		$ -		$ -		$ -		$ -	1.00	$ 5,500.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 5,500.00
465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	2.00	$ 6,500.00	$ 13,000.00		$ -		$ -		$ -		$ -	2.00	$ 13,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	2.00	$ 13,000.00
465-6076	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	4.00	$ 10,000.00	$ 40,000.00		$ -		$ -		$ -		$ -	4.00	$ 40,000.00		0.00	$ -	1	1.00	$ 10,000.00		1.00	$ -	$ 10,000.00	3.00	$ 30,000.00
465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3.00	$ 4,750.00	$ 14,250.00		$ -		$ -		$ -		$ -	3.00	$ 14,250.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	3.00	$ 14,250.00
465-6130	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	2.00	$ 6,000.00	$ 12,000.00		$ -		$ -		$ -		$ -	2.00	$ 12,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	2.00	$ 12,000.00
465-6137	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	2.00	$ 7,500.00	$ 15,000.00		$ -		$ -		$ -		$ -	2.00	$ 15,000.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	2.00	$ 15,000.00
467-6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	6.00	$ 1,250.00	$ 7,500.00		$ -		$ -		$ -		$ -	6.00	$ 7,500.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	6.00	$ 7,500.00
467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1.00	$ 2,250.00	$ 2,250.00		$ -		$ -		$ -		$ -	1.00	$ 2,250.00		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 2,250.00
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	65.00	$ 520.00	3537.00	$ 28,296.00		130.00	$ -	170	300.00	$ 1,360.00	18	318.00	$ 144.00	$ 2,544.00	3219.00	$ 25,752.00
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

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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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	352	352.00	$ 77,440.00	$ 77,440.00	0.00	$ -
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	$ -
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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	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	$ -	$ -	18.00	$ 142,143.48
C/O #2	40317002.000-IRRIGATION CROSSING IMPROVEMENTS STA 98+51	LS	0.00		$ -		$ -	1.00	$ 134,014.70		$ -		$ -	1.00	$ 134,014.70		0.00	$ -		0.00	$ -	1	1.00	$ 134,014.70	$ 134,014.70	0.00	$ -
C/O #3	40000000.000-ENTERPRISE GAS IMPORVEMENTS	LS	0.00	$ -	$ -		$ -			1.00	$ 59,735.89		$ -	1.00	$ 59,735.89		0.00	$ -		0.00	$ -	1	1.00	$ 59,735.89	$ 59,735.89	0.00	$ -
C/O #3	496-6003 REMOVE STR (MANHOLE)	EA	0.00	$ -	$ -		$ -			1.00	$ 2,406.00		$ -	1.00	$ 2,406.00		0.00	$ -	1	1.00	$ 2,406.00		1.00	$ -	$ 2,406.00	0.00	$ -
C/O #4	Drainage Realignment Improvements	LS	0.00	$ -	$ -		$ -					1.00	$ 88,619.94	1.00	$ 88,619.94		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 88,619.94
C/O #4	Drainage Reconnect Improvements	EA	0.00	$ -	$ -		$ -					1.00	$ 34,739.86	1.00	$ 34,739.86		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 34,739.86
																				0.00	$ -			$ -	$ -		
ORIGINAL CONTRACT VALUE					$ 11,899,308.79		**$ 71,607.00**		**$ 72,730.70**		**$ 109,603.89**		**$ 129,229.80**		**$ 12,282,480.18**		TOTAL:	$ 377,013.20		TOTAL:	$ 715,731.48		TOTAL:	$ 597,733.34	$ 4,012,233.06	BALANCE:	$ 8,270,247.12
MATERIAL ON HAND		LS															MOH:	$ 56,242.23		MOH:	$ 95,996.23		MOH:	$ (25,146.82)	$ 899,261.07		
																	RETAINAGE:	$ 18,850.66		RETAINAGE:	$ 35,786.57		RETAINAGE:	$ 29,886.67	$ 200,611.65		
																	AMOUNT DUE:	$ 414,404.77		**AMOUNT DUE:**	$ 775,941.14		**AMOUNT DUE:**	$ 542,699.85	$ 4,710,882.48		

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

Application No:	9
Application Date:	10/3/2025
Period To:	9/25/2025
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	$ 12,282,480.18	$ 753,930.00	$ 144,252.70	$ 421,804.60	$ 1,319,987.30	$ 10,962,492.88	$ 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	$ 12,282,480.18	$ 1,044,666.93	$ 423,355.06	$ 305,915.19	$ 3,093,924.48	$ 9,188,555.70	$ 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	$ 12,282,480.18	$ 433,255.43	$ 811,727.71	$ 572,586.52	$ 4,911,494.13	$ 7,370,986.05	$ 200,611.65	$ 4,710,882.48	$ 4,168,182.63	$ 542,699.85
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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

CONTRACT ID C-24-0148-05-29-10 ESTIMATE **9** CONTRACTORS MONTHLY ESTIMATE

PROJECT:	LIBERTY BLVD		**HIGHWAY:**	LIBERTY BLVD	
AWARD AMOUNT:	$11,899,308.79		**CITY:**	PENITAS	
PROJECTED AMOUNT:	$11,899,308.79		**COUNTY:**	HIDALGO	
ADJ. PROJECTED AMOUNT:	$12,282,480.80		**CSJ:**	0921-02-194	
CONTRACTOR:	IOC COMPANY, LLC				
ESTIMATE NUMBER	9				
ESTIMATE PERIOD	August 26, 2025 - September 25, 2025				VALUES - 5% RETAINAGE
% COMPLETE	**32.67%**	Construction	TOTAL TO DATE:	**4,012,233.06** -->	**3,811,621.41**
% COMPLETE	**38.35%**	Construction w/MOH	TOTAL MOH:	**899,261.07**	**854,298.02**
% TIME USED	**59.10%**		ITEM EARNINGS:	**4,911,494.13**	**4,665,919.42**
% RETAINAGE	5%				

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	**$4,911,494.13**	**$4,338,907.62**	**$572,586.51**
RETAINAGE	**$200,611.650**	**$170,724.986**	**$29,886.664**
LIQUIDATED DAMAGES	**$0.00**	**$0.00**	**$0.00**
OTHER ADJUSTMENTS	**$0.00**	**$0.00**	**$0.00**
PAID TO CONTRACTOR	**$4,710,882.480**	**$4,168,182.634**	**$542,699.85**

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

10/14/2025

PROJECT ENGINEER 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: 2025.10.14 15:46:56-05'00'
Foxit PDF Editor Version: 2025.2.0

CONTRACTOR DATE

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

CONTRACT ID C-24-0148-05-29-10 ESTIMATE **9** CONTRACTORS TIME CHARGES

CONTRACT TIME STATEMENT

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:	198
PHYSICAL WORK COMPLETE:	

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

DAILY BREAKDOWN

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	
8/26/2025	1		Tuesday
8/27/2025	1		Wednesday
8/28/2025	1		Thursday
8/29/2025	1		Friday
8/30/2025	0		Saturday
8/31/2025	0		Sunday
9/1/2025		1	Monday
9/2/2025	1		Tuesday
9/3/2025	1		Wednesday
9/4/2025	1		Thursday
9/5/2025	1		Friday
9/6/2025	1		Saturday
9/7/2025	0		Sunday
9/8/2025	1		Monday
9/9/2025	1		Tuesday
9/10/2025	1		Wednesday
9/11/2025	1		Thursday
9/12/2025	1		Friday
9/13/2025	1		Saturday
9/14/2025	0		Sunday
9/15/2025	1		Monday
9/16/2025	1		Tuesday
9/17/2025	1		Wednesday
9/18/2025	1		Thursday
9/19/2025	1		Friday
9/20/2025	0		Saturday
9/21/2025	0		Sunday
9/22/2025	1		Monday
9/23/2025	1		Tuesday
9/24/2025	1		Wednesday
9/25/2025	1		Thursday

PERIOD SUMMARY

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	LAST PERIOD'S CHARGED TO DATE
25	**24**	**1**	174

HOLIDAY	1
OTHER-SEE REMARKS	N/A
SATURDAY	0
SUNDAY	0
RAIN/WET DAYS:	0

****REMARKS: Holiday on 9/1/2025 for Labor Day****

CONTRACTOR'S PROJECT ESTIMATE OVERVIEW
CONTRACT LINE ITEMS

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		LAST UPDATE	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	8	498.00	498.00	3,735.00	$3,675.00	$3,735.00
	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	CO3	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	$ 2.00	36,196.00	5756	41,952.00	34,539.73	69,079.46	$72,392.00	$83,904.00
	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	5,441.00	5,441.00	$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	3,987.68	79,753.60	$431,460.00	$431,460.00
	260	6011		LIME TRT (EXST MATL)(12")	SY	$ 2.00	108,398.00		108,398.00	51,759.87	103,519.74	$216,796.00	$216,796.00
	260	6043		LIME (HYD, COM OR QK)(SLURRY)	TON	$ 200.00	2,148.00		2,148.00	1,024.77	204,954.00	$429,600.00	$429,600.00
	275	6001		CEMENT	TON	$ 200.00	729.00		729.00	55.16	11,032.00	$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	CO2	CONC PVMT (CONT REINF-CRCP)(8")	SY	$ 113.00	5,120.00	102	5,222.00	-	-	$578,560.00	$590,086.00
	400	6005	CO2	CEM STABIL BKFL	CY	$ 50.00	467.40	17	484.40	391.49	19,574.50	$23,370.00	$24,220.00
	400	6006		CUT & RESTORE PAV	SY	$ 50.00	632.00	33	665.00	134.00	6,700.00	$31,600.00	$33,250.00
	400	6011		SAND BACKFILL	CY	$ 15.00	10,708.00		10,708.00	3,891.820	58,377.30	$160,620.00	$160,620.00
	402	6001		TRENCH EXCAVATION PROTECTION	LF	$ 0.10	15,463.00		15,463.00	9,579.00	957.90	$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	1.00	6,000.00	$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
	465	6029		INLET (COMPL)(PCU)(3FT)(NONE)	EA	$ 6,500.00	3.00		3.00	3.00	19,500.00	$19,500.00	$19,500.00

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		LAST UPDATE	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	6030		INLET (COMPL)(PCU)(3FT)(LEFT)	EA	$ 6,000.00	24.00		24.00	21.00	126,000.00	$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	13.00	91,000.00	$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	5.00	41,250.00	$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	1.00	10,000.00	$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	CO3	ADJUSTING INLET (CAP)	EA	$ 2,500.00	1.00	1	2.00	1.00	2,500.00	$2,500.00	$5,000.00
	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	CO3	REMOV STR (PIPE)	LF	$ 8.00	3,377.00	160	3,537.00	318.00	2,544.00	$27,016.00	$28,296.00
	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	9.00	9,000.00	$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	965.00	5,741.75	$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	5,091.00	63,128.40	$303,142.80	$303,142.80
	529	6030		CONC CURB & GUTTER (VALLEY GUTTER)	LF	$ 50.00	2,328.00		2,328.00	387.00	19,350.00	$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	CO3	DRIVEWAYS (CONC)	SY	$ 105.00	638.00	29	667.00	-	-	$66,990.00	$70,035.00
	530	6005	CO3	DRIVEWAYS (ACP)	SY	$ 45.00	1,022.00	608	1,630.00	-	-	$45,990.00	$73,350.00
	531	6001		CONC SIDEWALKS (4")	SY	$ 48.00	7,791.00		7,791.00	2,142.66	102,847.68	$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	5.00	8,250.00	$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	2.00	-	-	$1,795.00	$3,590.00
	544	6001		GUARDRAIL END TREATMENT (INSTALL)	EA	$ 3,495.00	1.00	1	2.00	-	-	$3,495.00	$6,990.00
	545	6001		CRASH CUSH ATTEN (INSTL)	EA	$ 41,096.88	4.00		4.00	-	-	$164,387.52	$164,387.52
	560	6007	CO3	MAILBOX INSTALL-S (WC-POST) TY 3	EA	$ 175.00	1.00	3	4.00	1.00	175.00	$175.00	$700.00
	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

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		LAST UPDATE	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	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	CO3	REMOVE SM RD SN SUP&AM	EA	$ 110.00	25.00	1	26.00	15.00	1,650.00	$2,750.00	$2,860.00
	658	6013		INSTL DEL ASSM (D-SW)SZ(BRF)CTB	EA	$ 28.00	6.00		6.00	-	-	$168.00	$168.00
	658	6064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	$ 35.00	21.00		21.00	-	-	$735.00	$735.00
	658	6080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	$ 85.00	12.00		12.00	-	-	$1,020.00	$1,020.00
	658	6100		INSTL 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
	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

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		LAST UPDATE	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	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)(7CONDR)	LF	$ 3.42	3,670.00		3,670.00	-	-	$12,551.40	$12,551.40
	685	6004		INSTL RDSD FLSH BCN ASSM(SOLAR PWRD)	EA	$ 8,260.11	2.00		2.00	-	-	$16,520.22	$16,520.22
	685	6006		REMOV RDSD 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	352.00	77,440.00	$77,440.00	$77,440.00
	4024	6007	CO2	RC LOW HEAD PRSSR PIPE (CL III)(54")	LF	$ 420.00	178.00	-178	-	-	-	$74,760.00	$0.00
	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	CO2	STRUCT EXCAV (SPECIAL)	CY	$ 55.00	1,996.00	194	2,190.00	1,640.980	90,253.90	$109,780.00	$120,450.00
	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	526.00	61,016.00	$71,108.00	$149,408.00
	460	6028	1A	SRCMP (POLYMER COAT)(GAL STL 42")	LF	$ 133.00	1,437.00		1,437.00	289.00	38,437.00	$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	CO2	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	91.00	15,015.00	$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	169.00	47,320.00	$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
			CO2	IRRIGATION CROSSING IMPROVEMENTS	LS	$ 134,014.70	-	1	1.00	1.00	134,014.70	$0.00	$134,014.70
			CO3	ENTERPRISE GAS IMPROVEMENTS	LS	$ 59,735.89	-	1	1.00	1.00	59,735.89	$0.00	$59,735.89
	496	6003	CO3	REMOVE STR (MANHOLE)	EA	$ 2,406.00	-	1	1.00	1.00	2,406.00	$0.00	$2,406.00
			CO#4	DRAINAGE REALIGNMENT IMPROVEMENTS	LS	$ 88,619.94	-	1	1.00	-	-	$0.00	$88,619.94
			CO#4	DRAINAGE RECONNECT IMPROVEMENTS	LS	$ 34,739.86	-	1	1.00	-	-	$0.00	$34,739.86
							-		-	-	-	$0.00	$0.00
							-		-	-	-	$0.00	$0.00
								SUB TOTAL			4,012,233.06	$11,899,308.79	$12,282,480.18

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE	LAST UPDATE	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 STABLIZED BACKFILL	CY	$ 50.00	467.40	17.00	484.40	-	$0.00	$850.00
		360	6002	CONCRETE PAVEMENT PAVEMENT (CONTINUOS 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	-	$0.00	$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**			**$0.00**	**$109,603.89**
		CHANGE ORDER NO. 4										
				DRAINAGE REALIGNMENT IMPROVEMENTS	LS	$88,619.94		1.00	1.00	-	$0.00	$88,619.94
				DRAINAGE RECONNECT IMPROVEMENTS	LS	$34,739.86		1.00	1.00	-	$0.00	$34,739.86
		496	6007	REMOVE STR (PIPE)	LF	$8.00	41952.00	65.00	42017.00	-	$0.00	$520.00
		104	6009	REMOVE CONCRETE RIPRAP	SY	$7.50	490.00	8.00	498.00	-	$0.00	$60.00
		540	6016	DOWNSTREAM ANCHOR TERMINAL	EA	$1,795.00	1.00	1.00	2.00	-	$0.00	$1,795.00
		544	6001	GUARDRAIL END TREATMENT	EA	$3,495.00	1.00	1.00	2.00	-	$0.00	$3,495.00
							CHANGE ORDER NO. 4	**SUB TOTAL**			**$0.00**	**$129,229.80**

TOTAL ITEM EARNINGS THIS CONTRACT (TOTAL TO DATE)	**$4,012,233.06**

ORIGINAL CONTRACT	**$11,899,308.79**
CHANGE TO DATE	**$383,171.39**
CURRENT CONTRACT VALUE	**$12,282,480.18**

CONTRACTOR'S MONTHLY ESTIMATE CHARGES
WORK PERFORMED THIS PERIOD

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIIMATE	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	490.00	$3,675.00	498.00	498.00	0.00	$3,735.00
104	6017		REMOVING CONC (DRIVEWAYS)	SY	$ 15.00		$0.00	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	211.73	$423.46	41,952.00	34,539.73	(7,412.27)	$83,904.00
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	1,222.00	$1,222.00	1,026.00	5,441.00	4,415.00	$1,026.00
260	6225		FL BS (RDWY DEL)(TY E GR 4)(FINAL POS)	CY	$ 20.00	2,155.37	$43,107.40	21,573.00	3,987.68	(17,585.32)	$431,460.00
260	6011		LIME TRT (EXST MATL)(12")	SY	$ 2.00	11,080.33	$22,160.66	108,398.00	51,759.87	(56,638.13)	$216,796.00
275	6043		LIME (HYD, COM OR QK)(SLURRY)	TON	$ 200.00	219.38	$43,876.00	2,148.00	1,024.77	(1,123.23)	$429,600.00
275	6001		CEMENT	TON	$ 200.00	31.76	$6,352.00	729.00	55.16	(673.84)	$145,800.00
310	6009		CEMENT TREAT (NEW BASE)(8")	SY	$ 2.00		$0.00	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	5,222.00	-	(5,222.00)	$590,086.00
400	6005		CEM STABIL BKFL	CY	$ 50.00	284.51	$14,225.50	484.40	391.49	(92.91)	$24,220.00
400	6006		CUT & RESTORE PAV	SY	$ 50.00		$0.00	665.00	134.00	(531.00)	$33,250.00
400	6010	1	STRUCT EXCAV (SPECIAL)	CY	NO BID		$0.00	798.00	-	(798.00)	$0.00
400	6011		SAND BACKFILL	CY	$ 15.00	113.189	$1,697.84	10,708.00	3,891.82	(6,816.18)	$160,620.00
402	6001		TRENCH EXCAVATION PROTECTION	LF	$ 0.10	745.00	$74.50	15,463.00	9,579.00	(5,884.00)	$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
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		$0.00	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

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
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	1.00	$6,000.00	4.00	1.00	(3.00)	$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	2.00	$13,000.00	3.00	3.00	0.00	$19,500.00
465	6030		INLET (COMPL)(PCU)(3FT)(LEFT)	EA	$ 6,000.00	4.00	$24,000.00	24.00	21.00	(3.00)	$144,000.00
465	6031		INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	$ 6,200.00		$0.00	18.00	9.00	(9.00)	$111,600.00
465	6032		INLET (COMPL)(PCU)(3FT)(BOTH)	EA	$ 7,000.00	2.00	$14,000.00	18.00	13.00	(5.00)	$126,000.00
465	6034		INLET (COMPL)(PCU)(4FT)(LEFT)	EA	$ 8,000.00		$0.00	1.00	1.00	0.00	$8,000.00
465	6035		INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	$ 8,000.00		$0.00	2.00	1.00	(1.00)	$16,000.00
465	6036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	$ 8,250.00	3.00	$24,750.00	9.00	5.00	(4.00)	$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	1.00	$10,000.00	3.00	1.00	(2.00)	$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		$0.00	2.00	2.00	0.00	$18,000.00
465	6044		INLET (COMPL)(PCU)(6FT)(BOTH)	EA	$ 10,000.00		$0.00	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		$0.00	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	2.00	1.00	(1.00)	$5,000.00
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	18.00	$144.00	3,537.00	318.00	(3,219.00)	$28,296.00
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	9.00	(8.00)	$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
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	470.00	$2,796.50	1,655.00	965.00	(690.00)	$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	1,124.00	$13,937.60	24,447.00	5,091.00	(19,356.00)	$303,142.80
529	6030		CONC CURB & GUTTER (VALLEY GUTTER)	LF	$ 50.00	387.00	$19,350.00	2,328.00	387.00	(1,941.00)	$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	667.00	-	(667.00)	$70,035.00
530	6005		DRIVEWAYS (ACP)	SY	$ 45.00		$0.00	1,630.00	-	(1,630.00)	$73,350.00
531	6001		CONC SIDEWALKS (4")	SY	$ 48.00	338.66	$16,255.68	7,791.00	2,142.66	(5,648.34)	$373,968.00

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PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE	DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
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	5.00	$8,250.00	47.00	5.00	(42.00)	$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	2.00	-	(2.00)	$3,590.00
544	6001	GUARDRAIL END TREATMENT (INSTALL)	EA	$ 3,495.00		$0.00	2.00	-	(2.00)	$6,990.00
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	4.00	1.00	(3.00)	$700.00
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	26.00	15.00	(11.00)	$2,860.00
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
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 PAAV 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

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Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
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 RDSD FLSH BCN ASSM(SOLAR PWRD)	EA	$ 8,260.11		$0.00	2.00	-	(2.00)	$16,520.22
685	6006	REMOV RDSD 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

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		DESCRIPTION	Unit	UNIT PRICE	QUANTITY THIS ESTIIMATE	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	352.00	$77,440.00	352.00	352.00	0.00	$77,440.00
4024	6007		RC LOW HEAD PRSSR PIPE (CL III)(54")	LF	$ 420.00		$0.00	-	-	0.00	$0.00
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	109.502	$6,022.61	2,190.00	1,640.98	(549.02)	$120,450.00
460	6025	1A	SRCMP (POLYMER COAT)(GAL STL 24")	LF	$ 82.00		$0.00	1,916.00	1,667.00	(249.00)	$157,112.00
460	6026	1A	SRCMP (POLYMER COAT)(GAL STL 30")	LF	$ 97.00		$0.00	2,310.00	1,678.00	(632.00)	$224,070.00
460	6027	1A	SRCMP (POLYMER COAT)(GAL STL 36")	LF	$ 116.00	100.00	$11,600.00	1,288.00	526.00	(762.00)	$149,408.00
460	6028	1A	SRCMP (POLYMER COAT)(GAL STL 42")	LF	$ 133.00	69.00	$9,177.00	1,437.00	289.00	(1,148.00)	$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		$0.00	1,235.00	670.00	(565.00)	$244,530.00
464	6039	1A	RC PIPE (CL III)(24")(SPL)	LF	$ 100.00		$0.00	898.00	237.00	(661.00)	$89,800.00
464	6040	1A	RC PIPE (CL III)(30")(SPL)	LF	$ 165.00	25.00	$4,125.00	66.00	91.00	25.00	$10,890.00
464	6041	1A	RC PIPE (CL III)(36")(SPL)	LF	$ 185.00		$0.00	264.00	264.00	0.00	$48,840.00
464	6042	1A	RC PIPE (CL III)(42")(SPL)	LF	$ 280.00	19.00	$5,320.00	243.00	169.00	(74.00)	$68,040.00
464	6043	1A	RC PIPE (CL III)(48")(SPL)	LF	$ 275.00		$0.00	467.00	-	(467.00)	$128,425.00
		CO2	IRRIGATION CROSSING IMPROVEMENTS	LS	$ 134,014.70	1.00	$134,014.70	1.00	1.00	0.00	$134,014.70
		CO3	ENTERPRISE GAS IMPROVEMENTS	LS	$ 59,735.89	1.00	$59,735.89	1.00	1.00	0.00	$59,735.89
496	6003	CO3	REMOVE STR (MANHOLE)	EA	$ 2,406.00		$0.00	1.00	1.00	0.00	$2,406.00
		CO4	DRAINAGE REALIGNMENT IMPROVEMENTS	LS	$ 88,619.94		$0.00	1.00	-	(1.00)	$88,619.94
		CO4	DRAINAGE RECONNECT IMPROVEMENTS	LS	$ 34,739.86		$0.00	1.00	-	(1.00)	$34,739.86
						SUBTOTAL	$597,733.34				

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

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 9

LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 10/13/2025

LINE NUMBER	ITEM CODE		DESCRIPTION	Unit		UNIT PRICE		QUANTITY THIS ESTIIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE	OVER / (UNDER)	TOTAL CONTRACT AMOUNT
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 STABLIZED BACKFILL	CY	$	50.00		-	$0.00	17.00	-	(17.00)	$850.00
	360	6002	CONCRETE PAVEMENT PAVEMENT (CONTINUOS 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)	LF	$	420.00		-	$0.00	(178.00)	-	178.00	-$74,760.00
			IRRIGATION CROSSING IMPROVEMENTS	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													
			ENTERPRISSE GAS IMPROVEMENTS	LS	$	59,735.89		-	$0.00	1.00	-	(1.00)	$59,735.89
	530	6005	DRIVEWYAS (ACP)	SY	$	45.00		-	$0.00	608.00	-	(608.00)	$27,360.00
	496	6003	REMOVE STR (MANHOLE)	EA	$	2,406.00		-	$0.00	1.00	-	(1.00)	$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		$0.00				**$109,603.89**
CHANGE ORDER NO. 4 - NEW CONTRACT ITEMS													
			DRAINAGE REALIGNMENT IMPROVEMENTS	LS	$	88,619.94		-	$0.00	1.00	-	(1.00)	$88,619.94
			DRAINAGE RECONNECT IMPROVEMENTS	LS	$	34,739.86		-	$0.00	1.00	-	(1.00)	$34,739.86
	496	6007	REMOVE STR (PIPE)	LF	$	8.00		-	$0.00	65.00	-	(65.00)	$520.00
	104	6009	REMOVE CONCRETE RIPRAP	SY	$	7.50		-	$0.00	8.00	-	(8.00)	$60.00
	540	6016	DOWNSTREAM ANCHOR TERMINAL	EA	$	1,795.00		-	$0.00	1.00	-	(1.00)	$1,795.00
	544	6001	GUARDRAIL END TREATMENT	EA	$	3,495.00		-	$0.00	1.00	-	(1.00)	$3,495.00
							CO NO. 4 TOTAL		$0.00				**$129,229.80**
							TOTAL ITEM EARNINGS (THIS PERIOD)		**$597,733.34**				

Texas Department of Transportation
Form 1914
(Rev. 04/14)
Page 1 of 1

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 1 of 5	66,515.40
Sheet 2 of 5	521,377.89
Sheet 3 of 5	21,785.00
Sheet 4 of 5	87,620.61
Sheet 5 of 5	201,962.17
Sheet ___ of ___	
Sheet ___ of ___	
Sheet ___ of ___	
Sheet ___ of ___	
Sheet ___ of ___	
Total Value:	899,261.07
Less Previous Total Value:	924,407.89
Net Change This Estimate:	- 25,146.82

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

Anette Vela
Signer ID: PQROO4H1U9...
Signature

09/25/25
Date

Texas Department of Transportation
Form 1915
(Rev. 04/14)

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 08/26/25 To 09/25/25

[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	930.0000	0.0000	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	667.0000	0.0000	667.0000	46.8000	237.0000	898.0000	31,215.6000
464 6040	RC PIPE 30 IN SPL CL III	LF	0.0000	25.0000	25.0000	0.0000	72.9000	91.0000	91.0000	0.0000
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	RC PIPE 42 IN SPL CL III	LF	0.0000	26.0000	19.0000	7.0000	140.4000	169.0000	243.0000	982.8000

Sheet Total 66,515.40

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	26,733.4600	3,637.1800	23,096.2800	8.0000	6,729.2000	39,910.0000	184,770.2400
476 6026	42" 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	- 140.0000	332.0000	0.0000	192.0000	35.9100	1,667.0000	1,916.0000	6,894.7200
460 6026	30" GAL STL - SRCMP	LF	0.0000	607.0000	0.0000	607.0000	45.9800	1,678.0000	2,310.0000	27,909.8600
460 6027	36" GAL STL - SRCMP	LF	0.0000	862.0000	100.0000	762.0000	61.8900	526.0000	1,288.0000	47,160.1800
460 6028	42" GAL STL - SRCMP	LF	- 41.0000	1,258.0000	69.0000	1,148.0000	73.7700	289.0000	1,437.0000	84,687.9600
460 6032	48" GAL STL - SRCMP	LF	- 5.0000	1,021.0000	0.0000	1,016.0000	101.0300	0.0000	1,016.0000	102,646.4800
460 6033	54" GAL STL - SRCMP	LF	- 440.0000	1,005.0000	0.0000	565.0000	119.1300	670.0000	1,235.0000	67,308.4500

Sheet Total 521,377.89

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	0.0000	0.0000	0.0000	5,900.0000	1.0000	5.0000	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	1.0000	0.0000	3,470.0000	1.0000	4.0000	0.0000
465 6024	INLET (COMPL)(PCO)(5FT) (BOTH)	EA	2.0000	0.0000	0.0000	2.0000	6,260.0000	0.0000	2.0000	12,520.0000
465 6029	INLET COMP PCU 3' NONE	EA	0.0000	0.0000	0.0000	0.0000	3,180.0000	3.0000	3.0000	0.0000
465 6030	INLET COMP PCU 3' LEFT	EA	0.0000	2.0000	1.0000	1.0000	3,310.0000	21.0000	24.0000	3,310.0000
465 6031	INLET COMP PCU 3' RIGHT	EA	1.0000	0.0000	0.0000	1.0000	3,605.0000	9.0000	18.0000	3,605.0000
465 6032	INLET COMP PCU 3' BOTH	EA	0.0000	2.0000	2.0000	0.0000	4,125.0000	13.0000	18.0000	0.0000
465 6036	INLET (COMPL)(PCU)(4FT) (BOTH)	EA	0.0000	1.0000	1.0000	0.0000	5,165.0000	5.0000	9.0000	0.0000

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Sheet Total 21,785.00

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 $
465 6040	NLET (COMPL)(PCU)(5FT) (BOTH)	EA	0.0000	2.0000	1.0000	1.0000	6,255.0000	1.0000	4.0000	6,255.0000
465 6043	INLET (COMPL)(PCU)(6FT) (RIGHT	EA	0.0000	0.0000	0.0000	0.0000	5,300.0000	2.0000	2.0000	0.0000
465 6044	INLET (COMPL)PCU 6' BOTH	EA	0.0000	0.0000	0.0000	0.0000	5,615.0000	1.0000	2.0000	0.0000
688 6001	PED DETEC PUSH BUTTON APS	EA	0.0000	36.0000	0.0000	36.0000	477.0000	0.0000	3.0000	17,172.0000
688 6003	PED DETECTOR CONTROL UNIT	EEA	0.0000	4.0000	0.0000	4.0000	2,531.0000	0.0000	4.0000	10,124.0000
685 6004	RDSD FLASHING BEACON DC	EA	0.0000	2.0000	0.0000	2.0000	4,360.0000	0.0000	2.0000	8,720.0000
680 6002	CLICK 650 CAB INTERFACE DEVICE	EA	0.0000	3.0000	0.0000	3.0000	13,500.0000	0.0000	3.0000	40,500.0000
680 6002	MATRIX COM CBLE	EA	0.0000	3.0000	0.0000	3.0000	400.0000	0.0000	3.0000	1,200.0000
432 6001	GEOMEMBRANE LINER	SY	0.0000	331.0000	0.0000	331.0000	11.0260	0.0000	331.0000	3,649.6060

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Sheet Total 87,620.61

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"	EA	0.0000	1.0000	0.0000	1.0000	7,731.0000	0.0000	1.0000	7,731.0000
C/O 2	60" LHPP CL III	LF	0.0000	180.0000	180.0000	0.0000	344.6000	180.0000	180.0000	0.0000
4024 6006	42" LHPP CL III (ASTM 361)	LF	0.0000	352.0000	352.0000	0.0000	117.0000	352.0000	352.0000	0.0000
545 6001 DEPENDABLE FENCE	CCA (INSTALL)(REACT M) (L)(N)(TL3)	EA	4.0000	0.0000	0.0000	4.0000	27,700.0000	0.0000	4.0000	110,800.0000
425 6009 FLEXICORE	PRESTR CONCRETE SLAB BEAM (4SB12)	LF	395.0000	0.0000	0.0000	395.0000	150.8701	0.0000	395.0000	59,593.6895
425 6010 FLEXICORE	PRESTR CONCRETE SLAB BEAM (5SB12)	LF	158.0000	0.0000	0.0000	158.0000	150.8701	0.0000	276.5000	23,837.4758

Grand Total 899,261.06 **Sheet Total** 201,962.17

"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: Anette Vela Signer ID: PQROO4H1U9... **Date:** 09/25/25

INVOICE

5456001.000

Top Notch Fence Inc. DBA Dependable Fence
18265 W Loop 1604 S
Von Ormy, TX 78073

jandubose.dependablefw@gmail.com
+1 (832) 258-7164

IOC COMPANY, LLC:Hidalgo - Liberty Blvd 0921-02-194

Bill to
IOC COMPANY, LLC
9312 E CURVE RD.
EDINBURG, TX 78542

Ship to
IOC COMPANY, LLC
9312 E CURVE RD.
EDINBURG, TX 78542

Invoice details
Invoice no.: 2209
Terms: Net 20th Prox
Invoice date: 09/24/2025
Due date: 10/20/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**MOH Owned**	Material On Hand 545 7006 So. Tx Trench Inv# 45396	4	$27,700.00	$110,800.00

Total **$110,800.00**

Ways to pay

BANK

Broadway Bank - X0030

View and pay

Texas Department of Transportation
Form 1915
(Rev. 04/14)

CSJ: 0921-02-194
PROJECT: LIBERTY BLVD
HIGHWAY: US 83 TO MILE 3
COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR DEPENDABLE FENCE

Estimate Period From 09/01/25 To 09/30/25

[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 $
545 7006	CCA (INSTALL)(REACT M)(L)(N)(TL3)	EA	4.0000	0.0000	0.0000	4.0000	27,700.0000	0.0000	4.0000	110,800.0000

Grand Total 110,800.00 **Sheet Total** 110,800.00

"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:** 09/24/25

Highway Barricades and Services, LLC

P.O. Box 9104
Corpus Christi, Texas, 78469
7775 Leopard Street
Office # 361-883-6300
Fax # 361-883-6301

IOC
Liberty Blvd
Hidalgo
CSJ# 0921-02-194

INVOICE # 45396

Contractor: Dependable Fence
Address: P.O. Box 129
City/State: Somerset, TX 78069

MOH ?
Yes

Date: 9/22/2025
Project #
Control #
County:
Highway #
Quote # CCSP-10401RV1

Terms Net 30

Item #	Description	Quantity	Unit	Unit Cost		Extension
545 7006	REACT M TL-3 (L)(N)(TL3)(M)	4	EA	27,700.00	$	110,800.00
						-
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						-
						-
						-
				Subtotal		110,800.00
		Sales Tax		0.0825		None
					$	110,800.00

Make all Checks Payable to:
Highway Barricades and Services, LLC
P.O. 9104
Corpus Christi, Texas 78469

SALES INVOICE

flexicore OF TEXAS
CONCRETE SOLUTIONS SINCE 1953

P.O. Box 450049
Houston, Tx 77245
281-437-5700
Fax: 281-437-8913

4656009.000

Invoice Number: 112418
Invoice Date: 09/25/25
Page: 1

IN-YARD

Sell To:

IOC Company, LLC
Attn: Accounts Payable
P.O. Box 4737
Edinberg, Texas 78540

Due Date: 10/25/25
Terms: Net 30 days
P.O. No.: 241011-003
Our Order No.: 24-089
Salesperson: Chris Barberi

Number of Piecemarks	Description	Piecemark	Quantity	Unit	Unit Price	Total Price
		- Hidalgo Cty-Liberty Blvd Hidalgo County				
10	Slab Beam 4' x 12"	4SB12-1	395	LF	150.87013	59,593.70

MATERIALS ON HAND
FREIGHT CHARGES TO FOLLOW

Subtotal:	59,593.70
Tax:	0.00
Total:	59,593.70

SALES INVOICE

flexicore OF TEXAS
CONCRETE SOLUTIONS SINCE 1953

P.O. Box 450049
Houston, Tx 77245
281-437-5700
Fax: 281-437-8913

4656010.000

Invoice Number: 112420
Invoice Date: 09/29/25
Page: 1

IN-YARD

Sell To:

IOC Company, LLC
Attn: Accounts Payable
P.O. Box 4737
Edinberg, Texas 78540

Due Date: 10/29/25
Terms: Net 30 days
P.O. No.: 241011-003
Our Order No.: 24-089
Salesperson: Chris Barberi

Number of Piecemarks	Description	Piecemark	Quantity	Unit	Unit Price	Total Price
		- Hidalgo Cty-Liberty Blvd Hidalgo County				
2	Slab Beam 5' x 12"	5SB12-1	79	LF	150.87013	11,918.74
2	Slab Beam 5' x 12"	5SB12-2	79	LF	150.87013	11,918.74

MATERIALS ON HAND
FREIGHT CHARGES TO FOLLOW

Subtotal:	23,837.48
Tax:	0.00
Total:	23,837.48

4656009.000
Stored at Flexicore Yard
Flexicore of Texas
8643 McHard Rd
Houston, TX 77053
24089 8-29 4SB12-I B-2
24089 8-29 4SB12-I B-1
24089 8-29 4SB12-I B-3
24089 8-29 4SB12-I B-5
24089 9-4 4SB12-I B-4
24089 9-4 4SB12-I B-5
24089 8-29 4SB12-I B-4
24089 9-4 4SB12-I B-1
24089 9-4 4SB12-I B-2
24089 9-4 4SB12-I B-3

4656010.000
Stored at Flexicore Yard
Flexicore of Texas
8643 McHard Rd
Houston, TX 77053
24089
9-18
T-1
9-18
SSB12-1
T-1

4256009.000
4256010.000

COSMEC, INC.
DYNAMIC RUBBER, A DIV. OF COSMEC, INC.
P.O. BOX 2159 ATHENS, TX 75751
Phone: (903) 677-2871 Fax: (903) 675-4776

[redacted]

PACKING LIST

DRP: 18630
Net 30 Days

SOLD TO:

FLEXICORE OF TEXAS
P.O. BOX 450049
HOUSTON, TX 77245-0000

SHIP TO:

FLEXICORE OF TEXAS
8634 MCHARD RD.
HOUSTON, TX 77053

Attn: Accounts Payable

DATE	DATE REQUIRED	CUST. ORDER #	F.O.B.	SALESPERSON	SHIP VIA
9/18/2025		131693	Frt Allowed	KERRY MARCHAND	AAA COOPER

QTY	QTY. SHIP	B/O	ITEM	DESCRIPTION	UNIT	EXTENSION
34	34	0	1	P1-A-LAMINATED PADS - 2 x 7 x 7 W/ (4) SHIMS	[redacted]	
17	17	0	2	P2-A-LAMINATED PADS - 2 x 7 x 14 W/ (4) SHIMS		

TX / HILDALGO CO.
JOB 24-089
LIBERTY BLVD

NOTES:

1. MATERIALS
   ELASTOMER - 50 DUROMETER NEO.
2. APPROVED DRAWINGS SUPPLIED BY CUSTOMER
3. TEXAS SPECS.

Complete **Total . . . . . .**

Late Charges: 1.50% per month on Payments received after 45 da

DYNAMIC RUBBER

A Division of Cosmec, Inc.
P.O. Box 2159 Athens, Tx. 75751
Phone (903) 677-2871 Fax (903) 675-4776

CUSTOMER:	SHIP TO:
FLEXICORE OF TEXAS	FLEXICORE OF TEXAS
P.O. BOX 450049	8634 MCHARD RD.
HOUSTON, TX. 77245-0000	HOUSTON, TX. 77053

POLYCHLOROPRENE 50 DUROMETER

ITEM: LAM PADS	TEXAS D.O.T.	DRP #: 18630
COUNTY: HIDALGO	TX DOT. 434	CSJ #: N/A
PROJECT#: LIBERTY BLVD.	AASHTO M251	ORDER #: 131693
JOB #: 24-089		LOT #: CR50-201-D

QTY	P-2 (SB1-0)
17	2" X 7" X 14" LAM PAD W/ FOUR 12GA SHIMS

ORIGINAL PHYSICALS	METHOD	REQUIRED	RESULTS
Durometer, Shore A pts	ASTM D2240	50±5	50
Tensile Strength, Min, psi	ASTM D412	2250	2860
Elongation at Break, Min %	ASTM D412	400	551
HEAT RESISTANCE 70 HOURS AT 212° F ASTM D573			
Hardness Points Changed Max		+ 15	4
Tensile, % Change Max.		- 15	-9
Elongation @ Break, % Changed Max.		- 40	-15
COMPRESSION SET 22 HOURS @ 212° F ASTM D395			
(Method B) %		35	23
ADHESION ASTM D429			
Bond Made during Vulcanization LBS. Per Inch.		40	85.8
COMPRESSIVE LOAD M251 TEXAS DOT			
2250 PSI		No Defects	PASSED

All steel components in the bearing are manufactured in the U.S.A. and do conform to the "BUY AMERICA" clause of the Surface Transportation Act of 1982.

I HEREBY CERTIFY THIS REPORT IS ACCURATE AND COMPLIES WITH THE STATE REQUIREMENTS

Quality Assurance

08-Sep-25
DATE

THE STATE OF TEXAS, HENDERSON COUNTY

Before me, the undersigned, a Notary Public, in and for said county and state on this day personally appeared KAYLA WALLACE known to me to be the person whose name is subscribed to the foregoing instrument, acknowledged to me that she executed the same for the purposes and consideration there in expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE 8 DAY OF Sept A.D., 20 25

L.S.

NOTARY PUBLIC IN AND FOR HENDERSON COUNTY, TEXAS

MICAH ANN MCCLEAN NOTARY PUBLIC STATE OF TEXAS ID 129423660 EXP. 06-10-2029

DYNAMIC RUBBER

A Division of Cosmec, Inc.
P.O. Box 2159 Athens, Tx. 75751
Phone (903) 677-2871 Fax (903) 675-4776

CUSTOMER:
FLEXICORE OF TEXAS
P.O. BOX 450049
HOUSTON, TX. 77245-0000

SHIP TO:
FLEXICORE OF TEXAS
8634 MCHARD RD.
HOUSTON, TX. 77053

POLYCHLOROPRENE 50 DUROMETER

ITEM: LAM PADS
COUNTY: HIDALGO
PROJECT#: LIBERTY BLVD.
JOB #: 24-089

TEXAS D.O.T.
TX DOT. 434
AASHTO M251

DRP #: 18630
CSJ #: N/A
ORDER #: 131693
LOT #: CR50-218-D

QTY	P-1 (SB2-0)
34	2" X 7" X 7" LAM PAD W/ FOUR 12GA SHIMS

ORIGINAL PHYSICALS	METHOD	REQUIRED	RESULTS
Durometer, Shore A pts	ASTM D2240	50±5	48
Tensile Strength, Min, psi	ASTM D412	2250	2809
Elongation at Break, Min %	ASTM D412	400	530
HEAT RESISTANCE 70 HOURS AT 212° F ASTM D573			
Hardness Points Changed Max		+ 15	5
Tensile, % Change Max.		- 15	-7
Elongation @ Break, % Changed Max.		- 40	-13
COMPRESSION SET 22 HOURS @ 212° F ASTM D395			
(Method B) %		35	26
ADHESION ASTM D429			
Bond Made during Vulcanization LBS. Per Inch.		40	93.37
COMPRESSIVE LOAD M251 TEXAS DOT			
2250 PSI		No Defects	PASSED

All steel components in the bearing are manufactured in the U.S.A. and do conform to the "BUY AMERICA" clause of the Surface Transportation Act of 1982.

I HEREBY CERTIFY THIS REPORT IS ACCURATE AND COMPLIES WITH THE STATE REQUIREMENTS

Quality Assurance

08-Sep-25
DATE

THE STATE OF TEXAS, HENDERSON COUNTY

Before me, the undersigned, a Notary Public, in and for said county and state on this day personally appeared KAYLA WALLACE known to me to be the person whose name is subscribed to the foregoing instrument, acknowledged to me that she executed the same for the purposes and consideration there in expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE 8 DAY OF Sept A.D., 20 25

L.S.
NOTARY PUBLIC IN AND FOR HENDERSON COUNTY, TEXAS

MICAH ANN MCCLEAN
NOTARY PUBLIC
STATE OF TEXAS
ID 129423890
EXP. 06-10-2029

Cert of Analysis

Cert of Analysis

Friedman INDUSTRIES

Cert Number 124137-7 3/21/2025
Test Reference 737573

Cosmec Inc / Dynamic Rubber
PO Box 2159
Athens, TX 75751

Issued from
Friedman Industries Inc.
3500 N State Hwy 137
Heiskell, AR 72315

Sold To: Cosmec Inc / Dynamic Rubber, PO Box 2159, Athens, TX 75751
Ship To: Cosmec Inc - Dynamic Rubber, 1501 Rocky Ridge Road, Athens, TX 75751

Reference

Customer	100236/1	**Your Order**	16110 (2/28/2025)	**Mill Source**	Big River
Our Order	334975-1-1	**Packing List**	124137-1 (3/21/2025)	**Mill Coil Number**	42500290-01

Product Information

Hot Rolled Sheet Black Structural Steel G40
Temper Pass
12 GA x 60" x 120"
Mill Edge

Heat 42500290

Tag	Pcs	LBS
1097396AA	11	2,406
1097396AB	11	2,406
1097396AC	11	2,406
1097396AD	11	2,406
1097396AE	11	2,406
1097396AF	11	2,406
1097396AG	11	2,406
1097396AH	11	2,406
1097396AI	11	2,406
1097396AJ	11	2,406
1097396AK	11	2,406
1097396AL	11	2,406
1097396AM	11	2,406
1097396AN	11	2,406
1097396AO	11	2,406
1097396AP	11	2,406
1097396AQ	11	2,406
1097396AR	11	2,406
1097396AS	7	1,531
	205	44,839

Conform To ASTM-A1011-SS40 1/1/2023

Chemical Composition

C	Mn	P	S	Si	Cu	Al	V
0.05	0.35	0.008	0.002	0.03	0.12	0.035	0.001
Ni	**Cr**	**Ti**	**N**	**Mo**	**B**	**Sn**	**Nb**
0.04	0.05	0.001	0.0087	0.01	0.0002	0.004	0.001
Ca							
0.0026							

Physical Tests

Yield (L)	Tensile (L)	Elongation 2" (L)
43 KSI	58 KSI	38 %

Melted & Manufactured in USA

This is to certify that the product described herein was sampled and tested in accordance with the specification, to our knowledge, and fulfills requirements in such respect.
All product is produced from coil. Elongation is measured from a two-inch gauge length unless otherwise noted.

3/21/2025 | | D ② | 1

Our Order 334975-1-1 Your Order 16110

Packing List 124137-1 (3/21/2025) Image 164427 (3/21/2025)

Metallurgical Certification

a U. S. Steel Company

2022 East Stone Way 100
Osceola AR 72370

Sold to:
Friedman Industries PO Box 301112, Dallas, TX 75303-1112

Ship to:
Friedman Industries - FPU Mill Call, Osceola, Arkansas
72370

Certificate #: 3592
Load #:
Ship Date:
Heat #: 42500390
Customer PO: NC-124435-5
Order #: 130783
SMS Part #: 45745
Customer Part #:
Certified Date: 03/03/2025

Weight Dimensions
Gross Weight: 60,000 lb
Size: 5.500 in Diameter x 1524.0000 mm

Material Specification:
AISI 1550 Grade 60

Product:
Hot Rolled Black

Chemical Analysis %	C	Mn	P	S	Si	Al	Cu	Ni	Cr	Mo	Sn	Ti	V	Nb	N	B	Ca	Cbeq
	0.51	0.85	0.009	0.001	0.03	0.035	0.17	0.04	0.05	0.01	0.004	0.001	0.000	0.000	0.0087	0.0001	0.0016	0.32

Mechanics	Test 1	Test 2
Test Coil Number	42500390-01	42500390-02
0.2% Yield Strength	63 ksi / 434 MPa	62 ksi / 427 MPa
Tensile Strength	98 ksi / 676 MPa	95 ksi / 655 MPa
Total Elongation	28 %	31 %
Direction	Longitudinal	Longitudinal

Certified Coil(s) and Weight
42500390-01 20374 Kg / 44910 lbs
42500390-02 20852 Kg / 45970 lbs
42500390-03 20526 Kg / 45250 lbs
42500390-04 20405 Kg / 44983 lbs
42500390-05 20474 Kg / 45135 lbs
42500390-06 20468 Kg / 45122 lbs
42500390-07 20393 Kg / 44957 lbs
42500390-08 20373 Kg / 44913 lbs
42500390-09 20462 Kg / 45113 lbs

Country of Origin: US
Export Contact: exportcontrol@chguymetals.com
870-819-3031

Certified By:
Quality Manager

We hereby certify the above is correct as contained in the records of the company. All tests are performed according to ASTM Standard E8, A370, E21, E10, E415 and E1019
All tensile tests are performed at 70 (+/-) 5 °F. Material meets specification/contract requirements
This product is melted and manufactured in the USA
The test figures is in compliance with Specification EN 10204 type 3.1
The value of the material is not portrayed in this document due to confidential issues.

4256009.000
4256010.000

Delivery Ticket

COLGAN

825 Klemp Road
Dayton, Texas 77535
Tel: 409.212.9467 Fax: . .

Date	DT No.
Aug 19, 2025	2501934-001

PO# 131694

Name / Address	Ship To 24-089
FLEXICORE OF TEXAS P O BOX 450049 HOUSTON, TX 77245 281.437.5700	HIDALGO COUNTRY- LIBERTY BLVD 8634 McHard Rd Houston 77053, TX Eileen Shanks 346.252.0245 PO No: 24-089 Ship Via: BEST WAY

Item	Description	Qty	U/M	Shipped
	SOV Item: Rebar Material MATERIAL AS NEEDED FOR: REBAR MATERIAL PART OF CONTRACT			
	Rebar D# 4 G60 B Bent	13,308	Lbs	
	Rebar D# 5 G60 B Bent	325	Lbs	
	Rebar D# 6 G60 B Straight	5,424	Lbs	

19,057 lbs

COLGAN

2501934-001

Client: FLEXICORE OF TEXAS
Ship To: HIDALGO COUNTRY- LIBERTY BLVD
8634 McHard Rd
Houston, TX 77053

Rebar Work Order & Load List

Ship Via: BEST WAY

Dayton

Contact: Eileen Shanks 346.252.0245

Detailer: daniel.alvarez Requested: 08/18/25 Production: 08/20/25 Delivery: 08/21/25

Mat'l for: REBAR MATERIAL **NEED MTR'S** Max Len: **39** **Cont WO**

✓	Item Code	Item Description	Qty	U of M
	*** Field Use Docs: barlist.pdf			

Black

	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#14	#18	Total
DOM G60													
Bent			13,308	325									13,633
Sheared					5,424								5,424
TOTAL			13,308	325	5,424								19,057

Tag	Qty	Size	Length	Mark	Type		A	B	C	D	E	F	G	H	J	K	O	Weight
1	68	#5	4-7	U	17			2-0	0-7¼	2-0								325
2	40	#4	8-8	M2	S9D			2-0	4-8¼	2-0				3-0		3-7¼		232
3	28	#4	8-8	M1	S9D			2-0	4-7½	2-0				0-3¾		4-7¼		162
4.06	882	#4	7-3	C	17			3-3	0-8½	3-3								4,272
5.09	1220	#4	6-3	C1	17			2-9	0-8½	2-9								5,094
6.03	408	#4	4-6	M3	17			1-10½	0-8½	1-10½								1,226
7.09	1346	#4	2-7	H	17			1-0	0-6½	1-0								2,323
8.02	92	#6	39-3	D														5,424

CMC STEEL TEXAS
1 STEEL MILL DRIVE
SEGUIN TX 78155-7510

CERTIFIED MILL TEST REPORT

For additional copies call
800-227-6489

We hereby certify that the test results presented here are accurate and conform to the reported grade specification

Drew M Fischer
Quality Assurance Manager

HEAT NO.:3139949 SECTION: REBAR 13MM (#4) 40'0" 420/60 GRADE: ASTM A615-24 Gr 420/60 ROLL DATE: 06/18/2025 MELT DATE: 06/15/2025 Cert. No.: 86346747 / 139949A371	SOLD TO	Colgan Industries 3165 MILAM ST BEAUMONT TX US 77701-4831 4092129467 4092120448	SHIP TO	Colgan-Rebar 825 Klemp Rd Dayton TX US 77535-0000 9999999999	Delivery#: 86346747 BOL#: 76633618 CUST PO#: 0517092 CUST P/N: DLVRY LBS / HEAT: 19881.000 LB DLVRY PCS / HEAT: 744 EA

Characteristic	Value
C	0.45%
Mn	0.76%
P	0.007%
S	0.060%
Si	0.15%
Cu	0.27%
Cr	0.07%
Ni	0.17%
Mo	0.077%
V	0.000%
Cb	0.000%
Sn	0.010%
Al	0.002%
Yield Strength test 1	63.6ksi
Tensile Strength test 1	100.2ksi
Elongation test 1	15%
Elongation Gage Lgth test 1	8IN
Tensile to Yield ratio test1	1.58
Bend Test 1	Passed

Characteristic	Value
Bend Test Diameter	1.750IN

Characteristic	Value

The Following is true of the material represented by this MTR:
*Material is fully killed and is Hot Rolled Steel
*100% melted, rolled, and manufactured in the USA
*EN10204:2004 3.1 compliant *Contains no weld repair
*Contains no Mercury contamination
*Manufactured in accordance with the latest version of the plant quality manual
*Meets the "Buy America" requirements of 23 CFR635.410, 49 CFR 661
*Warning: This product can expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
*THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE

REMARKS :

CMC STEEL TEXAS
1 STEEL MILL DRIVE
SEGUIN TX 78155-7510

CERTIFIED MILL TEST REPORT

For additional copies call
800-227-6489

We hereby certify that the test results presented here are accurate and conform to the reported grade specification

Drew M Fischer
Quality Assurance Manager

HEAT NO.:3137859 SECTION: REBAR 16MM (#5) 40'0" 420/60 GRADE: ASTM A615-24 Gr 420/60 ROLL DATE: 03/19/2025 MELT DATE: 03/17/2025 Cert. No.: 86233959 / 137859A765	SOLD TO	Colgan Industries 3165 MILAM ST BEAUMONT TX US 77701-4831 4092129467 4092120448	SHIP TO	Colgan-Rebar 825 Klemp Rd Dayton TX US 77536-0000 9999999999	Delivery#: 86233959 BOL#: 76503875 CUST PO#: 0515948 CUST P/N: DLVRY LBS / HEAT: 48060.000 LB DLVRY PCS / HEAT: 1152 EA

Characteristic	Value
C	0.44%
Mn	0.62%
P	0.010%
S	0.048%
Si	0.14%
Cu	0.29%
Cr	0.15%
Ni	0.22%
Mo	0.098%
V	0.000%
Cb	0.001%
Sn	0.010%
Al	0.001%
Yield Strength test 1	63.8ksi
Tensile Strength test 1	101.8ksi
Elongation test 1	17%
Elongation Gage Lgth test 1	8IN
Tensile to Yield ratio test1	1.60
Bend Test 1	Passed

Characteristic	Value
Bend Test Diameter	2.188IN

Characteristic	Value

The Following is true of the material represented by this MTR:
*Material is fully killed and is Hot Rolled Steel
*100% melted, rolled, and manufactured in the USA
*EN10204:2004 3.1 compliant *Contains no weld repair
*Contains no Mercury contamination
*Manufactured in accordance with the latest version of the plant quality manual
*Meets the "Buy America" requirements of 23 CFR635.410, 49 CFR 661
*Warning: This product can expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
*THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE

REMARKS :

CMC STEEL TEXAS
1 STEEL MILL DRIVE
SEGUIN TX 78155-7510

CERTIFIED MILL TEST REPORT

For additional copies call
800-227-6489

We hereby certify that the test results presented here are accurate and conform to the reported grade specification

Drew M Fischer
Quality Assurance Manager

HEAT NO.:3135396 SECTION: REBAR 19MM (#6) 40'0" 420/60 GRADE: ASTM A615-24 Gr 420/60 ROLL DATE: 12/01/2024 MELT DATE: 12/01/2024 Cert. No.: 86167018 / 136396A307	S O L D T O	Colgan Industries 3166 MILAM ST BEAUMONT TX US 77701-4831 4092129467 4092120448	S H I P T O	Colgan-Rebar 825 Klemp Rd Dayton TX US 77535-0000 9999999999	Delivery#: 86167018 BOL#: 76426506 CUST PO#: 0515948 CUST P/N: DLVRY LBS / HEAT: 15862.000 LB DLVRY PCS / HEAT: 264 EA		

Characteristic	Value
C	0.45%
Mn	0.62%
P	0.013%
S	0.025%
Si	0.15%
Cu	0.34%
Cr	0.24%
Ni	0.24%
Mo	0.075%
V	0.000%
Cb	0.002%
Sn	0.008%
Al	0.000%
Yield Strength test 1	68.9ksi
Tensile Strength test 1	109.3ksi
Elongation test 1	15%
Elongation Gage Lgth test 1	8IN
Tensile to Yield ratio test1	1.59
Bend Test 1	Passed

Characteristic	Value
Bend Test Diameter	3.750IN

Characteristic	Value

The Following is true of the material represented by this MTR:
*Material is fully killed and is Hot Rolled Steel
*100% melted, rolled, and manufactured in the USA
*EN10204:2004 3.1 compliant *Contains no weld repair
*Contains no Mercury contamination
*Manufactured in accordance with the latest version of the plant quality manual
*Meets the "Buy America" requirements of 23 CFR635.410, 49 CFR 661
*Warning: This product can expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
*THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE

REMARKS :

IOC Company L.L.C.
9312 E. Curve Road, Edinburg, Texas 78542
956.380.2897 Office / 956.380.4085 Fax

October 3, 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 service as notice that the following subcontractors performed work during the period of August 26, 2025 through September 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

Texas Department of Transportation

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

Contract Time Statement

ESTIMATE NO. 9 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 09/25/25

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DAYS CREDITED AND REASONS THEREFORE
12/2024	17	10	7	12/23/2024-12/31/2024 - CHRISTMAS / NEW YEAR HOLIDAY HEAVY TRAFFIC
1/2025	20	16	1	1/1 - NEW YEAR HOLIDAY HEAVY TRAFFIC
			1	1/15 - WEATHER
			1	1/20 - WEATHER
			1	1/21 - WEATHER
2/2025	24	23	1	2/21 - WEATHER
3/2025	22	22	0	0 WEATHER DAYS
4/2025	23	17	1	3/26 - WEATHER - SEVERE RAIN/FLOODING
			1	3/27 - WEATHER - SEVERE RAIN/FLOODING
			1	3/28 - WEATHER - SEVERE RAIN/FLOODING
			1	3/31 - DEWATERING DUE TO SEVERE RAIN/FLOODING
			1	4/1 - DEWATERING DUE TO SEVERE RAIN/FLOODING
			1	4/18 - GOOD FRIDAY
5/2025	23	23	0	0 WEATHER DAYS
6/2025	24	20	1	5/26 - MEMORIAL DAY
			1	5/28 - WEATHER
			1	6/11 - WEATHER
			1	6/13 - WEATHER
7/25	24	19	1	6/30 - WEATHER
			1	7/1 - WEATHER
			1	7/2 - WEATHER
			1	7/3 - WEATHER
			1	7/4 - 4TH OF JULY
8/25	24	24	0	0 WEATHER DAYS
9/25	25	24	1	9/1 - LABOR DAY
TOTALS		198	28	

NO. OF CONTRACT WORKING DAYS 335 NO. OF WORKING DAYS CHARGED TO DATE 198

ASSESSED LIQUIDATED DAMAGES: NO. OF DAYS 0 PER DAY $ 1,180 TOTAL $ 0

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

RESIDENT ENGINEER

For Instructions and Definitions, Reference the Estimates Manual.

Document ID: 6efd0582ca2de7e119bbf35e208db29a435b3f76fabe7f269f52c8c41b68ffa3

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC LOW HEAD PRSSR PIPE(CL III)(42") Item Number 4024
Control-Section-Job 0921-02-194 Plan Quantity 352
Line Number 6006 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80	Sta. 98 + 24	Sheet 197

MEASUREMENTS AND CALCULATIONS

10 joints of pipe laid.
A total of 80 LF of RC LOW HEAD PRSSR PIPE(CL III)(42") installed.

Measured and Calculated By Manuel Garcia Date 08/26/25
Checked By Jose Guerrero Date 9/4/25 Report Number 129

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 15,462.00
Line Number 0001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80	Sta. 98+24	Sheet 197
Total		
80		

MEASUREMENTS AND CALCULATIONS

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

Measured and Calculated By Manuel Garcia Date 09/26/25
Checked By Jose Guerrero Date 09/4/25 Report Number 129

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description (ONL (URB & GUTTER (TYP) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 24,552.00
Line Number 6529 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
75	Sta. 103+19 to 103+94 (Southbound)	Sheet 106
134	Sta. 101+55 to 102+89 (Southbound)	Sheet 106
204	Sta. 99+11 to 101+15 (Southbound)	Sheet 105
Total		
413		

MEASUREMENTS AND CALCULATIONS

103+19 to 103+94 = 75 LF

101+55 to 102+89 = 134 LF

99+11 to 101+15 = 204 LF

413 LF

Measured and Calculated By Manuel Garcia Date 09/26/25
Checked By Jos Guerrero Date 9/4/25 Report Number 129

Contact/Help

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description BIO DEG EROSN CONT LOGS(INSTALL)(6") Item Number 506
Control-Section-Job 0921-02-194 Plan Quantity 1,665.00
Line Number 6045 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
15	BMP 57; Sta. 96+50	Sheet 311
20	BMP 69; Sta. 115+30	Sheet 312
20	BMP 77; Sta. 124+50	Sheet 312
15	BMP 80; Sta. 122+75	Sheet 312
15	BMP 81; Sta. 124+30	Sheet 312
20	BMP 82; Sta. 125+61	Sheet 312

105 LF Total

MEASUREMENTS AND CALCULATIONS

BMP 57 = 15
BMP 69 = 20
BMP 77 = 20
BMP 80 = 15
BMP 81 = 15
BMP 82 = 20

Total / 105 LF

Measured and Calculated By Manuel Garcia Date 08/26/25
Checked By Jose Guerrero Date 8/26/25 Report Number 129

Contact/Help

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description BIODEG EROSN CONT LOGS (INSTALL) Item Number 506
Control-Section-Job 0921-02-194 Plan Quantity 1665.00
Line Number 4045 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	BMP 50; Sta. 87+13 —	Sheet 311
15	BMP 51; Sta. 90+50 —	Sheet 311
15	BMP 52; Sta. 93+50 —	Sheet 311
15	BMP 53; Sta. 96+50 —	Sheet 311
20	BMP 54; Sta. 87+13 —	Sheet 311
15	BMP 56; Sta. 93+50 —	Sheet 311
100 LF	Total	

MEASUREMENTS AND CALCULATIONS

BMP 50 = 20
BMP 51 = 15
BMP 52 = 15
BMP 53 = 15
BMP 54 = 20
BMP 56 = 15

100 LF

Measured and Calculated By Manuel Garcia Date 08/26/25
Checked By Jose Guerrero Date 9/4/25 Report Number 129

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
24	Sta. 99 +00 to 125 +00	Sheet 308-312
6	Sta. 42 +00 to 98 +00	
Total		
30		

MEASUREMENTS AND CALCULATIONS

6 X 4000 / 1000 = 24 mGal
1 X 6000 / 1000 = 6 mGal

Measured and Calculated By Manuel Garcia Date 08/26/25
Checked By Jose Guerrero Date 9/4/25 Report Number 129

Contact/Help

No. 598122

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS 4000 gals		$
OTHER water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00 AM TO 7:50 AM

UNLOADING TO 7:50 AM

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

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 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

No. 598123

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER#

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000 gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:50 AM TO

UNLOADING TO 8:50 AM

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

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 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

No. 598124

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000 gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:50 AM TO

UNLOADING TO 9:50 AM

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

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 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

Nº. 598125

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 4000 gals		$
OTHER ____	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:50 AM TO

UNLOADING 10:55 AM TO

Osbel Barrera 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 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

Nº. 598126

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		4000 ~~TONS.~~ Gal		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:55 AM TO

UNLOADING 12:50 PM TO

Osbel Barrera 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 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

Nº. 598127

DATE 8/26/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 4000 gals		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

~~12:55 PM~~ 2:55 LOADING TO

UNLOADING 4:30 PM TO

Osbel Barrera 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 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

N°. 512773

DATE 8/26/25

IOC Trucking L.L.C.

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
	Load 1			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE	6000	$
HOTMIX ____ DIRT ____		TONS Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:49 TO 7:55 | UNLOADING 7:55 TO 8:15

Mario Mejia
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC LOW HEAD PRSSR PIPE(CLASS III)(42") Item Number 4024
Control-Section-Job 0921-02-194 Plan Quantity 352.00
Line Number 6006 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
176	Sta. 98 + 24	Sheet 197
Total		
176		

MEASUREMENTS AND CALCULATIONS

22 joints of pipe laid.

A total of 176LF of RC LOW HEAD PRSSR PIPE(CLASS III)(42") installed.

Measured and Calculated By Manuel Garcia Date 08/27/25
Checked By Jose Guerrero Date 9/4/25 Report Number 130

Contact/Help

Texas Department of Transportation

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 15,963.00
Line Number 6001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
176	Sta. 98+24	Sheet 197
Total		
176		

MEASUREMENTS AND CALCULATIONS

176LF of pipe installed.
176LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 08/20/25
Checked By Jose Guerrero Date 9/4/25 Report Number 130

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET(COMPL)(PCU)(3'FT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 18.00
Line Number 6032 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	B-4; PCU15-3x5; Sta. 47+17	Sheet 169
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET(COMPL)(PCU)(3'FT)(BOTH) installed.

Measured and Calculated By Manuel Garcia Date 09/27/25
Checked By Jose Guerrero Date 9/4/25 Report Number 130

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
28	Sta. 99+00 to 125+00	Sheet 308-312
30	Sta 42+00 to 98+00	
Total		
58		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal /1000 = 30 mgal

7 Trucks x 4000 gal /1000 = 28 mgal

Measured and Calculated By Manuel Garcia Date 08/27/25
Checked By Jose Guevvero Date 9/4/25 Report Number 130

Contact/Help

Nº.598129

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 400gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00AM TO 7:10AM

UNLOADING TO 8:05AM

Osbel Barrera
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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Sta 99+00 125+00

Nº.598130

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 400gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:10AM TO 8:15AM

UNLOADING TO 9:10AM

Osbel Barrera
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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Sta 99+00 125+00

Nº.598131

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 400gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:12AM TO 9:18AM

UNLOADING TO 10:13AM

Osbel Barrera
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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Sta 99+00 125+00

Nº.598132

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX 4000 gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:16 AM TO 10:22 AM

UNLOADING 11:40 AM TO Osbel Barrera DRIVER

David Rdz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 9+00 125+00

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

Nº.598134

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:05 pm TO 1:10 pm

UNLOADING TO 2:30 pm Osbel Barrera DRIVER

David Rdz RECEIVED BY

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.

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INVOICE - PINK COPY

Nº.598135

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:35 pm TO 2:43 pm

UNLOADING TO 3:30 pm Osbel Barrera DRIVER

David Rdz RECEIVED BY

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.

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Nº. 598136

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	TONS.		$
SAND ____ ROCK ____		TAX 4000 gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:35pm TO 3:38pm | UNLOADING TO 4:30pm

Osbel Barrera — 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 _____

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Sta 99+00 120 700

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Nº. 512774

DATE 8/27/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 1 NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:15 TO 8:23 | UNLOADING 8:23 TO 8:54

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.

STA: 42+00

cy/Tons By _____ ZFor _____

WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 98+00

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Nº. 512775

DATE 8/27/25

IOC Trucking L.L.C.

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Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 2 NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:08 TO 9:16 | UNLOADING 9:16 TO 9:48

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.

STA: 42+00

cy/Tons By _____ ZFor _____

WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

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INVOICE - PINK COPY

Nº.512776

DATE 8/27/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 3			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:57 TO 11:05 | UNLOADING 11:05 TO 11:29

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 98+00

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Nº.512777

DATE 8/27/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 4			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:36 TO 11:44 | UNLOADING 11:44 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 98+00

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DELIVERY - YELLOW COPY
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Nº.512778

DATE 8/27/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 5			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:45 TO 12:51 | UNLOADING 12:51 TO 1:23

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 98+00

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Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET (COMPL)(PLUX3FTX(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	B-6; PLUIOL - 3x5; Sta. 49+00 -	Sheet 169
1	B-8; PLUIOL - 3x5; Sta. 51+50	Sheet 170
Total		
2		

MEASUREMENTS AND CALCULATIONS

2 - INLET (COMPL)(PLUX3FTX(LEFT) installed.

Measured and Calculated By Manuel Garcia Date 08/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC PIPE (CL III) (42 IN) (SPL) Item Number 464
Control-Section-Job 0921-02-194 Plan Quantity 243.00
Line Number 6042 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
19	C-MH 1 to C-OUT; Sta. 58+81	Sheet 171
Total		
19		

MEASUREMENTS AND CALCULATIONS

2.375 joints of Pipe laid
19 LF of RC PIPE (CL III) (42 IN) (SPL) installed

Measured and Calculated By Manuel Garcia Date 08/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 15,462.00
Line Number 0001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
19	C-MH1 to C-OUT ; Sta. 58+81	Sheet 171
Total		
19		

MEASUREMENTS AND CALCULATIONS

19LF of pipe installed.
19LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 09/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
4.49	C-MH1 to C-Out; 58+81	Sheet 171
Total		
4.49		

MEASUREMENTS AND CALCULATIONS

6.375' x 1' x 19'/27 = 4.486 CY

Measured and Calculated By Manuel Garcia Date 08/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 10,700.00
Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
13.53	C-MH-1 to C-out j Sta. 8+81	Sheet 131
Total		
13.53		

MEASUREMENTS AND CALCULATIONS

5.375' x 6.375' x 15'/27 = 24.112 cy
15.033 ft² x 15'/27 = 10.578 cy
24.112 cy - 10.578 cy = 13.534 cy

Measured and Calculated By Manuel Garcia Date 08/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
24	Sta. 99+00 to 125+00	Sheet 30P-31P
36	Sta. 42+00 to 98+00	
Total		
60.		

MEASUREMENTS AND CALCULATIONS

6 Trucks x 6000 gal / 1000 = 36 mgal

6 Trucks x 4000 gal / 1000 = 24 mgal

60 mgal

Measured and Calculated By Manuel Garcia Date 08/28/25
Checked By Jose Guerrero Date 9/4/25 Report Number 131

Contact/Help

Nº. 598138

DATE 8/28/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00Am TO 7:10Am

UNLOADING TO

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: ~~78+00~~ 99+00 STA: 125+00

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Nº. 598139

DATE 8/28/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:15Am TO 8:21Am

UNLOADING 9:20Am TO

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ ZFor _____

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STA: 99+00 STA: 125+00

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Nº. 598140

DATE 8/28/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:20AM TO 9:30Am

UNLOADING 10:35Am TO

Osbel Barrera DRIVER

David Ruiz RECEIVED BY

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.

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STA: 99+00 STA: 125+00

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Nº.598141

DATE 8/28/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:35am TO 10:44am

UNLOADING TO 12:30pm

Osbel Barrera
DRIVER

David Ruiz
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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Nº.598142

DATE 8/28/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:50pm TO 1:05pm

UNLOADING TO 2:00pm

Osbel Barrera
DRIVER

David Ruiz
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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Nº.598144

DATE 8/28/25

IOC Trucking L.L.C.

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Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 3:05pm TO 3:14pm

UNLOADING TO

Osbel Barrera
DRIVER

David Ruiz
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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INVOICE - PINK COPY

Nº.512779

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 1 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:59 LOADING TO 8:06 | 8:06 UNLOADING TO 8:35

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Nº.512781

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 3 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

10:20 LOADING TO 10:27 | 10:27 UNLOADING TO 11:23

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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.512782

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 4 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

11:29 LOADING TO 11:36 | 11:36 UNLOADING TO 12:41

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512783

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

12:52 LOADING TO 1:01 | 1:01 UNLOADING TO 1:31

Mario Martinez
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512785

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 7			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

2:42 LOADING TO 2:52 | 2:52 UNLOADING TO 3:32

Mario Martinez
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512786

DATE 8/28/25

IOC Trucking L.L.C.

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 ____	Load 8			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

3:48 LOADING TO 3:56 | 3:56 UNLOADING TO 4:20

Mario Martinez
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET(COMPL)(PCU)(4FT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 9
Line Number 6036 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-11; PCU15-4X5; STA. 72+50	Sheet 174
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET(COMPL)(PCU)(4FT)(BOTH) installed.

Measured and Calculated By Manuel Garcia Date 08/29/25
Checked By Jose Guerrero Date 9/5/25 Report Number 132

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC CURB & GUTTER (TY A) 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
34	Sta. 115 + 18 to 115 + 52 (Southbound)	Sheet 108
40	Sta. 122 + 54 to 122 + 94 (Southbound)	Sheet 110
20	Sta. 124 + 30 to 124 + 50 (Southbound)	Sheet 110
Total		
94		

MEASUREMENTS AND CALCULATIONS

Sta. 115 + 18 to 115 + 52 = 11552 - 11518 = 34
Sta. 122 + 94 to 122 + 54 = 12294 - 11254 = 40
Sta. 124 + 30 to 124 + 50 = 12450 - 12430 = 20

Measured and Calculated By Manuel Garcia Date 08/29/25
Checked By Jose Guerrero Date 9/5/25 Report Number 132

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 mgal

5 Trucks x 6000 gal / 1000 = 30 mgal

50 mgal

Measured and Calculated By Manuel Garcia Date 8/29/25
Checked By Jose Guerrero Date 9/5/25 Report Number 132

Contact/Help

N°. 512787

DATE 8/29/25

IOC Trucking L.L.C.

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____			TONS. Gallons	$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

8:11 LOADING TO 8:19 | 8:19 UNLOADING TO 8:52

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512789

DATE 8/29/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____			TONS. Gallons	$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

10:16 LOADING TO 10:22 | 10:28 UNLOADING TO 10:56

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512791

DATE 8/29/25

IOC Trucking L.L.C.

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 ____	Load 5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____			TONS. Gallons	$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

11:56 LOADING TO 12:04 | 12:04 UNLOADING TO 12:35

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512793

DATE 8/29/25

IOC Trucking L.L.C.

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 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	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

1:55 LOADING TO 2:03 | 2:03 UNLOADING TO 2:28

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512795

DATE 8/29/25

IOC Trucking L.L.C.

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 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	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

3:21 LOADING TO 3:29 | 3:29 UNLOADING TO 3:54

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 598146

DATE 8/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:00 LOADING TO 7:10 | UNLOADING TO 8:25

Osbel Barrera
DRIVER

David Ruiz
RECEIVED BY

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 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

Nº. 598148

DATE 8/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4000 gals TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:20 Am TO 9:30 Am

UNLOADING TO 10:45 AM

Osbel Barrera
DRIVER

RECEIVED BY

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 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

Nº. 598150

DATE 8/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Libert Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4000 gals TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:00 pm TO 12:10 pm

UNLOADING TO 1:10 pm

Osbel Barrera
DRIVER

RECEIVED BY

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 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

Nº. 636053

DATE 8/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4000 gals TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:05 pm TO 2:14 pm

UNLOADING TO 3:20 PM

Osbel Barrera
DRIVER

RECEIVED BY

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 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

No. 636054

DATE 8/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
				$
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER ____	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:25pm TO 3:33pm

UNLOADING TO ____

Osbel Barrera DRIVER

Dawn Rdz RECEIVED BY

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

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description SRCMP (POLYMER COATED GALV SR 42") Item Number 460
Control-Section-Job 0921-02-194 Plan Quantity 1,427.00
Line Number 6008 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
69	C-MH1 to C-2	Sheet 171

MEASUREMENTS AND CALCULATIONS

3.45 joints of pipe laid.
69LF of SRCMP(POLYMER COATED GALV SR 42") installed

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
69	C-MH1 to C-2;	Sheet 171

MEASUREMENTS AND CALCULATIONS

69LF of pipe installed.
69LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 09/2/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

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
14.08	C-MH1 to C-2;	Sheet 171
Total		
14.08		

MEASUREMENTS AND CALCULATIONS

5.510' x 1' x 69' / 27 = 14.081 CY

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
38.78	C-MH1 to C-2j	Sheet 171
Total		
38.78		

MEASUREMENTS AND CALCULATIONS

$4.510' \times 5.510' \times 69' / 27 = 63.505\ CY$

$9.676\ ft^2 \times 69' / 27 = 24.727\ CY$

$63.505\ CY - 24.727\ CY = 38.778\ CY$

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET(COMPL)(PCU)(3FT)(NONE) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 3
Line Number 6029 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	B-9; PCU5-3x5; Sta. 54 too	Sheet 170
Total 1		

MEASUREMENTS AND CALCULATIONS

1- INLET(COMPL)(PCU)(3FT)(NONE) installed.

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET (COMPLX)(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-10; PCU10C-3x5; Sta. 70+30	Sheet 173
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPLX)(PCU)(3FT)(LEFT) installed.

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 133

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 1024.00
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 96+00	Sheet 305-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 mgal

5 Trucks x 6000 gal / 1000 = 30 mgal

50 mgal

Measured and Calculated By Manuel Garcia Date 09/02/25
Checked By Jose Guerrero Date 9/5/25 Report Number 1313

Contact/Help

Nº 636055

DATE 9/2/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00AM TO 7:05AM

UNLOADING 7:50AM TO

Osbel Barrera 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 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

Nº 636057

DATE 9/2/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:00AM TO 9:08AM

UNLOADING 10:00AM TO

Osbel Barrera 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 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

Nº 636058

DATE 9/2/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE		$
SAND ____ ROCK ____		TONS.		$
OTHER water	TARP REQUIRED ☐	TAX 4000 gals		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:00AM TO 10:10AM

UNLOADING 11:20AM TO

Osbel Barrera 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 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

Nº. 636060

DATE 9/2/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:30pm TO 12:39pm

UNLOADING TO 1:45pm

Osbel Barrera
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 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

Nº. 636063

DATE 9/2/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT152

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS.		$
SAND ____ ROCK ____		TAX 4000gals		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:02pm TO 3:12pm

UNLOADING TO 4:30pm

Osbel Barrera
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 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

Nº. 512796

DATE 9/2/25

IOC Trucking L.L.C.

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:59 TO 8:08 | 8:08 TO 8:33

UNLOADING

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 92+00

STA: 98+00

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

Nº. 512797

DATE 9/2/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 2			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:47 TO 8:56 | UNLOADING 8:56 TO 9:37

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512798

DATE 9/2/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 3			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:41 TO 9:49 | UNLOADING 9:50 TO 10:20

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512799

DATE 9/2/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 4			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:27 TO 10:36 | UNLOADING 10:36 TO 11:22

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512800

DATE 9/2/25

IOC Trucking L.L.C.

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 ____	Load 5 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Common		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:32 TO 11:40 | UNLOADING 11:40 TO 12:42

DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

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
18	Sta 59+55 ; Remove 30" RCP	171
Total		
18		

MEASUREMENTS AND CALCULATIONS

Remove 18 LF of 30" RCP

Measured and Calculated By Jose Guerrero Date 9/3/2025
Checked By [signature] Date 9/29/2025 Report Number 134

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC PIPE (CL III) (30IN) (SPL) Item Number 464
Control-Section-Job 0921-02-194 Plan Quantity 66
Line Number 6040 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
25	C-270 C-SCTI; Sta. 59+55 to 59+92	Sheet 171
Total		
25		

MEASUREMENTS AND CALCULATIONS

3.125 joints of pipe laid.

25 LF of RC PIPE (CL III) (30IN) (SPL) installed.

Measured and Calculated By Manuel Garcia Date 09/03/25
Checked By Jose Guerrero Date 9/5/25 Report Number 134

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description TRENCH EXCAVATION PROTE 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
25	C-2 to C-JCT1; Sta. 59+55 to 59+82	Sheet 171

MEASUREMENTS AND CALCULATIONS

25Lf of pipe installed
25Lf of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 09/03/25
Checked By Jose Guerrero Date 9/5/25 Report Number 134

Contact/Help

Texas Department of Transportation

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
4.88	C-2 to C-XT1; Sta. 59+55 to 59+82	Sheet 171
Total		
4.88		

MEASUREMENTS AND CALCULATIONS

5.208' x 1' x 25' / 27 = 4.822 cy

Measured and Calculated By Manuel Garcia Date 09/03/25
Checked By Jose Guerrero Date 9/5/25 Report Number 134

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)

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
12.81	C-2 to C-5171; Sta. 59+55 to 59+82	Sheet 11
Total		
12.81		

MEASUREMENTS AND CALCULATIONS

4.208' x 5.208' x 25' / 27 = 20.291 cy
8.082 ft² x 25' / 27 = 7.483 cy
20.291 cy - 7.483 cy = 12.808 cy

Measured and Calculated By Manuel Garcia Date 09/03/25
Checked By Jose Guerrero Date 9/5/25 Report Number 134

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 0003 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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 Mgal

5 Trucks x 6000 gal / 1000 = 30 Mgal

50 Mgal

Measured and Calculated By Manuel Garcia Date 09/03/25
Checked By Jose Guerrero Date 9/10/25 Report Number 134

Contact/Help

(WT)

No. 610763

IOC Trucking L.L.C.

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

DATE 9-4-25

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking,

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN 24-1011 - Liberty, To Liberty

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	1 LOAD	4,000 ~~TONS~~ GALLONS		$
OTHER DUST CONTROL	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00 AM TO ____ UNLOADING TO 7:10 AM

CARLOS CASAS — DRIVER

Javier Ortega — RECEIVED BY

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 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

(WT)

No. 610765

IOC Trucking L.L.C.

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

DATE 9-4-25

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking,

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN 24-1011 - Liberty To Liberty,

SHIPMENT DESTINATION 1 LOAD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	1 LOAD	4,000 ~~TONS~~ GALLONS		$
OTHER DUST CONTROL	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:00 AM TO ____ UNLOADING TO 9:05 AM

CARLOS CASAS — DRIVER

Javier Ortega — RECEIVED BY

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 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

(WT)

No. 610767

IOC Trucking L.L.C.

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

DATE 9-4-25

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking,

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN 24-1011 - Liberty To Liberty

SHIPMENT DESTINATION 1 LOAD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	1 LOAD	4,000 ~~TONS~~ GALLONS		$
OTHER DUST CONTROL	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:28 AM TO ____ UNLOADING TO 10:35 AM

CARLOS CASAS — DRIVER

Javier Ortega — RECEIVED BY

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 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

(WT)

Nº 610761

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-4-25

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking,

SHIPMENT ORIGIN 24-1011 - Liberty To Liberty

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION 1 LOAD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1 LOAD	4,000 ~~TONS~~ GALLONS		$
SAND ____ ROCK ____		TAX		$
OTHER Dust Control	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:30 pm TO ____ UNLOADING ____ TO 3:45 pm

Carlos Casas
DRIVER

Javier Ortega
RECEIVED BY

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 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

(WT)

Nº 610768

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-4-25

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking,

SHIPMENT ORIGIN 24-1011 - Liberty, To, Liberty

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION 1 LOAD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1 LOAD	4,000 ~~TONS~~ GALLONS		$
SAND ____ ROCK ____		TAX		$
OTHER Dust Control	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:40 AM TO ____ UNLOADING ____ TO 11:48

Carlos Casas
DRIVER

Javier Ortega
RECEIVED BY

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 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

Nº 512608

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WH-925

DATE 9/4/25

WEIGHT TICKET No.

SHIPPER NAME

SHIPMENT ORIGIN Library BLVD

CONSIGNOR IOC

CONSIGNEE

SHIPMENT DESTINATION

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	LOAD 1 NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:43 TO 7:52 | UNLOADING 7:52 TO 8:19

Antonio Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512609

DATE 9/4/25

IOC Trucking L.L.C.

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 ____	Load 2			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

8:30 LOADING TO 8:39 | 8:39 UNLOADING TO 8:57

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 98+00

STA: 42+00

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

N°. 512610

DATE 9/4/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

9:10 LOADING TO 9:22 | 9:22 UNLOADING TO 9:48

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512611

DATE 9/4/25

IOC Trucking L.L.C.

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 ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

9:57 LOADING TO 10:08 | 10:08 UNLOADING TO 10:29

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512612

DATE 9/4/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Load S			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____			TONS. Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER Loader	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

10:37 LOADING TO 10:42 | 10:42 UNLOADING TO 11:05

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET (COMPL)(PCU)(SFT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity
Line Number 6040 Unit of Measure

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-1; PCU15-5x5; Sta. 67+50	Sheet 173
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET (COMPL) (PCU) (SFT) (BOTH) installed

Measured and Calculated By Manuel Garcia Date 09/04/25
Checked By Jose Guerrero Date 9/24/25 Report Number 135

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC (LOW) HEAD PRSSR PIPE(CL III)(42") Item Number 4024
Control-Section-Job 0921-02-194 Plan Quantity 357.00
Line Number 60006 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
24	Sta. 98+24	Sheet 197
Total		
24		

MEASUREMENTS AND CALCULATIONS

3 joints of pipe laid.
24 LF of RC LOW HEAD PRSSR PIPE (CL III) (42") installed.

Measured and Calculated By Manuel Garcia Date 09/04/25
Checked By Jose Guerrero Date 9/10/25 Report Number 135

Contact/Help

Texas Department of Transportation

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
24	Sta. 98+24	sheet 197
Total		
24		

MEASUREMENTS AND CALCULATIONS

24LF of pipe installed.
24LF of TRENCH EXCAVATION PROTECTION installed.

Measured and Calculated By Manuel Garcia Date 09/09/25
Checked By Jose Guerrero Date 9/10/25 Report Number 135

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET(COMPLX)(PCV)(3FT)(NONE) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 3.00
Line Number 6029 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	B-10; PCV5-3x5; Sta. 54+00	Sheet 170
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INLET(COMPLX)(PCV)(3FT)(NONE) installed.

Measured and Calculated By Manuel Garcia Date 09/04/25
Checked By Jose Guerrero Date 9/10/2025 Report Number 135

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INCET(COMPL)(PCU)(4FT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 9.00
Line Number 6036 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	B-3; PCU15-4x5; Sta. 47+17	Sheet 169
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- INCET(COMPL)(PCU)(4FT)(BOTH) installed.

Measured and Calculated By Manuel Garcia Date 09/04/25
Checked By Jose Guerrero Date 9/10/2025 Report Number 135

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 0003 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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 mgal

5 Trucks x 6000 gal / 1000 = 30 mgal

50 mgal

Measured and Calculated By Manuel Garcia Date 09/04/25
Checked By Jose Guerrero Date 9/10/25 Report Number 135

Contact/Help

No. 225158

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 8-3-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:15 LOADING TO 7:20 Am | 8:00 UNLOADING TO 8:19 Am

Ignacio Deleon 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225159

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 8-3-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

8:25 LOADING TO 8:29 Am | ~~10:44~~ 9Am UNLOADING TO 10:14 Am

Ignacio Deleon 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225160

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 8-3-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

10:41 LOADING TO 10:50 Am. | 12:00 UNLOADING TO 12:30 Am.

Ignacio Deleon 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225161

IOC Trucking L.L.C.

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

DATE 9-3-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

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	NOTES	FAC CHARGE		$
EMBANKMENT	1-Load	4,000 ~~TONS~~ gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

12:48 LOADING 12:54 | 2:00 UNLOADING 3:40
TO P.M TO P.M

Ignacio Delgado DRIVER

Javier Ortega RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225163

IOC Trucking L.L.C.

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

DATE 9-3-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

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	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

3:54 LOADING 4:02 | 4:23 UNLOADING 4:33
PM TO P.M. TO P.M.

Ignacio Delgado DRIVER

Javier Ortega RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 512602

IOC Trucking L.L.C.

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

DATE 8/3/25

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load			$
CALICHE GRAVEL	NOTES	FAC CHARGE	6000	$
HOTMIX DIRT		TONS. Gallons		$
SAND ROCK		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:57 LOADING 8:06 | 8:07 UNLOADING 8:29
TO TO

Mario Morin DRIVER

RECEIVED BY

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 DAMANGES 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°. 512603

DATE 8/3/25

IOC Trucking L.L.C.

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 ____	Load 2 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:41 TO 8:50 | UNLOADING 8:50 TO 9:03

DRIVER

RECEIVED BY

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 DAMANGES 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°. 512604

DATE 8/3/25

IOC Trucking L.L.C.

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 ____	Load 3 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:15 TO 9:24 | UNLOADING 9:24 TO 9:52

DRIVER

RECEIVED BY

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 DAMANGES 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°. 512605

DATE 8/3/25

IOC Trucking L.L.C.

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 ____	Load 4 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:06 TO 10:17 | UNLOADING 10:17 TO 10:28

DRIVER

RECEIVED BY

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 DAMANGES 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. 512606

DATE 8/13/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# mh-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Load $			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE	6000	$
HOTMIX ____ DIRT ____		TONS.	Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

10:40 LOADING TO 10:49 | 10:49 UNLOADING TO 11:13

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC LOW HEAD PRSS PIPE(CL III)(42") Item Number 6006
Control-Section-Job 0921-02-194 Plan Quantity 352.00
Line Number 4024 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
16	Sta. 98+24	Sheet 197
Total		
16		

MEASUREMENTS AND CALCULATIONS

2 joints of pipe laid.
Neck of RC LOW HEAD PRSS PIPE (CL III)(42")
installed.

Measured and Calculated By Manuel Garcia Date 09/05/25
Checked By Jose Guerrero Date 9/10/25 Report Number 136

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 0001 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10	Sta. 98+24	Sheet 197
Total		
16		

MEASUREMENTS AND CALCULATIONS

16LF of pipe installed.
16LF of TRENCH EXCAVATION PROTECTION used.

Measured and Calculated By Manuel Garcia Date 09/05/25
Checked By Jose Guerrero Date 9/10/25 Report Number 136

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC (URB) GUTTER(TYP) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 24447.00
Line Number 6029 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
32	Sta. 112 + 68 to 113 + 00 (Southbound)	Sheet 108
31	Sta. 110 + 04 to 110 + 35 (Southbound)	Sheet 107
32	Sta. 107 + 66 to 107 + 98 (Southbound)	Sheet 107
30	Sta. 105 + 18 to 105 + 48 (Southbound)	Sheet 106
30	Sta. 102 + 89 to 103 + 19 (Southbound)	Sheet 106
40	Sta. 101 + 15 to 101 + 55 (Southbound)	Sheet 106

MEASUREMENTS AND CALCULATIONS

11300 - 11268 = 32
11035 - 11004 = 31
10798 - 10766 = 32
10548 - 10518 = 30
10319 - 10289 = 30
10155 - 10115 = 40

Measured and Calculated By Manuel Garcia Date 09/05/25
Checked By Jose Guerrero Date 9/10/25 Report Number 136

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 6002 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	Sta. 99+00 to 125+00	Sheet 309-312
30	Sta 42+00 to 98+00	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 mgal

5 Trucks x 6000 gal / 1000 = 30 mgal

50 mgal

Measured and Calculated By Manuel Garcia Date 09/05/25
Checked By Jose Guerrero Date 9/10/25 Report Number 136

Contact/Help

Nº. 512613

DATE 9/5/25

IOC Trucking L.L.C.

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 ____	Load 1 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:51 TO 10:59 | 10:59 TO 11:30 UNLOADING

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512614

DATE 9/5/25

IOC Trucking L.L.C.

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 Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 2 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS Gallon		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:39 TO 11:47 | 11:47 TO 1:07 UNLOADING

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512616

DATE 9/5/25

IOC Trucking L.L.C.

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 Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 4 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:06 TO 2:13 | 2:13 TO 2:46 UNLOADING

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512617

DATE 9/5/25

IOC Trucking L.L.C.

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 ____	Load 5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS.	Gallon	$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

2:57 LOADING 3:05 TO 3:05 | UNLOADING 3:30 TO

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512618

DATE 9/5/25

IOC Trucking L.L.C.

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 ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS.	Gallon	$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

3:44 LOADING 3:52 TO 3:52 | UNLOADING 4:13 TO

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 225164

9-5-25

DATE ~~8-5-2025~~

IOC Trucking L.L.C.

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

WATER	WEIGHT	MILES	RATE	CHARGE
DUST CONTROL Water Truck				$
EMBANKMENT ____	NOTES	FAC CHARGE		$
UTILITY ____	1-load	4,000 ~~TONS.~~ Gal.		$
		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

7:33 LOADING 7:37 TO Am | 8:00 UNLOADING 8:25 TO A.M.

Eguardo Valdez
DRIVER

Javier Ortega
RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

9-5-25

No. 225166

DATE ~~9-5-2025~~

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ 99%		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:26 TO 9:34 Am

UNLOADING 10:00 TO 10:22 Am

Ignacio Dela Cruz DRIVER

Javier Ortega RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

9-5-25

No. 225168

DATE ~~9-5-2025~~

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ 99%		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:30 Am TO 11:40 Am.

UNLOADING 12:05 P.M. TO 12:30 P.M.

Ignacio Dela Cruz DRIVER

Javier Ortega RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

9-5-25

No. 225170

DATE ~~8-5-2025~~

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ 99%		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 1:30 P.M. TO 1:35

UNLOADING 1:40 P.M. TO 1:50

Ignacio Dela Cruz DRIVER

Javier Ortega RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

9-5-25

No. 225172

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE ~~9-5-2025~~

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-10 11

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 ~~TONS~~ SQ.		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

3:07 LOADING TO 3:17 P.M.

3:20 UNLOADING TO 3:52 P.M.

Ignacio Ortega Jr.
DRIVER

Javier Ortega
RECEIVED BY

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 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

IOCT-004 04/2020

REORDER FROM ProForma (956) 399-4446

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 12
24	Sta 99+00 to 125+00	Sheet 12
Total		
54		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal / 1000 = 30 mgal

6 Trucks x 4000 gal / 1000 = 24 mgal

Measured and Calculated By Jose Guerrero Date 9/06/2025
Checked By [signature] Date 9/16/2025 Report Number 137

Contact/Help

50mg

IOC Trucking L.L.C.

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

Nº. 512626

DATE 9/6/25

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 ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:47 TO 1:56 | UNLOADING 1:56 TO 2:22

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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

50mg

IOC Trucking L.L.C.

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

Nº. 512625

DATE 9/6/25

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 ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallon		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:00 TO 1:10 | UNLOADING 1:10 TO 1:32

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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

50mg

IOC Trucking L.L.C.

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

Nº. 512623

DATE 9/6/25

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 ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:52 TO 11:00 | UNLOADING 11:00 TO 11:38

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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. 512621

DATE 9/6/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

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 Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:25 TO 9:34

UNLOADING 9:34 TO 9:56

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+60

STA: 98+00

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

Nº. 512619

DATE 9/6/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

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. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:50 TO 7:58

UNLOADING 7:59 TO 8:45

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 225175

DATE 9-6-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.D.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24 104

WATER	WEIGHT	MILES	RATE	CHARGE
DUST CONTROL Water Truck				$
EMBANKMENT ____	NOTES	FAC CHARGE		$
UTILITY ____	1-load	4,000 TONS. gal.		$
		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:00 A.M. TO 9:20

UNLOADING 9:24 A.M. TO 9:32

Jonas Lopez
DRIVER

Juan Perez
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 135+00

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225173

DATE 9-6-2025

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 TONS gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:04 TO 9:11 A.m.

UNLOADING 9:20 TO 10:00 A.m.

Ignacio Delgado DRIVER

Juan Rojas 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225179

DATE 9-6-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3814

WEIGHT TICKET No.

SHIPPER NAME I. Oc. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Lib. I. BLVD 24-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE 4,000		$
EMBANKMENT	1-load	TONS gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:45 TO 12:48 p.m.

UNLOADING 1:05 TO 1:10 p.m.

Ignacio Delgado DRIVER

Juan Rojas 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225180

DATE 9-6-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

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	NOTES	FAC CHARGE 4,000		$
EMBANKMENT	1-load	TONS gal.		$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 1:20 TO 1:25 P.M.

UNLOADING 1:30 TO 1:40 P.m.

Ignacio Delgado DRIVER

Juan Rojas 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225181

DATE 9-6-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION 2 Liberty BLVD 24-10

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE 4000		$
EMBANKMENT	1-load	TONS. 39		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:00 P.M. TO 2:05 P.M.

UNLOADING 2:20 P.M. TO 3:00 P.M.

Ignacio Dolce Cruz DRIVER

Juan Ramos 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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225177

DATE 9-6-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 1521 3514

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION 2 Liberty BLVD 24-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				$ HES
DUST CONTROL Water Tr. K	NOTES	FAC CHARGE 4000		$ M.
EMBANKMENT		TONS. 39		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:00 A.M. TO 8:05 A.M.

UNLOADING 8:20 A.M. TO 3:00 P.M.

Ignacio Dolce Cruz DRIVER

Juan Ramos 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.

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 12
20	Sta 99+00 to 125+00	Sheet 12
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 Jose Guerrero Date 9/8/2025
Checked By [signature] Date 9/16/2025 Report Number 138

Contact/Help

50mg

Nº. 512634

DATE 9/8/25

AIOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Loads			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:51 TO 2:00 | UNLOADING 2:00 TO 3:50

Mario Ugalde
DRIVER

RECEIVED BY

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 DAMANGES 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

50mg

Nº. 512633

DATE 9/8/25

AIOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Loads			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:29 TO 1:25 | UNLOADING 1:25 TO 1:45

Mario Ugalde
DRIVER

RECEIVED BY

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 DAMANGES 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

50mg

Nº. 512632

DATE 9/8/25

AIOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Loads			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:36 TO 10:41 | UNLOADING 10:44 TO 12:50

Mario Ugalde
DRIVER

RECEIVED BY

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 DAMANGES 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

50 mg

IOC Trucking L.L.C.

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

Nº. 512631

DATE 9/8/25

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 ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 600		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:22 TO 9:34 | 9:34 UNLOADING TO 10:15

DRIVER Ulises Ulloa

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: 42+00

STA: 98+00

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

IOC Trucking L.L.C.

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

Nº. 512630

DATE 9/8/25

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 ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 600		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:05 TO 7:54 | 7:56 UNLOADING TO 9:13

DRIVER Ulises Ulloa

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: 42+00

STA: 98+00

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

IOC Trucking L.L.C.

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

Nº. 225190

DATE 9-8-2025

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

WATER / DUST CONTROL / EMBANKMENT / UTILITY	WEIGHT	MILES	RATE	CHARGE
Water Truck				$
	NOTES	FAC CHARGE		$
	1-load	4,000 TONS. gal.		$
		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:24 TO 7:31 | 9:00 UNLOADING TO 10:20

Am. Am.

DRIVER Ignacio Palomo Juan Rojas

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225192

DATE 9-8-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 TONS. gal.		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:28 Am TO 11:37 Am

UNLOADING 12:00 Pm TO 12:15 P.m.

Ignacio Pedraza
DRIVER

RECEIVED BY

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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225194

DATE 9-8-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 TONS. gal		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 1:23 P.m TO 1:27 P.m

UNLOADING 1:50 P.m TO 2:22 P.m

Ignacio Pedraza
DRIVER

Juan Rojas
RECEIVED BY

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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 225195

DATE 9-8-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1-load	4,000 TONS. gal		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:35 Pm TO 2:41 Pm

UNLOADING 3:00 P.m TO 3:05 P.m

Ignacio Pedraza
DRIVER

Juan Rojas
RECEIVED BY

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 DAMANGES 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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225183

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 35 14

DATE 9-8-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty Blvd 24 N

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1 load	45,000 TONS. gal.		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:50 P.M. TO 3:55 P.M.

UNLOADING 4:15 P.M. TO 5:00 P.M.

Ignacio Delgado DRIVER

Juan 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.

STA: 99+00

cy/Tons By _____ ZFor _____

WE ARE NOT RESPONSIBLE FOR DAMANGES 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

IOCT-004 04/2020

REORDER FROM ProForma (956) 399-4446

Texas Department of Transportation

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
20	B-Out to B-MH1	Sheet 168
Total		
20'		

MEASUREMENTS AND CALCULATIONS

Installed 20' LF of SRCMP 36"

Measured and Calculated By Jose Guevara Date 9/9/2025
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
20'	B-Out to B-MH1	Sheet 168
Total		
20		

MEASUREMENTS AND CALCULATIONS

20 LF of pipe Installed

20 LF of Trench excavation protection used.

Measured and Calculated By Jose Guevrera Date 9/9/2025
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

Texas Department of Transportation

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
3.71	B-Out to B-MH1	Sheet 168
Total		
3.71		

MEASUREMENTS AND CALCULATIONS

5.010' x 1' x 20' / 27 = 3.711 cy

Measured and Calculated By Jose Guerrero Date 9/9/2025
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

Texas Department of Transportation

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
9.61	B-Out to B-MH1	Sheet 168
Total		
9.61		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 5.010' \times 20'/27 = 14.881$ cy

$7.115\ ft^2 \times 20'/27 = 5.270$ cy

$14.881 - 5.270 = 9.61$ cy

$D = 36'' \approx 3'$

$A = \frac{\pi d^2}{4} = \frac{\pi (3')^2}{4} = 7.069\ ft^2$

Measured and Calculated By Jose Guerrero Date 9/09/2025
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description JCT BOX (COMPL)(PJB)(5FTx5FT) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 4.00
Line Number 6009 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-MH1 ; PJB 5x5 at sta 58+81	Sheet 171
Total		
1		

MEASUREMENTS AND CALCULATIONS

1- JCT BOX (COMPL)(PJB)(5FTx5FT) installed

Measured and Calculated By Jose Guerrero Date 9/9/2025
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 95+00	Sheet 12
20	Sta 99+00 to 125+00	
Total		
SO		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal / 1000 = 30 mgal

5 Trucks x 4000 gal / 1000 = 20 mgal

Measured and Calculated By Jose Guerrero Date 9/9/25
Checked By [signature] Date 9/15/2025 Report Number 139

Contact/Help

50mg

Nº. 512639

DATE 9/9/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	60925			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:51 TO 12:58

UNLOADING 12:58 TO 1:42

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

50mg

Nº. 512638

DATE 9/9/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	60924			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:29 TO 11:29

UNLOADING 11:29 TO 12:13

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

50mg

Nº. 512637

DATE 9/9/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	60923			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:30 TO 10:37

UNLOADING 10:37 TO 11:19

DRIVER

RECEIVED BY

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 DAMANGES 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

IOC Trucking L.L.C.

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

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

NO. 512636

DATE 9/9/25

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

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 LW-925	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:21 TO 9:31

UNLOADING 9:31 TO 10:25

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42700

STA: 98700

9-9-25

NO. 512635

DATE 9/9/25

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

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 LW-925	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:51 TO 8:00

UNLOADING 8:00 TO 9:11

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42700

STA: 98700

NO. 635351

DATE 9-9-2025

TRUCK/TRAILER# 452

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-10

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	1 load	TONS. 40.00 gal.		$
OTHER Wastewater	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:31 TO 11:35

UNLOADING 11:30 TO

DRIVER

RECEIVED BY David Kelly

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 19700

STA: 125700

No. 225184

DATE 9-9-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 21-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES 1 load	FAC CHARGE		$
EMBANKMENT		4,000 TONS.	80%	$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:00 A.m. TO 7:10 A.m.

UNLOADING 7:31 A.m. TO 7:55 A.m.

Ignacio Delgado 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 97+00 to 125+00

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225185

DATE 9-9-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 21-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES 1 load	FAC CHARGE		$
EMBANKMENT		4,000 TONS.	80%	$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:50 A.m. TO 10:00 A.m.

UNLOADING 10:17 A.m. TO 10:57 A.m.

Ignacio Delgado 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 97+00 to 125+00

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225186

DATE 9-9-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 21-1011

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL Water Truck	NOTES 1 load	FAC CHARGE		$
EMBANKMENT		4,000 TONS.	80%	$
UTILITY		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:00 A.m. TO 8:07 A.m.

UNLOADING 8:25 A.m. TO 8:35 A.m.

Ignacio Delgado 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 97+00 to 125+00

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

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 225187

DATE 9-9-2025

IOC Trucking L.L.C.

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 Loop 374 BLVD 24-10

	WEIGHT	MILES	RATE	CHARGE
WATER				$
DUST CONTROL 1 Water Truck	NOTES	FAC CHARGE		$
EMBANKMENT	1 Load	4,000 TONS.		$
UTILITY		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 845 TO 8:54 A.m.

UNLOADING 9:24 TO 9:45 A.m.

Ignacio Galdamez DRIVER

David R. RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 99+00 a 125+00

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

IOCT-004 04/2020

REORDER FROM ProForma (956) 399-4446

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 1288.00
Line Number 6027 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80'	B-Out to B-MH1	Sheet 168
Total		
80'		

MEASUREMENTS AND CALCULATIONS

4 joints of pipe installed
A total of 80 LF SRCMP (POLYMER COAT) (36") installed

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description TRENCH EXCAVATON PROTECTION Item Number 402
Control-Section-Job 0921-02-194 Plan Quantity 15,463.00
Line Number 6007 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
80'	B-Out to BMH1	Sheet 168
Total		
80		

MEASUREMENTS AND CALCULATIONS

80 LF of pipe installed

A total of Trench excavation protection used.

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
14.84	B-Out to B-MH1	Sheet 168
Total		
14.84		

MEASUREMENTS AND CALCULATIONS

5.010' x 1' x 80' / 27 = 14.84 CY

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 10,708.06
Line Number 6011 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
38.45	B-Out to B-MH1	Sheet 168
Total		
38.45		

MEASUREMENTS AND CALCULATIONS

$4.010' \times 5.010' \times 80'/27 = 59.526$ cy

$7.115\ Ft^2 \times 80/27 = 21.081$ cy

$59.526 - 21.081 = 38.445$ cy

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC CURB & GUTTER (VALLEY GUTTER) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 2,328.00
Line Number 6030 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
97	114+64 to 115+61	Sheet 108
93	104+81 to 105+74	sheet 106
Total		
190		

MEASUREMENTS AND CALCULATIONS

11561 - 11464 = 97 LF

10574 - 10481 = 93 LF

190 LF

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Conc Curb and Gutter (TY A) 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
100'	114+64 ; La Fuente Dr.	Sheet 108
100'	104+81 ; 2 Mile Line	Sheet 106
Total		
200'		

MEASUREMENTS AND CALCULATIONS

100' LF Curb & Gutter in La Fuente Dr
Driveway Installed

100' LF Curb & Gutter in 2 Mile Line
Driveway Installed

200 LF

Measured and Calculated By Jose Guerrero Date 9/10/2025
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
48	Sta 42+00 to 98+00	Sheet 308-312
Total		
48		

MEASUREMENTS AND CALCULATIONS

8 Trucks x 6000 gal / 1000 = 48 mgal

Measured and Calculated By Jose Guevrrero Date 9/10/25
Checked By [signature] Date 9/15/2025 Report Number 140

Contact/Help

48 mg

Nº. 512640

DATE 9/12/25

IOC Trucking L.L.C.

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:20 TO 7:29 | UNLOADING 7:53 TO

Miguel Mata

DRIVER

RECEIVED BY

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 DAMANGES 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

48 mg

Nº. 512641

DATE 9/12/25

IOC Trucking L.L.C.

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 ____	Load 2			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:25 TO 8:14 | UNLOADING 8:15 TO 8:40

Miguel Mata

DRIVER

RECEIVED BY

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 DAMANGES 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

48 mg

Nº. 512642

DATE 9/12/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. 60 Yards		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:53 TO 9:02 | UNLOADING 9:22 TO 9:28

Miguel Mata

DRIVER

RECEIVED BY

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 DAMANGES 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°. 512643

DATE 9/12/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TCC

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 ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:35 TO 9:44 | UNLOADING 9:44 TO 10:12

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512644

DATE 9/12/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TCC

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. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:23 TO 10:31 | UNLOADING 10:31 TO 10:53

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512645

DATE 9/12/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR TCC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:01 TO 11:12 | UNLOADING 11:12 TO 11:34

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512646

DATE 9/10/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-045

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Loads			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:43 TO 11:55

UNLOADING 11:55 TO 12:93

Maio Mora
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42706

STA: 98700

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

N°. 512647

DATE 9/10/25

IOC Trucking L.L.C.

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
	Loads			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:55 TO 1:04

UNLOADING 1:04 TO 1:32

Maiomin
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description RC LOW HEAD PRSSR PIPE (CL III)(42") Item Number 4024
Control-Section-Job 0921-02-194 Plan Quantity 352.00
Line Number 6006 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
56	Sta 98+24 ; By Pass	Sheet 197
LF		
56		

MEASUREMENTS AND CALCULATIONS

56 LF of RCLHPP (CL III) installed

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number 141

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
56'	Sta 98+24 ; By Pass	Sheet 197
Total		
56'		

MEASUREMENTS AND CALCULATIONS

56 LF Trench protection used

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number 141

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Conc Curb & Gutter (TY A) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 24,447.00
Line Number 6029 Unit of Measure

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
100	Sta 120+62 Pino St	Sheet 109
Total		
100		

MEASUREMENTS AND CALCULATIONS

100 LF of Curb & Gutter installed
Pino St intersection

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number 141

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC CURB & GUTTER (VALLEY GUT) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 2,328.00
Line Number 6030 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
100	Sta 120+62 to 121+62 Pino ST.	sheet 109
Total		
100		

MEASUREMENTS AND CALCULATIONS

Valley Gutter

12162 − 12062 = 100 LF

100 LF of valley gutter installed

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Embankment (Final)(Dens Cont)(TYC) Item Number 132
Control-Section-Job 0921-02-194 Plan Quantity 41,952.00
Line Number 6006 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
155.73	Sta 41+91	SHT # 18
155.73	Total	

MEASUREMENTS AND CALCULATIONS

$(175.2)(24')(1')/27 = 155.73$ cy

Change Order #3

Measured and Calculated By Rusbel Peña Date 9/11/2025
Checked By Jose Guerrero Date 9/16/2025 Report Number 141

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Lim TRT (Exist 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
1614.89	Sta 44+61 to 46+30	Sheet #9
Total		
1614.89		

MEASUREMENTS AND CALCULATIONS

$4630 - 4461 = 169'$

$(169')(86')\left(\frac{1ft^2}{9sy}\right) = 1,614.89\ sy$

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number 141

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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	42+00 to 98+00	Sheet 12
24	99+00 to 125+00	sheet 12
Total		
54		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 6000 gal /1000 = 30 mgal

6 Trucks x 4000 gal /1000 = 24 mgal

Measured and Calculated By Jose Guerrero Date 9/11/2025
Checked By [signature] Date 9/16/2025 Report Number 141

Contact/Help

50 mg

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

Nº. 512702
DATE 9/11/25
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 ____	Load 5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 10:12 TO 10:23 | UNLOADING 10:23 TO 10:59

Mario Molina — DRIVER
RECEIVED BY

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 DAMANGES 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

50 mg

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

Nº. 512701
DATE 9/11/25
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 ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 9:28 TO 9:39 | UNLOADING 9:39 TO 9:57

Mario Molina — DRIVER
RECEIVED BY

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 DAMANGES 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

50 mg

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

Nº. 512650
DATE 9/11/25
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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 8:47 TO 8:59 | UNLOADING 8:59 TO 9:20

Mario Molina — DRIVER
RECEIVED BY

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 DAMANGES 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. 512649

DATE 9/11/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WN-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOL

CONSIGNEE

SHIPMENT ORIGIN Liberti BLVD

SHIPMENT DESTINATION Liberti BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	LOAD			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:10 TO 8:20

UNLOADING 8:20 TO 8:35

DRIVER Ulises Olivares

RECEIVED BY

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 DAMANGES 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. 512648

DATE 9/11/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WN-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOL

CONSIGNEE

SHIPMENT ORIGIN Liberti BLVD

SHIPMENT DESTINATION Liberti BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	LOAD			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:10 TO 7:30

UNLOADING 7:30 TO 7:56

DRIVER Mario Mora

RECEIVED BY

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 DAMANGES 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. 635354

DATE 9-11-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24.00

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 ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:40 A.M. TO 9:46 A.M.

UNLOADING 10:30 A.M. TO 10:30 A.M.

DRIVER Ignacio Deloya

RECEIVED BY David Ruiz

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 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

IOC Trucking L.L.C.

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

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

No. 635355

DATE 9-11-2025

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	NOTES	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____					$
HOTMIX ____ DIRT ____		1 load	FAC CHARGE		$
SAND ____ ROCK ____			4,000 TONS. gal.		$
OTHER Water Truck	TARP REQUIRED ☐		TAX		$
			ACCESSORIAL CHARGES		$
				TOTAL	$

DRIVER TIME

LOADING 10:38 TO 10:42 Am.

UNLOADING 11:00 TO 11:09 A.M.

Ignacio Delacruz — DRIVER

David Ruiz — RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

No. 635356

DATE 9-11-2025

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	NOTES	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____					$
HOTMIX ____ DIRT ____		1 load	FAC CHARGE		$
SAND ____ ROCK ____			4,000 TONS. gal.		$
OTHER Water Truck	TARP REQUIRED ☐		TAX		$
			ACCESSORIAL CHARGES		$
				TOTAL	$

DRIVER TIME

LOADING 11:30 TO 11:33 Am.

UNLOADING 12:00 TO 1:19 P.M.

Ignacio Delacruz — DRIVER

David Ruiz — RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

No. 635357

DATE 9-11-2025

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME J.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	NOTES	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____					$
HOTMIX ____ DIRT ____		1 load	FAC CHARGE		$
SAND ____ ROCK ____			4,000 TONS. gal.		$
OTHER Water Truck	TARP REQUIRED ☐		TAX		$
			ACCESSORIAL CHARGES		$
				TOTAL	$

DRIVER TIME

LOADING 1:36 TO 1:40 P.m.

UNLOADING 2:05 TO P.m.

Ignacio Delacruz — DRIVER

David Ruiz — RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

No. 635358

DATE 9-11-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	4,000 TONS. 80		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:00 P.M. TO 2:30 P.M. UNLOADING TO 4:4

Ignacio Delacruz DRIVER

David R4 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

No. 635359

DATE

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$ HRS
HOTMIX ____ DIRT ____	1-load	4,000 TONS. 80		$
SAND ____ ROCK ____		TAX		$ 7.1
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:40 TO UNLOADING TO 4:11 P.M.

Ignacio Delacruz 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
31.95	STA 44+61 to 46+30	SHT #9
31.95	Total	

MEASUREMENTS AND CALCULATIONS

$(168.86)(86)(1)/27\ (2970)(0.04)/2000 = 31.948$ Tons

Measured and Calculated By Rusbel Peña Date 9/11/2025
Checked By Jose Guerrero Date 9/16/25 Report Number 141

Contact/Help

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: 9/11/25 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: 9/11/25 SEAL: _____ TICKET# 147834

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: 44+61 – 46+30

STATION: 168.86 * 86 * 1/27 * 2970 * .04/2000 = 31.94 Ton

STATION: _____

STATION: _____

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/11/2025 Time: 9:05:30 AM

Ticket # 147834

Truck: TR916 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

	Tons	Pounds
GROSS :	41.61	83,220
TARE :	16.65	33,300
NET :	24.96	49,920

DISPATCHER: TFM ScaleHouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
24-1011
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 24.96

DRIVER SIGNATURE: [signature]

CUSTOMER SIGNATURE: Jessie Ortega.

Texas Department of Transportation

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 108,395.00
Line Number 6011 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1,605.33	Sta 46+30 - 47+98	Sheet 9
602.00	Sta 47+98 - 48+61	Sheet 9
873.89	Sta 48+61 - 49+40	Sheet 9
Total		
3,081.22		

MEASUREMENTS AND CALCULATIONS

46+30 - 47+98 = 168

(168)(86)/9 = 1,605.33 sy

47+98 - 48+61 = 63

(63)(86)/9 = 602.00 sy

48+61 - 49+40 = 79

(79)(99.5)/9 = 873.39

Measured and Calculated By Jose Guerrero Date 9/12/2025
Checked By [signature] Date 9/18/2025 Report Number 142

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
32	Sta 98+51 RCLHPP	Sheet 196
Total		
32		

MEASUREMENTS AND CALCULATIONS

32 LF of Trench excavation protection used

Measured and Calculated By Jose Guerrero Date 9/12/2025
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

Texas Department of Transportation

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	Sta 98+51 ; 60" RCLHPP	Sheet 196
Total		
12.00		

MEASUREMENTS AND CALCULATIONS

DIA = 6.125'

10.125' x 32' x 1'/27 = 12 CY

Measured and Calculated By Jose Guevrero Date 9/12/2025
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

Texas Department of Transportation

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 498.00
Line Number 6009 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
490	Sta 98+51	Sheet 15
Total		

MEASUREMENTS AND CALCULATIONS

Removal of 490 sy of Conc Riprap
@ Sta 98+51

Measured and Calculated By Jose Guervera Date 9/12/25
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC CURB & GUTTER (TY A) 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
122'	sta 101+84 ; White Rock	Sheet 106
Total		
122		

MEASUREMENTS AND CALCULATIONS

122 LF of Conc Curb & Gutter at White Rock intersection installed

Measured and Calculated By Jose Guerrero Date 9/12/2025
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC CURB & GUTTER (VALLEY GUTTER) Item Number 529
Control-Section-Job 0921-02-194 Plan Quantity 2,328.00
Line Number 6030 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
97	Sta 101+84 to 102+81, White Rock	Sheet 106
Total		
97		

MEASUREMENTS AND CALCULATIONS

97 LF of Valley Gutter installed
White Rock intersection

Measured and Calculated By Jose Guerrero Date 9/12/2025
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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	42+00 to 98+00	Sheet 12
20	99+00 to 125+00	Sheet 12
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 Jose Guerrero Date 9/12/2024
Checked By [illegible] Date 9/16/2025 Report Number 142

Contact/Help

No. 635360

IOC Trucking L.L.C.

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

DATE 9-12-2025

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:00 LOADING 7:06 TO 7:24 AM UNLOADING 8:30 TO AM

Ignacio DeLeCruz DRIVER

Javier Ortega RECEIVED BY

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 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

No. 635361

IOC Trucking L.L.C.

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

DATE 9-12-2025

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 ____		TAX		$
OTHER water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

8:50 LOADING 8:55 TO 9:15 AM UNLOADING 9:48 TO AM

Ignacio DeLeCruz DRIVER

Javier Ortega RECEIVED BY

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 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

No. 635362

IOC Trucking L.L.C.

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

DATE 9-12-2025

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 ____		TAX		$
OTHER water Trucks	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

9:57 LOADING 10:01 TO 10:41 AM UNLOADING 11:09 TO AM

Ignacio DeLeCruz DRIVER

Javier Ortega RECEIVED BY

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 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

No. 635363

DATE 9-12-2025

IOC Trucking L.L.C.

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 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 4,000 gal		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

11:30 LOADING TO 11:37 Am | 12:25 Am p.m. UNLOADING TO 12:50 p.m.

Ignacio De La Cruz 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

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

No. 635364

DATE 9-12-2025

IOC Trucking L.L.C.

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 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
HOTMIX ____ DIRT ____				$
SAND ____ ROCK ____		TAX		$
OTHER WaterTruck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

1:00 LOADING TO 1:07 p.m. | 1:10 p.m. UNLOADING TO 2:00

Ignacio De La Cruz 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

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

9-12-25

No. 512703

DATE ~~9/11/25~~

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Loader25

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES Load1	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Commons		$
SAND ____ ROCK ____		TAX		$
OTHER Loader	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:19 LOADING TO 7:31 | 7:31 UNLOADING TO 8:04

Mario Moving 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: 42+00

STA: 98+00

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

9-12-25

N°. 512704

DATE 9/12/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 2			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE	6000	$
HOTMIX ____ DIRT ____		TONS.	Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

8:15 LOADING 8:22 | 8:22 UNLOADING 8:55 TO 8:55

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512705

DATE 9/12/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 3			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE	6000	$
HOTMIX ____ DIRT ____		TONS.	Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

9:09 LOADING 9:15 | 9:15 UNLOADING 9:48 TO 9:48

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512706

DATE 9/12/25

IOC Trucking L.L.C.

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

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 4			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE	6000	$
HOTMIX ____ DIRT ____		TONS.	Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

9:37 LOADING 10:08 | 10:08 UNLOADING 10:37 TO 10:37

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512707

DATE 9/12/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Lobo-923

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Loads 5			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____			TONS. Loads	$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:46 TO 10:54 | UNLOADING 10:59 TO 11:17

Mario Mora
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
11.96	Sta 47+98 to 48+61	sheet 9
17.33	Sta 48+61 to 49+40	sheet 9
31.76	Sta 46+30 to 47+98	sheet 9
Total		
61.05		

MEASUREMENTS AND CALCULATIONS

47+98 - 48+61

$[(63.26) * (86) * (1)/27] * 2970 * 4\%/2000 = 11.96$ TON

48+61 - 49+40

$[(79.17) * (99.5) * (1)/27] * 2970 * 4\%/2000 = 17.33$ TON

46+30 - 47+98

$[(167.85) * (86) * (1)/27] * 2970 * 4\%/2000 = 31.76$ TON

Measured and Calculated By Jose Guerrero Date 9/12/2025
Checked By [signature] Date 9/16/2025 Report Number 142

Contact/Help

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: 9/12/25 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: 9/12/25 SEAL: _____ TICKET# 147961

PURITY: _____ % NET WT. 24.81 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.81 TONS X 1.28 CONVERSION FACTOR#

31.75 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 416+30 – 417+98

STATION: 167.85*86*1/27*2470*.04/2000 = 31.75 Ton

STATION: _____

STATION: _____

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

TFM LA HAVANA PIT
956) 348-8265

43530 W Expressway 83,
Havana TX, 78560

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/12/2025 Time: 5:45:09 AM

Ticket # 147961

Truck: TR918 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

	Tons	Pounds
GROSS :	41.77	83,540
TARE :	16.96	33,920
NET :	24.81	49,620

DISPATCHER: TFM ScaleHouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
24-1011
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 24.81

DRIVER SIGNATURE: Jesus

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: 9/12/25 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: 9/12/25 SEAL: _____ TICKET# 19529

PURITY: _____ % NET WT. 22.84 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 22.84 TONS X 1.28 CONVERSION FACTOR#

29.29 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 47+98 – 48+61
STATION: 63.26*86*1/27*2970*.04/2000 = 11.96 Ton
STATION: 48+61 – 49+40
STATION: 79.17*99.5*1/27*2970*.04/2000 = 17.33 Ton

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579
9566405693
rojolimestone@hotmail.com

MANUAL TRANSACTION

Transaction Number: 19529
Transaction Date: 9/12/2025 8:50:48AM

Hauler: TERRA FIRMA MATERIALS
Vehicle: TR918
Driver:

Operation: Received
Account: TERRA FIRMA MATERIALS
Contract:

Gross: 79760 lb
Tare: (PT) 33980 lb
Net: 45780 lb

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	9/12/2025 8:50:48AM	MT IND780	79760 lb	No	scale

Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	45780 lb	22.89 tn	$ 0.00

Tax and Fee Amount $ 0.00

Transaction Total Amount: $ 0.00

Javier Ortega

Driver Signature

Texas Department of Transportation

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
128	Sta 98+51 ;	Sheet 196
Total		
128		

MEASUREMENTS AND CALCULATIONS

128 LF of Trench Excavation Protection used

Measured and Calculated By Jose Guerrero Date 9/13/2025
Checked By [signature] Date 9/18/2025 Report Number 143

Contact/Help

Texas Department of Transportation

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
48	RCLHPD 60" Sta 98+51	Sheet 196
Total		
48.00		

MEASUREMENTS AND CALCULATIONS

Dia = 6.125'

$(10.125') * (1') * (128') / 27 = 48\ CY$

Measured and Calculated By Jose Guerrero Date 9/13/2025
Checked By [signature] Date 9/18/2025 Report Number 143

Contact/Help

Texas Department of Transportation

WORK REPORT

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

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
36	Sta 42+00 to 98+00	Sheet 308-312
16	Sta 99+00 to 125+00	Sheet 308-312
Total		
52		

MEASUREMENTS AND CALCULATIONS

6 Trucks x 6000gal /1000 = 36 mgal

4 Trucks x 4000gal /1000 = 16 mgal

52 mgal

Measured and Calculated By Jose Guerrero Date 9/13/2025
Checked By Date 9/18/2025 Report Number 143

Contact/Help

9-13-25

N°. 512708

IOC Trucking L.L.C.

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

DATE ~~9/18/25~~

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

7:56 LOADING TO 8:04 | 8:04 UNLOADING TO 9:13

Mario Espinoza DRIVER

RECEIVED BY

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 DAMANGES 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°. 512710

IOC Trucking L.L.C.

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

DATE 9/13/25

TRUCK/TRAILER# WW-925

WEIGHT TICKET No. WW-925

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 Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

10:46 LOADING TO 10:53 | 10:53 UNLOADING TO 11:48

Mario Espinoza DRIVER

RECEIVED BY

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 DAMANGES 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°. 512711

IOC Trucking L.L.C.

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

DATE 9/13/25

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 ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

11:56 LOADING TO 12:05 | 12:05 UNLOADING TO 12:45

Mario Espinoza DRIVER

RECEIVED BY

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 DAMANGES 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. 512712

DATE 9/13/25

IOC Trucking L.L.C.

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 B/W

SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

12:59 LOADING TO 1:06 | 1:06 UNLOADING TO 1:39

DRIVER

RECEIVED BY

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 DAMANGES 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. 512713

DATE 9/13/25

IOC Trucking L.L.C.

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 B/W

SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS.		$
OTHER Water		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

1:53 LOADING TO 2:01 | 2:01 UNLOADING TO 2:35

DRIVER

RECEIVED BY

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 DAMANGES 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. 512714

DATE 9/13/25

IOC Trucking L.L.C.

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 B/W

SHIPMENT DESTINATION Liberty B/W

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 7			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

2:37 LOADING TO 2:46 | 2:46 UNLOADING TO 3:15

DRIVER

RECEIVED BY

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 DAMANGES 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. 635373

IOC Trucking L.L.C.

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

DATE 9-13-2025

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: 1-load	FAC CHARGE: 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 6:45 TO 6:50 A.M. | UNLOADING 7:30 TO 7:50 A.M.

Ignacio Delcruz — DRIVER

Javier Ortega — RECEIVED BY

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 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

No. 635374

IOC Trucking L.L.C.

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

DATE 9-13-2025

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: 1-load	FAC CHARGE: 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:06 TO 8:13 A.M. | UNLOADING 8:15 TO 8:30 A.M.

Ignacio Delcruz — DRIVER

Javier Ortega — RECEIVED BY

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 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

No. 635375

IOC Trucking L.L.C.

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

DATE 9-13-2025

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: 1-load	FAC CHARGE: 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:52 TO 9:00 A.M. | UNLOADING 9:15 TO 9:30 A.M.

Ignacio Delcruz — DRIVER

Javier Ortega — RECEIVED BY

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 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

No. 635376

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-13-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-101

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	4,000 TONS 8%		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

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

DRIVER TIME

LOADING 9:47 TO 9:52 A.M.

UNLOADING 10:00 TO 10:30 A.M.

Ignacio Dolcm
DRIVER

Javier Ortega
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Irrigation Crossing Improvements Item Number CO#2
Control-Section-Job 0921-02-194 Plan Quantity 1
Line Number N/A Unit of Measure LS

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	60" RCLHPP x 180' @ Sta 98+51	Sheet 196
Total		
1		

MEASUREMENTS AND CALCULATIONS

180' of RCLHPP installed at irrigation Crossing Sta 98+51

CO#2

Measured and Calculated By Jose Guerrero Date 9/15/2025
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

Texas Department of Transportation

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 6011 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
20	RCLHPP 60" @ Sta 98+51	Sheet 196

MEASUREMENTS AND CALCULATIONS

20 LF of Trench Excavation Protection used.

Measured and Calculated By Jose Guerrero Date 9/15/2025
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 6001 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
7.50	60" RCLHPP @ Sta 98+51	Sheet 196
Total		
7.50		

MEASUREMENTS AND CALCULATIONS

$(10.125')^2 (20') (1)/27 = 7.5 CY$

Measured and Calculated By Jose Guerrero Date 9/15/25
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

Texas Department of Transportation

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
1,603.056	Sta 49+40 - 50+85	Sheet 9
1,614.111	Sta 50+85 - 52+31	Sheet 9
Total		
3,217.17		

MEASUREMENTS AND CALCULATIONS

49+40 - 50+85 = 145 LF

(145)(99.5)/9 = 1,603.056 SY

50+85 - 52+31 = 146 LF

(146)(99.5)/9 = 1,614.111 SY

Measured and Calculated By Jose Guerrero Date 9/15/2025
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

Texas Department of Transportation

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
31.79	Sta 49+40 - 50+85	Sheet 9
31.90	Sta 50+85 - 52+31	Sheet 9
Total		
63.69		

MEASUREMENTS AND CALCULATIONS

49+40 - 50+85

$[(145.25) * (99.5) * (1) / 27](297.0)(4\%)/2000 = 31.79$ TON

50+85 - 52+31

$[(145.77) * (99.5) * (1) / 27](297.0)(4\%)/2000 = 31.90$ TON

Measured and Calculated By Jose Guerrero Date 9/15/2025
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

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: 9/15/25 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: Calidra. CARRIER: IOC Trucking

DATE: 9/15/25 SEAL: _____ TICKET# 148154

PURITY: _____ % NET WT. 24.93 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 41

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.93 TONS X 1.28 CONVERSION FACTOR#

31.91 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 50+85 – 52+31

STATION: 145.77*99.5*1/27*2970*.04/2000 = 31.90 Ton

STATION: _____

STATION: _____

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/15/2025 Time: 5:25:28 AM

Ticket # 148159

Truck: TR918 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

	Tons	Pounds
GROSS :	41.89	83,780
TARE :	16.96	33,920
NET :	24.93	49,860

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: 1
Units Today: 24.93

DRIVER SIGNATURE: Jesus

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: 9/15/25 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: Calidra CARRIER: IOC Trucking

DATE: 9/12/25 SEAL: _____ TICKET# 19587

PURITY: _____ % NET WT. 24.84 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.84 TONS X 1.28 CONVERSION FACTOR#

31.79 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 49+40 – 50+85

STATION: 145.25 * 99.5 * 1/27 * 2970 * .04/2000 = 31.79 Ton

STATION: _____

STATION: _____

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579
9566405693
rojolimestone@hotmail.com

MANUAL TRANSACTION

Transaction Number: 19587
Transaction Date: 9/12/2025 3:30:32PM

Hauler: TERRA FIRMA MATERIALS
Vehicle: TR918
Driver:

Operation: Received
Account: TERRA FIRMA MATERIALS
Contract:

Gross: 83660 lb
Tare: (PT) 33980 lb
Net: 49680 lb

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	9/12/2025 3:30:32PM	Manual	83660 lb	Yes	scale

Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	49680 lb	24.84 tn	$ 0.00

Tax and Fee Amount	$ 0.00
Transaction Total Amount:	$ 0.00

Driver Signature

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 95+00	Sheet 308-312
20	Sta 99+00 to 125+00	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 = 20 mgal

5 Trucks x 6000 gal / 1000 = 30 Mgal

Measured and Calculated By Jose Guerrero Date 9/15/2025
Checked By [signature] Date 9/18/2025 Report Number 144

Contact/Help

9-15-25

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº. 512715

DATE 9/13/25
TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE
SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION ~~Liberty~~ BLiberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 7:30 TO 7:38 | 7:39 UNLOADING TO 8:15

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.

STA: 42+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMANGES 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. 512716

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/15/25
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 ____	Load 2			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
~~8:30~~ 9:17 LOADING TO 8:40 | 8:40 UNLOADING TO 9:17

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.

STA: 42+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMANGES 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. 512717

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/15/25
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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
~~10:09~~ 10:16 LOADING TO 10:16 | 10:16 UNLOADING TO 11:15

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.

STA: 42+00

cy/Tons By _____ ZFor _____
WE ARE NOT RESPONSIBLE FOR DAMANGES 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. 512718

DATE 9/15/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Wtr-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:20 TO 11:30

UNLOADING 11:30 TO 12:01

DRIVER

RECEIVED BY

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 DAMANGES 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

9-15-25

Nº. 512719

DATE 9/15/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Wtr-925

WEIGHT TICKET No.

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. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:35 TO 12:40

UNLOADING 12:50 TO 12:56

DRIVER

RECEIVED BY

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 DAMANGES 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. 635378

DATE 9-15-2025

IOC Trucking L.L.C.

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 VP 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-Load	FAC CHARGE 4,000	TONS. 881.	$
SAND ____ ROCK ____		TAX		$
OTHER Water Trailer	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:00 AM TO 7:15 AM

UNLOADING 7:30 AM TO 7:50 AM

DRIVER Ignacio Delgado

RECEIVED BY Mario Medina

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 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

No. 635379

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-15-2025

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		$
SAND ____ ROCK ____	1-load	4,000 ~~TONS~~ gal.		$
OTHER Water Truck		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

8:35 LOADING 9:40 AM TO 10:00 AM UNLOADING TO 10:20

Ignacio Delaluz DRIVER

Mario Molina RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 635380

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-15-2025

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		$
SAND ____ ROCK ____	1-load	4,000 ~~TONS~~ gal.		$
OTHER Water Truck		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

10:35 LOADING 10:40 AM TO 11:00 AM UNLOADING TO 11:40

Ignacio De la Cruz DRIVER

Mario Molina RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 635381

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-15-2025

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		$
SAND ____ ROCK ____	1-load	4,000 ~~TONS~~ gal.		$
OTHER Water Truck		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

11:50 LOADING 11:59 AM TO 12:00 PM UNLOADING TO 12:50 PM

Ignacio Delaluz DRIVER

Mario Molina RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 635384

DATE 9-15-2025

IOC Trucking L.L.C.

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 Libertad Blvd 24- 10 KM

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	4,000 ~~TONS~~ 30 L		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

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

DRIVER TIME

3:58 LOADING 4:03 pm TO 5:00 UNLOADING 5:30 pm TO

Ignacio Alcala Jr.
DRIVER

Mario Mujica
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA. 99+00

STA. 125+00

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CONC SIDEWALK (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
159.33	Sta 88+54 to 90+93	Sheet 103-104
Total		
159.33		

MEASUREMENTS AND CALCULATIONS

9093 - 8854 = 239'

(239')(6')/9 = 159.33 SY

Measured and Calculated By Jose Guerrero Date 9/16/2025
Checked By [signature] Date 9/22/2025 Report Number 145

Contact/Help

Texas Department of Transportation

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
1558.83	Sta 52+31 to 53+72	Sheet 9
464.33	Sta 53+72 to 54+14	Sheet 9
1143.89	Sta 43+19 to 44+61	Sheet 9
Total		
3167.05		

MEASUREMENTS AND CALCULATIONS

- 5372 - 5231 = 141'

(141')(99.5')/9 = 1558.83 SY

- 5414 - 5372 = 42'

(42')(99.5)/9 = 464.33 SY

- 4461 - 4319 = 142'

(142')(72.5')/9 = 1143.89 SY

Measured and Calculated By Jose Guevara Date 9/16/2025
Checked By [signature] Date 9/22/2025 Report Number 145

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description FL BS (RDWY DEL)(TY E 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
28.65	Sta 99+00 to 99+50	Sheet 9
Total		
28.65		

MEASUREMENTS AND CALCULATIONS

23.47 + 24.88 = 48.35 TON ✓

48.35 TON / 1.6875 = 28.65 CY

Measured and Calculated By Jose Guerrero Date 9/16/2025
Checked By [signature] Date 9/24/2025 Report Number 145

Contact/Help

#942

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/16/2025 Time: 4:19:55 PM

2476225.000

Ticket # 320959 EM 9/22/25

Truck: TR765 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.43	82,860
TARE :	16.55	33,100
NET :	24.88	49,760

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2
Units Today: 48.35

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____

Nº. 635110

IOC Trucking L.L.C.

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

DATE 09/16/25

TRUCK/TRAILER# 765/393

WEIGHT TICKET No. 320959

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE X GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS. 24.88		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 4:10pm TO 4:19pm
UNLOADING 4:40pm TO 4:45pm

James E. Ladd
DRIVER

Jose Alvarado
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/16/2025 Time: 4:12:14 PM

Ticket # 320958

Truck: TR906 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.08	80,160
TARE :	16.61	33,220
NET :	23.47	46,940

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 1

Units Today: 23.47

DRIVER SIGNATURE: Gerardo Garcia

CUSTOMER SIGNATURE: _____

Nº 637569

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 906-396

WEIGHT TICKET No. 320958

DATE 9-16-25

SHIPPER NAME IOC

SHIPMENT ORIGIN Sauz Pit

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____		23.47 TONS.		$
SAND ____ ROCK ____		TAX		$
OTHER ____	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 3:50pm TO 4:15pm

UNLOADING 4:30pm TO _____

Gerardo Garcia DRIVER

Jose Arrena RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 2,148.60
Line Number 6043 Unit of Measure TON

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
30.73	Sta 52+31 to 53+72	Sheet 9
9.32	Sta 53+72 to 54+14	Sheet 9
22.64	Sta 43+19 to 44+61	Sheet 9
Total		
62.69		

MEASUREMENTS AND CALCULATIONS

- Sta 52+31 to Sta 53+72

$(140.39') * (99.5') * (1') * \left(1cy/27cft\right) * \left(\frac{2970}{2000}\right) * 4\% = 30.73$ TON

- Sta 53+72 to Sta 54+14

$(42.62') * (99.5') * (1') * \left(1cy/27cft\right) * \left(\frac{2970}{2000}\right) * 4\% = 9.32$ TON ✓

- Sta 43+19 to 44+61

$(141.96') * (72.5') * (1') * \left(1cy/27cft\right) * \left(\frac{2970}{2000}\right) * 4\% = 22.64$ TON ✓

Measured and Calculated By Jose Guerrero Date 9/16/2025
Checked By [signature] Date 9/22/2025 Report Number 145

Contact/Help

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: 9/16/25 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: 9/16/25 SEAL: _____ TICKET# 148388

PURITY: _____ % NET WT. 24.98 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.98 TONS X 1.28 CONVERSION FACTOR#

31.97 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 53+72 – 54+14
STATION: 42.62*99.5*1/27*2970*.04/2000 = 9.32 Ton
STATION: 43+19 – 44+61
STATION: 141.96*72.5*1/27*2970*.04/2000 = 22.64 Ton

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

TFM LA HAVANA PIT
(956) 348-8265

43530 W Expressway 83,
Havana TX, 78560

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/16/2025 Time: 5:30:48 AM

Ticket # 148388

Truck: TR918 - IOC Trucking
Order: 1919 - DRY LIME
Product: DRY LIME

	Tons	Pounds
GROSS :	41.94	83,880
TARE :	16.96	33,920
NET :	24.98	49,960

DISPATCHER: TFM ScaleHouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
24-1011
Peñitas Tx Liberty Blvd
2.5 miles N Of Exp 83

Loads Today: 1
Units Today: 24.98

DRIVER SIGNATURE: Jesus

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: 9/16/25 IOC JOB# 24-1011

PROJECT OWNER: Hidalgo County Precinct No3.

COUNTY: Hidalgo

HIGHWAY: Liberty Blvd.

LOCATION: US 83 to Mile 3 Rd.

QUICKLIME (CaO) INFORMATION:

PRODUCER: Calidra. CARRIER: IOC Trucking.

DATE: 9/15/25 SEAL: _____ TICKET# 19671

PURITY: _____ % NET WT. 24.01 TONS

ATTACH LINE DELIVERY TICKET AND PURITY CERTIFICATE TO THIS REPORT

12" Subgrade 4%

SLAKING INFORMATION

WEIGHT CALCULATION

1. NET WEIGHT QUICKLIME 24.01 TONS X 1.28 CONVERSION FACTOR#

30.73 TONS HYDRATED LIME (FOR CALCULATION SPREAD AREA)

STATION: 52+31 – 53+72

STATION: 140.39 * 99.5 * 1/27 * 2970 * .04/2000 = 30.73 Ton.

STATION: _____

STATION: _____

COMPLETED BY: _____

REORDER FROM PROforma (956) 399-4446 IOC-002

Rojo Limestone

5726 Rancho Toluca Rd. Progresso, TX 78579
9566405693
rojolimestone@hotmail.com

MANUAL TRANSACTION

Transaction Number: 19671
Transaction Date: 9/15/2025 4:01:29PM

Hauler: TERRA FIRMA MATERIALS
Vehicle: TR916
Driver:

Operation: Received
Account: TERRA FIRMA MATERIALS
Contract:

Gross: 79000 lb
Tare: (PT) 30980 lb
Net: 48020 lb

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	9/15/2025 4:01:29PM	Manual	79000 lb	Yes	scale

Material	Price	Per	Net Weight	Converted Units	Total Price
DRY LIME	0.0000	tn	48020 lb	24.01 tn	$ 0.00

Tax and Fee Amount $ 0.00

Transaction Total Amount: $ 0.00

Driver Signature

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000/1000 = 20 Mgal ✓

5 Trucks x 6000/1000 = 30 Mgal ✓

Measured and Calculated By Jose Guerrero Date 9/16/2025
Checked By [signature] Date 9/22/2025 Report Number 145

Contact/Help

9-16-25

No. 512728

DATE 9/16/25

IOC Trucking L.L.C.

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 ____	Load1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER WATER		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:48 TO 8:55 | UNLOADING 8:55 TO 9:40

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

9-16-25

No. 512730

DATE 9/16/25

IOC Trucking L.L.C.

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 ____	Load3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER WATER		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:44 TO 12:52 | UNLOADING 12:52 TO 1:31

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

9-16-25

No. 512732

DATE 9/16/25

IOC Trucking L.L.C.

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 ____	Load5			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER WATER		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:40 TO ~~2:50~~ 2:50 | UNLOADING 2:50 TO 3:29

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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

9-16-25

No. 512733

DATE 9/16/25

IOC Trucking L.L.C.

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 ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 3:30 TO 3:44 | UNLOADING 3:44 TO 4:43

Mario Lopez
DRIVER

RECEIVED BY

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 DAMANGES 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

9-16-25

No. 512734

DATE 9/16/25

IOC Trucking L.L.C.

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 ____	Load 7			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallon		$
OTHER Water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 4:19 TO 4:25 | UNLOADING 4:25 TO 5:12

Mario Lopez
DRIVER

RECEIVED BY

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 DAMANGES 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. 635386

DATE 9-16-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED	ACCESSORIAL CHARGES		$
			~~TOTAL~~	$

DRIVER TIME

LOADING 6:55 TO 7:00 Am | UNLOADING 7:15 TO 7:20 Am.

Ignacio Galvez
DRIVER

Juan Rojas
RECEIVED BY

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 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

No. 635388

DATE 9-16-2025

IOC Trucking L.L.C.

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:17 TO 9:23 A.M.

UNLOADING 9:35 TO 10:00 A.M.

Ignacio De La Cruz
DRIVER

Juan Rojas
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

No. 635390

DATE 9-16-2025

IOC Trucking L.L.C.

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:55 TO 1:00 P.M.

UNLOADING 1:30 TO 1:50 P.M.

Ignacio De La Cruz
DRIVER

Juan Rojas
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

No. 635391

DATE 9-16-2025

IOC Trucking L.L.C.

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:06 TO 2:12 P.M.

UNLOADING 4:00 TO 4:30 P.M.

Ignacio De La Cruz
DRIVER

Juan Rojas
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

No. 635392

DATE 9-16-2025

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-101

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____	1-load	4,000 ~~TONS~~ @ 1.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 4:40 TO 4:46 p.m.

UNLOADING 5:00 TO 5:30 p.m.

Ignacio Delgado
DRIVER

Ivan Rodriguez
RECEIVED BY

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 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

Texas Department of Transportation

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
93.33	Sta 87+14 to Sta 88+54	Sheet 103
93.33	Total	

MEASUREMENTS AND CALCULATIONS

8854 - 8714 = 140'

(140)(6)/9 = 93.33 SY

Measured and Calculated By Jose Guevara Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description BIODEG EROSN CONT LOGS (6") Item Number 506
Control-Section-Job 0921-02-194 Plan Quantity 1,655
Line Number 6045 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
15	BMP 34 ; CI-ST	Sheet 309
10	BMP 29 ; CI-ST	Sheet 309
15	BMP 28 ; CI-ST	Sheet 309
15	BMP 27 ; CI-ST	Sheet 309
20	BMP 26 ; CI-ST	Sheet 309
Total		

75'

MEASUREMENTS AND CALCULATIONS

BMP 34 = 15'
BMP 29 = 10'
BMP 28 = 15'
BMP 27 = 15'
BMP 26 = 20
75'

Measured and Calculated By Jose Guevero Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description BIODEG EROSN CONT LOGS (6") Item Number 506
Control-Section-Job 0921-02-194 Plan Quantity 1655
Line Number 6645 Unit of Measure LF

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10'	BMP 25 ; CI-ST	Sheet 309
15'	BMP 24 ; CI-ST	Sheet 309
15'	BMP 23 ; CI-ST	Sheet 309
20'	BMP 22 ; CI-ST	Sheet 309
15'	BMP 21 ; CI-ST	Sheet 308
15'	BMP 18 ; CI-ST	Sheet 308
Total 90'		

MEASUREMENTS AND CALCULATIONS

BMP 25 = 10'
BMP 24 = 15'
BMP 23 = 15'
BMP 22 = 20'
BMP 21 = 15'
BMP 18 = 15'
90'

Measured and Calculated By Jose Guerrero Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description BIODEG EROSN CONT LOGS (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
20	BMP 38 ; C1-ST	Sheet 310
20	BMP 37 ; C1-ST	sheet 310
20	BMP 36 ; C1-ST	Sheet 310
20	BMP 40 ; C1-ST	Sheet 310
20	BMP 41 ; C1-ST	Sheet 316
Total		
100'		

MEASUREMENTS AND CALCULATIONS

BMP 38 = 20'
BMP 37 = 20'
BMP 36 = 20'
BMP 40 = 20'
BMP 41 = 20'
100'

Measured and Calculated By Jose Guerrero Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET (COMPL)(PCU)(3FT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 18.00
Line Number 6032 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-8 ; PCU15 - 3x5 sta 67+50.00	Sheet 173

MEASUREMENTS AND CALCULATIONS

1 Inlet (compl)(PCU)(3')(Both) Installed

Measured and Calculated By Jose Guervero Date 9/17/2025
Checked By RR Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description INLET (COMPL)(PCU)(4FT)(BOTH) Item Number 465
Control-Section-Job 0921-02-194 Plan Quantity 9.00
Line Number 6036 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	C-9 ; PCU15 - 4x5 Sta 70+30	Sheet 173

MEASUREMENTS AND CALCULATIONS

1 - Inlet (compl)(PCU)(4ft)(Both) Installed

Measured and Calculated By Jose Guevvera Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

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-4; PCU 10L-3x5 Sta 60+65	Sheet 171

MEASUREMENTS AND CALCULATIONS

1 Inlet (compl)(PCU)(3')(left) Installed

Measured and Calculated By Jose Guerrero Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description FL BS (RDWY DEL) (TY E 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
188.41	Sta 99+50 to 105+50	Sheet 9
Total		
188.41		

MEASUREMENTS AND CALCULATIONS

24.96 + 24.72 + 24.59 + 24.19 + 24.59 = 123.05 ✓

23.83 + 24.27 + 24.44 + 24.36 + 24.72 = 121.62 ✓

24.10 + 24.94 + 24.24 = 73.28 ✓

123.05 + 121.62 + 73.28 = 317.95 ✓ TON

317.95 / 1.6875 = 188.41 CY

Measured and Calculated By Jose Guerrero Date 9/17/2025
Checked By [signature] Date 9/24/2025 Report Number 146

Contact/Help

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 4:35:06 PM

Ticket # 321031

Truck: TR771 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.61	81,220
TARE :	16.37	32,740
NET :	24.24	48,480

DISPATCHER: PIT2 Scalehouse

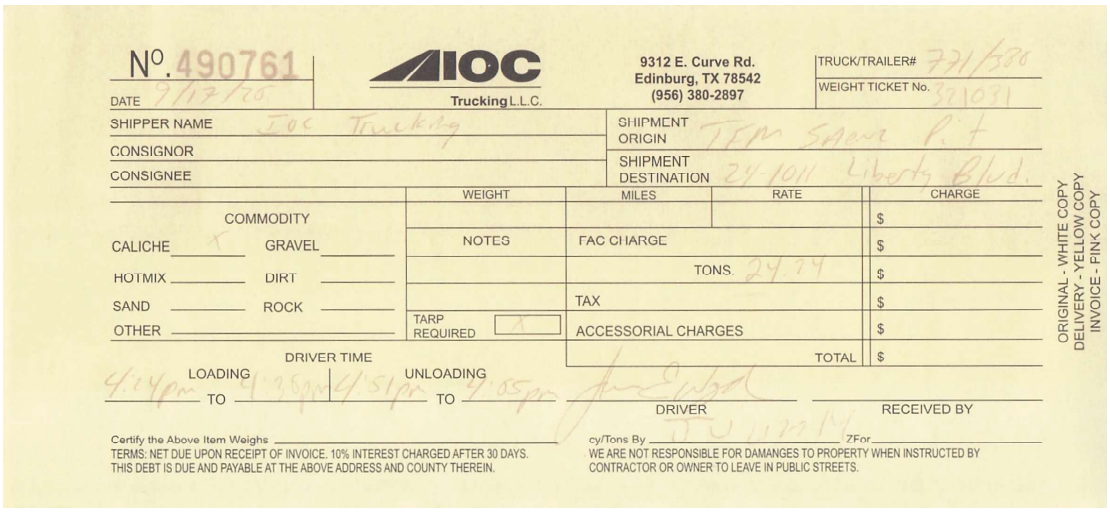
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 13
Units Today: 317.95

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



N°. 490761

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/17/25
TRUCK/TRAILER# 771/580
WEIGHT TICKET No. 321031

SHIPPER NAME Ioc Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN JFN Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES
TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS 24.24		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME
LOADING 4:24pm TO 4:35pm
UNLOADING 5:15pm TO 5:05pm

DRIVER
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 3:53:09 PM

Ticket # 321030

Truck: TR911 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.90	83,800
TARE :	16.96	33,920
NET :	24.94	49,880

DISPATCHER: PIT2 Scalehouse

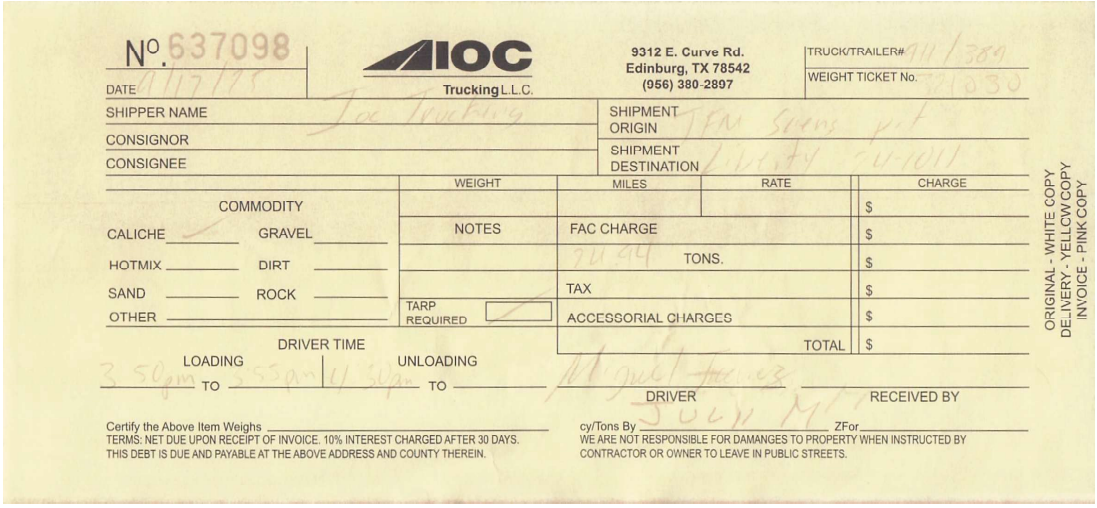
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 12
Units Today: 293.71

DRIVER SIGNATURE: Miguel

CUSTOMER SIGNATURE: _____



N°. 637098

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/17/25
TRUCK/TRAILER# 771/384
WEIGHT TICKET No. 321030

SHIPPER NAME Ioc Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN JFN Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES
TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS 24.94		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME
LOADING 3:50pm TO 4:05pm
UNLOADING 4:34pm TO 4:23pm

DRIVER
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 3:51:35 PM

Ticket # 321029

Truck: TR919 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.04	82,080
TARE :	16.94	33,880
NET :	24.10	48,200

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

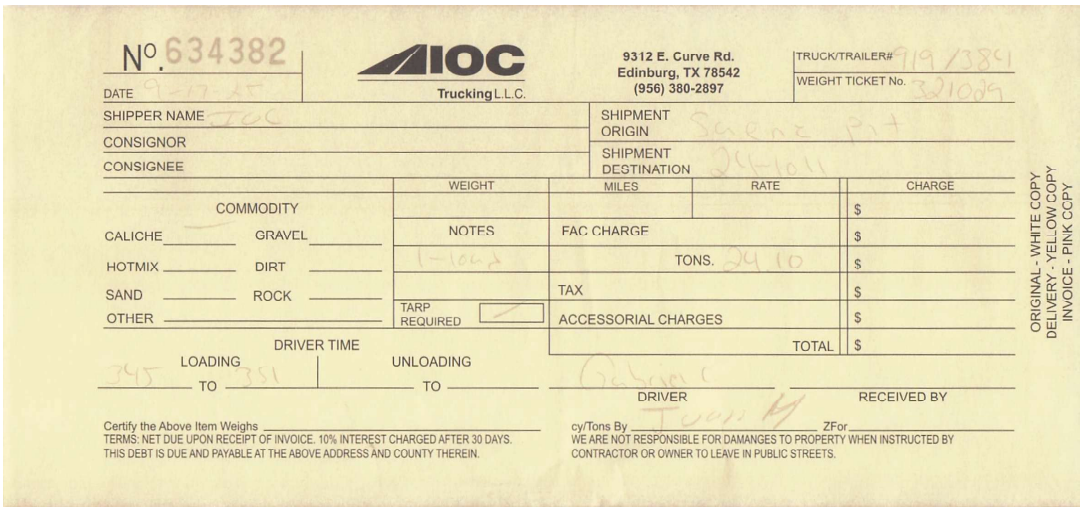
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 11

Units Today: 268.77

DRIVER SIGNATURE: Gerardo

CUSTOMER SIGNATURE: _____



No. 634382

IOC Trucking L.L.C.

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

DATE 9-17-25

TRUCK/TRAILER# 919/3841

WEIGHT TICKET No. 321029

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1-10#2

TARP REQUIRED

FAC CHARGE $

TONS. 24.10 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

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

DRIVER TIME

LOADING 345 | UNLOADING 351

TO ____ TO ____

DRIVER Gerardo C

RECEIVED BY Tuan M

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 3:49:54 PM

Ticket # 321028

Truck: TR633 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.14	82,280
TARE :	16.42	32,840
NET :	24.72	49,440

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

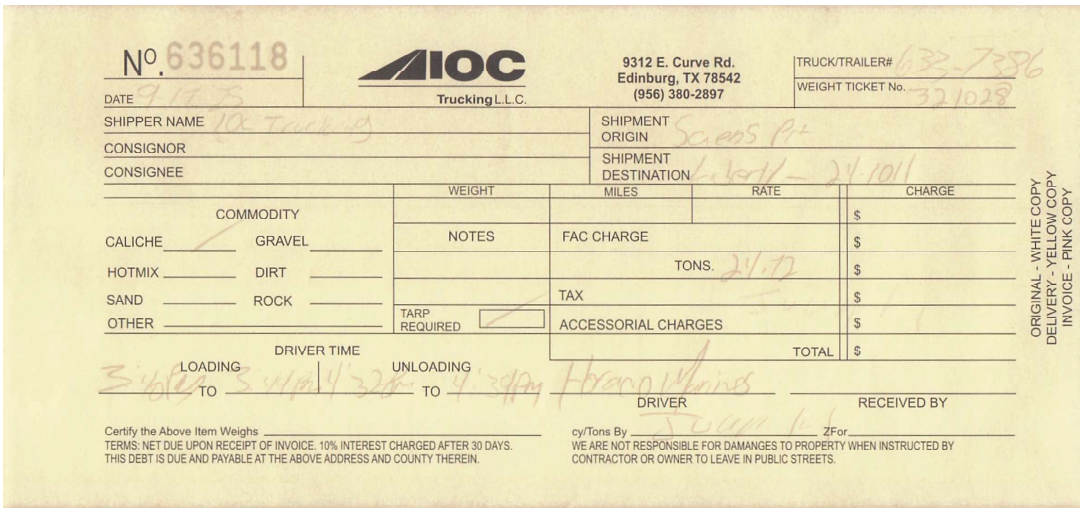
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 10

Units Today: 244.67

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636118

IOC Trucking L.L.C.

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

DATE 9-17-25

TRUCK/TRAILER# 633-7386

WEIGHT TICKET No. 321028

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Work - 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES

TARP REQUIRED

FAC CHARGE $

TONS. 24.72 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

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

DRIVER TIME

LOADING 3:46 | UNLOADING 3:48

TO 3:48 | TO 4:34

DRIVER Horacio Mata

RECEIVED BY Juan L

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 3:45:01 PM

Ticket # 321027

Truck: TR910 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.24	82,480
TARE :	16.88	33,760
NET :	24.36	48,720

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

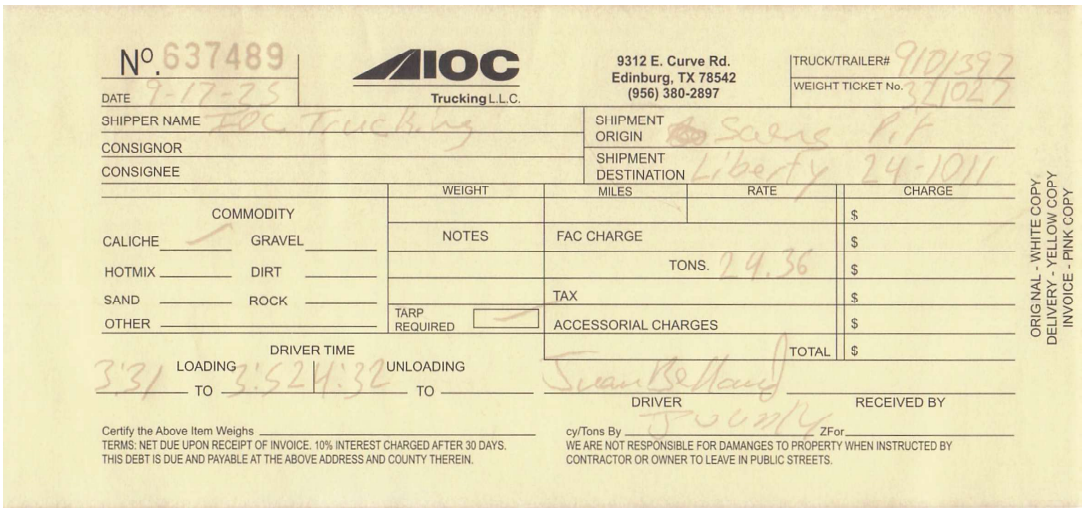
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 9

Units Today: 219.95

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



N°. 637489

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 9101/392

WEIGHT TICKET No. 321027

DATE 9-17-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 24.36		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:31 TO 3:52 UNLOADING 4:32 TO ___

DRIVER Juan Bellano

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 3:35:08 PM

Ticket # 321026

Truck: TR771 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.81	81,620
TARE :	16.37	32,740
NET :	24.44	48,880

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

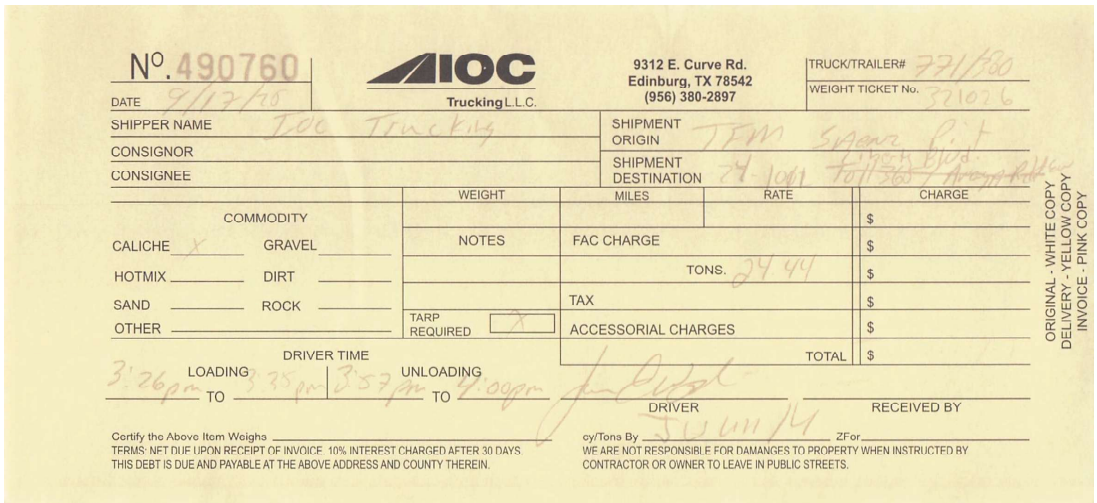
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 8

Units Today: 195.59

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



N°. 490760

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 771/380

WEIGHT TICKET No. 321026

DATE 9/17/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TEM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE X GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 24.44		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED X	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:26pm TO 3:35pm UNLOADING 3:57pm TO 4:09pm

DRIVER James Pitol

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 2:44:36 PM

Ticket # 321022

Truck: TR911 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.96	33,920
NET :	24.27	48,540

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

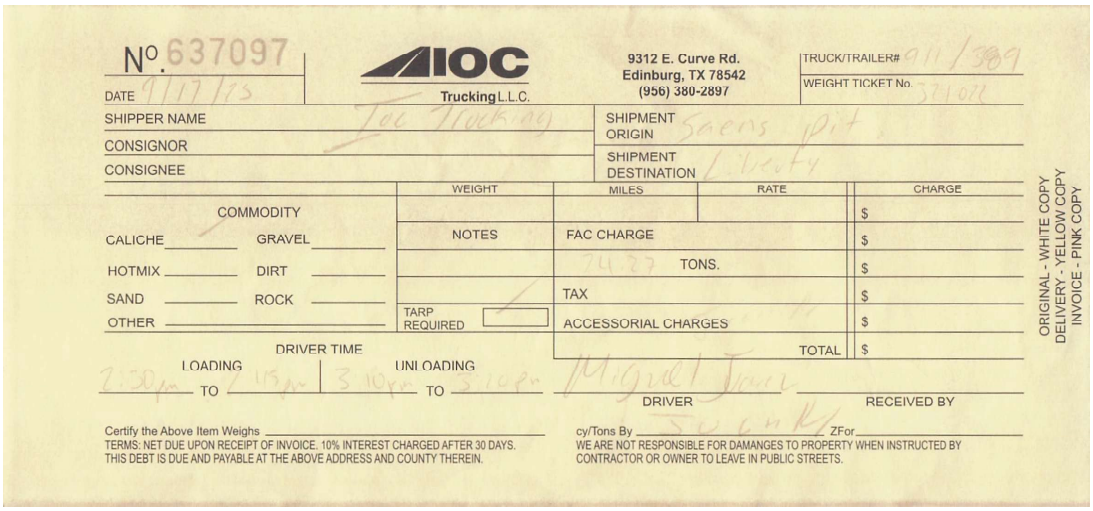
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 7

Units Today: 171.15

DRIVER SIGNATURE: Miguel

CUSTOMER SIGNATURE: _____



NO. 637097

IOC Trucking L.L.C.

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

DATE 9/17/25

TRUCK/TRAILER# 911/389

WEIGHT TICKET No. 321022

SHIPPER NAME Ioc Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens pit

SHIPMENT DESTINATION Liberty

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

TARP REQUIRED

WEIGHT | NOTES | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.27 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 2:30pm TO 3:10pm

UNLOADING 3:10pm TO 3:45pm

DRIVER Miguel Sanchez

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Sanchez 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 1:46:04 PM

Ticket # 321019

Truck: TR919 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.77	81,540
TARE :	16.94	33,880
NET :	23.83	47,660

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

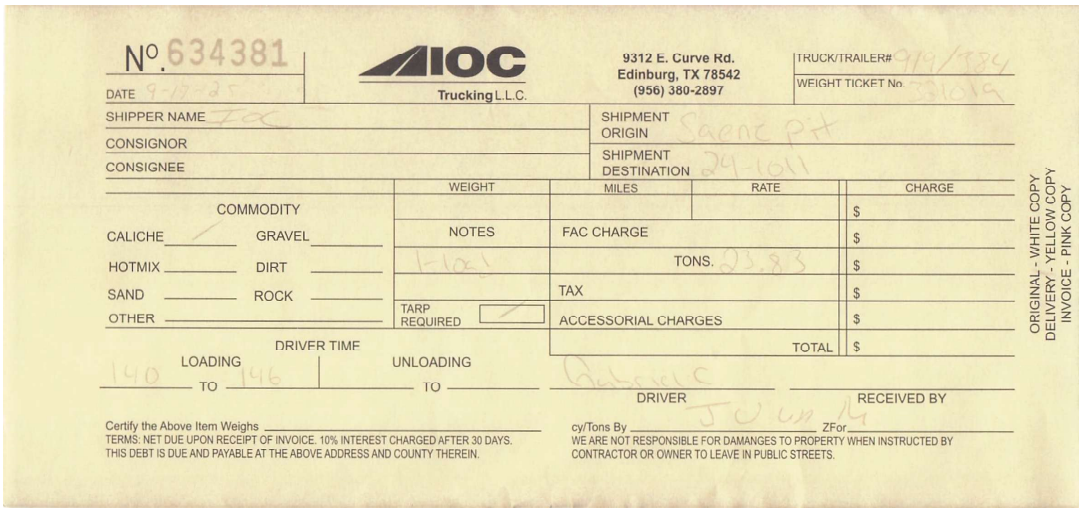
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 6

Units Today: 146.88

DRIVER SIGNATURE: Gabriel

CUSTOMER SIGNATURE: _____



NO. 634381

IOC Trucking L.L.C.

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

DATE 9-17-25

TRUCK/TRAILER# 911/384

WEIGHT TICKET No. 321019

SHIPPER NAME Ioc

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

TARP REQUIRED

WEIGHT | NOTES | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.83 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 140 TO 146

UNLOADING 146 TO

DRIVER Gabriel

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 7:58:47 AM

Ticket # 320971

Truck: TR769 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.14	82,280
TARE :	16.55	33,100
NET :	24.59	49,180

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

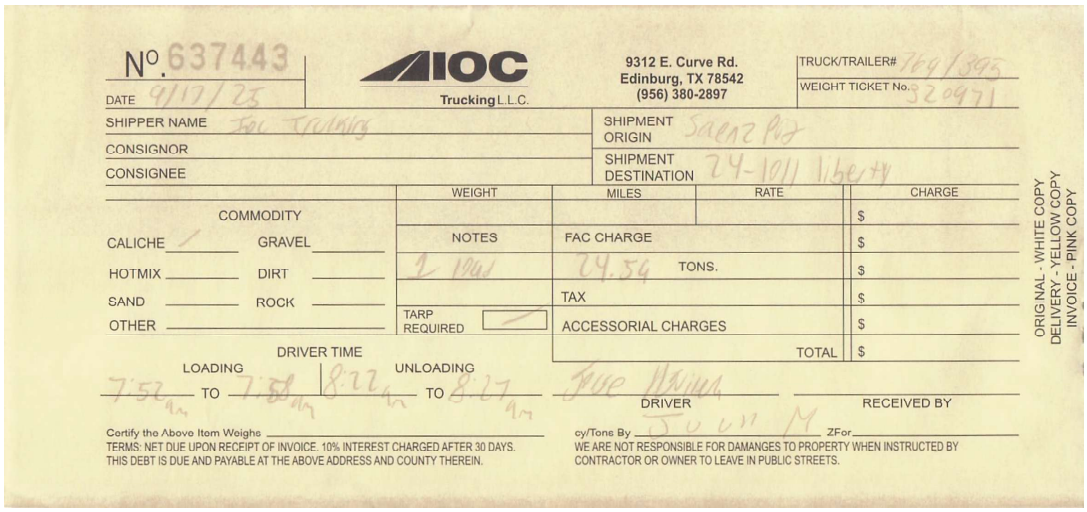
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 5

Units Today: 123.05

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



N°. 637443

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 769/395

WEIGHT TICKET No. 320971

DATE 9/17/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES 2 Load

TARP REQUIRED ✓

MILES RATE CHARGE

FAC CHARGE $

TONS. 24.59 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 7:52 AM TO 7:58 AM

UNLOADING 8:22 AM TO 8:27 AM

DRIVER Jose Nuñez

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 7:33:14 AM

Ticket # 320970

Truck: TR917 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.11	82,220
TARE :	16.92	33,840
NET :	24.19	48,380

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

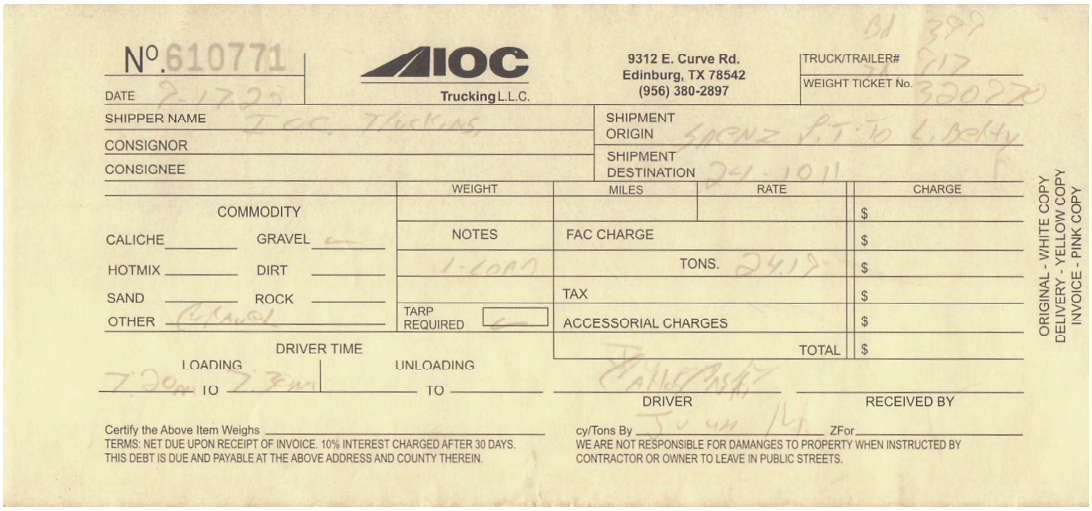
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 4

Units Today: 98.46

DRIVER SIGNATURE: (illegible)

CUSTOMER SIGNATURE: Juan M



N°. 610771

IOC Trucking L.L.C.

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

TRUCK/TRAILER#

WEIGHT TICKET No.

DATE 9/17/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit to Liberty

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE GRAVEL ✓

HOTMIX DIRT

SAND ROCK

OTHER Gravel

WEIGHT

NOTES 1 Load

TARP REQUIRED

MILES RATE CHARGE

FAC CHARGE $

TONS. 24.19 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 7:30 AM TO 7:38 AM

UNLOADING TO

DRIVER

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 7:32:09 AM

Ticket # 320969

Truck: TR188 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.06	82,120
TARE :	16.47	32,940
NET :	24.59	49,180

DISPATCHER: PIT2 Scalehouse

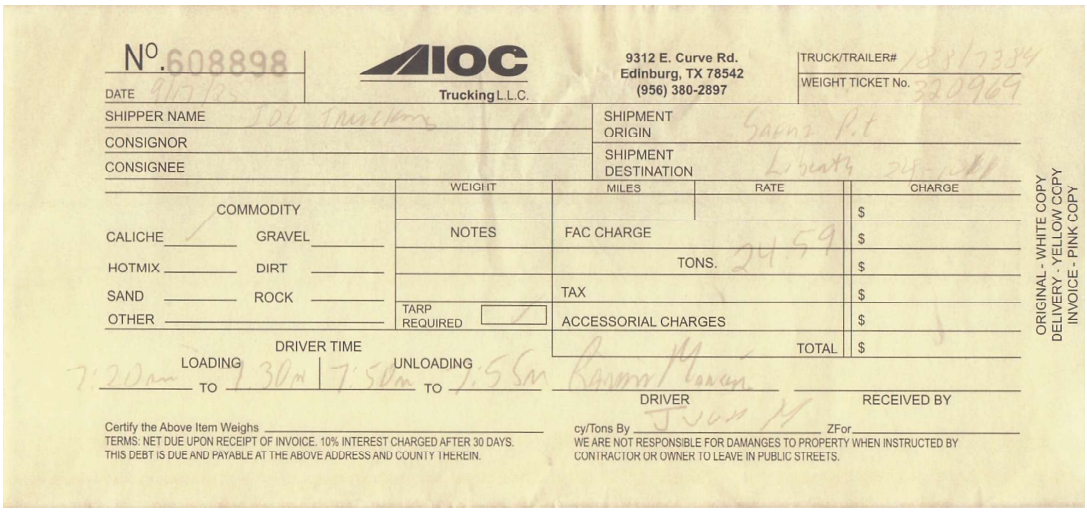
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 3
Units Today: 74.27

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 7:25:24 AM

Ticket # 320968

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.51	33,020
NET :	24.72	49,440

DISPATCHER: PIT2 Scalehouse

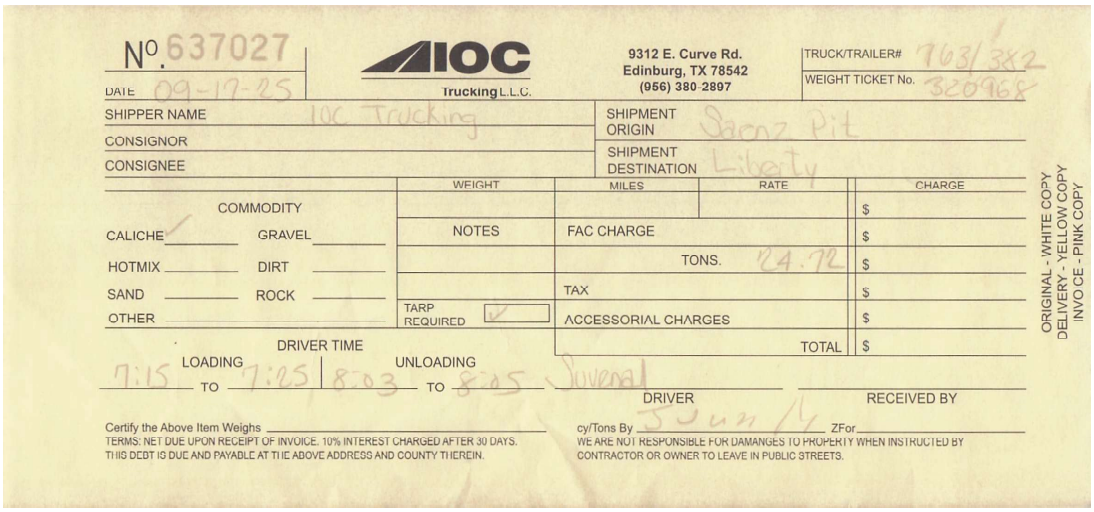
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2
Units Today: 49.68

DRIVER SIGNATURE: Juvenal

CUSTOMER SIGNATURE: _____



SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/17/2025 Time: 7:21:32 AM

Ticket # 320967

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.38	82,760
TARE :	16.42	32,840
NET :	24.96	49,920

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

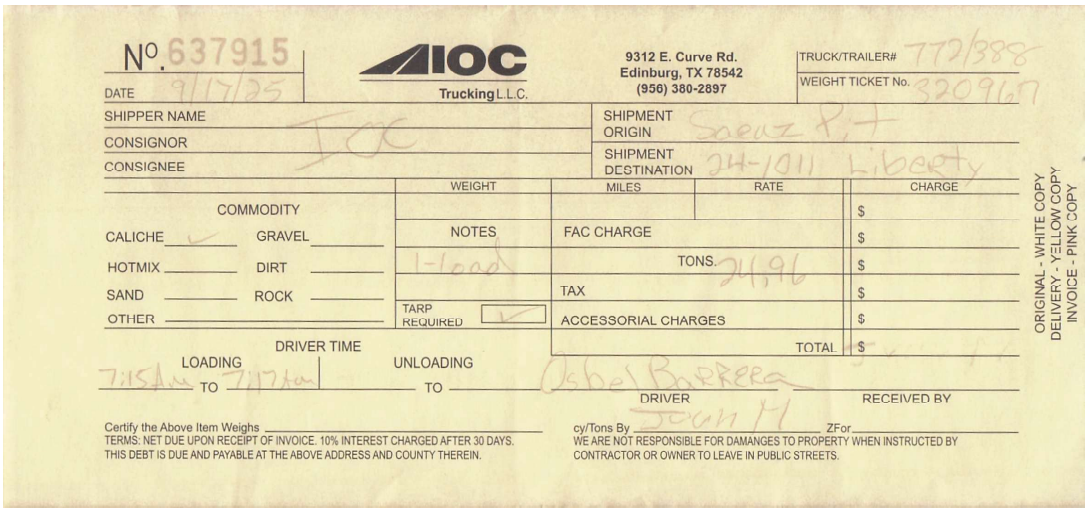
Liberty Blvd
2.5 Miles N Of Exp 83

Loads Today: 1

Units Today: 24.96

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE: _____



No. 637915

DATE 9/17/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 772/388

WEIGHT TICKET No. 320967

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED ✓

NOTES 1-load

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS 24.96		$
	TAX		$
	ACCESSORIAL CHARGES		$
		TOTAL	$

DRIVER TIME

LOADING 7:15AM TO 7:17AM

UNLOADING TO

Osbel Barrera
DRIVER

Sean H
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Texas Department of Transportation

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	99+00 to 125+00	Sheet 308-312
30	42+00 to 98+06	Sheet 308-312
Total		
SO		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal / 1000 gal = 20 mgal

5 Trucks x 6000 gal / 1000 gal = 30 mgal

Measured and Calculated By Jose Guerrero Date 9/17/2025
Checked By [signature] Date 9/22/2025 Report Number 146

Contact/Help

Nº. 512735

DATE 9/17/25

IOC Trucking L.L.C.

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:23 TO 7:31 | UNLOADING 7:31 TO 8:15

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42+00 a 98+00

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

Nº. 512737

DATE 9/17/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:23 TO 10:32 | UNLOADING 10:32 TO 11:27

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42+00 a Sta 98+00

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

9/17/25

Nº. 512739

DATE 9/17/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:14 TO 2:22 | UNLOADING 2:22 TO 2:55

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42+00 a Sta 98+00

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

Nº.512740

DATE 9/17/25

IOC Trucking L.L.C.

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 ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:57 TO 3:04 | 3:09 UNLOADING TO 3:32

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42 f 00 9 Sta 98 f 00

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

Nº.512742

DATE 9/17/25

IOC Trucking L.L.C.

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 ____	Load 8			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE	6000	$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 4:25 TO 4:33 | 4:33 UNLOADING TO 4:57

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42 f 00 9 Sta 98 f 00

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

Nº.635394

DATE 9-17-2025

IOC Trucking L.L.C.

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		$
SAND ____ ROCK ____	1-load	4000 ~~TONS.~~ gal.		$
OTHER Water Truck		TAX		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:30 TO 8:37 AM | 8:00 UNLOADING TO 8:35 AM

Ignacio De La Cruz
DRIVER

David Ruiz
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 99 f 00 9 Sta 125 f 00

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

No. 635396

IOC Trucking L.L.C.

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

DATE 9-17-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

9:57 LOADING TO 10:02 A.M. | 10:15 UNLOADING TO 10:30 A.M.

Ignacio Delcruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Stg 99 700 a Stg 125 700

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

No. 635398

IOC Trucking L.L.C.

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

DATE 9-17-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

11:55 LOADING TO 12:00 P.M. | 12:30 UNLOADING TO 12:40 P.M.

Ignacio Delcruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Stg 99 700 a Stg 125 700

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

No. 635400

IOC Trucking L.L.C.

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

DATE 9-17-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

2:06 LOADING TO 2:13 P.M. | 2:30 UNLOADING TO 2:42 P.M.

Ignacio Delcruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Stg 99 700 a Stg 125 700

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

No. 636653

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-17-2025

WEIGHT TICKET No.

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

LOADING 4:40 TO 4:48 P.M.

UNLOADING 5:00 TO 5:30 P.M.

Ignacio De La Cruz
DRIVER

David Ruiz
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 99+00 & Sta 125+00

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description Enterprise Gas Improvements Item Number CO#3
Control-Section-Job 0921-02-194 Plan Quantity 1
Line Number N/A Unit of Measure LS

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	Sta 69+51. Conc Slab	Sheet 173
Total		
1		

MEASUREMENTS AND CALCULATIONS

Measured and Calculated By Jose Guerrero Date 9/18/2025
Checked By [signature] Date 9/22/2025 Report Number 147

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CEM STAB BKFL Item Number 400
Control-Section-Job 0921-02-194 Plan Quantity 484.4
Line Number 6005 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
284.51	Irrigation crossing Sta 98+51	Sheet 196
Total		
284.51		

MEASUREMENTS AND CALCULATIONS

DIA = 6.125'

$(7.125')*(10.125')*(180')/27 = 480.937$ cy

$(29.464\ sft)*(180')/27 = 196.427$ cy

$480.937 - 196.427 = 284.51$ cy

Measured and Calculated By Jose Guerrero Date 9/18/2025
Checked By [signature] Date 9/22/2025 Report Number 147

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
31.76	Sta 98+51 ; Irrigation Crossing	Sheet 196
Total		
31.76		

MEASUREMENTS AND CALCULATIONS

15.80 + 15.96 = 31.76 TON

Measured and Calculated By Jose Guerrero Date 9/18/2025
Checked By [signature] Date 9/24/2025 Report Number 147

Contact/Help

SOUTH TEXAS CEMENT L.L.C.

2202 E Navigation Blvd
Corpus Christi, TX. 78402
(361) 885-0023

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

275 6001,000

TICKET # 187579

Customer:
IOC100
IOC COMPANY,LLC

Destination:
LIBERTY BLVD

Carrier:	Truck #:	Time:	Date:
	ELIZ7276	04:19	09/18/2025

P.O:	Order #:
24-1011-1	64166

Silo Number:4

Product Code:	Product Description:
NUH CEM	NUH LA-I/II
FREIGHT	FREIGHT
SPREADER	SPREADER BAR CHA
FSC	FUEL SURCHARGE

Scale Weights

	tons	lbs
Gross Wt:	30.13	60260
Tare Wt:	14.33	28660
Net Wt:	15.80	31600

_____ SCHEDULED

_____ ARRIVE

_____ DEPART

CARRIER _____ 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 IMMEDIATLEY 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 APPARARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITON 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 UNTERSTANDS 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

Jose Madrigal 9/18/25

SOUTH TEXAS CEMENT L.L.C.

2202 E Navigation Blvd
Corpus Christi, TX. 78402
(361) 885-0023

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

2736001.000

TICKET # 187581

Customer:
IOC100
IOC COMPANY,LLC

Destination:
LIBERTY BLVD

Carrier:	Truck #:	Time:	Date:
	ELIZ4230	04:31	09/18/2025

P.O:	Order #:
24-1011-1	64166

Silo Number:8

Product Code:	Product Description:
NUH CEM	NUH LA-I/II
FREIGHT	FREIGHT
SPREADER	SPREADER BAR CHA
FSC	FUEL SURCHARGE

Scale Weights

	tons	lbs
Gross Wt:	30.31	60620
Tare Wt:	14.35	28700
Net Wt:	15.96	31920

_____ SCHEDULED

_____ ARRIVE

_____ DEPART

_____ CARRIER

_____ 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 IMMEDIATLEY 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 APPARARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITON 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 UNTERSTANDS 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

Jose Madrigal 9/18/25

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 gal /1000. = 20 mgal

5 Trucks x 5000gal /1000 = 30mgal

Measured and Calculated By Jose Guerrero Date 9/18/25
Checked By [signature] Date 9/22/2025 Report Number 147

Contact/Help

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº. 512651

DATE 9/18/25
TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE
SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION Liberty BLVD

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 1			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER WATER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 7:30 TO 7:40 | UNLOADING 7:40 TO 9:15
DRIVER
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta 42+00 Sta. 98+00

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº. 512652

DATE 9/18/25
TRUCK/TRAILER# WW-966
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE
SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION Liberty BLVD

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 2			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER WATER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 9:25 TO 8:34 | UNLOADING 8:34 TO 8:56
DRIVER
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42+00 Sta. 98+00

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº. 512653

DATE 9/18/25
TRUCK/TRAILER# WW-925
WEIGHT TICKET No.

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE
SHIPMENT ORIGIN Liberty BLVD
SHIPMENT DESTINATION Liberty BLVD

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 3			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER WATER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME
LOADING 9:07 TO 9:18 | UNLOADING 9:18 TO 10:03
DRIVER
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42+00 Sta. 98+00

N°. 512654

DATE 9/18/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Mix - 925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty BLVD

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gauges		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

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

DRIVER TIME

LOADING 10:14 TO 10:25 | UNLOADING 10:25 TO 11:00

Marco Mujica
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42+00

Sta. 98+00

N°. 512655

DATE 9/18/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Mix-925

WEIGHT TICKET No.

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. Gauges		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

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

DRIVER TIME

LOADING 11:12 TO 11:23 | UNLOADING 11:23 TO 11:55

Marco Mujica
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

Sta. 42+00

Sta. 98+00

N°. 636655

DATE 9-18-2025

IOC Trucking L.L.C.

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 Trinity SUB. 24-1009

SHIPMENT DESTINATION Liberty BLVD 24-10 11

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	Load	4,000 TONS. 201.		$
OTHER Water Truck	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

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

DRIVER TIME

LOADING 7:11 TO 8:00 | UNLOADING 8:30 TO 9:13

7:38 AM 8:30 AM

Ignacio Delacruz
DRIVER

Mario Molina
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 636656

IOC Trucking L.L.C.

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

DATE 9-18-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Trinity SUB 24-1009

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	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

9:34 LOADING 9:55 TO 10:30 UNLOADING 12:00 TO

Am. A.m. Pm

Ignacio Delgado 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 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

No. 636657

IOC Trucking L.L.C.

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

DATE 9-18-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Trinity SUB 24-1009

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	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

12:25 LOADING 12:41 TO 1:10 UNLOADING 1:40 TO

P.M. P.M. P.M.

Ignacio Delgado 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 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

No. 636658

IOC Trucking L.L.C.

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

DATE 9-18-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Trinity SUB 24-1009

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	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

1:57 LOADING 2:10 TO 2:30 UNLOADING 3:20 TO

P.M. P.M. P.M.

Ignacio Delgado 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 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

No. 636660

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

WEIGHT TICKET No.

DATE 9-18-2025

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

4:23 LOADING 4:29 TO 5:00 UNLOADING 5:30 TO

Ignacio Delgado
DRIVER

Mario Molina
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description EL BS (RDWY DEL)(TY E 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
502.65	Sta 105+50 to 110+50	
Total		
502.65		

MEASUREMENTS AND CALCULATIONS

23.06 + 23.98 + 24.01 + 24.14 + 23.97 + 24.46 = 143.62 ✓

24.52 + 24.08 + 24.45 + 24.09 + 24.29 + 24.51 = 145.94 ✓

24.81 + 24.38 + 24.40 + 24.23 + 23.73 + 24.94 = 146.49 ✓

25.06 + 24.82 + 23.98 + 22.90 + 24.49 + 24.88 = 146.13 ✓

24.69 + 24.84 + 24.26 + 24.88 + 24.13 + 23.69 = 146.49 ✓

23.47 + 23.90 + 23.72 + 24.31 + 24.15 = 119.55 ✓

848.22

848.22 / 1.6875 = 502.649 CY

Measured and Calculated By Jose Guevara Date 9/18/2025
Checked By [signature] Date 9/24/2025 Report Number 147

Contact/Help

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 4:30:26 PM #942 EM 9/22/25

247 6225.000 **Ticket # 321094**

Truck: TR188 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.62	81,240
TARE :	16.47	32,940
NET :	24.15	48,300

DISPATCHER: PIT2 Scalehouse

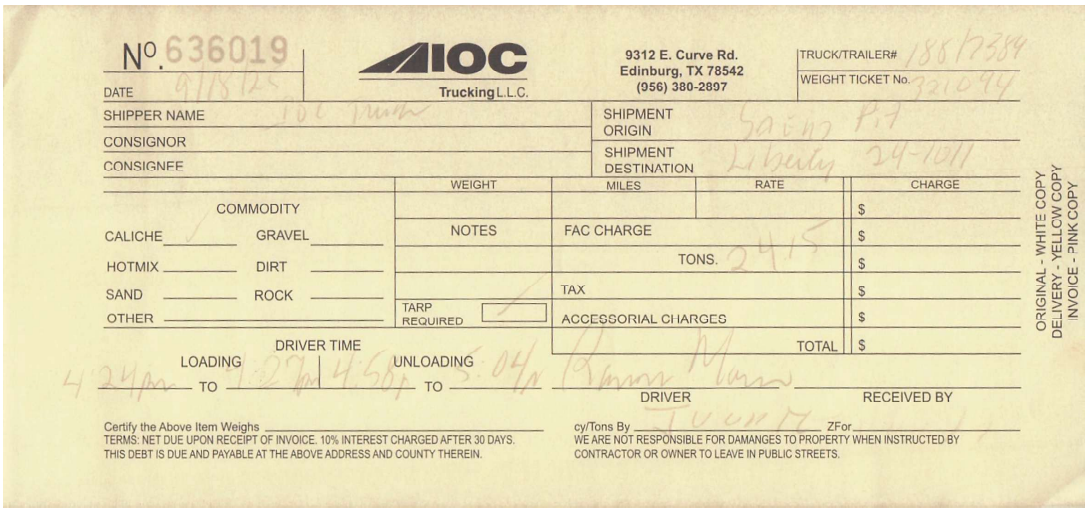
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 35
Units Today: 848.22

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636019

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/18/25
TRUCK/TRAILER# 188/2384
WEIGHT TICKET No. 321094

SHIPPER NAME IOC Trucks
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES
TARP REQUIRED

	WEIGHT	MILES	RATE	CHARGE
FAC CHARGE				$
TONS.		24.15		$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME
LOADING 4:24pm TO 4:27pm
UNLOADING 4:50pm TO 5:04pm

DRIVER Ramon Munoz
RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Tucker 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 4:19:17 PM

Ticket # 321093

Truck: TR771 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.68	81,360
TARE :	16.37	32,740
NET :	24.31	48,620

DISPATCHER: PIT2 Scalehouse

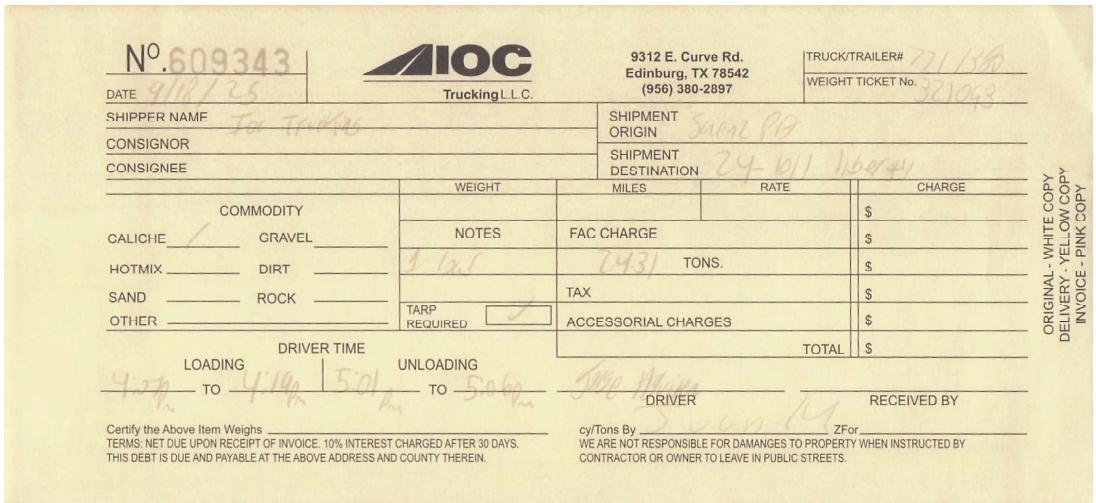
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 34
Units Today: 824.07

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



No. 609343

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/18/25
TRUCK/TRAILER# 271/1380
WEIGHT TICKET No. 321093

SHIPPER NAME IOC Trucks
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES 1 Load
TARP REQUIRED

	WEIGHT	MILES	RATE	CHARGE
FAC CHARGE				$
TONS.		24.31		$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME
LOADING 4:07pm TO 4:14pm
UNLOADING 5:01pm TO 5:06pm

DRIVER Jorge Mendez
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 4:17:51 PM

Ticket # 321092

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.23	80,460
TARE :	16.51	33,020
NET :	23.72	47,440

DISPATCHER: PIT2 Scalehouse

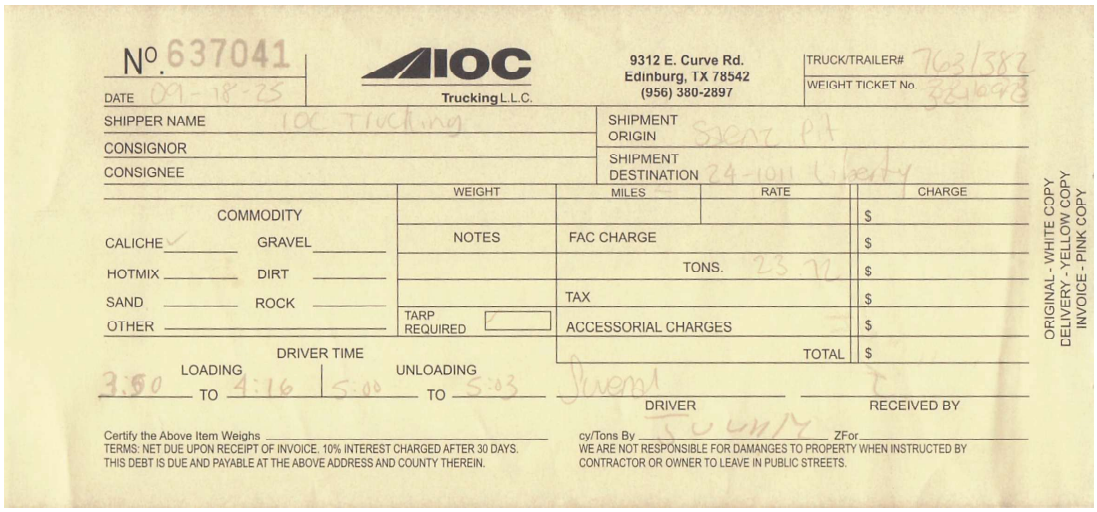
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 33
Units Today: 799.76

DRIVER SIGNATURE: Juvenal

CUSTOMER SIGNATURE: _____



Nº. 637041
DATE 09-18-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 763/382
WEIGHT TICKET No. 321092
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES
TARP REQUIRED
FAC CHARGE $
TONS. 23.72 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 3:50 TO 4:16
UNLOADING 5:00 TO 5:03
DRIVER Juvenal
RECEIVED BY
Certify the Above Item Weighs
cy/Tons By SVM 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 4:16:33 PM

Ticket # 321091

Truck: TR772 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.32	80,640
TARE :	16.42	32,840
NET :	23.90	47,800

DISPATCHER: PIT2 Scalehouse

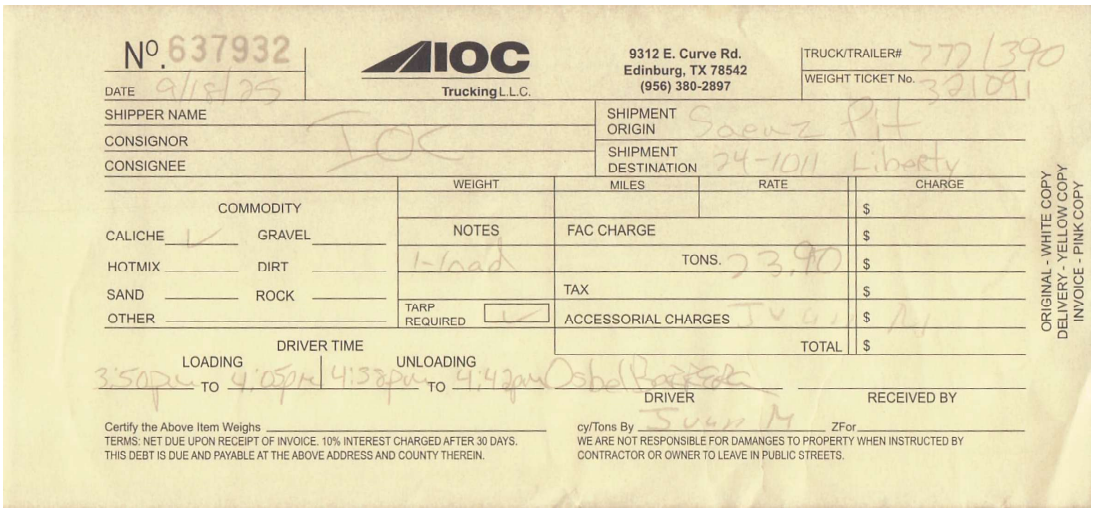
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 32
Units Today: 776.04

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE: _____



Nº. 637932
DATE 9/18/25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 772/390
WEIGHT TICKET No. 321091
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES 1-load
TARP REQUIRED ✓
FAC CHARGE $
TONS. 23.90 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 3:50pm TO 4:05pm
UNLOADING 4:38pm TO 4:42pm
DRIVER Osbel Ramos
RECEIVED BY
Certify the Above Item Weighs
cy/Tons By SVM 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 4:06:08 PM

Ticket # 321090

Truck: TR632 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.87	79,740
TARE :	16.40	32,800
NET :	23.47	46,940

DISPATCHER: PIT2 Scalehouse

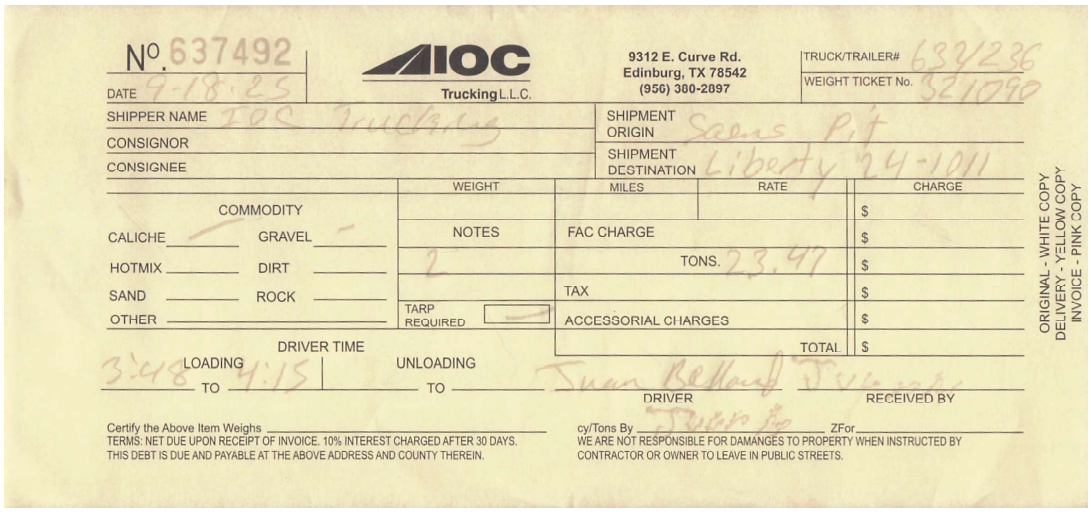
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 31
Units Today: 752.14

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 637492

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-18-25
TRUCK/TRAILER# 632/236
WEIGHT TICKET No. 321090

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES 2
TARP REQUIRED ____

FAC CHARGE $
TONS. 23.47 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 3:48 TO 4:15
UNLOADING ____ TO ____

DRIVER Juan Bellard
RECEIVED BY Juan

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 Juan for ____ ZFor ____
WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 2:06:57 PM

Ticket # 321084

Truck: TR632 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.09	80,180
TARE :	16.40	32,800
NET :	23.69	47,380

DISPATCHER: PIT2 Scalehouse

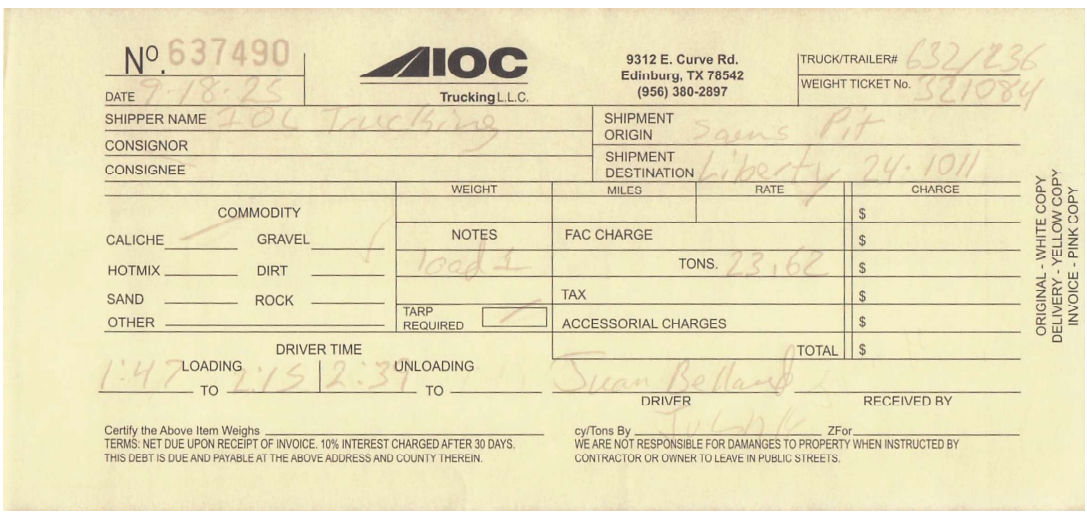
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 30
Units Today: 728.67

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 637490

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-18-25
TRUCK/TRAILER# 632/236
WEIGHT TICKET No. 321084

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

NOTES load 1
TARP REQUIRED ____

FAC CHARGE $
TONS. 23.62 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 1:42 TO 2:15
UNLOADING 2:31 TO ____

DRIVER Juan Bellard
RECEIVED BY Juan

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 12:50:08 PM

Ticket # 321072

Truck: TR908 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.90	81,800
TARE :	16.77	33,540
NET :	24.13	48,260

DISPATCHER: PIT2 Scalehouse

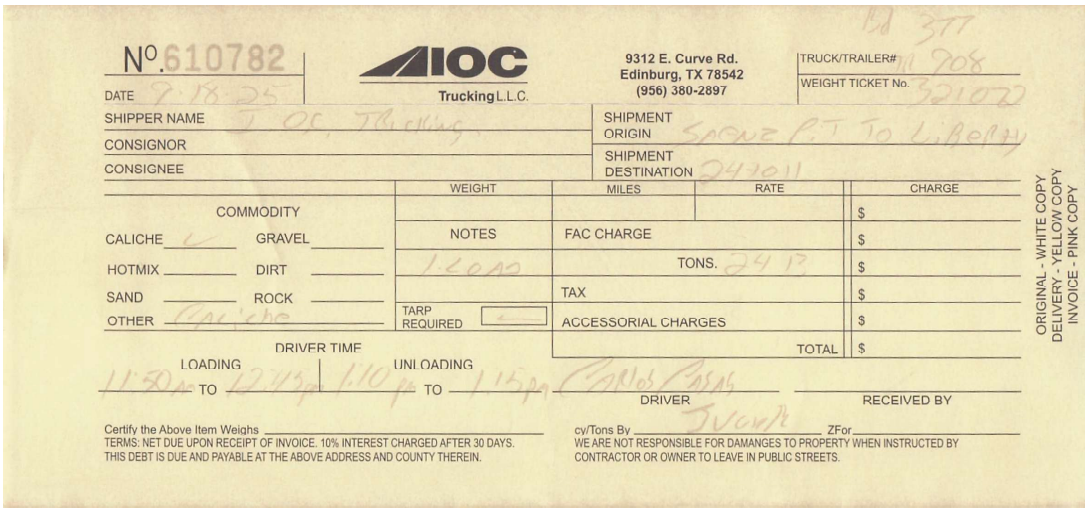
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info

Loads Today: 29
Units Today: 704.98

DRIVER SIGNATURE: (a/10)

CUSTOMER SIGNATURE: _____



No. 610782

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 708
WEIGHT TICKET No. 321072

DATE 9-18-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz P.I. To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER Caliche

NOTES 1 Load

TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
			$
FAC CHARGE			$
TONS. 24.13			$
TAX			$
ACCESSORIAL CHARGES			$
TOTAL			$

DRIVER TIME
LOADING 11:50A TO 12:43p
UNLOADING 1:10p TO 1:15p

Carlos Rosa DRIVER
RECEIVED BY

Certify the Above Item Weighs
cy/Tons By Svarth 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 12:48:58 PM

Ticket # 321071

Truck: TR765 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.40	82,800
TARE :	16.52	33,040
NET :	24.88	49,760

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

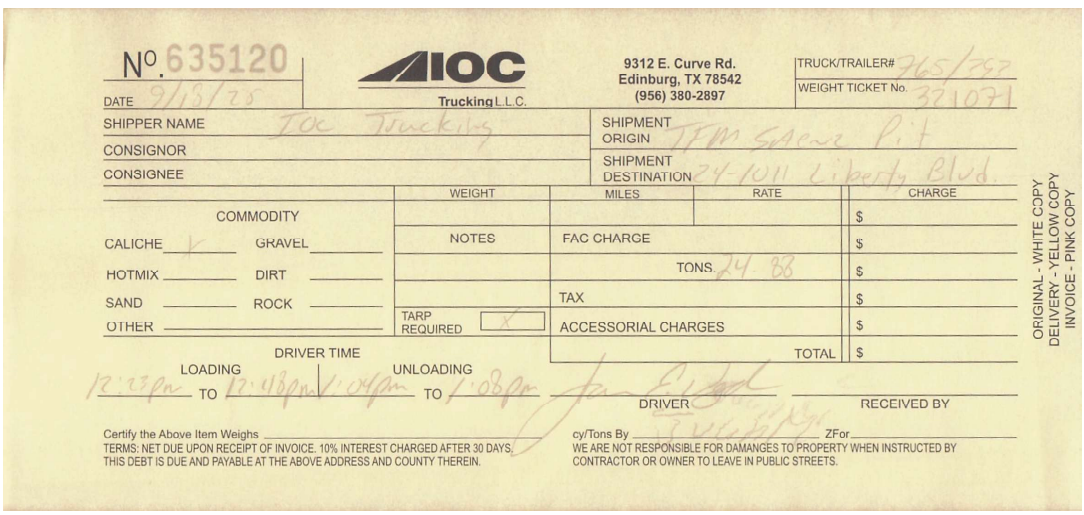
Ticket Info

Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 28
Units Today: 680.85

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



No. 635120

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 765/742
WEIGHT TICKET No. 321071

DATE 9/18/25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN TFM Saenz Pit
SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER

NOTES

TARP REQUIRED X

WEIGHT	MILES	RATE	CHARGE
			$
FAC CHARGE			$
TONS. 24.88			$
TAX			$
ACCESSORIAL CHARGES			$
TOTAL			$

DRIVER TIME
LOADING 12:32pm TO 12:48pm
UNLOADING 1:04pm TO 1:08pm

DRIVER
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 12:47:15 PM

Ticket # 321070

Truck: TR188 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.73	81,460
TARE :	16.47	32,940
NET :	24.26	48,520

DISPATCHER: PIT2 Scalehouse

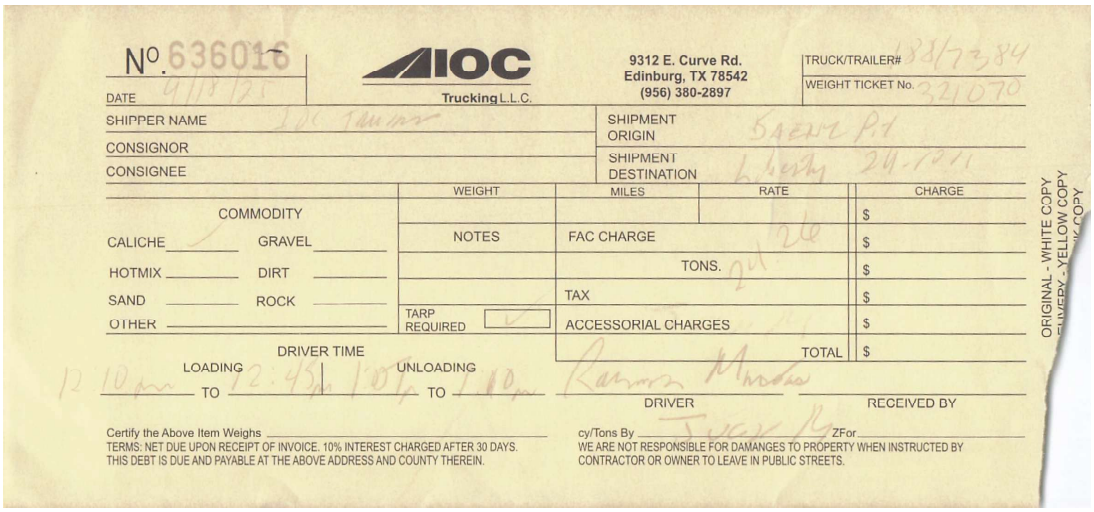
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 27
Units Today: 655.97

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636016

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/18/25
TRUCK/TRAILER# 138/7384
WEIGHT TICKET No. 321070

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN SAENS Pit
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

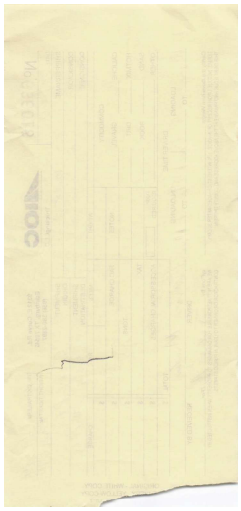
WEIGHT | MILES | RATE | CHARGE
NOTES
TARP REQUIRED
FAC CHARGE $
TONS. 24.26 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 12:10pm TO 12:45pm
UNLOADING 1:07pm TO 1:40pm

DRIVER Ramon Morales
RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ For _____
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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
COPY



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 11:43:13 AM

Ticket # 321066

Truck: TR772 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.26	82,520
TARE :	16.42	32,840
NET :	24.84	49,680

DISPATCHER: PIT2 Scalehouse

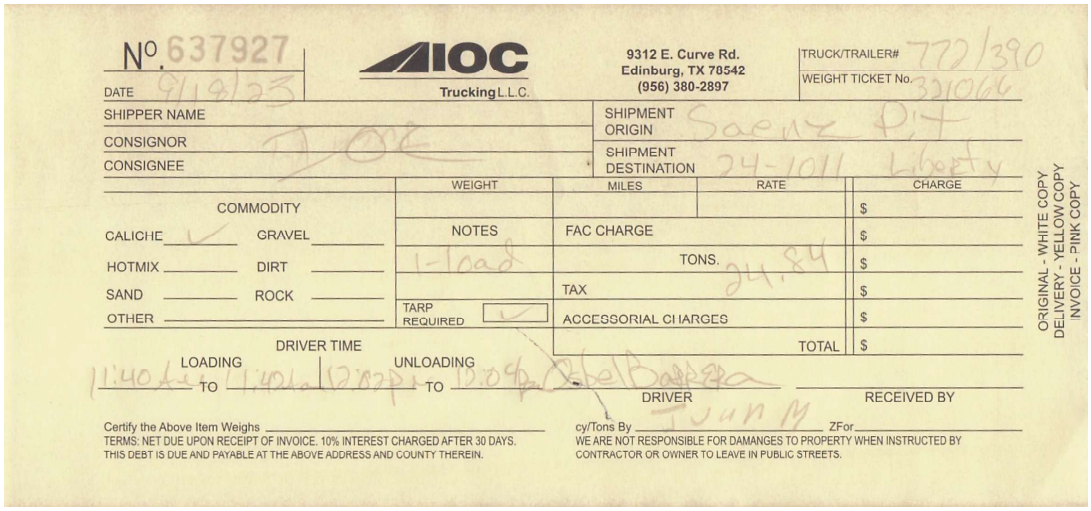
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 26
Units Today: 631.71

DRIVER SIGNATURE: Osbol

CUSTOMER SIGNATURE: _____



N°. 637927

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 772/390

WEIGHT TICKET No. 321066

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

	WEIGHT	MILES	RATE	CHARGE
COMMODITY				$
CALICHE ✓ GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT	1-load	TONS. 24.84		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:40 AM TO 11:40 AM

UNLOADING 12:02 PM TO 12:09 PM

DRIVER Abel Barrera

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 11:40:52 AM

Ticket # 321065

Truck: TR771 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.06	82,120
TARE :	16.37	32,740
NET :	24.69	49,380

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

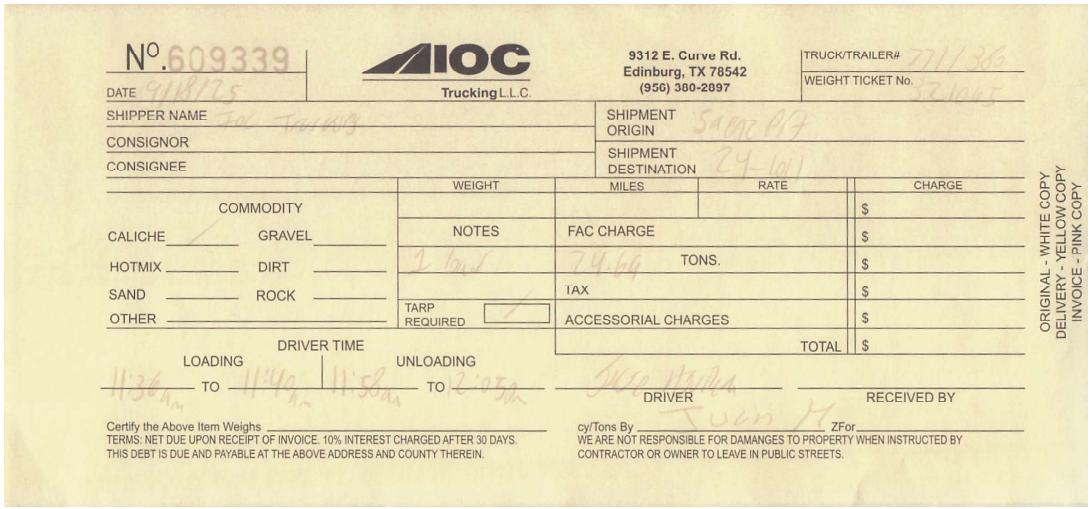
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 25

Units Today: 606.87

DRIVER SIGNATURE: Isaac

CUSTOMER SIGNATURE: _____



N°. 609339

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 771/36

WEIGHT TICKET No. 321065

SHIPPER NAME Jr. Torres

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

	WEIGHT	MILES	RATE	CHARGE
COMMODITY				$
CALICHE GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT	2 load	TONS. 24.69		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:36 AM TO 11:49 AM

UNLOADING 11:58 AM TO 12:05 PM

DRIVER Jesse Hinojosa

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 11:38:29 AM

Ticket # 321064

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.39	82,780
TARE :	16.51	33,020
NET :	24.88	49,760

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

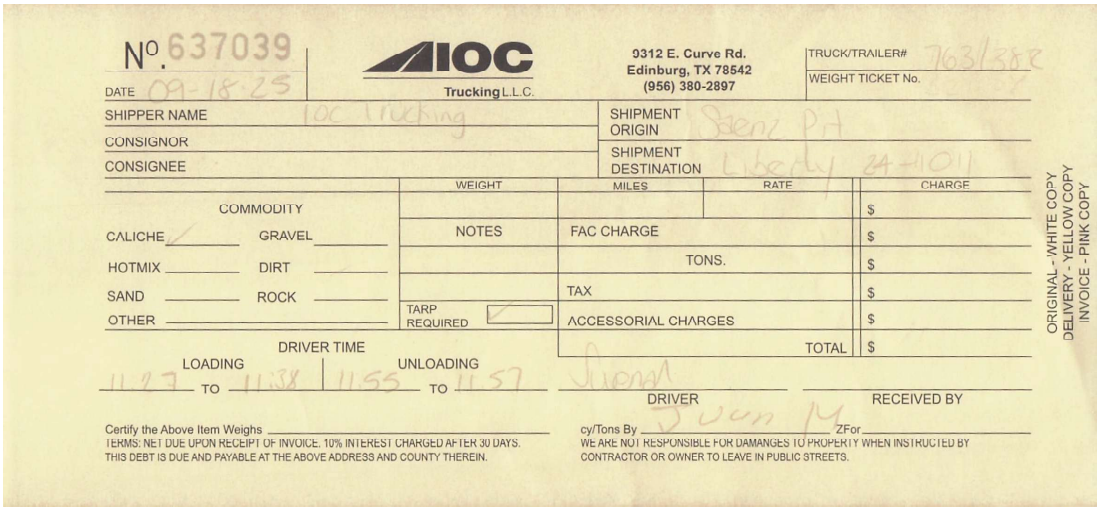
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 24

Units Today: 582.18

DRIVER SIGNATURE: Isaac

CUSTOMER SIGNATURE: _____



Nº. 637039

IOC Trucking L.L.C.

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

DATE 09-18-25

TRUCK/TRAILER# 763/358

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

SHIPMENT ORIGIN Saenz Pit

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS.		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:27 TO 11:38 | UNLOADING 11:55 TO 11:57

DRIVER Juan

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 11:05:52 AM

Ticket # 321061

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.01	82,020
TARE :	16.52	33,040
NET :	24.49	48,980

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

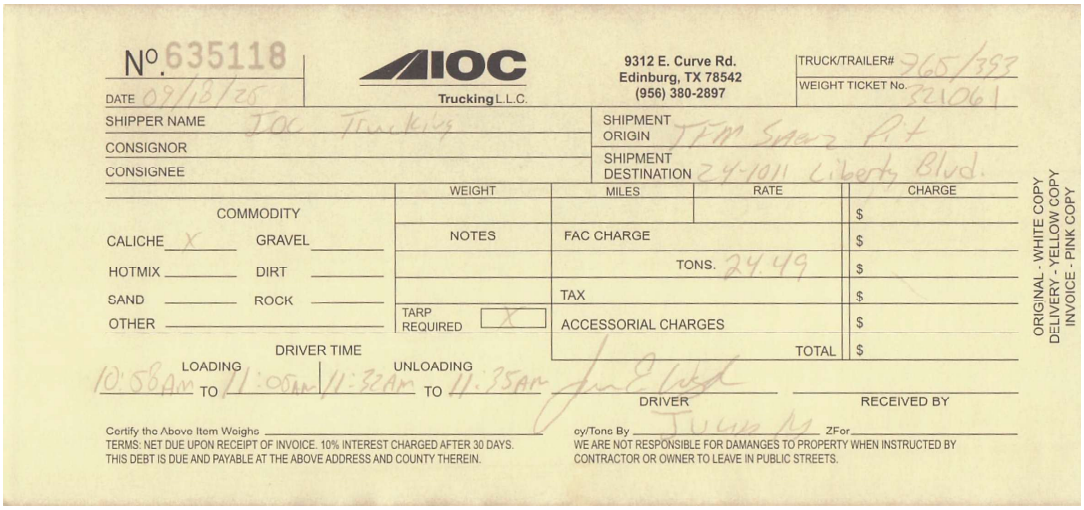
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 23

Units Today: 557.30

DRIVER SIGNATURE: Ramos

CUSTOMER SIGNATURE: _____



Nº. 635118

IOC Trucking L.L.C.

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

DATE 09/18/25

TRUCK/TRAILER# 765/353

WEIGHT TICKET No. 321061

SHIPPER NAME IOC Trucking

SHIPMENT ORIGIN TFF Saenz Pit

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE X GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS. 24.49		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED X	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:58AM TO 11:05AM | UNLOADING 11:32AM TO 11:35AM

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 11:03:01 AM

Ticket # 321060

Truck: TR188 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.37	78,740
TARE :	16.47	32,940
NET :	22.90	45,800

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

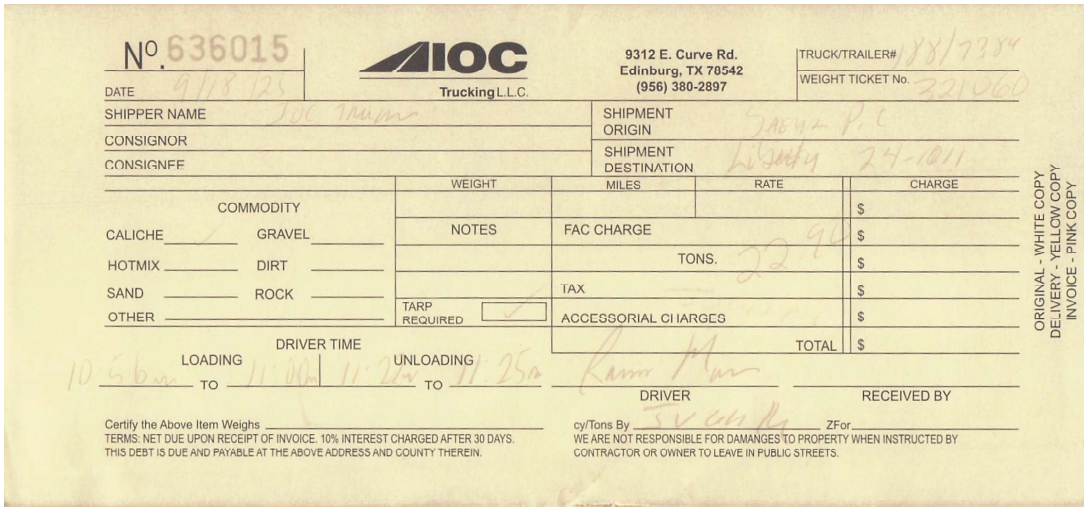
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 22

Units Today: 532.81

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636015

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 78/7384

WEIGHT TICKET No. 321060

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN 3464 Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 22.96		$
SAND ____ ROCK ____		TAX		$
OTHER ____	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:56am TO 11:08am

UNLOADING 11:12am TO 11:25am

Ramon M DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Sweeney 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:44:17 AM

Ticket # 321059

Truck: TR908 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.75	81,500
TARE :	16.77	33,540
NET :	23.98	47,960

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

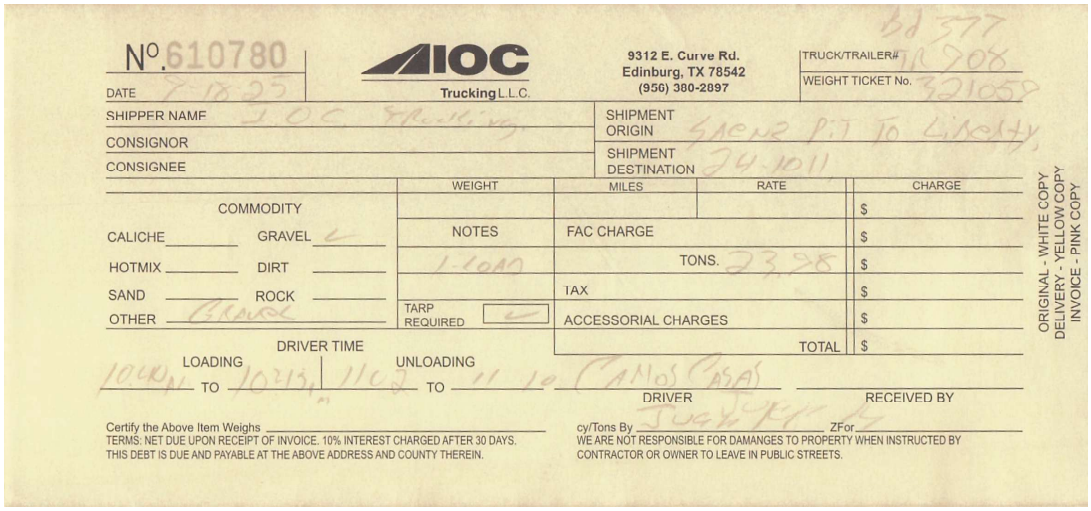
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 21

Units Today: 509.91

DRIVER SIGNATURE: (a/10)

CUSTOMER SIGNATURE: _____



No. 610780

IOC Trucking L.L.C.

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

DATE 9-18-25

TRUCK/TRAILER# BD 577 / 1908

WEIGHT TICKET No. 321059

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENS PIT TO Liberty

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ✓	NOTES 1-1040	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 23.28		$
SAND ____ ROCK ____		TAX		$
OTHER Base	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:40 AM TO 10:43 AM

UNLOADING 11:03 TO 11:10

(RAMON CASA) DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Sweeney 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:38:56 AM

Ticket # 321058

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.33	82,660
TARE :	16.51	33,020
NET :	24.82	49,640

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

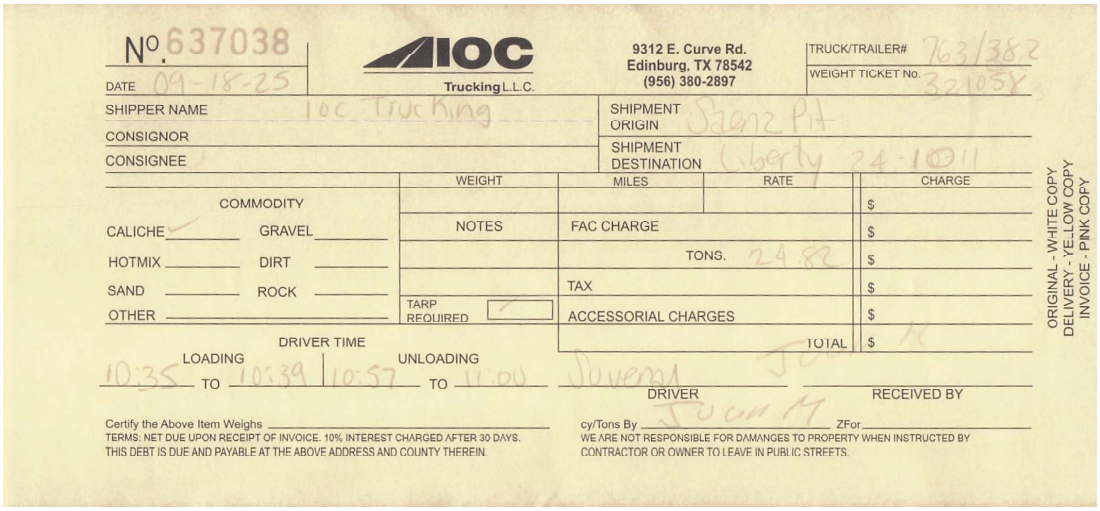
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 20

Units Today: 485.93

DRIVER SIGNATURE: Juvenal

CUSTOMER SIGNATURE: _____



No. 637038

IOC Trucking L.L.C.

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

DATE 09-18-25

TRUCK/TRAILER# 763/382

WEIGHT TICKET No. 321057

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 24.82		$
SAND ____ ROCK ____		TAX		$
OTHER ____	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:35 TO 10:39

UNLOADING 10:57 TO 11:00

DRIVER Juvenal

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ For _____

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:35:54 AM

Ticket # 321057

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.48	82,960
TARE :	16.42	32,840
NET :	25.06	50,120

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

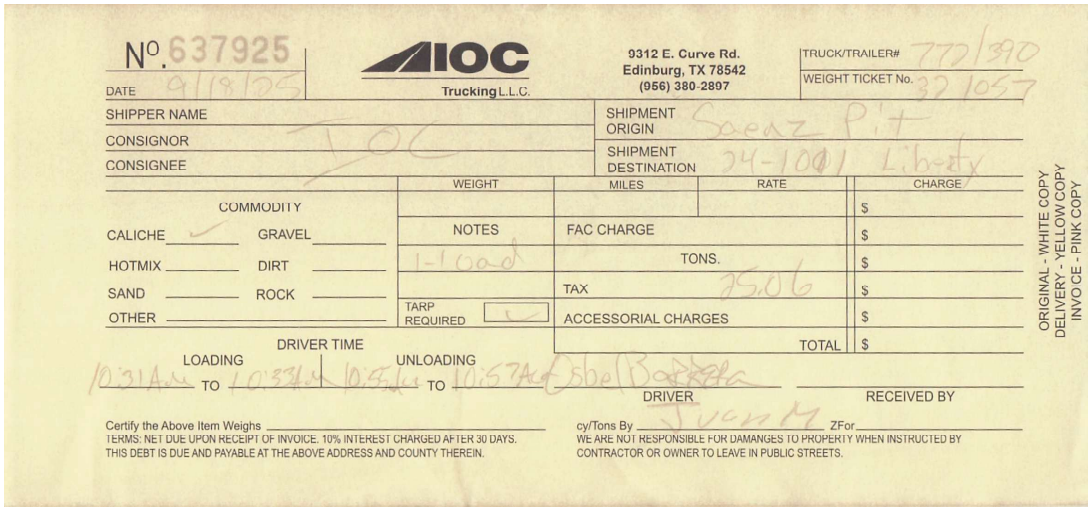
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 19

Units Today: 461.11

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE: _____



No. 637925

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 772/390

WEIGHT TICKET No. 321057

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 25.06		$
SAND ____ ROCK ____		TAX		$
OTHER ____	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:31AM TO 10:33AM

UNLOADING 10:57AM TO 10:57AM

DRIVER Osbel Barrera

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ For _____

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:24:28 AM

Ticket # 321056

Truck: TR771 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.31	82,620
TARE :	16.37	32,740
NET :	24.94	49,880

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

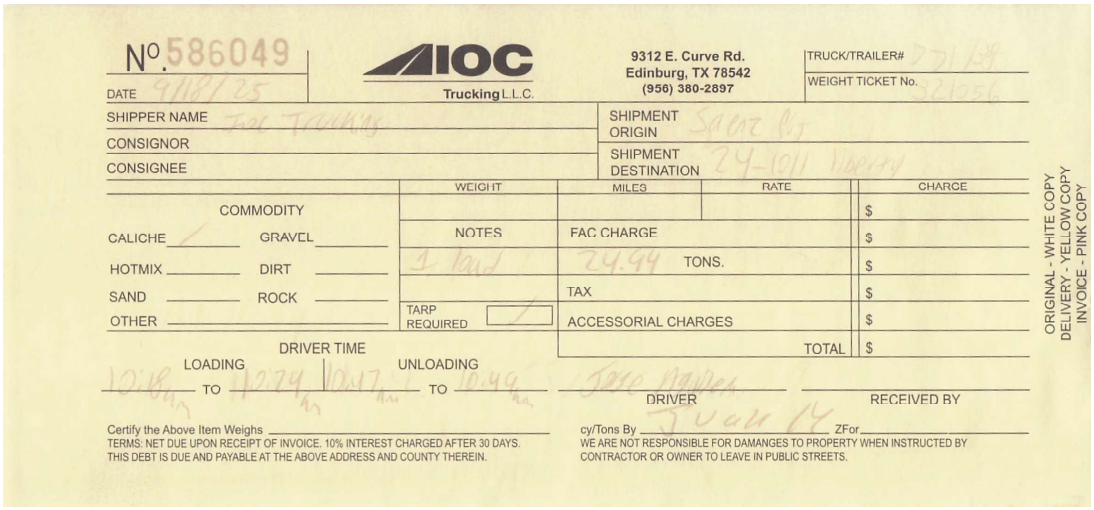
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 18

Units Today: 436.05

DRIVER SIGNATURE: Jaime

CUSTOMER SIGNATURE: _____



No. 586049

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 321 64

WEIGHT TICKET No. 321055

SHIPPER NAME Ioc Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY

CALICHE ___ GRAVEL ___

HOTMIX ___ DIRT ___

SAND ___ ROCK ___

OTHER ___

NOTES: 1 load

FAC CHARGE $

TONS. 24.94 $

TAX $

TARP REQUIRED

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:18 TO 10:24

UNLOADING 10:47 TO 10:49

DRIVER Jose Nieves

RECEIVED BY Juan M

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:11:06 AM

Ticket # 321055

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.25	80,500
TARE :	16.52	33,040
NET :	23.73	47,460

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

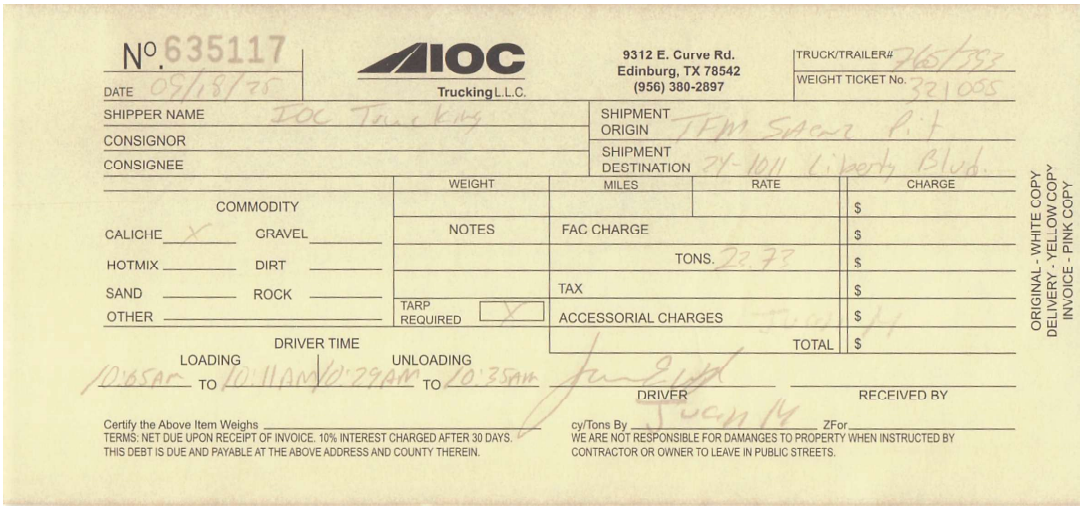
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 17

Units Today: 411.11

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: ___



No. 635117

IOC Trucking L.L.C.

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

DATE 09/18/25

TRUCK/TRAILER# 265/332

WEIGHT TICKET No. 321005

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd.

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY

CALICHE X GRAVEL ___

HOTMIX ___ DIRT ___

SAND ___ ROCK ___

OTHER ___

NOTES

FAC CHARGE $

TONS. 22.72 $

TAX $

TARP REQUIRED X

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:05AM TO 10:11AM

UNLOADING 10:29AM TO 10:35AM

DRIVER Juan M

RECEIVED BY ___

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 10:08:32 AM

Ticket # 321054

Truck: TR188 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.70	81,400
TARE :	16.47	32,940
NET :	24.23	48,460

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 16

Units Today: 387.38

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: ___

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:51:40 AM

Ticket # 321053

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.91	81,820
TARE :	16.51	33,020
NET :	24.40	48,800

DISPATCHER: PIT2 Scalehouse

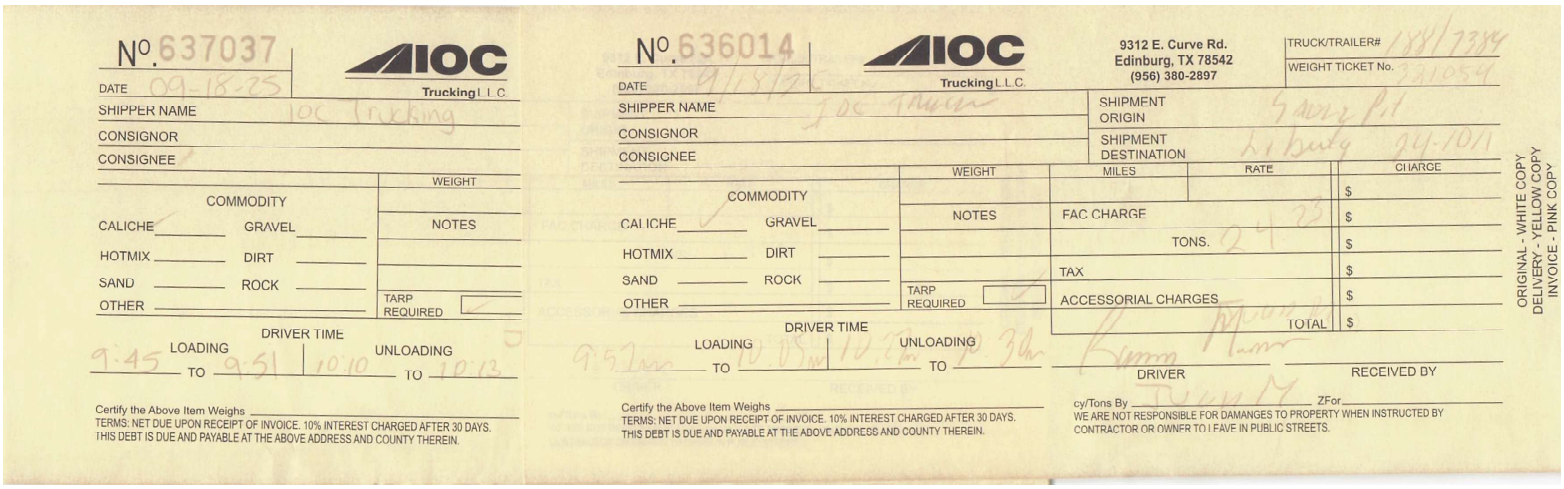
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 15
Units Today: 363.15

DRIVER SIGNATURE: J Vencill

CUSTOMER SIGNATURE: _____



N°. 637037
DATE 09-18-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
COMMODITY
CALICHE GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
WEIGHT
NOTES
TARP REQUIRED
DRIVER TIME
LOADING 9:45 TO 9:51
UNLOADING 10:10 TO 10:12
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.

IOC Trucking L.L.C.

N°. 636014
DATE 9/18/25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 188/7384
WEIGHT TICKET No. 321054
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011
COMMODITY
CALICHE GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
WEIGHT
NOTES
TARP REQUIRED
MILES RATE CHARGE
FAC CHARGE
TONS. 24.22
TAX
ACCESSORIAL CHARGES
TOTAL
DRIVER TIME
LOADING 9:57 TO 10:05
UNLOADING 10:36 TO
DRIVER Ramon Munoz
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 Juan M ZFor
WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO I FAVE 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:49:40 AM

Ticket # 321052

Truck: TR908 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.15	82,300
TARE :	16.77	33,540
NET :	24.38	48,760

DISPATCHER: PIT2 Scalehouse

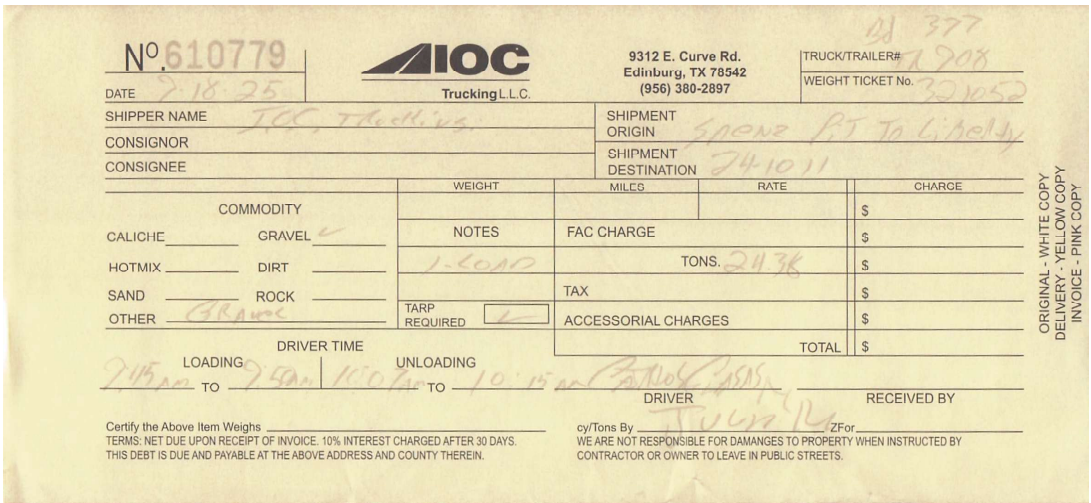
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 14
Units Today: 338.75

DRIVER SIGNATURE: [illegible]

CUSTOMER SIGNATURE: _____



N°. 610779
DATE 9-18-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 377/908
WEIGHT TICKET No. 321052
SHIPMENT ORIGIN Saens Pit To Liberty
SHIPMENT DESTINATION 24-1011
COMMODITY
CALICHE GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER GRAVEL
WEIGHT
NOTES 1-load
TARP REQUIRED
MILES RATE CHARGE
FAC CHARGE
TONS. 24.38
TAX
ACCESSORIAL CHARGES
TOTAL
DRIVER TIME
LOADING 2:15 pm TO 2:50 pm
UNLOADING 10:05 TO 10:15 am
DRIVER Ramon Munoz
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 Juan M ZFor
WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:48:17 AM

Ticket # 321051

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.42	32,840
NET :	24.81	49,620

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

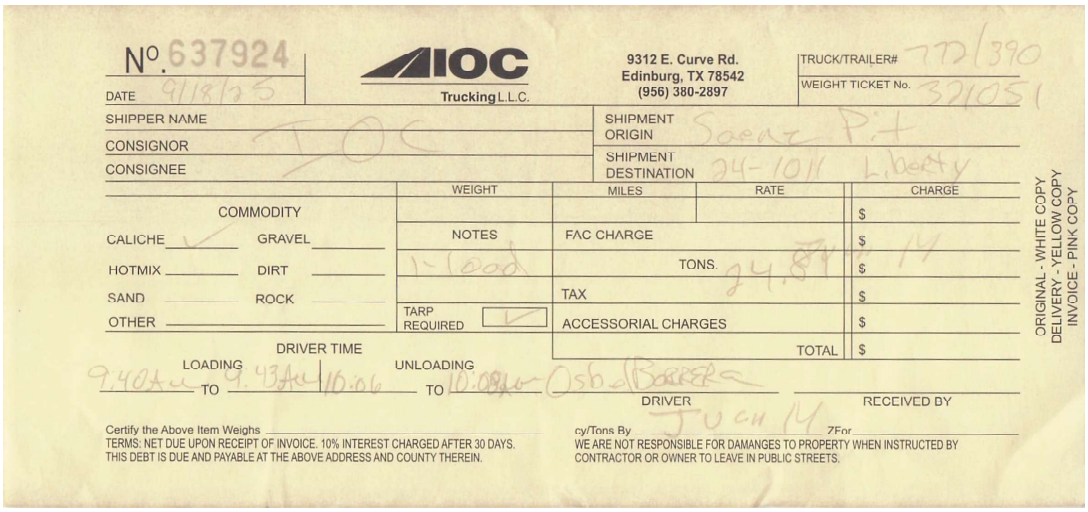
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 13

Units Today: 314.37

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE: _____



SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:31:28 AM

Ticket # 321050

Truck: TR771 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.88	81,760
TARE :	16.37	32,740
NET :	24.51	49,020

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

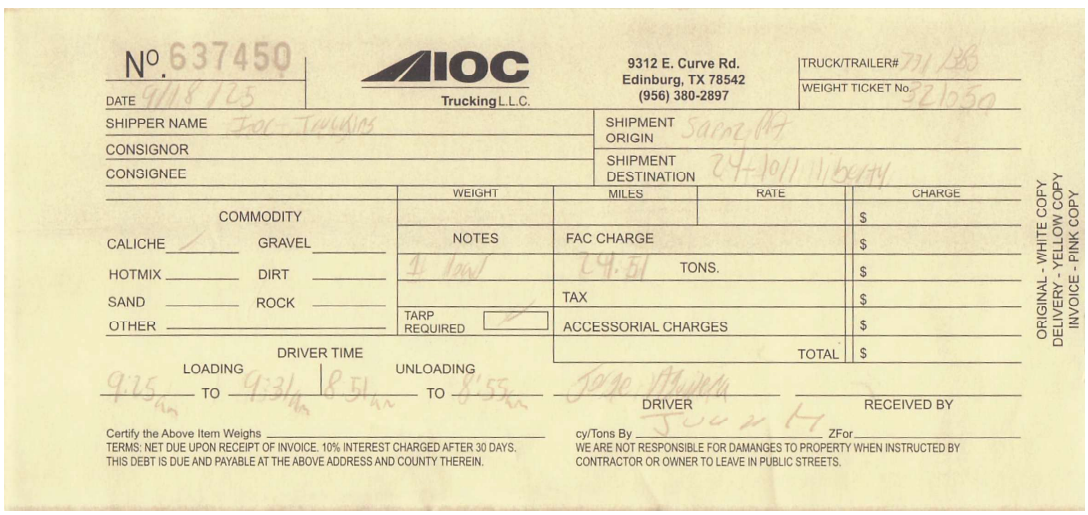
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 12

Units Today: 289.56

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:11:27 AM

Ticket # 321049

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.81	81,620
TARE :	16.52	33,040
NET :	24.29	48,580

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

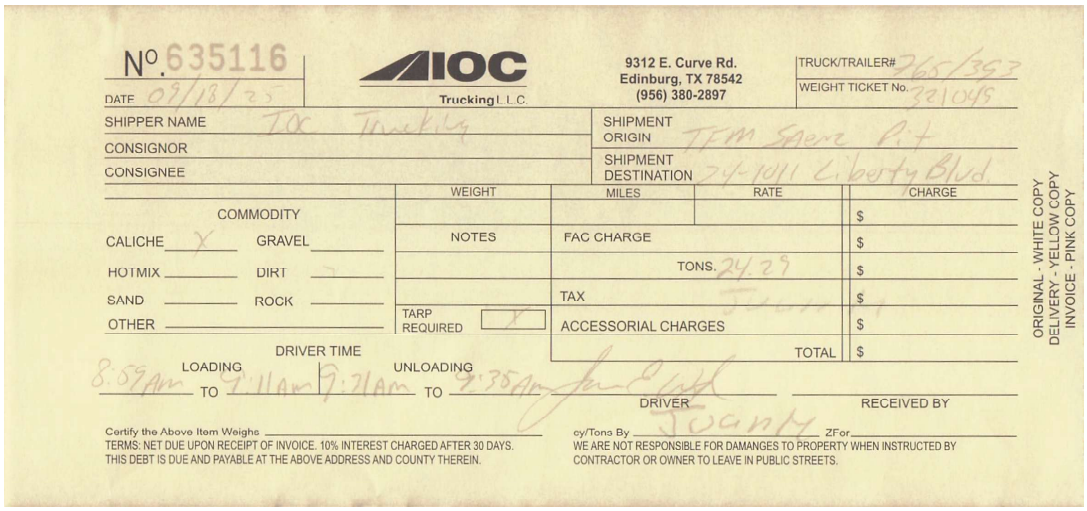
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 11

Units Today: 265.05

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



No. 635116

IOC Trucking L.L.C.

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

DATE 09/18/25

TRUCK/TRAILER# 765/353

WEIGHT TICKET No. 321049

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES

TARP REQUIRED

MILES RATE CHARGE

FAC CHARGE $

TONS. 24.29 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 8:59AM TO 9:11AM

UNLOADING 9:21AM TO 9:35AM

DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:09:04 AM

Ticket # 321048

Truck: TR188 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.56	81,120
TARE :	16.47	32,940
NET :	24.09	48,180

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

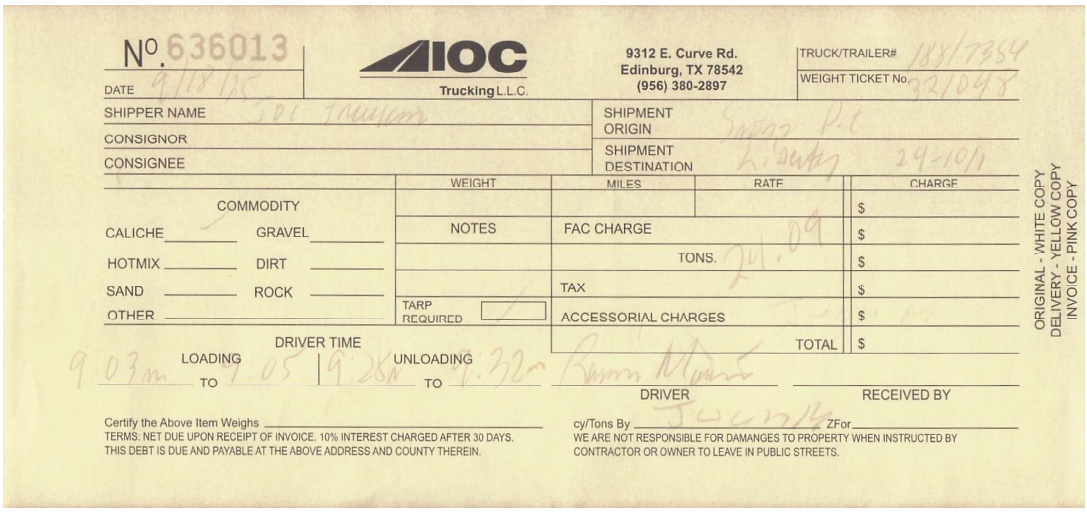
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 10

Units Today: 240.76

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636013

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 188/7354

WEIGHT TICKET No. 321048

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES

TARP REQUIRED

MILES RATE CHARGE

FAC CHARGE $

TONS. 24.09 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 9:03AM TO 9:05

UNLOADING 9:28AM TO 9:32AM

DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan 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 DAMANGES 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

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/18/2025 Time: 9:00:42 AM

Ticket # 321047

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.96	81,920
TARE :	16.51	33,020
NET :	24.45	48,900

DISPATCHER: PIT2 Scalehouse

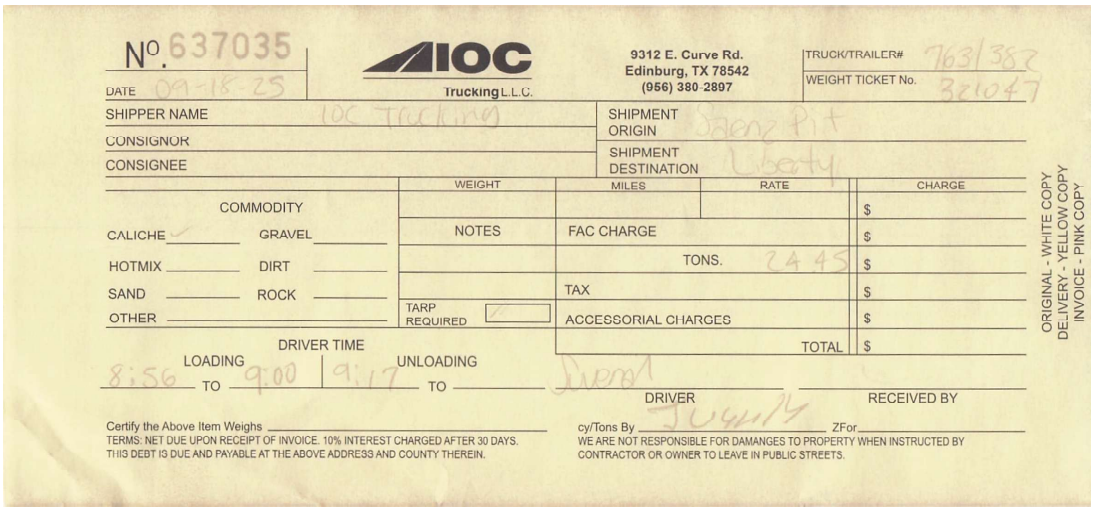
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 9
Units Today: 216.67

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



NO. 637035

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 09-18-25
TRUCK/TRAILER# 763/387
WEIGHT TICKET No. 321047

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty

COMMODITY
CALICHE ___ GRAVEL ___
HOTMIX ___ DIRT ___
SAND ___ ROCK ___
OTHER ___

TARP REQUIRED ☑

	WEIGHT	MILES	RATE	CHARGE
NOTES				$
		FAC CHARGE		$
		TONS. 24.45		$
		TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 8:56 TO 9:00
UNLOADING 9:17 TO ____

DRIVER Juan
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/18/2025 Time: 8:56:05 AM

Ticket # 321046

Truck: TR908 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.85	81,700
TARE :	16.77	33,540
NET :	24.08	48,160

DISPATCHER: PIT2 Scalehouse

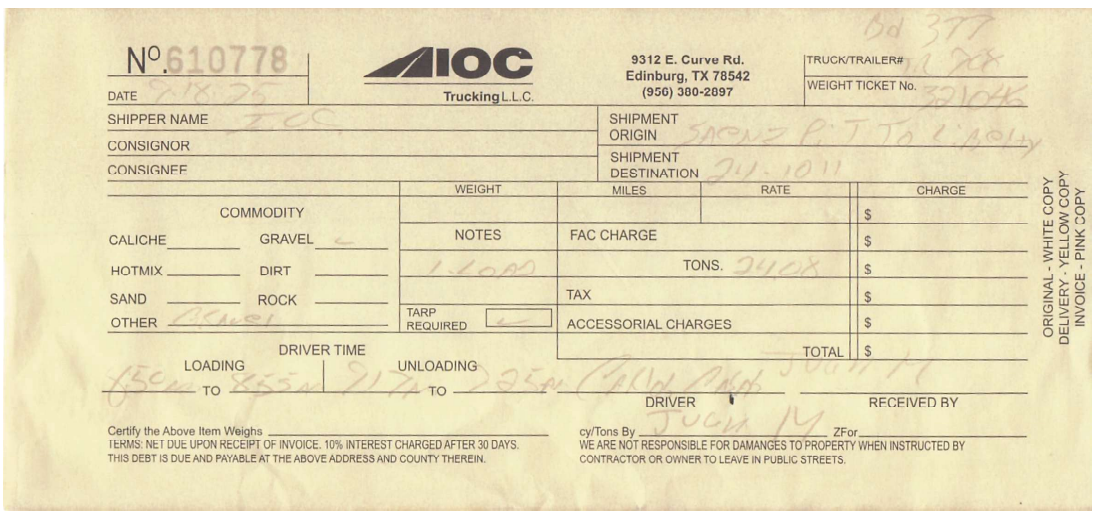
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 8
Units Today: 192.22

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



NO. 610778

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-18-25
TRUCK/TRAILER# Bd 377
WEIGHT TICKET No. 321046

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE ___ GRAVEL ☑
HOTMIX ___ DIRT ___
SAND ___ ROCK ___
OTHER Gravel

TARP REQUIRED ☑

	WEIGHT	MILES	RATE	CHARGE
NOTES 1 Load				$
		FAC CHARGE		$
		TONS. 24.08		$
		TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 8:50 TO 8:55
UNLOADING 9:14 TO 9:25

DRIVER Juan M
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 8:54:18 AM

Ticket # 321045

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.94	81,880
TARE :	16.42	32,840
NET :	24.52	49,040

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

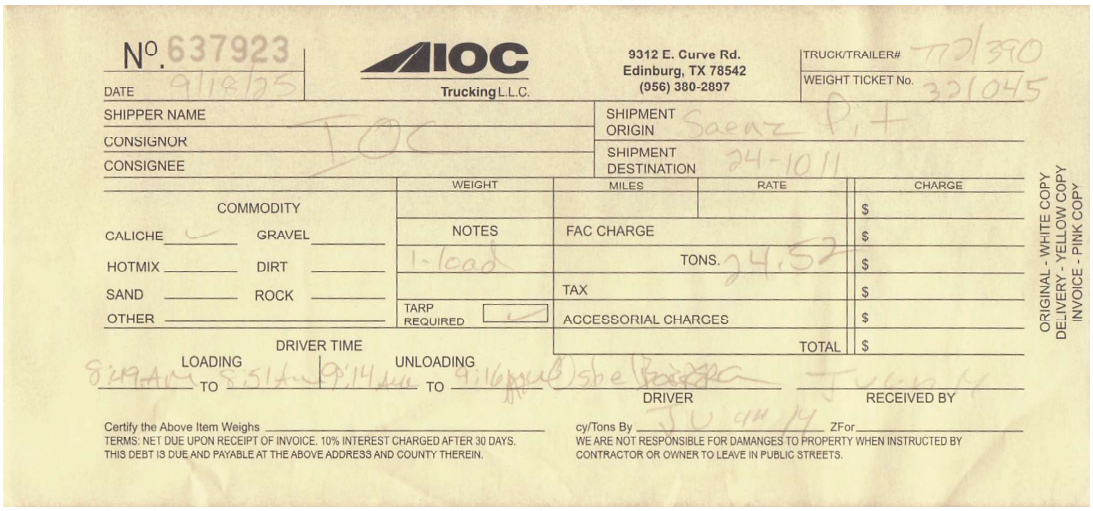
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 7

Units Today: 168.14

DRIVER SIGNATURE: Isbel

CUSTOMER SIGNATURE: _____



No. 637923

IOC Trucking L.L.C.

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

TRUCK/TRAILER# TR1390

WEIGHT TICKET No. 321045

DATE 9/18/25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz P.I.T

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES 1-load	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 24.52		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:29AM TO 8:51AM

UNLOADING 9:14AM TO 9:16AM

Isbel Barrera DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 8:32:56 AM

Ticket # 321044

Truck: TR771 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.83	81,660
TARE :	16.37	32,740
NET :	24.46	48,920

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

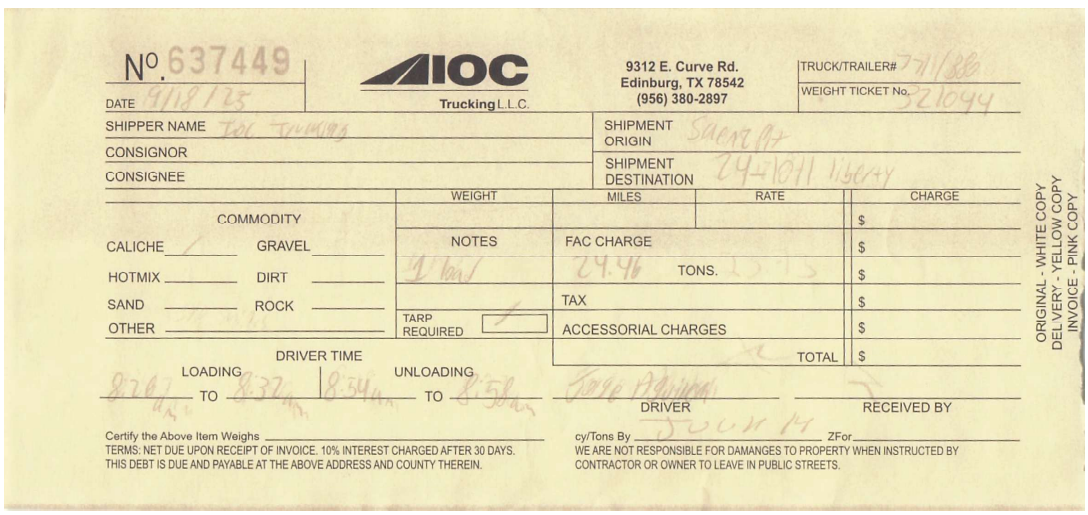
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 6

Units Today: 143.62

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



No. 637449

IOC Trucking L.L.C.

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

TRUCK/TRAILER# TR1386

WEIGHT TICKET No. 321044

DATE 9/18/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES 1 load	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 24.46		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 8:26AM TO 8:32AM

UNLOADING 8:34AM TO 8:58AM

Jorge Aguilera DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 8:08:50 AM

Ticket # 321041

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.49	80,980
TARE :	16.52	33,040
NET :	23.97	47,940

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

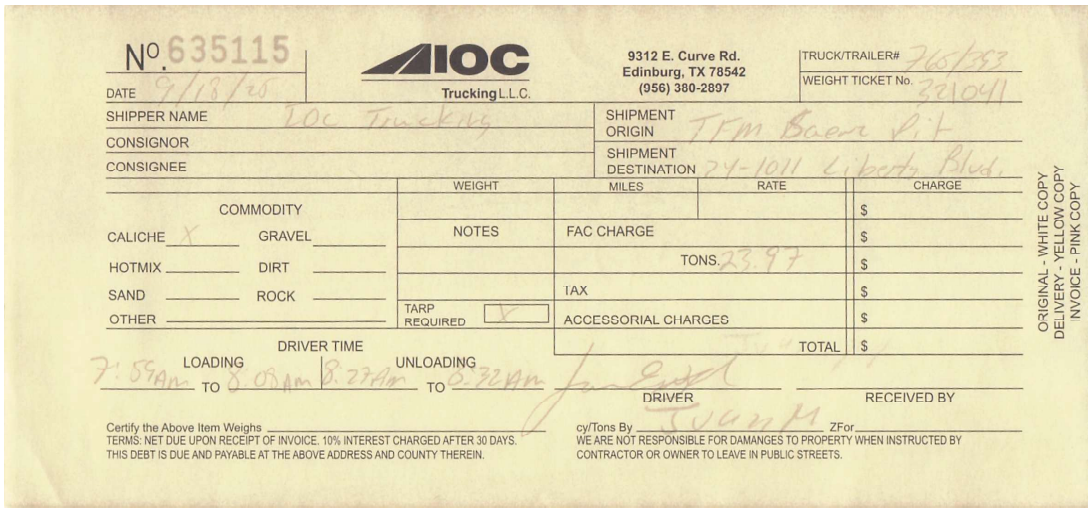
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 5

Units Today: 119.16

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



No. 635115

IOC Trucking L.L.C.

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

DATE 9/18/25

TRUCK/TRAILER# 765/553

WEIGHT TICKET No. 321041

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE X	GRAVEL	NOTES	FAC CHARGE		$
HOTMIX	DIRT		TONS. 23.97		$
SAND	ROCK		TAX		$
OTHER		TARP REQUIRED X	ACCESSORIAL CHARGES		$
			TOTAL		$

DRIVER TIME

LOADING 7:59AM TO 8:09AM | UNLOADING 8:22AM TO 8:22AM

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 7:56:00 AM

Ticket # 321040

Truck: TR908 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.91	81,820
TARE :	16.77	33,540
NET :	24.14	48,280

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

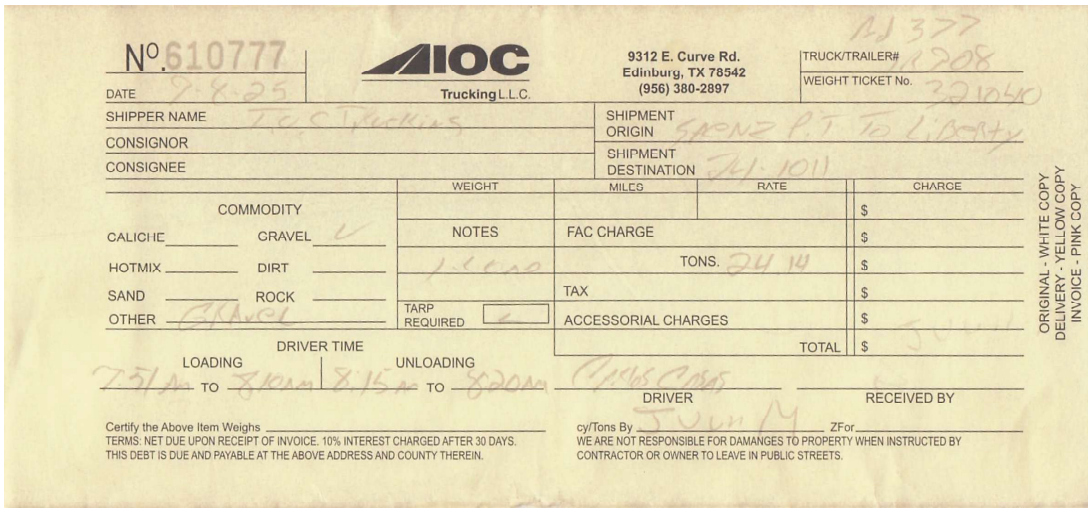
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 4

Units Today: 95.19

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: _____



No. 610777

IOC Trucking L.L.C.

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

DATE 9-8-25

TRUCK/TRAILER# AJ 377 / 208

WEIGHT TICKET No. 321040

SHIPPER NAME T&C Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENZ P.T. To Liberty

SHIPMENT DESTINATION 24-1011

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE	GRAVEL	NOTES	FAC CHARGE		$
HOTMIX	DIRT		TONS. 24.14		$
SAND	ROCK		TAX		$
OTHER GRAVEL		TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL		$

DRIVER TIME

LOADING 7:51AM TO 8:01AM | UNLOADING 8:15AM TO 8:20AM

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 7:55:10 AM

Ticket # 321039

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.43	80,860
TARE :	16.42	32,840
NET :	24.01	48,020

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

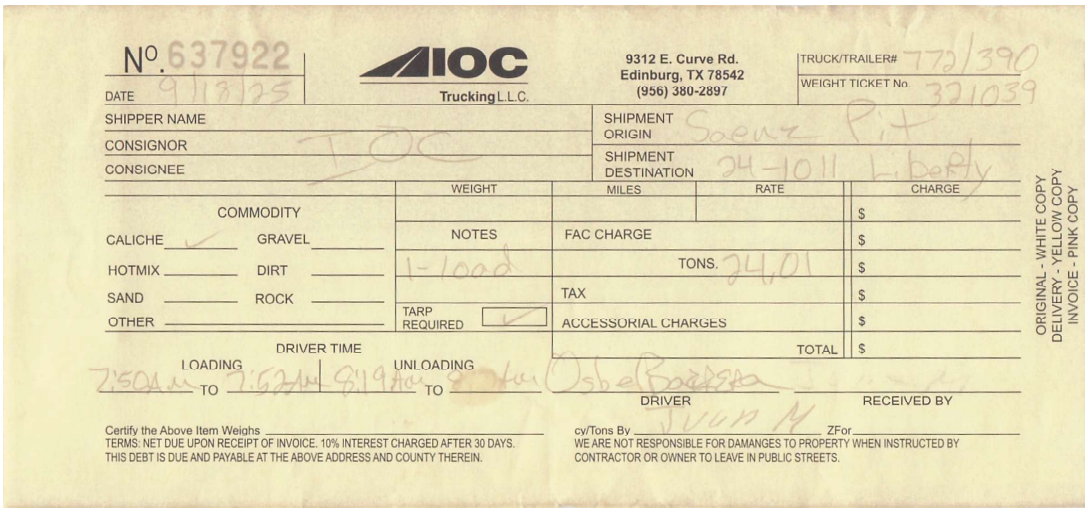
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 3

Units Today: 71.05

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE:



No. 637922

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 772/390

WEIGHT TICKET No. 321039

DATE 9/18/25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL	NOTES 1-load	FAC CHARGE		$
HOTMIX DIRT		TONS. 24.01		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:50AM TO 7:52AM

UNLOADING 8:19AM TO

DRIVER Osbel Barrera

RECEIVED BY Juan 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/18/2025 Time: 7:52:20 AM

Ticket # 321037

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.49	80,980
TARE :	16.51	33,020
NET :	23.98	47,960

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

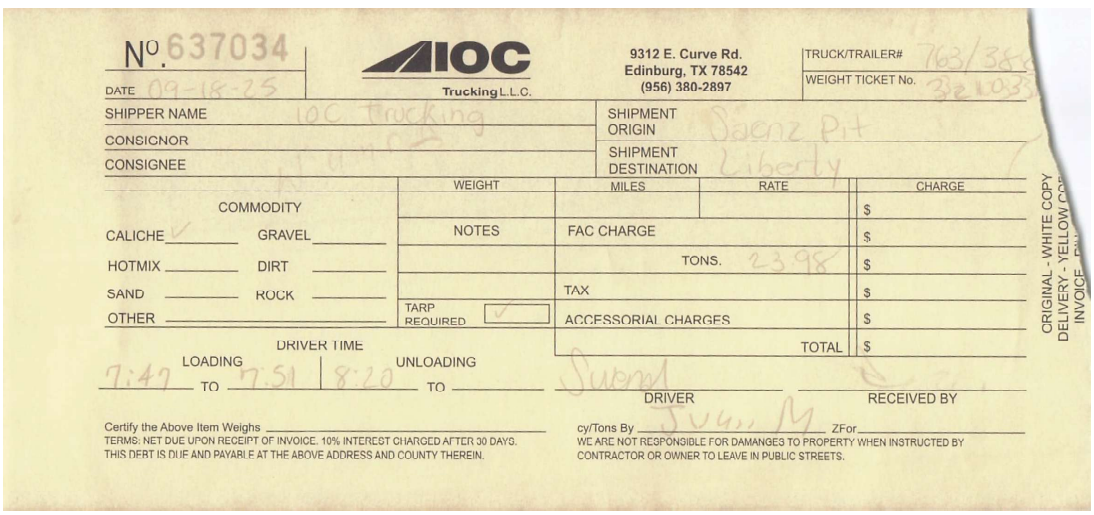
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2

Units Today: 47.04

DRIVER SIGNATURE:

CUSTOMER SIGNATURE:



No. 637034

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 763/38

WEIGHT TICKET No. 321033

DATE 09-18-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS. 23.98		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:49 TO 7:51

UNLOADING 8:20 TO

DRIVER Juan 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 ZFor

WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA
MATERIALS, L.L.C.

Date: 9/18/2025 Time: 7:51:19 AM

Ticket # 321036

Truck: TR188 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.53	79,060
TARE :	16.47	32,940
NET :	23.06	46,120

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

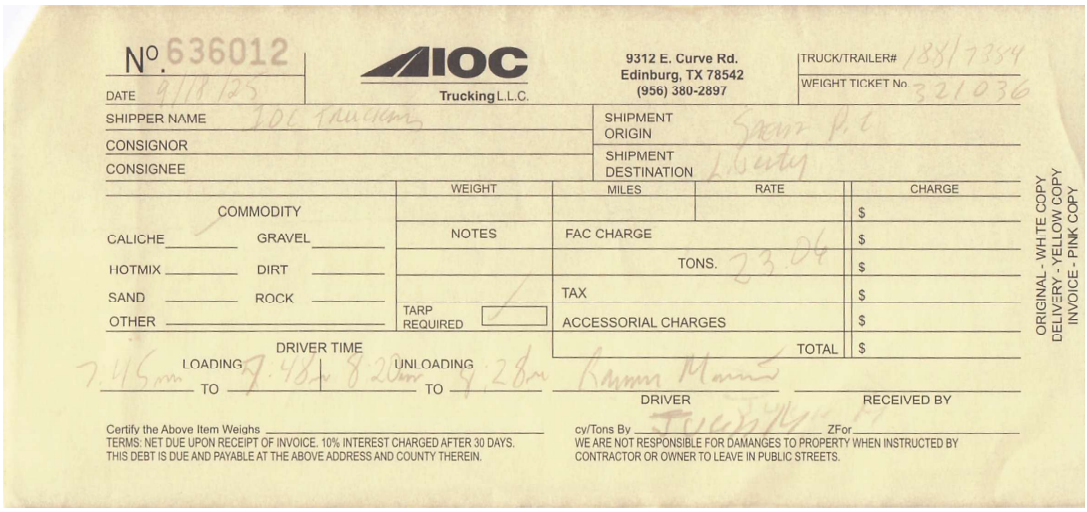
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 1

Units Today: 23.06

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636012

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 188/7354

WEIGHT TICKET No. 321036

DATE 9/18/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens P.I.

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE		$
HOTMIX ____ DIRT ____		TONS. 23.06		$
SAND ____ ROCK ____		TAX		$
OTHER ____	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:45am TO 7:46am

UNLOADING 8:20am TO 4:28pm

DRIVER Ramon Manzo

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description EMBANKMENT (FINAL)(ENS (ORD) Item Number 132
Control-Section-Job 0921-02-194 Plan Quantity 36,196.00
Line Number 6006 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
56	Stg 97 + 51	Sheet

MEASUREMENTS AND CALCULATIONS

Measured and Calculated By Manuel A. Garcia Date 09/19/25
Checked By Jose Guerrero Date 9/24/25 Report Number 148

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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	Sheet 308-312
Total		
50		

MEASUREMENTS AND CALCULATIONS

5 Trucks x 4000 / 1000 = 20 mgal

5 Trucks x 6000 / 1000 = 30 mgal

Measured and Calculated By Jose Guervero Date 9/19/2025
Checked By [signature] Date 9/24/2025 Report Number 148

Contact/Help

Nº 636662

DATE 9-19-2025

IOC Trucking L.L.C.

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 Trinity SUB 24-1009

SHIPMENT DESTINATION Liberty ~~SUB~~ BLVD 24-1012

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

7:00 AM LOADING 7:28 TO 7:58 AM. | 8:30 UNLOADING 10:00 TO A.m.

Ignacio Deleon DRIVER

David Ruiz RECEIVED BY

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

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

Nº 636664

DATE 9-19-2025

IOC Trucking L.L.C.

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

11:22 LOADING 11:28 TO Am. | 12:00 UNLOADING 12:19 TO Am

Ignacio Deleon DRIVER

David Ruiz RECEIVED BY

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

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

Nº 636666

DATE 9-19-2025

IOC Trucking L.L.C.

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 ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

1:19 LOADING 1:28 TO p.m. | 1:46 UNLOADING 1:50 TO p.m.

Ignacio Deleon DRIVER

David Ruiz RECEIVED BY

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

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

No. 636668

IOC Trucking L.L.C.

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

DATE 9-19-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:37 TO 2:42 p.m.

UNLOADING 2:50 TO 3:01 p.m.

Ignacio Delcne — DRIVER

David Ruiz — RECEIVED BY

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 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

No. 636670

IOC Trucking L.L.C.

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

DATE 9-19-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty Blvd 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 2-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:54 TO 4:00 p.m.

UNLOADING 4:10 TO 4:35 p.m.

Ignacio Delcne — DRIVER

David Ruiz — RECEIVED BY

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 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

No. 512744

IOC Trucking L.L.C.

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

DATE 9/19/25

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 ____	Loads 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000 TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:35 TO 11:42 a.m.

UNLOADING 11:42 TO 1:00 p.m.

DRIVER

RECEIVED BY

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 DAMANGES 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. 512745

DATE 9/19/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-985

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Library Blvd

SHIPMENT DESTINATION Library Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 2 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:07 TO 1:15

UNLOADING TO 2:08

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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. 512746

DATE 9/19/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Library Blvd

SHIPMENT DESTINATION Library Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 3 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallon		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:16 TO 2:25

UNLOADING 2:25 TO 3:21

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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. 512747

DATE 9/19/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Library Blvd

SHIPMENT DESTINATION Library Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 4 NOTES			$
HOTMIX ____ DIRT ____		FAC CHARGE 6000 Gallons		$
SAND ____ ROCK ____		TONS.		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 3:27 TO 3:36

UNLOADING 3:36 TO 4:15

DRIVER Mario Molina

RECEIVED BY

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 DAMANGES 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°. 512748

DATE 9/19/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Loads			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Economy		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:25 TO 9:34

UNLOADING 4:34 TO 5:19

DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description EL BS (RDWY DEL)(TY E GR 4)(FNALP) 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
399.66	Sta 115+50 to Sta 120+50	Sheet 9
Total		
399.66		

MEASUREMENTS AND CALCULATIONS

23.57 + 23.69 + 24.80 + 23.23 + 24.71 + 24.46 + 24.02 = 168.48 ✓

24.83 + 23.48 + 23.69 + 23.65 + 23.60 + 23.84 = 143.09 ✓

24.87 + 22.39 + 24.52 + 24.53 + 24.75 + 24.28 = 145.34 ✓

24.70 + 24.36 + 24.64 + 24.65 + 23.53 + 23.84 = 145.72 ✓

23.80 + 24.74 + 23.25 = 71.79 ✓

168.48 + 143.09 + 145.34 + 145.72 + 71.79 = 674.42 TON ✓

674.42 / 1.6875 = 399.66 CY

Measured and Calculated By Jose Guerrero Date 9/19/2025
Checked By [signature] Date 9/24/2025 Report Number 148

Contact/Help

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 4:28:38 PM $942

FM 9/22/25

2476225.000

Ticket # 321176

Truck: TR770 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.79	79,580
TARE :	16.54	33,080
NET :	23.25	46,500

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

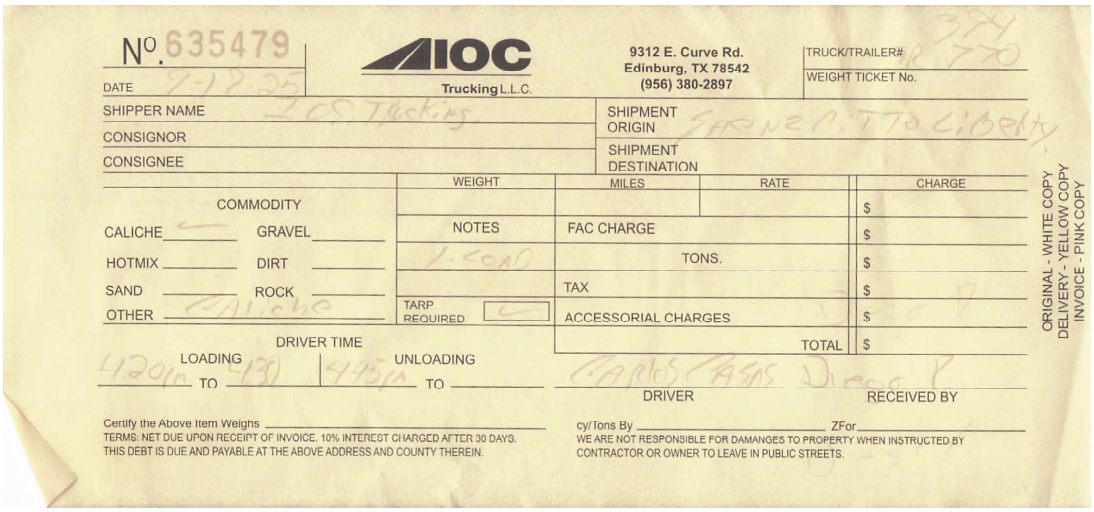
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 28

Units Today: 674.42

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: Diego



N°. 635479

IOC Trucking L.L.C.

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

DATE 7-12-25

TRUCK/TRAILER# 770

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION to Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER Caliche

WEIGHT | MILES | RATE | CHARGE

NOTES 1 Load

FAC CHARGE $

TONS. $

TAX $

TARP REQUIRED

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 4:20pm TO 4:31pm

UNLOADING TO

DRIVER Carlos Casas

RECEIVED BY Diego R

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 4:27:37 PM

Ticket # 321175

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.49	32,980
NET :	24.74	49,480

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

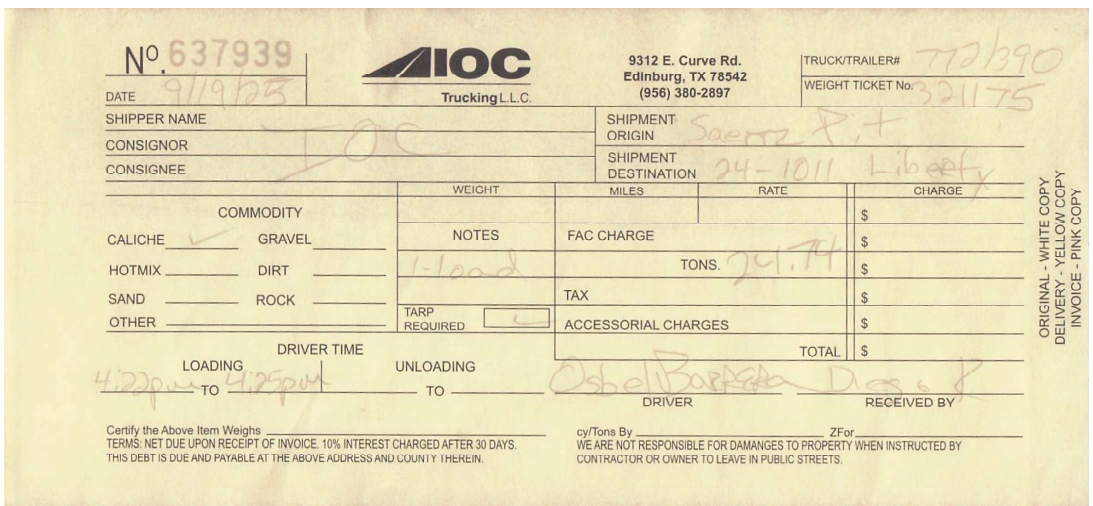
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 27

Units Today: 651.17

DRIVER SIGNATURE: Osbel

CUSTOMER SIGNATURE:



N°. 637939

IOC Trucking L.L.C.

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

DATE 9/19/25

TRUCK/TRAILER# 772/390

WEIGHT TICKET No. 321175

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT | MILES | RATE | CHARGE

NOTES 1 Load

FAC CHARGE $

TONS. 24.74 $

TAX $

TARP REQUIRED

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 4:22pm TO 4:26pm

UNLOADING TO

DRIVER Osbel Barrera

RECEIVED BY Diego R

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 4:26:07 PM

Ticket # 321174

Truck: TR633 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.22	80,440
TARE :	16.42	32,840
NET :	23.80	47,600

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

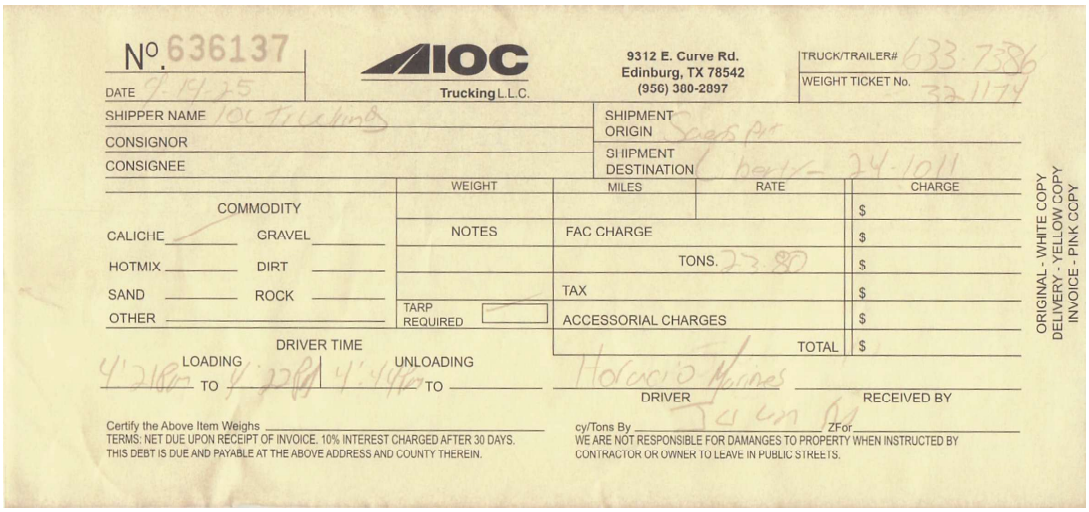
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 26

Units Today: 626.43

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636137

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 633 736

WEIGHT TICKET No. 321174

DATE 9-19-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Job - 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED

NOTES

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.80 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 4:21 TO 4:28

UNLOADING TO 4:46

Horacio Nunez

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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 4:24:30 PM

Ticket # 321173

Truck: TR914 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.22	80,440
TARE :	16.38	32,760
NET :	23.84	47,680

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

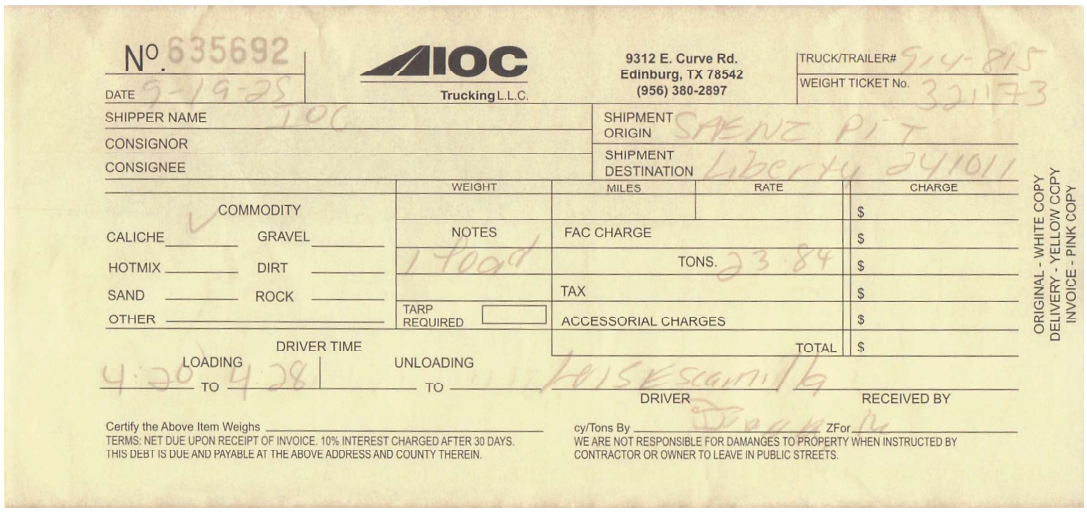
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 25

Units Today: 602.63

DRIVER SIGNATURE: [signature]

CUSTOMER SIGNATURE: _____



No. 635692

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 514-815

WEIGHT TICKET No. 321173

DATE 9-19-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENS PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED

NOTES Load

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.84 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 4:20 TO 4:28

UNLOADING TO

Huskeamita

DRIVER

Steven 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 ZFor

WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 3:45:12 PM

Ticket # 321168

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.05	80,100
TARE :	16.52	33,040
NET :	23.53	47,060

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

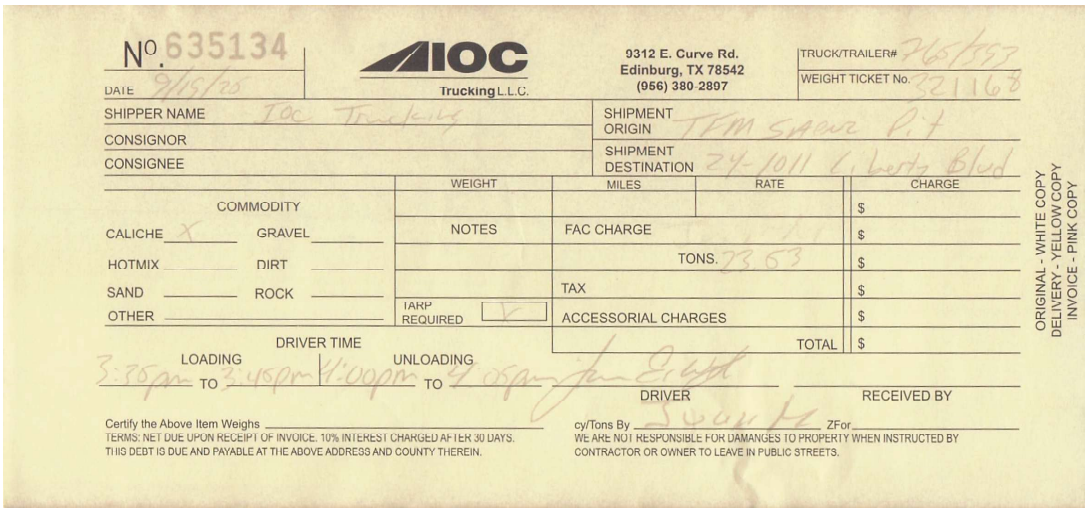
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 24

Units Today: 578.79

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



No. 635134

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 765/557

WEIGHT TICKET No. 321168

DATE 9/19/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE X	GRAVEL	NOTES	FAC CHARGE		$
HOTMIX	DIRT		TONS. 23.53		$
SAND	ROCK		TAX		$
OTHER		TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL		$

DRIVER TIME

LOADING 3:30pm TO 3:45pm | UNLOADING 4:00pm TO 4:05pm

DRIVER Juan Espitia

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 2:58:28 PM

Ticket # 321165

Truck: TR770 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.19	82,380
TARE :	16.54	33,080
NET :	24.65	49,300

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

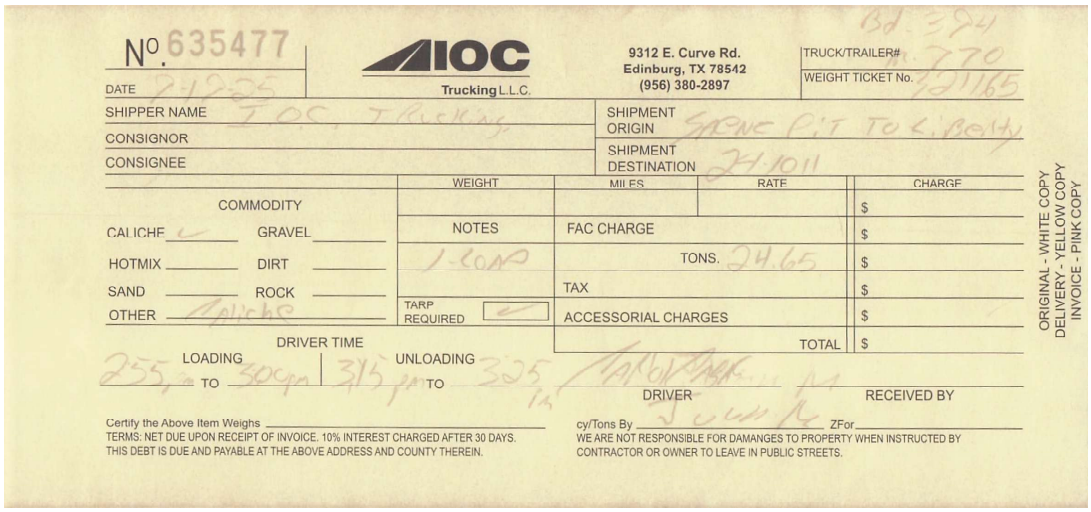
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 23

Units Today: 555.26

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: _____



No. 635477

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 770

WEIGHT TICKET No. 321165

DATE 9-19-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENS PIT TO LIBERTY

SHIPMENT DESTINATION 24-1011

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE X	GRAVEL	NOTES	FAC CHARGE		$
HOTMIX	DIRT	1 LOAD	TONS. 24.65		$
SAND	ROCK		TAX		$
OTHER Caliche		TARP REQUIRED X	ACCESSORIAL CHARGES		$
			TOTAL		$

DRIVER TIME

LOADING 2:55pm TO 3:05pm | UNLOADING 3:15pm TO 3:25pm

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 2:56:58 PM

Ticket # 321164

Truck: TR633 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.06	82,120
TARE :	16.42	32,840
NET :	24.64	49,280

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

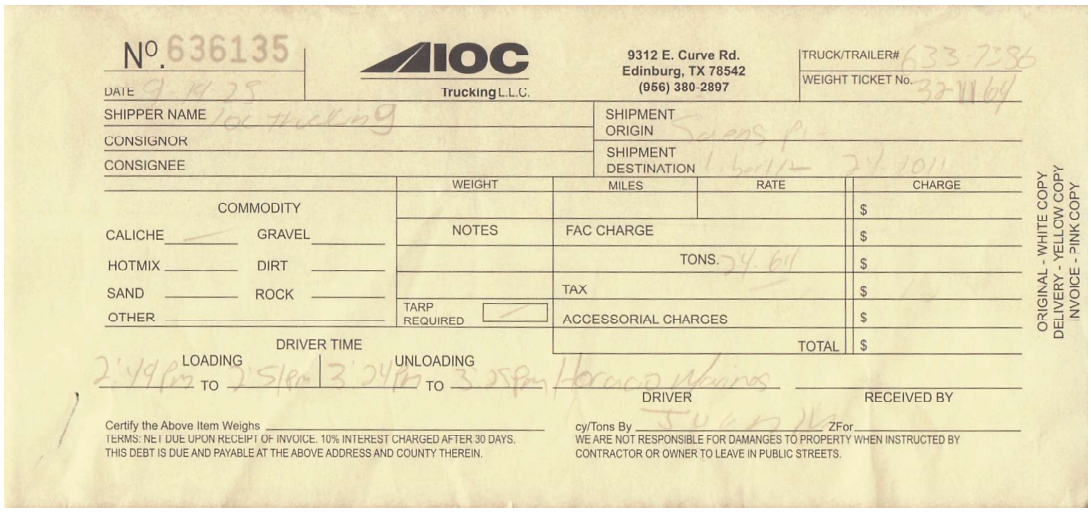
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 22

Units Today: 530.61

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636135

IOC Trucking L.L.C.

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

DATE 9-19-25

TRUCK/TRAILER# 633-736

WEIGHT TICKET No. 321164

SHIPPER NAME IOC trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES

TARP REQUIRED

	WEIGHT	MILES	RATE	CHARGE
FAC CHARGE				$
TONS. 24.64				$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME

LOADING 2:49pm TO 3:51pm

UNLOADING 3:24pm TO 3:58pm

DRIVER Horacio Ulloa

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 2:55:42 PM

Ticket # 321163

Truck: TR914 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.74	81,480
TARE :	16.38	32,760
NET :	24.36	48,720

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

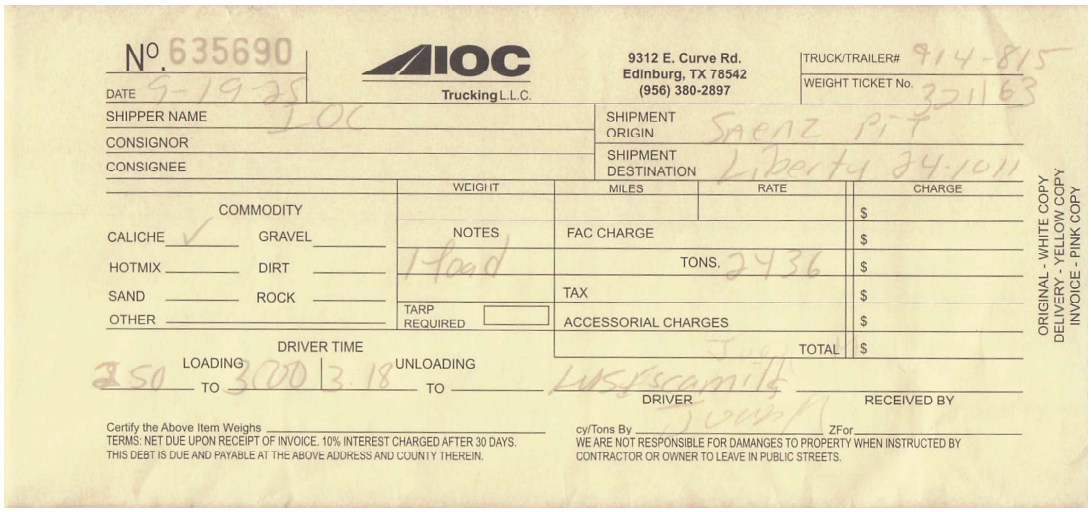
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 21

Units Today: 505.97

DRIVER SIGNATURE: Luis

CUSTOMER SIGNATURE: _____



No. 635690

IOC Trucking L.L.C.

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

DATE 9-19-25

TRUCK/TRAILER# 914-815

WEIGHT TICKET No. 321163

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1 load

TARP REQUIRED

	WEIGHT	MILES	RATE	CHARGE
FAC CHARGE				$
TONS. 24.36				$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME

LOADING 2:50 TO 3:00

UNLOADING 3:18 TO _____

DRIVER Luis Ramirez

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 2:23:46 PM

Ticket # 321158

Truck: TR765 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.22	82,440
TARE :	16.52	33,040
NET :	24.70	49,400

DISPATCHER: PIT2 Scalehouse

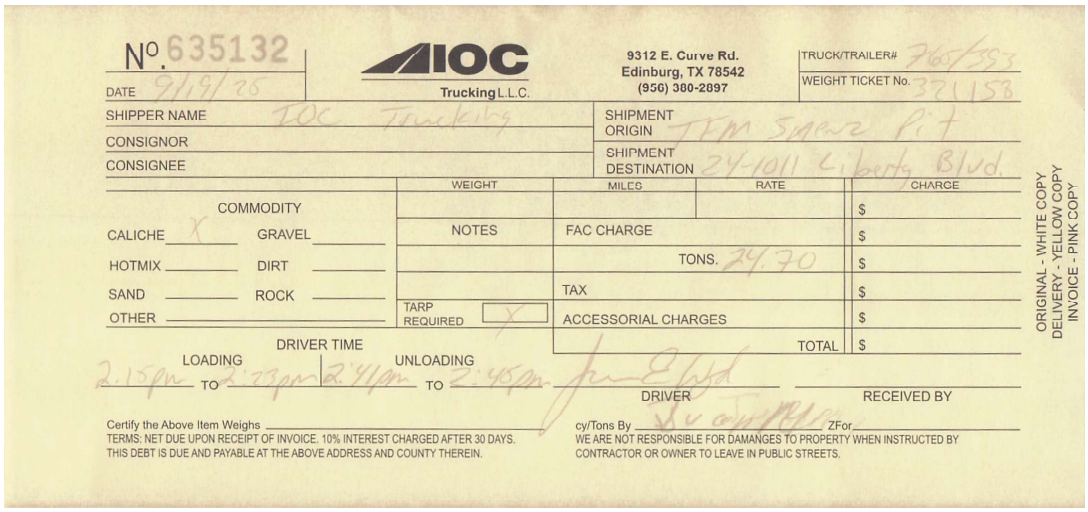
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 20
Units Today: 481.61

DRIVER SIGNATURE: Jaime Ms

CUSTOMER SIGNATURE: _____



No. 635132

IOC Trucking L.L.C.

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

DATE 9/19/25
TRUCK/TRAILER# 765/553
WEIGHT TICKET No. 321158

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN TEM Saenz Pit
SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY
CALICHE X GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER

WEIGHT | MILES | RATE | CHARGE
NOTES
FAC CHARGE $
TONS. 24.70 $
TAX $
TARP REQUIRED X
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 2:15pm TO 2:23pm
UNLOADING 2:41pm TO 2:45pm

DRIVER Jaime Ms
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 Juan Mtz ZFor
WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 1:24:54 PM

Ticket # 321154

Truck: TR770 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.82	81,640
TARE :	16.54	33,080
NET :	24.28	48,560

DISPATCHER: PIT2 Scalehouse

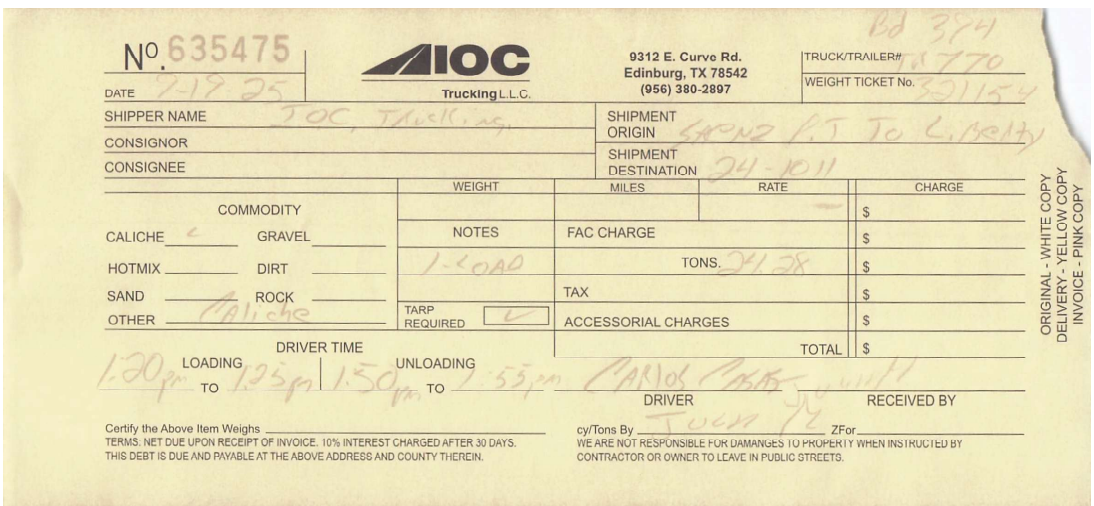
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 19
Units Today: 456.91

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: _____



No. 635475

IOC Trucking L.L.C.

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

DATE 9-18-25
TRUCK/TRAILER# Rd 374 TR770
WEIGHT TICKET No. 321154

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz Pit To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE C GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER Caliche

WEIGHT | MILES | RATE | CHARGE
NOTES 1-Load
FAC CHARGE $
TONS. 24.28 $
TAX $
TARP REQUIRED C
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 1:20pm TO 1:25pm
UNLOADING 1:50pm TO 2:55pm

DRIVER Carlos Ms
RECEIVED BY Juan 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 Juan M ZFor
WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 1:23:13 PM

Ticket # 321153

Truck: TR633 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.17	82,340
TARE :	16.42	32,840
NET :	24.75	49,500

DISPATCHER: PIT2 Scalehouse

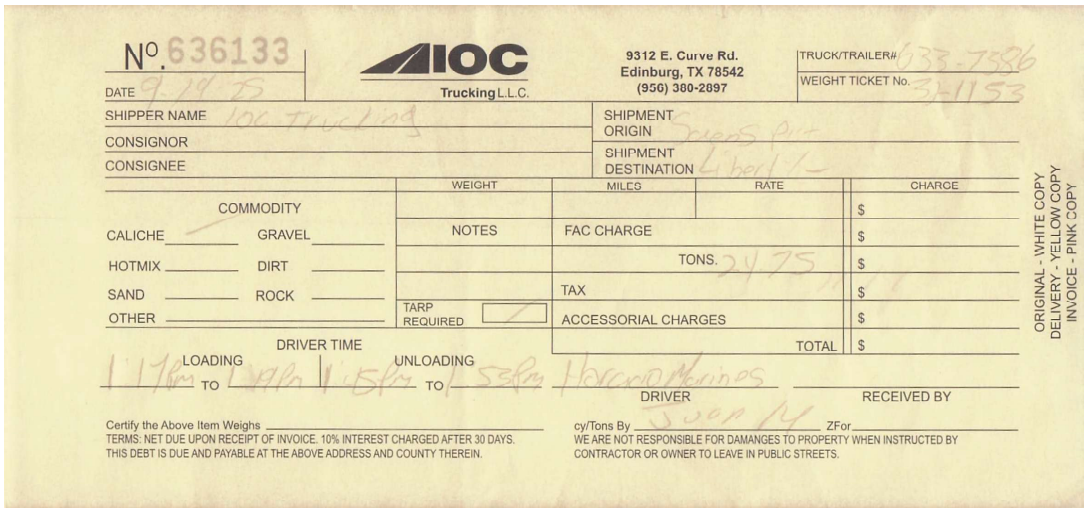
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 18
Units Today: 432.63

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636133

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 633-7586
WEIGHT TICKET No. 321153

DATE 9-19-25
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT | NOTES | TARP REQUIRED ☐

MILES | RATE | CHARGE
FAC CHARGE $
TONS. 24.75 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 1:15 TO 1:25 | UNLOADING 1:45 TO ____

DRIVER Horacio Ramos
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 1:21:53 PM

Ticket # 321152

Truck: TR914 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.91	81,820
TARE :	16.38	32,760
NET :	24.53	49,060

DISPATCHER: PIT2 Scalehouse

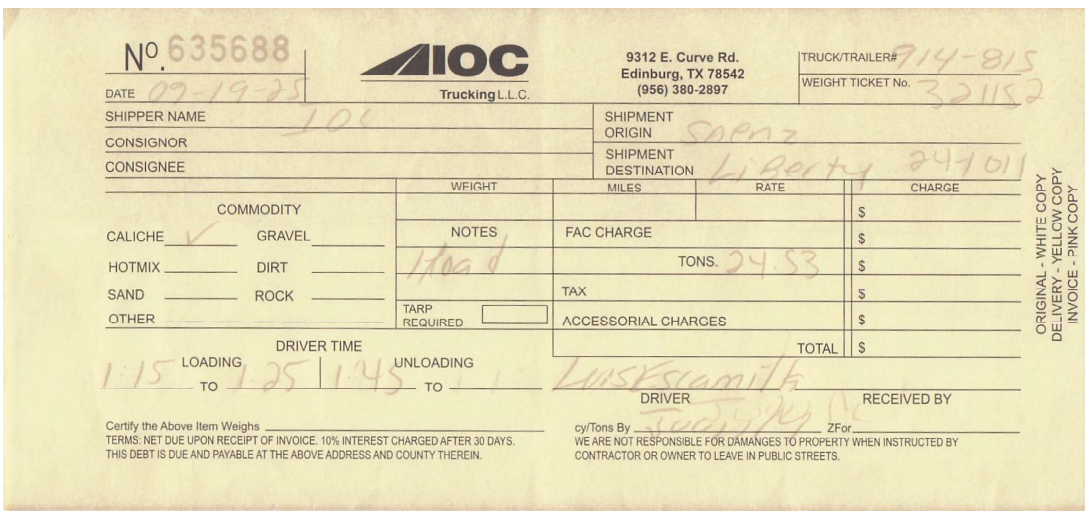
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 17
Units Today: 407.88

DRIVER SIGNATURE: LUIS

CUSTOMER SIGNATURE: _____



No. 635688

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 914-815
WEIGHT TICKET No. 321152

DATE 09-19-25
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ✓ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT | NOTES Road | TARP REQUIRED ☐

MILES | RATE | CHARGE
FAC CHARGE $
TONS. 24.53 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 1:15 TO 1:25 | UNLOADING 1:45 TO ____

DRIVER Luis Escamilla
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 12:57:53 PM

Ticket # 321147

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.04	82,080
TARE :	16.52	33,040
NET :	24.52	49,040

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

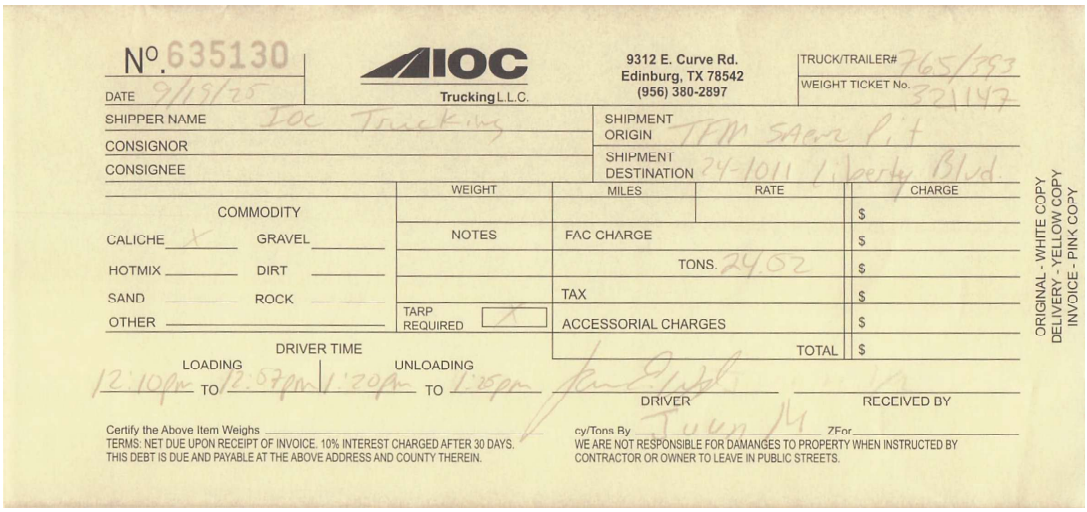
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 16

Units Today: 383.35

DRIVER SIGNATURE: Juan M

CUSTOMER SIGNATURE: _____



N°. 635130

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 765/353

WEIGHT TICKET No. 321147

DATE 9/19/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TERRA SAENZ P.I.T

SHIPMENT DESTINATION 24-1011 Liberty Blvd

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED X

	WEIGHT	MILES	RATE	CHARGE
NOTES		FAC CHARGE		$
		TONS 24.02		$
		TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:10pm TO 12:57pm

UNLOADING 1:20pm TO 1:50pm

DRIVER Juan M

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ For _____

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 11:49:23 AM

Ticket # 321140

Truck: TR770 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	38.93	77,860
TARE :	16.54	33,080
NET :	22.39	44,780

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

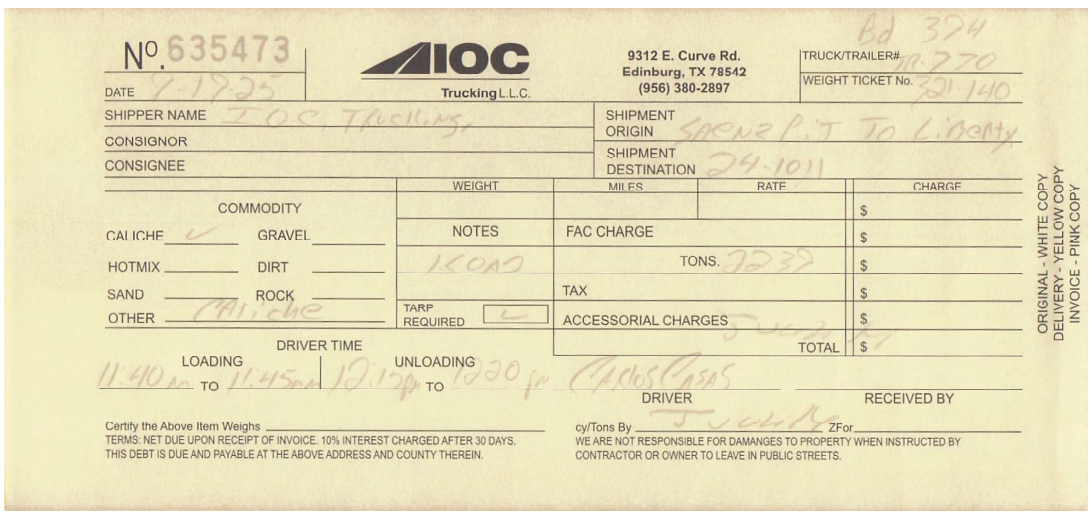
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 15

Units Today: 358.83

DRIVER SIGNATURE: Juan M

CUSTOMER SIGNATURE: _____



N°. 635473

IOC Trucking L.L.C.

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

TRUCK/TRAILER# Bd 394 M.270

WEIGHT TICKET No. 321140

DATE 9-19-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENZ P.I. To Liberty

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK Caliche

OTHER

TARP REQUIRED X

	WEIGHT	MILES	RATE	CHARGE
NOTES 1 LOAD		FAC CHARGE		$
		TONS 22.39		$
		TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:40 am TO 11:45am

UNLOADING 12:15pm TO 1230 pm

DRIVER Juan M

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By _____ For _____

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 11:34:02 AM

Ticket # 321139

Truck: TR633 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.29	82,580
TARE :	16.42	32,840
NET :	24.87	49,740

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

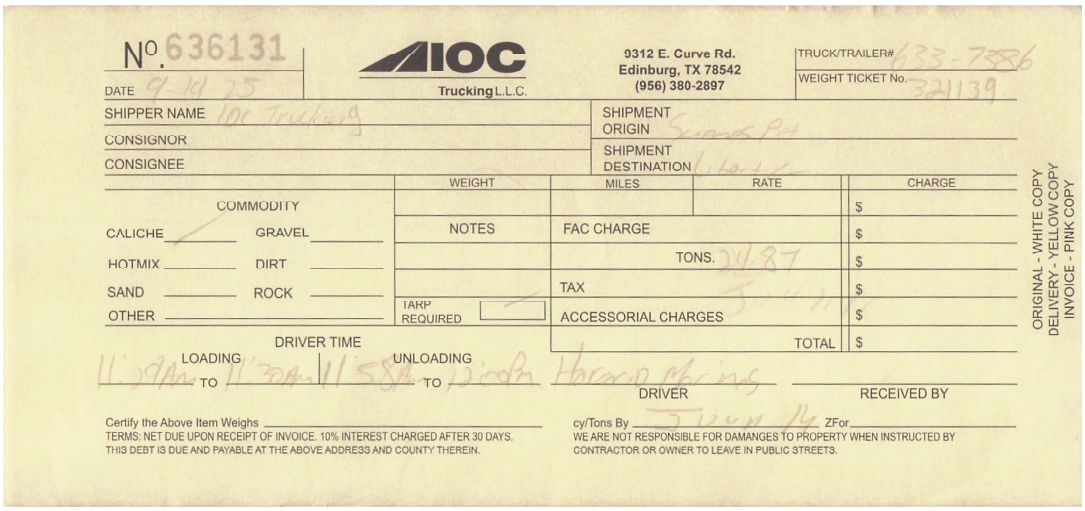
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 14

Units Today: 336.44

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636131

IOC Trucking L.L.C.

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

DATE 9-19-25

TRUCK/TRAILER# 633-7886

WEIGHT TICKET No. 321139

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 24.87		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:39AM TO 11:58AM UNLOADING TO Driver

DRIVER Horacio Mejia RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Steven M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 11:21:07 AM

Ticket # 321136

Truck: TR914 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.22	80,440
TARE :	16.38	32,760
NET :	23.84	47,680

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

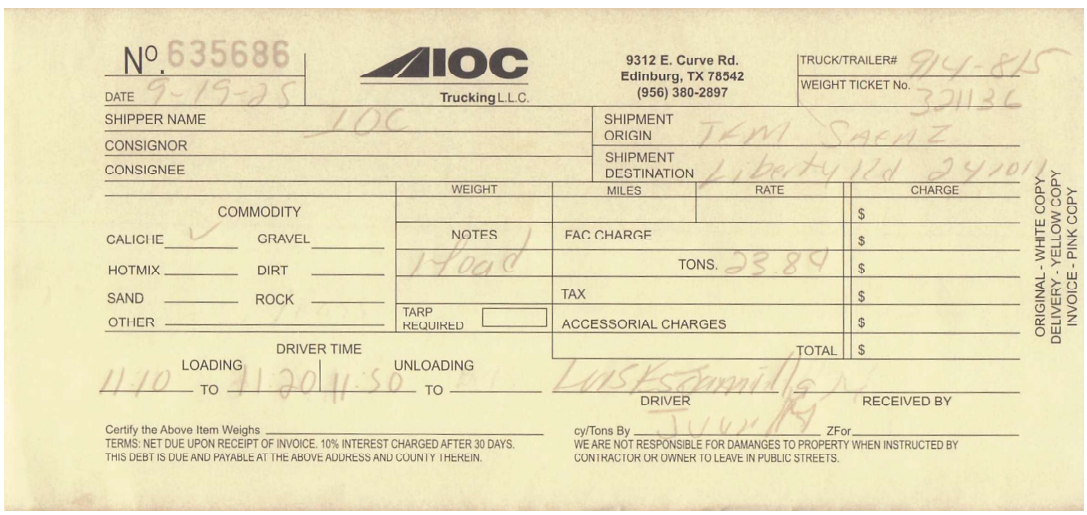
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 13

Units Today: 311.57

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635686

IOC Trucking L.L.C.

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

DATE 9-19-25

TRUCK/TRAILER# 914-845

WEIGHT TICKET No. 321136

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN JEM Saenz

SHIPMENT DESTINATION Liberty Rd 24201

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL ___	NOTES 1 load	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 23.84		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:40 TO 11:50 UNLOADING TO ___

DRIVER Luis Ramirez RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Steven M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 10:56:42 AM

Ticket # 321132

Truck: TR765 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.12	80,240
TARE :	16.52	33,040
NET :	23.60	47,200

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

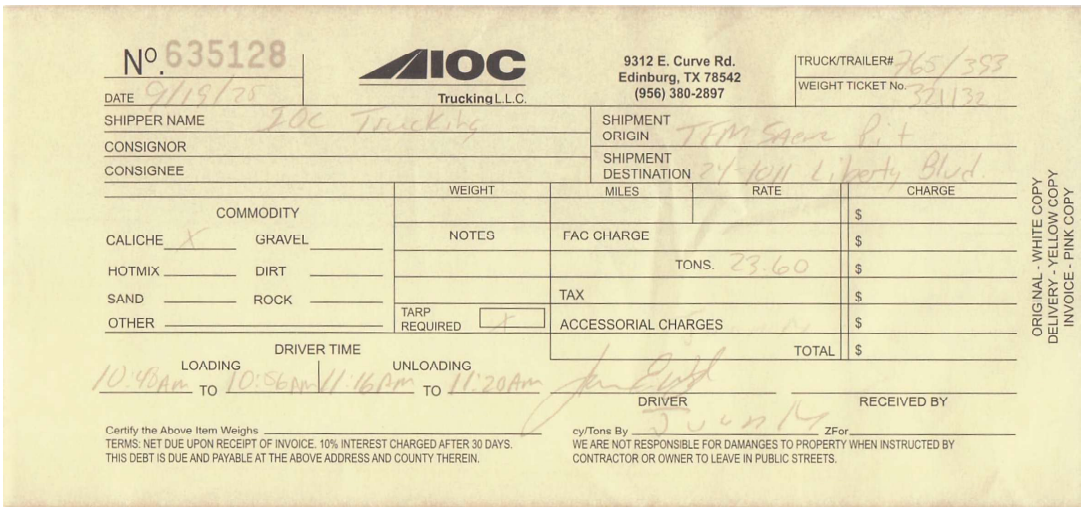
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 12

Units Today: 287.73

DRIVER SIGNATURE: James

CUSTOMER SIGNATURE: _____



No. 635128

IOC Trucking L.L.C.

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

DATE 9/19/25

TRUCK/TRAILER# 765/393

WEIGHT TICKET No. 321132

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saens Pit

SHIPMENT DESTINATION 24-1011 Liberty Blvd.

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES

TARP REQUIRED X

MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.60 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:48AM TO 10:56AM

UNLOADING 11:16AM TO 11:20AM

DRIVER

RECEIVED BY

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

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 10:29:33 AM

Ticket # 321130

Truck: TR770 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.19	80,380
TARE :	16.54	33,080
NET :	23.65	47,300

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

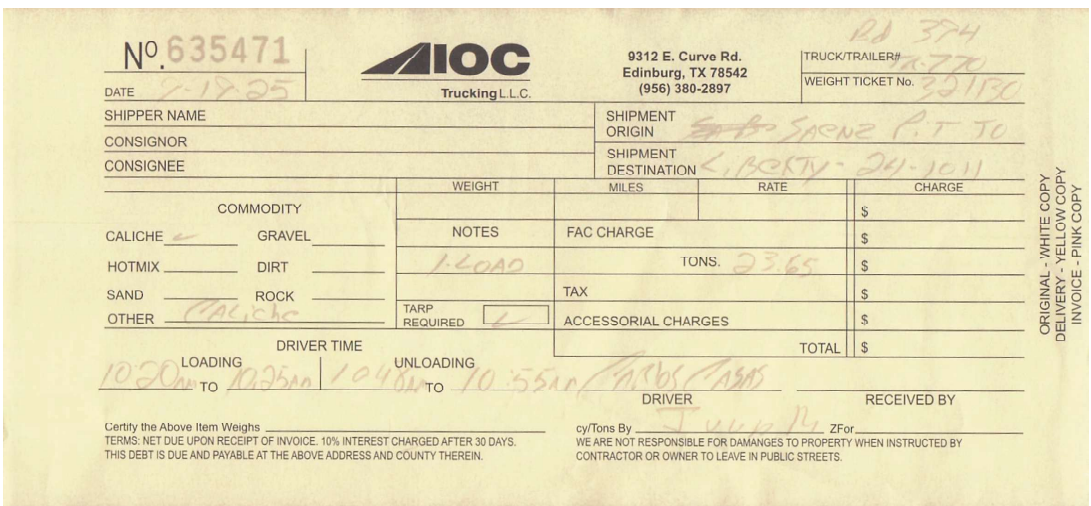
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 11

Units Today: 264.13

DRIVER SIGNATURE: (illegible)

CUSTOMER SIGNATURE: _____



No. 635471

IOC Trucking L.L.C.

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

DATE 9-18-25

TRUCK/TRAILER# RD 374 / 770

WEIGHT TICKET No. 321130

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens P.I. To

SHIPMENT DESTINATION Liberty - 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER Caliche

WEIGHT

NOTES 1-40AD

TARP REQUIRED X

MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.65 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:20AM TO 10:35AM

UNLOADING 10:46AM TO 10:55AM

DRIVER

RECEIVED BY

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

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 9:38:49 AM

Ticket # 321125

Truck: TR633 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.11	80,220
TARE :	16.42	32,840
NET :	23.69	47,380

DISPATCHER: PIT2 Scalehouse

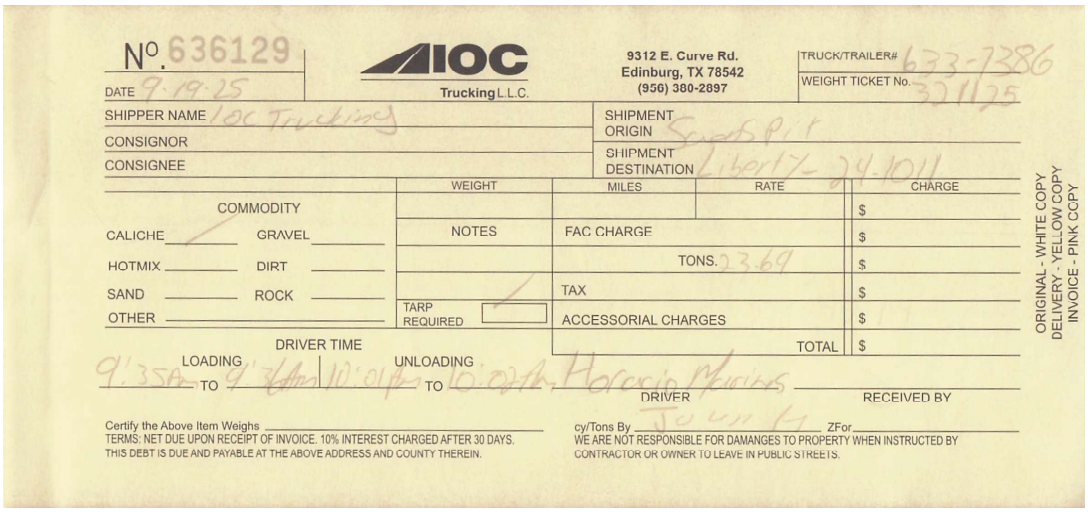
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 10
Units Today: 240.48

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 9:37:19 AM

Ticket # 321124

Truck: TR765 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.00	80,000
TARE :	16.52	33,040
NET :	23.48	46,960

DISPATCHER: PIT2 Scalehouse

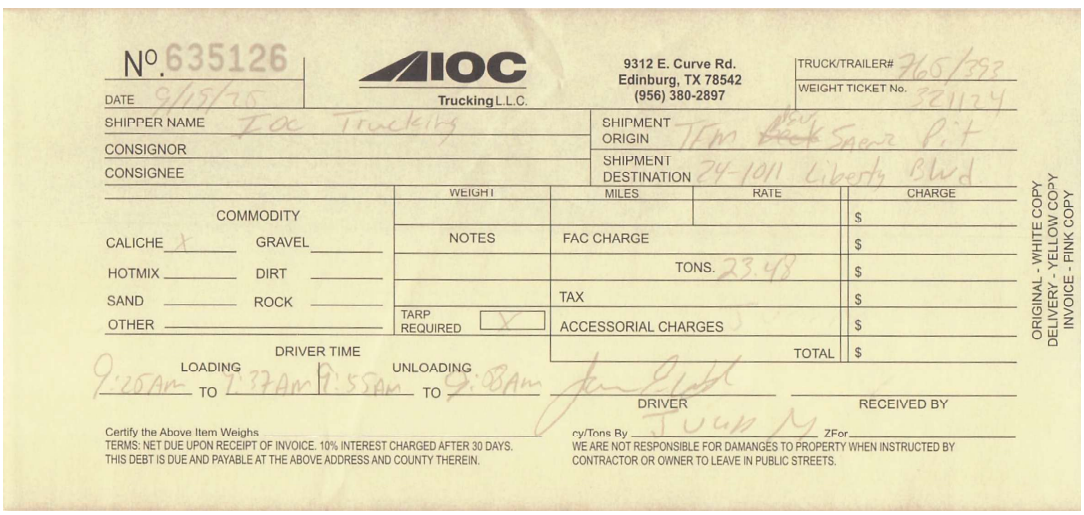
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 9
Units Today: 216.79

DRIVER SIGNATURE: V. M. S.

CUSTOMER SIGNATURE: _____



SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 9:06:50 AM

Ticket # 321118

Truck: TR770 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.37	82,740
TARE :	16.54	33,080
NET :	24.83	49,660

DISPATCHER: PIT2 Scalehouse

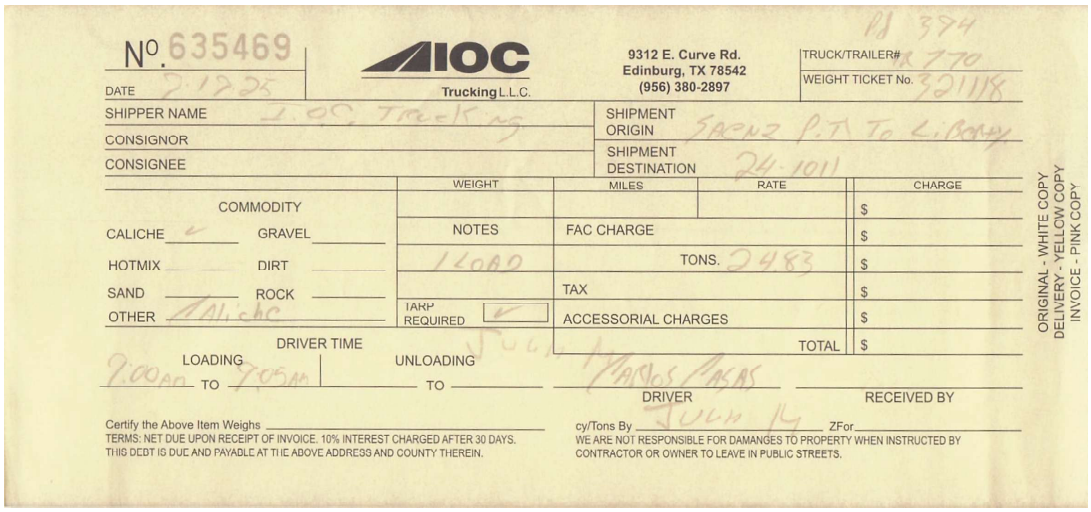
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 8
Units Today: 193.31

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: _____



No. 635469

IOC Trucking L.L.C.

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

TRUCK/TRAILER# TR 770
WEIGHT TICKET No. 321118

DATE 2-19-25
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens P.I. To Liberty
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE X GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER Caliche

NOTES 12080
TARP REQUIRED X

WEIGHT | MILES | RATE | CHARGE
FAC CHARGE $
TONS. 2483 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 9:00 AM TO 3:05 PM
UNLOADING TO

DRIVER Julio Morales Lucas
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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 8:17:43 AM

Ticket # 321114

Truck: TR908 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.79	81,580
TARE :	16.77	33,540
NET :	24.02	48,040

DISPATCHER: PIT2 Scalehouse

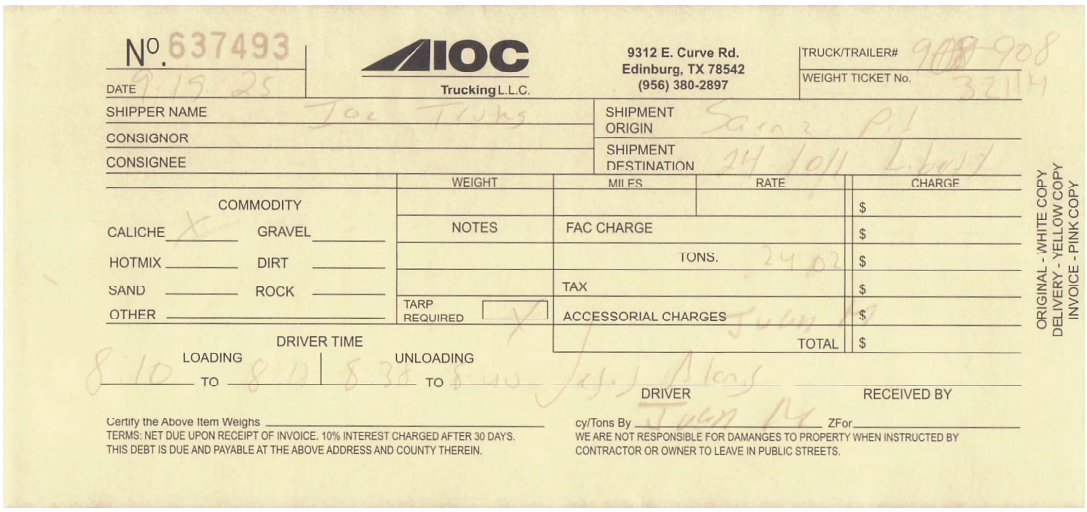
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 7
Units Today: 168.48

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 637493

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 908
WEIGHT TICKET No. 321114

DATE 8-19-25
SHIPPER NAME I.O.C. Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens P.I.
SHIPMENT DESTINATION 24-1011 Liberty

COMMODITY
CALICHE X GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER

NOTES
TARP REQUIRED X

WEIGHT | MILES | RATE | CHARGE
FAC CHARGE $
TONS. 24.02 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 8:10 TO 8:20
UNLOADING 8:32 TO 8:40

DRIVER Julio Morales
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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 8:16:24 AM

Ticket # 321113

Truck: TR633 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.88	81,760
TARE :	16.42	32,840
NET :	24.46	48,920

DISPATCHER: PIT2 Scalehouse

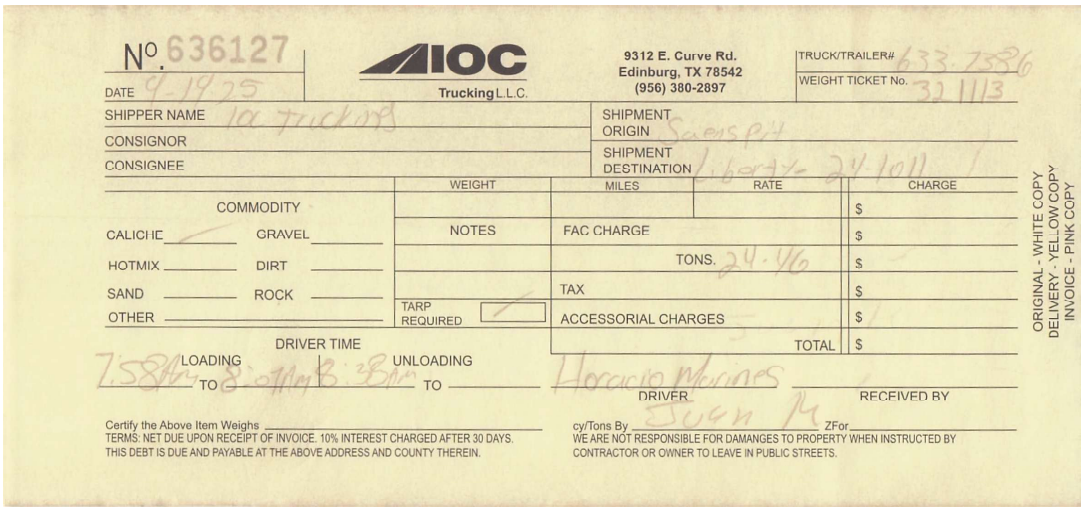
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 6
Units Today: 144.46

DRIVER SIGNATURE: Horacio

CUSTOMER SIGNATURE: _____



No. 636127

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-19-25
TRUCK/TRAILER# 633-7336
WEIGHT TICKET No. 321113

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ___ GRAVEL ___
HOTMIX ___ DIRT ___
SAND ___ ROCK ___
OTHER ___

WEIGHT
NOTES
TARP REQUIRED

MILES | RATE | CHARGE
FAC CHARGE $
TONS. 24.46 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 7:58AM TO 8:07AM
UNLOADING 8:38AM TO ___

DRIVER Horacio Moreno
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 8:12:02 AM

Ticket # 321112

Truck: TR765 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.23	82,460
TARE :	16.52	33,040
NET :	24.71	49,420

DISPATCHER: PIT2 Scalehouse

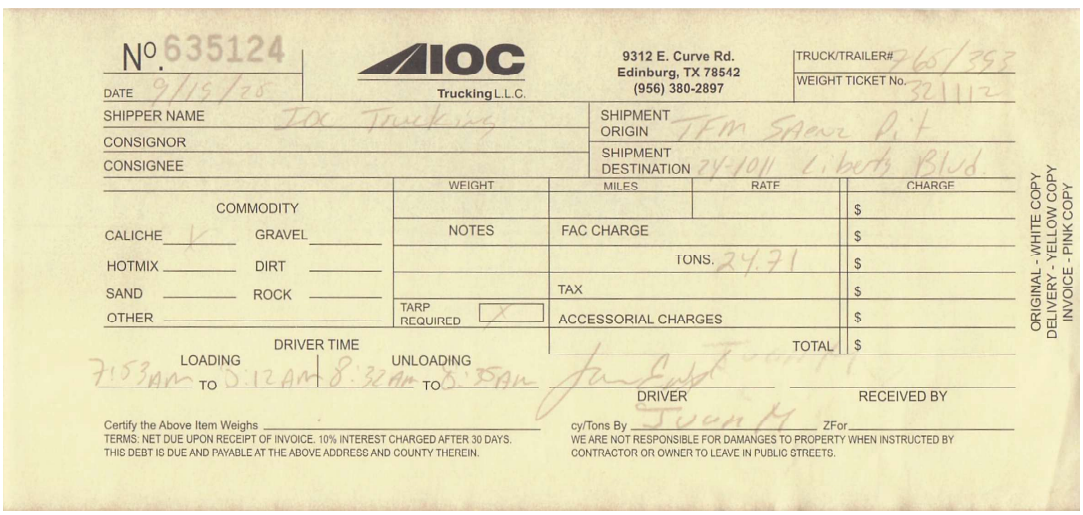
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 5
Units Today: 120.00

DRIVER SIGNATURE: J. Mel

CUSTOMER SIGNATURE: _____



No. 635124

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9/19/25
TRUCK/TRAILER# 765/353
WEIGHT TICKET No. 321112

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN TFM Saens Pit
SHIPMENT DESTINATION 24-1011 Liberty Blvd

COMMODITY
CALICHE X GRAVEL ___
HOTMIX ___ DIRT ___
SAND ___ ROCK ___
OTHER ___

WEIGHT
NOTES
TARP REQUIRED X

MILES | RATE | CHARGE
FAC CHARGE $
TONS. 24.71 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 7:53AM TO 8:12AM
UNLOADING 8:32AM TO 8:50AM

DRIVER Jaime Estrada
RECEIVED BY Juan M

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 7:47:36 AM

Ticket # 321106

Truck: TR184 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.87	79,740
TARE :	16.64	33,280
NET :	23.23	46,460

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

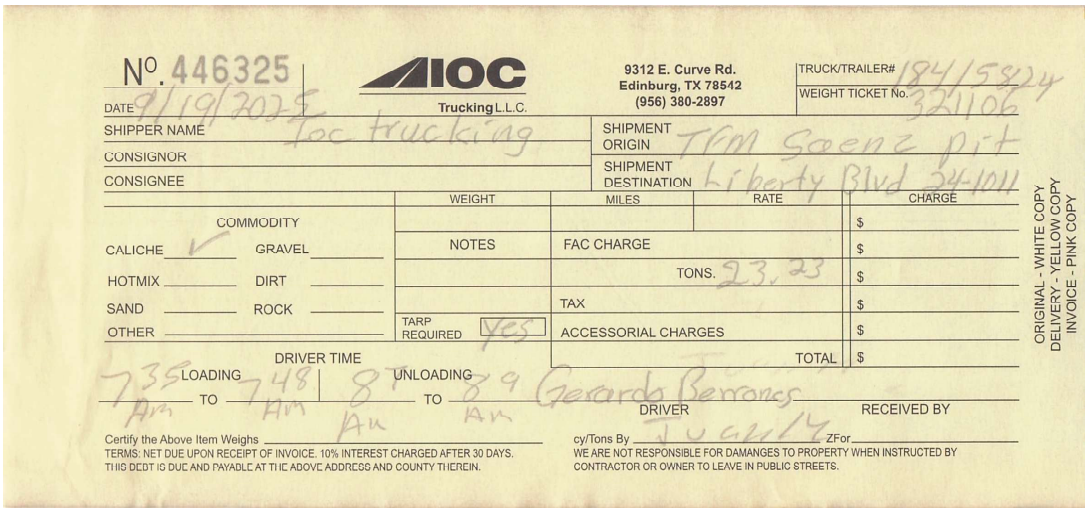
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 4

Units Today: 95.29

DRIVER SIGNATURE: Gerardo

CUSTOMER SIGNATURE: _____



N°. 446325

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 184/5824

WEIGHT TICKET No. 321106

DATE 9/19/2025

SHIPPER NAME IOC trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TRM Saenz Pit

SHIPMENT DESTINATION Liberty Blvd 24-1011

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY: CALICHE ✓ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

NOTES

FAC CHARGE $

TONS. 23.23 $

TAX $

TARP REQUIRED Yes

ACCESSORIAL CHARGES $

TOTAL $

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

DRIVER TIME

LOADING 7:48 AM TO 7:39 AM

UNLOADING 8:09 AM TO 8:19 AM

Gerardo Serranos
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 7:46:33 AM

Ticket # 321105

Truck: TR770 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.34	82,680
TARE :	16.54	33,080
NET :	24.80	49,600

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

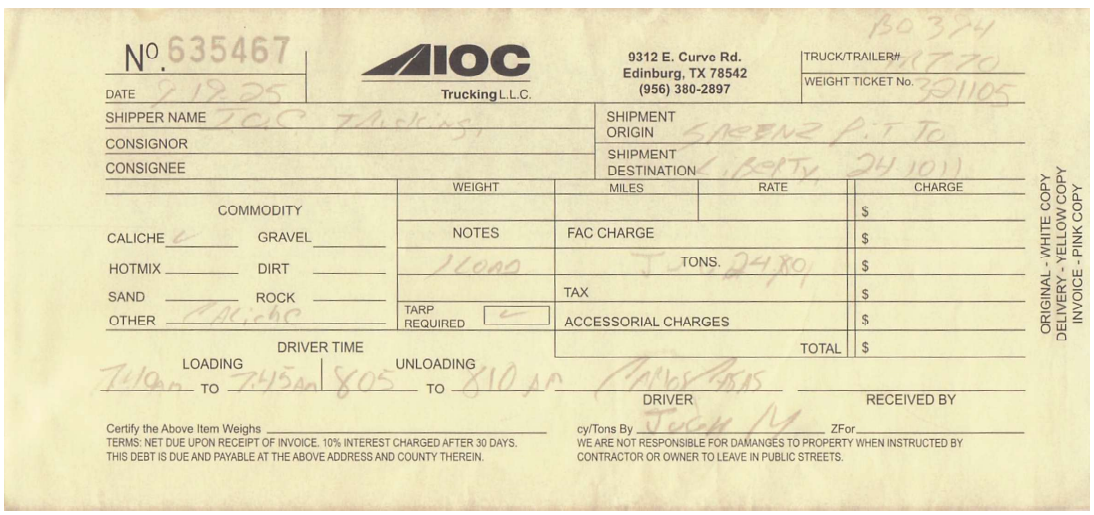
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 3

Units Today: 72.06

DRIVER SIGNATURE: Carlos

CUSTOMER SIGNATURE: _____



N°. 635467

IOC Trucking L.L.C.

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

TRUCK/TRAILER# BO 374 / T770

WEIGHT TICKET No. 321105

DATE 9/19/25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENZ P.I.T TO

SHIPMENT DESTINATION LIBERTY 24-1011

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY: CALICHE ✓ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER CALICHE

NOTES 2 LOAD

FAC CHARGE $

TONS. 24.80 $

TAX $

TARP REQUIRED ✓

ACCESSORIAL CHARGES $

TOTAL $

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

DRIVER TIME

LOADING 7:40 AM TO 7:45 AM

UNLOADING 8:05 AM TO 8:10 AM

Carlos Ramos
DRIVER

RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Jack M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 7:41:27 AM

Ticket # 321102

Truck: TR188 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.16	80,320
TARE :	16.47	32,940
NET :	23.69	47,380

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

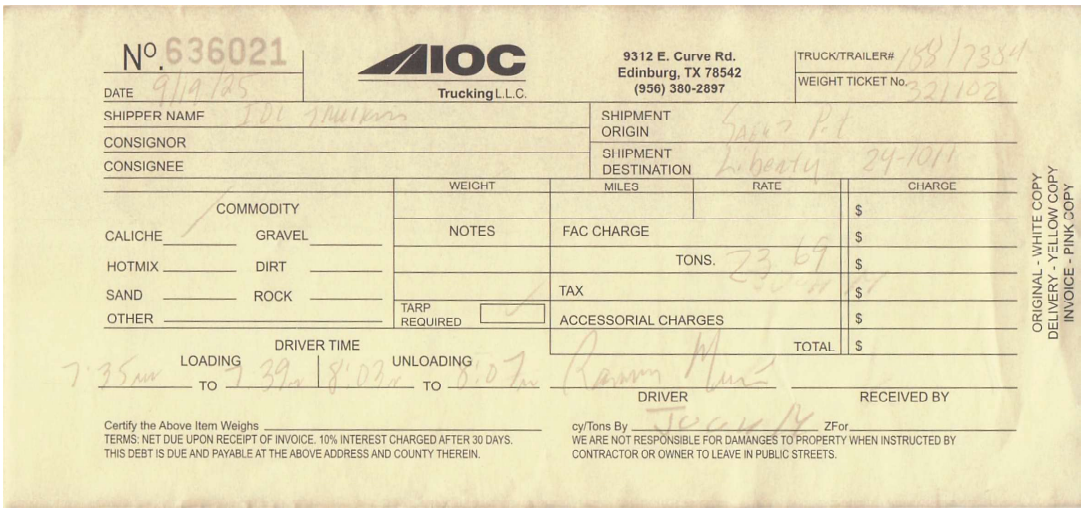
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2

Units Today: 47.26

DRIVER SIGNATURE: Ramon

CUSTOMER SIGNATURE: _____



No. 636021

IOC Trucking L.L.C.

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

DATE 9/19/25

TRUCK/TRAILER# 188/7334

WEIGHT TICKET No. 321102

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES

TARP REQUIRED

FAC CHARGE $

TONS. 23.69 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 7:35am TO 8:02am

UNLOADING 8:02am TO 8:07am

DRIVER Ramon Mun

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Jesse M 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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/19/2025 Time: 7:40:12 AM

Ticket # 321101

Truck: TR772 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.99	79,980
TARE :	16.42	32,840
NET :	23.57	47,140

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

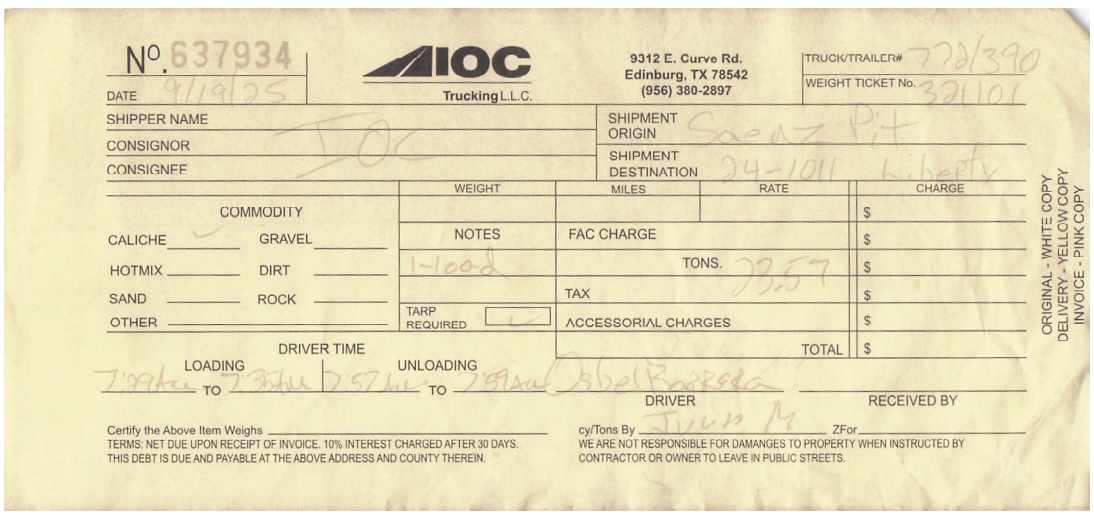
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 1

Units Today: 23.57

DRIVER SIGNATURE: DSbel

CUSTOMER SIGNATURE: _____



No. 637934

IOC Trucking L.L.C.

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

DATE 9/19/25

TRUCK/TRAILER# 772/390

WEIGHT TICKET No. 321101

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 Liberty

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1-Hood

TARP REQUIRED

FAC CHARGE $

TONS. 23.57 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 7:39am TO 7:57am

UNLOADING 7:57am TO 7:59am

DRIVER DSbel Barrera

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan M 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description FL BS (RDWY DEC)-TY E GR 4 (FINAL DW) 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
488.79	Sta 120+50 to 124+77	Sheet 9
Total		
488.79		

MEASUREMENTS AND CALCULATIONS

824.83 x 2000/3375 = 488.79 cy

24.71 + 23.78 + 23.84 + 24.49 + 23.99 = 120.81

24.72 + 24.46 + 24.17 + 23.68 + 24.22 = 121.25

24.27 + 23.40 + 24.29 + 24.49 + 24.17 + 24.53 = 145.15

24.53 + 24.68 + 23.89 + 23.01 + 24.92 + 24.24 = 145.27

24.62 + 24.26 + 23.89 + 24.87 + 25.02 + 24.44 = 147.13

24.05 + 24.47 + 24.24 + 24.20 + 24.25 + 24.04 = 145.25

824.83 TOTAL

Measured and Calculated By Miguel A. Garcia Date 09/22/25
Checked By Jose Guerrero Date 9/26/25 Report Number 149

Contact/Help

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:32:30 PM

Ticket # 321289

Truck: TR768 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.78	81,560
TARE :	16.74	33,480
NET :	24.04	48,080

DISPATCHER: PIT2 Scalehouse

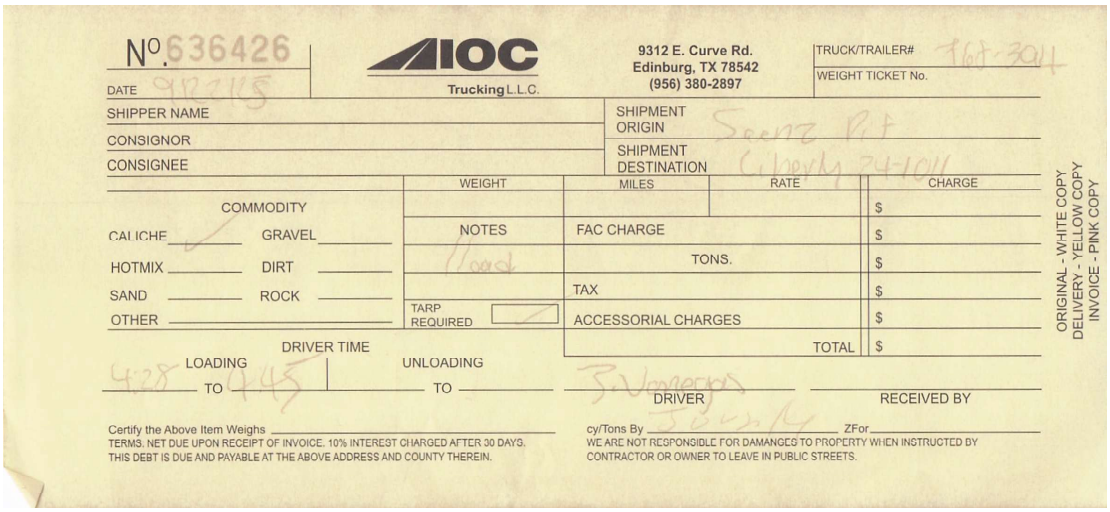
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 34
Units Today: 824.83

DRIVER SIGNATURE: Jose

CUSTOMER SIGNATURE: _____



N°636426

IOC Trucking L.L.C.

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

DATE 9/22/25

TRUCK/TRAILER# T68-3014

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE	GRAVEL	NOTES Road	FAC CHARGE		$
HOTMIX	DIRT		TONS.		$
SAND	ROCK		TAX		$
OTHER		TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL		$

DRIVER TIME
LOADING 4:28 TO 7:45
UNLOADING TO

J. Vasquez
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:28:52 PM

Ticket # 321288

Truck: TR905 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.96	81,920
TARE :	16.71	33,420
NET :	24.25	48,500

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 33
Units Today: 800.79

DRIVER SIGNATURE: Ismael

CUSTOMER SIGNATURE: _____

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:24:47 PM

Ticket # 321287

Truck: TR914 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.58	81,160
TARE :	16.38	32,760
NET :	24.20	48,400

DISPATCHER: PIT2 Scalehouse

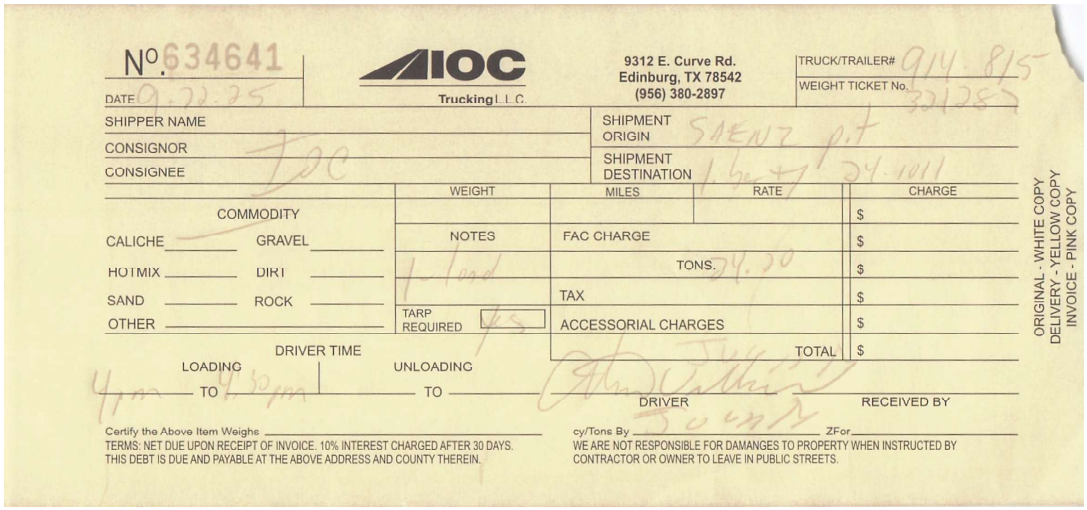
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 32
Units Today: 776.54

DRIVER SIGNATURE: Alvaro

CUSTOMER SIGNATURE: _____



Nº 634641

DATE 9.22.25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 914-815

WEIGHT TICKET No. 321285

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN SAENZ PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___	1 load	TONS. 24.30		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 4pm TO 4:30pm

UNLOADING TO

DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

ORIGINAL - WHITE COPY
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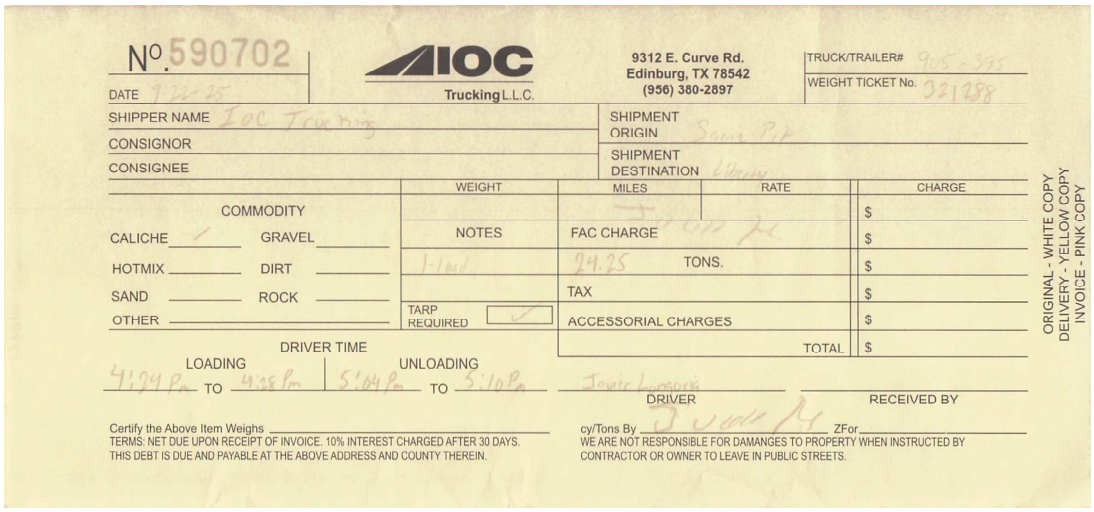
INVOICE - PINK COPY



Nº 590702

DATE 9.22.25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 905-375

WEIGHT TICKET No. 321288

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___	1 load	TONS. 24.25		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ☑	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 4:24 Pm TO 4:38 Pm

UNLOADING 5:04 Pm TO 5:10 Pm

DRIVER Jesus Lugo

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan Ac 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.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:23:46 PM

Ticket # 321286

Truck: TR909 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.98	81,960
TARE :	16.74	33,480
NET :	24.24	48,480

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

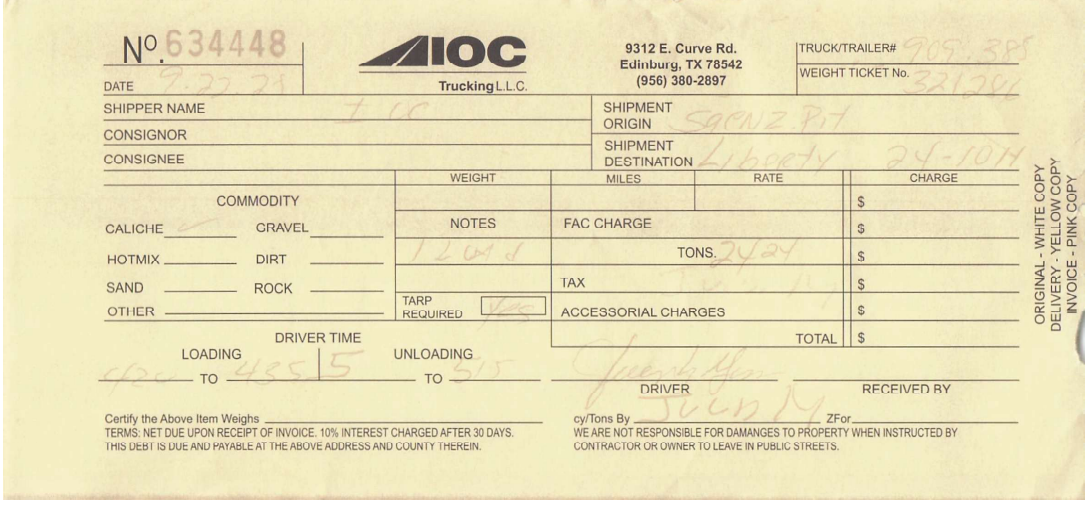
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 31

Units Today: 752.34

DRIVER SIGNATURE: [signature]

CUSTOMER SIGNATURE: _____



Nº 634448

DATE 9.22.25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 909-385

WEIGHT TICKET No. 321284

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENZ PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___	1 load	TONS. 24.24		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ☑	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 4:55 TO

UNLOADING TO

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:22:35 PM

Ticket # 321285

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.03	82,060
TARE :	16.56	33,120
NET :	24.47	48,940

DISPATCHER: PIT2 Scalehouse

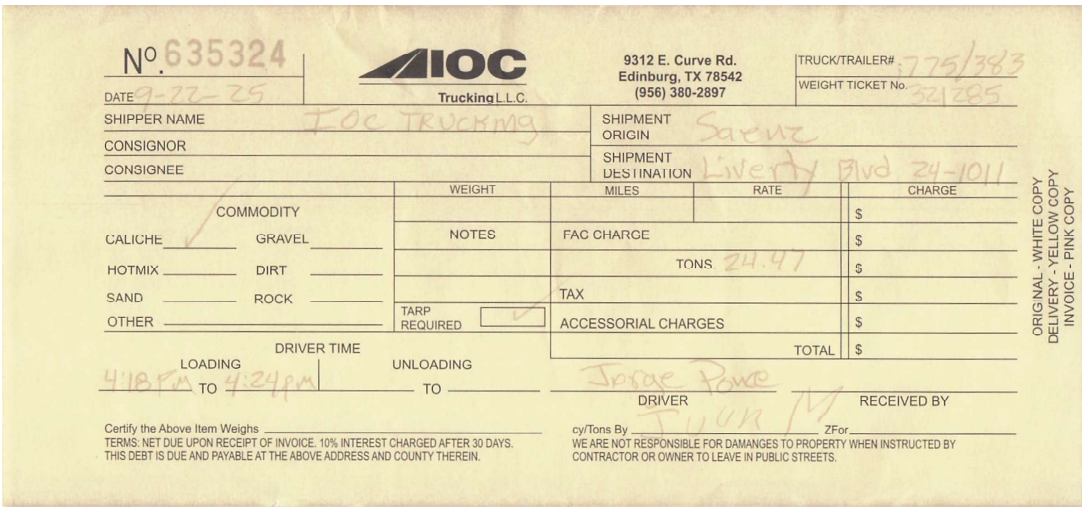
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 30
Units Today: 728.10

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 4:12:52 PM

Ticket # 321284

Truck: TR911 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.02	82,040
TARE :	16.97	33,940
NET :	24.05	48,100

DISPATCHER: PIT2 Scalehouse

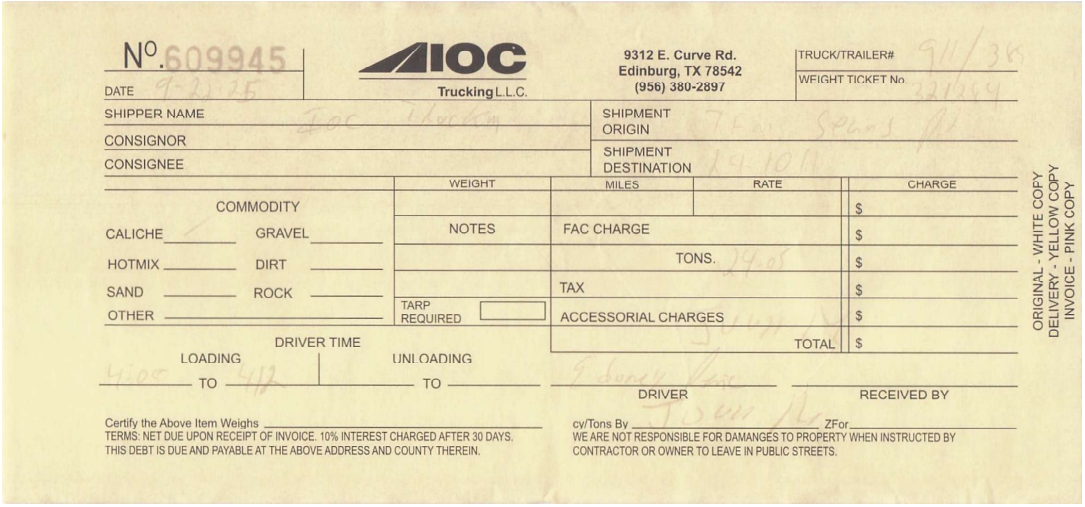
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 29
Units Today: 703.63

DRIVER SIGNATURE: Yeña

CUSTOMER SIGNATURE: _____



SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 3:27:20 PM

Ticket # 321283

Truck: TR914 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.82	81,640
TARE :	16.38	32,760
NET :	24.44	48,880

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

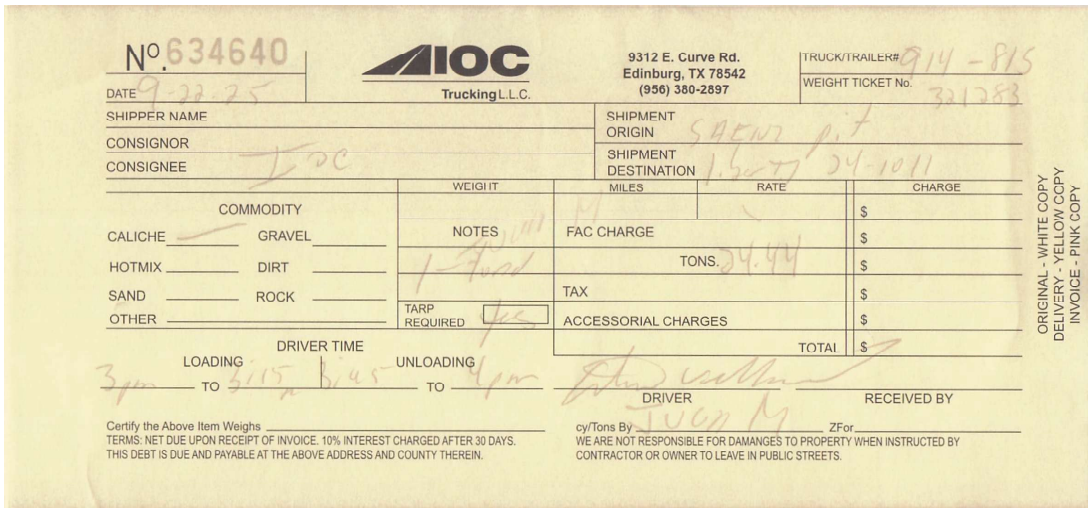
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 28

Units Today: 679.58

DRIVER SIGNATURE:

CUSTOMER SIGNATURE:



No. 634640

IOC Trucking L.L.C.

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

DATE 9-22-25

TRUCK/TRAILER# 914 - 815

WEIGHT TICKET No. 321283

SHIPPER NAME

CONSIGNOR

CONSIGNEE IOC

SHIPMENT ORIGIN SAENS pit

SHIPMENT DESTINATION Liberty 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1 load

TARP REQUIRED

FAC CHARGE $

TONS. 24.44 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3pm TO 3:15p

UNLOADING 4:45p TO 4pm

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.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 3:17:15 PM

Ticket # 321282

Truck: TR905 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.73	83,460
TARE :	16.71	33,420
NET :	25.02	50,040

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

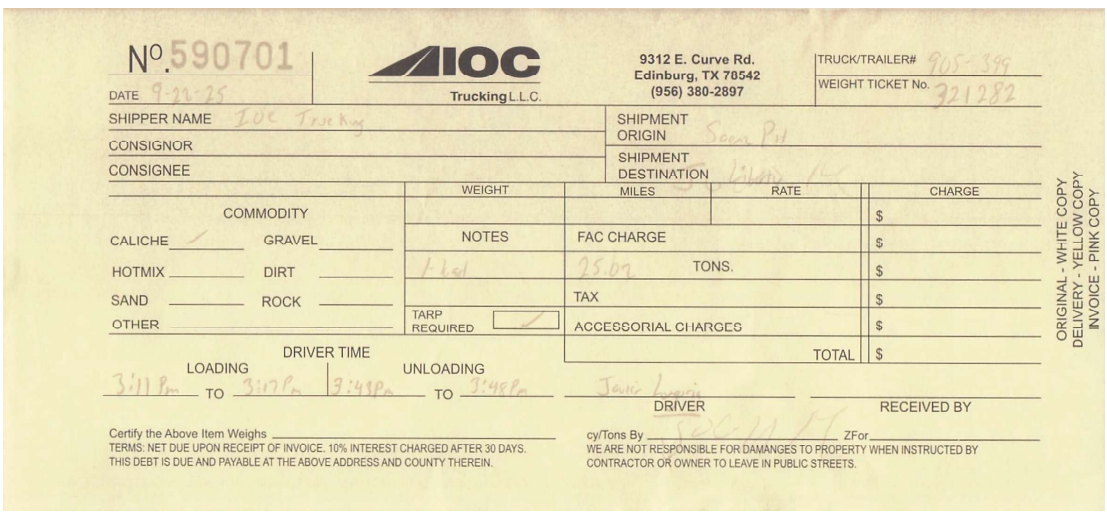
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 27

Units Today: 655.14

DRIVER SIGNATURE:

CUSTOMER SIGNATURE:



No. 590701

IOC Trucking L.L.C.

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

DATE 9-22-25

TRUCK/TRAILER# 905-359

WEIGHT TICKET No. 321282

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1 load

TARP REQUIRED

FAC CHARGE $

TONS. 25.02 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:11pm TO 3:17pm

UNLOADING 3:48pm TO 3:48pm

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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 3:15:51 PM

Ticket # 321281

Truck: TR909 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.61	83,220
TARE :	16.74	33,480
NET :	24.87	49,740

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

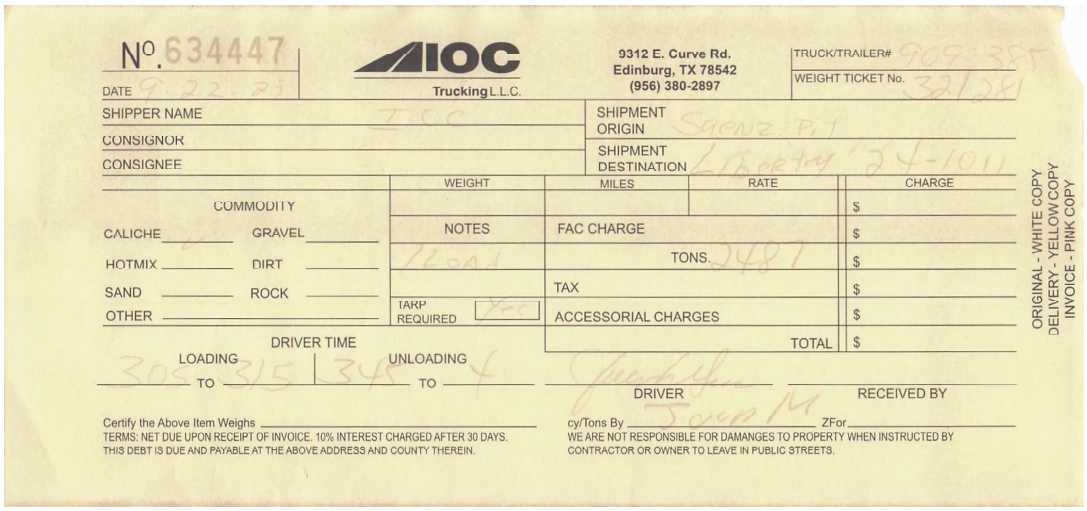
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 26

Units Today: 630.12

DRIVER SIGNATURE: 1121.0

CUSTOMER SIGNATURE: _____



Nº. 634447

IOC Trucking L.L.C.

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

DATE 9.22.25

TRUCK/TRAILER# 909-385

WEIGHT TICKET No. 321281

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

WEIGHT

NOTES 1 Load

TARP REQUIRED Yes

MILES

RATE

CHARGE

FAC CHARGE $

TONS. 24.87 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:05 | 3:15

UNLOADING 3:45

TO ____ TO ____

DRIVER Jonathan

RECEIVED BY Saenz M

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 3:13:10 PM

Ticket # 321280

Truck: TR768 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.63	81,260
TARE :	16.74	33,480
NET :	23.89	47,780

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

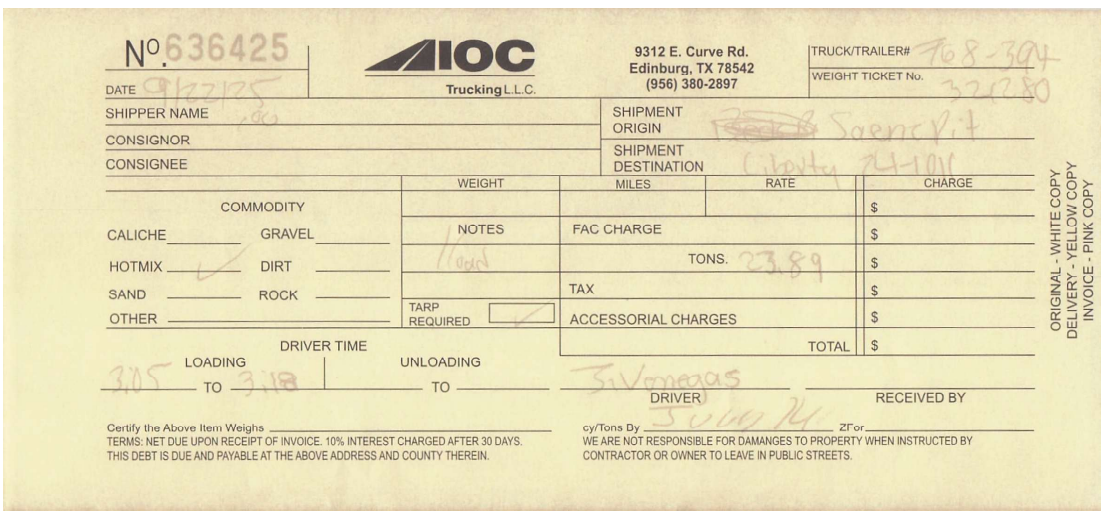
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 25

Units Today: 605.25

DRIVER SIGNATURE: Jose

CUSTOMER SIGNATURE: _____



Nº. 636425

IOC Trucking L.L.C.

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

DATE 9/22/25

TRUCK/TRAILER# 768-394

WEIGHT TICKET No. 321280

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ✓ DIRT ____

SAND ____ ROCK ____

OTHER ____

WEIGHT

NOTES 1 Load

TARP REQUIRED ✓

MILES

RATE

CHARGE

FAC CHARGE $

TONS. 23.89 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:05 | 3:18

UNLOADING 3:45

TO ____ TO ____

DRIVER J. Vargas

RECEIVED BY Saenz M

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 3:10:26 PM

Ticket # 321279

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.82	81,640
TARE :	16.56	33,120
NET :	24.26	48,520

DISPATCHER: PIT2 Scalehouse

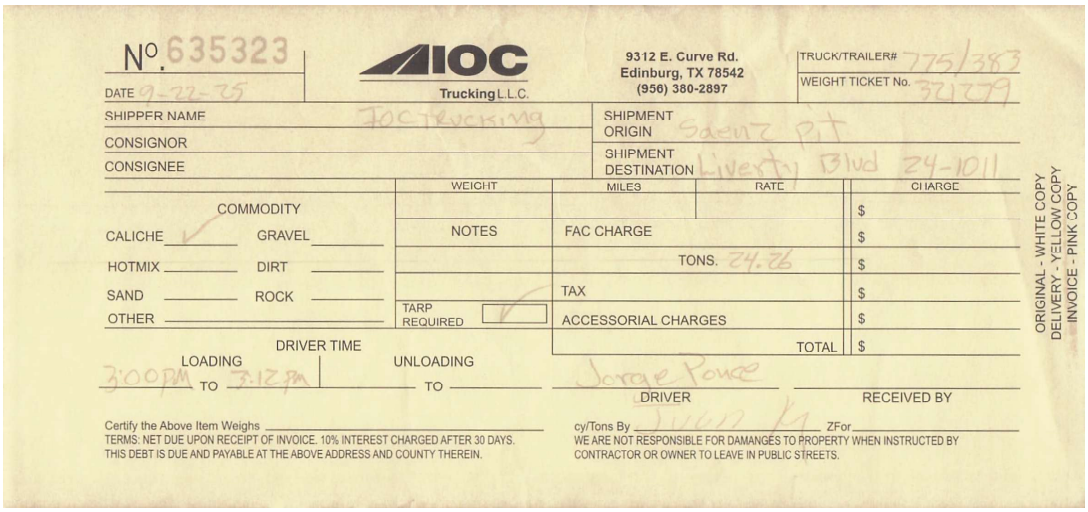
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 24
Units Today: 581.36

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



No. 635323
DATE 9-22-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 775/383
WEIGHT TICKET No. 321279
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz Pit
SHIPMENT DESTINATION Liberty Blvd 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES
FAC CHARGE $
TONS. 24.26 $
TAX $
TARP REQUIRED
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 3:00PM TO 3:12PM
UNLOADING TO
Jorge Ponce
DRIVER
RECEIVED BY
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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:22:45 PM

Ticket # 321273

Truck: TR905 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.33	82,660
TARE :	16.71	33,420
NET :	24.62	49,240

DISPATCHER: PIT2 Scalehouse

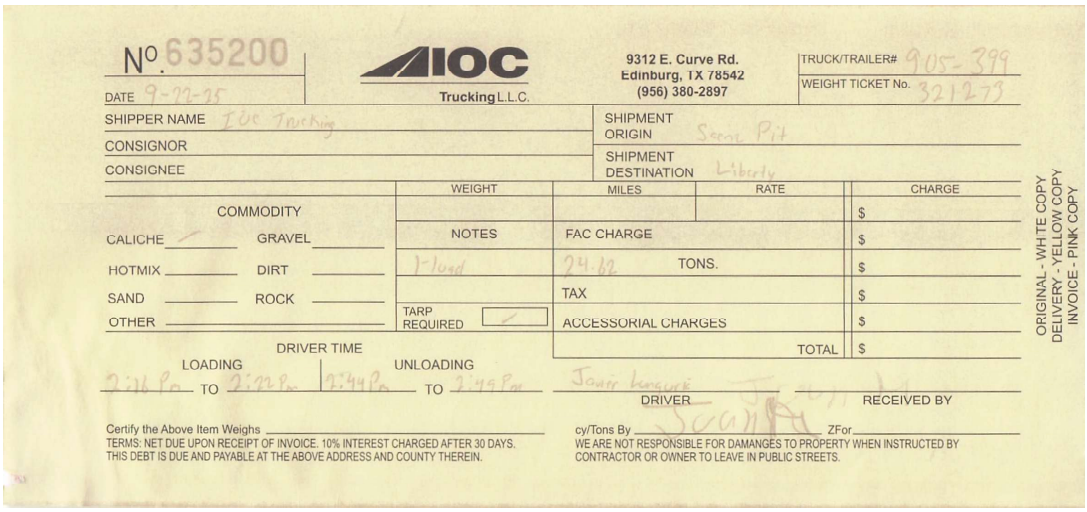
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 23
Units Today: 557.10

DRIVER SIGNATURE: Javier

CUSTOMER SIGNATURE: _____



No. 635200
DATE 9-22-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 905-399
WEIGHT TICKET No. 321273
SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz Pit
SHIPMENT DESTINATION Liberty
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES 1 load
FAC CHARGE $
TONS. 24.62 $
TAX $
TARP REQUIRED ✓
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 2:26 PM TO 2:32 PM
UNLOADING 2:34 PM TO 2:43 PM
Javier Hernandez
DRIVER
RECEIVED BY
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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:16:08 PM

Ticket # 321272

Truck: TR914 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.62	81,240
TARE :	16.38	32,760
NET :	24.24	48,480

DISPATCHER: PIT2 Scalehouse

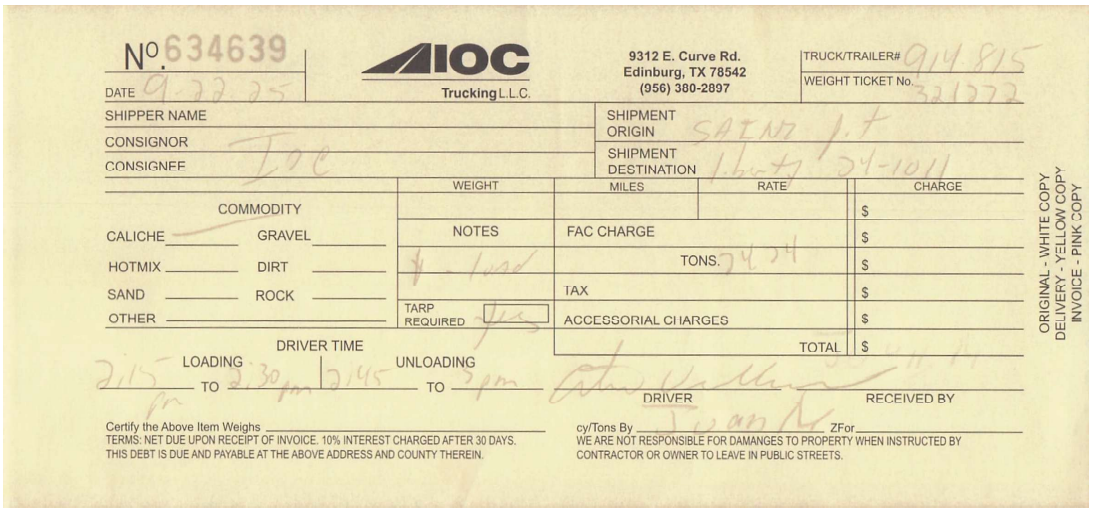
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 22
Units Today: 532.48

DRIVER SIGNATURE: Arturo

CUSTOMER SIGNATURE: _____



No. 634639
DATE 9-22-25

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 914 815
WEIGHT TICKET No. 321272

SHIPPER NAME
CONSIGNOR IOC
CONSIGNEE
SHIPMENT ORIGIN SAENS PIT
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT | MILES | RATE | CHARGE
NOTES
FAC CHARGE $
TONS. 24.24 $
TAX $
TARP REQUIRED Yes
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 2:15 TO 2:30pm
UNLOADING 2:45 TO 3pm

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.

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

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:12:53 PM

Ticket # 321271

Truck: TR911 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.89	83,780
TARE :	16.97	33,940
NET :	24.92	49,840

DISPATCHER: PIT2 Scalehouse

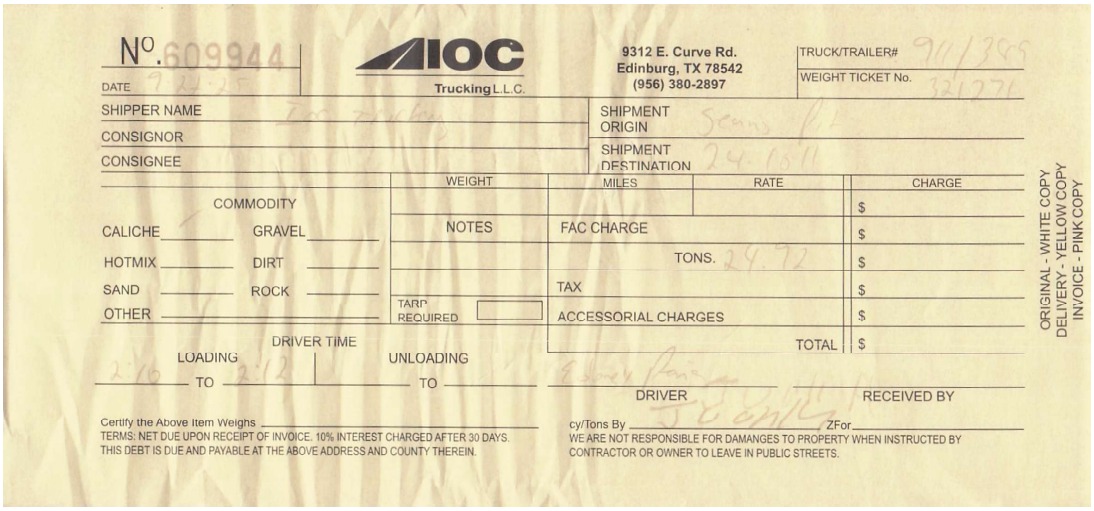
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 21
Units Today: 508.24

DRIVER SIGNATURE: Peña

CUSTOMER SIGNATURE: _____



No. 609944
DATE 9-22-25

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

TRUCK/TRAILER# 914 395
WEIGHT TICKET No. 321271

SHIPPER NAME
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT | MILES | RATE | CHARGE
NOTES
FAC CHARGE $
TONS. 24.92 $
TAX $
TARP REQUIRED
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 2:10 TO 2:12
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
ZFor
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ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:10:01 PM

Ticket # 321270

Truck: TR909 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.75	79,500
TARE :	16.74	33,480
NET :	23.01	46,020

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

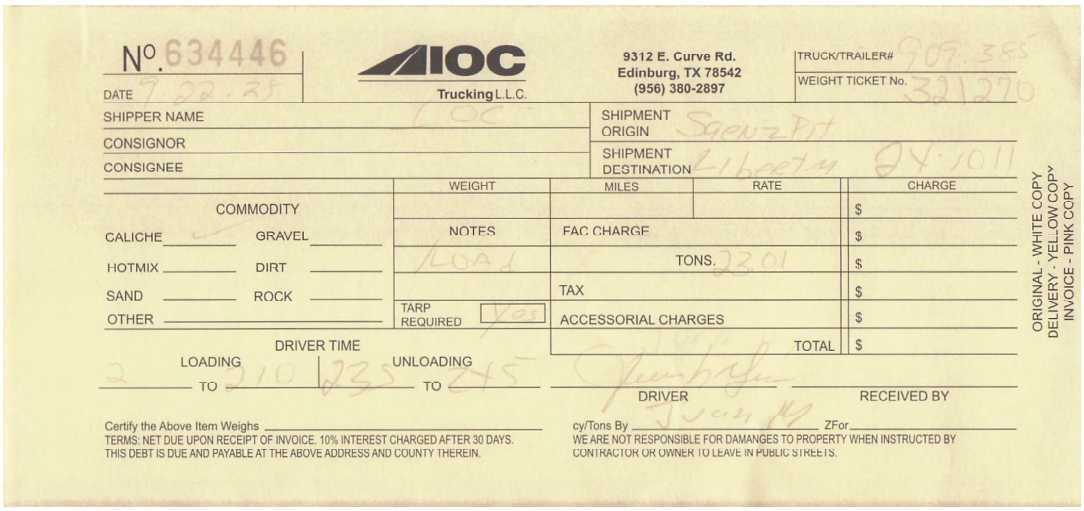
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 20

Units Today: 483.32

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 634446

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 209.385

WEIGHT TICKET No. 321270

DATE 9.22.25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

WEIGHT	MILES	RATE	CHARGE
			$
NOTES: LOAD	FAC CHARGE		$
	TONS. 23.01		$
	TAX		$
TARP REQUIRED: Yes	ACCESSORIAL CHARGES		$
	TOTAL		$

COMMODITY: CALICHE ____ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

DRIVER TIME: LOADING 2:10 PM TO 2:35 PM | UNLOADING TO 2:45 PM

DRIVER: Juan M

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:07:36 PM

Ticket # 321269

Truck: TR775 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.45	80,900
TARE :	16.56	33,120
NET :	23.89	47,780

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

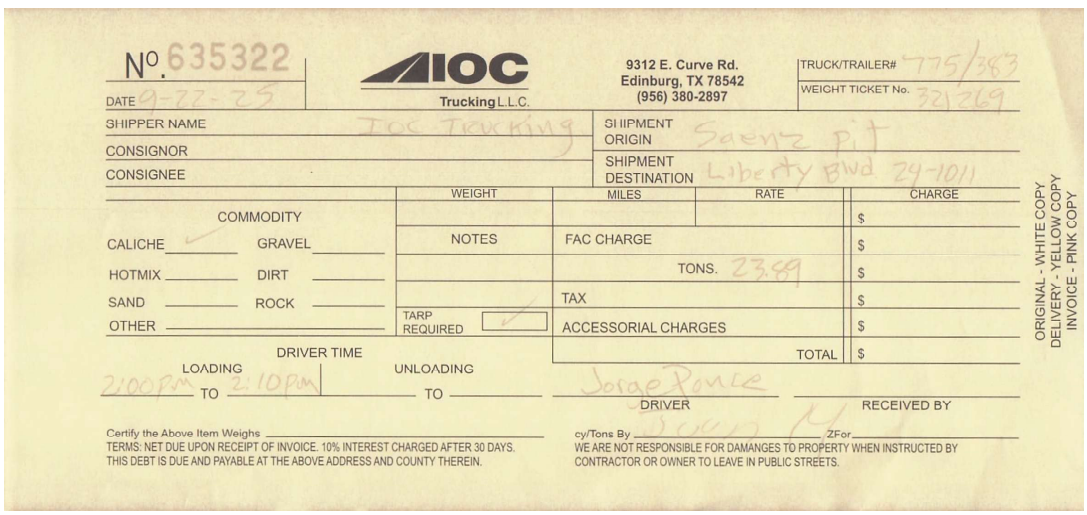
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 19

Units Today: 460.31

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



No. 635322

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 775/383

WEIGHT TICKET No. 321269

DATE 9-22-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty Blvd 24-1011

WEIGHT	MILES	RATE	CHARGE
			$
NOTES	FAC CHARGE		$
	TONS. 23.89		$
	TAX		$
TARP REQUIRED: ✓	ACCESSORIAL CHARGES		$
	TOTAL		$

COMMODITY: CALICHE ✓ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

DRIVER TIME: LOADING 2:00 PM TO 2:10 PM | UNLOADING TO ____

DRIVER: Jorge Ponce

RECEIVED BY

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.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 2:06:36 PM

Ticket # 321268

Truck: TR768 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.42	82,840
TARE :	16.74	33,480
NET :	24.68	49,360

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

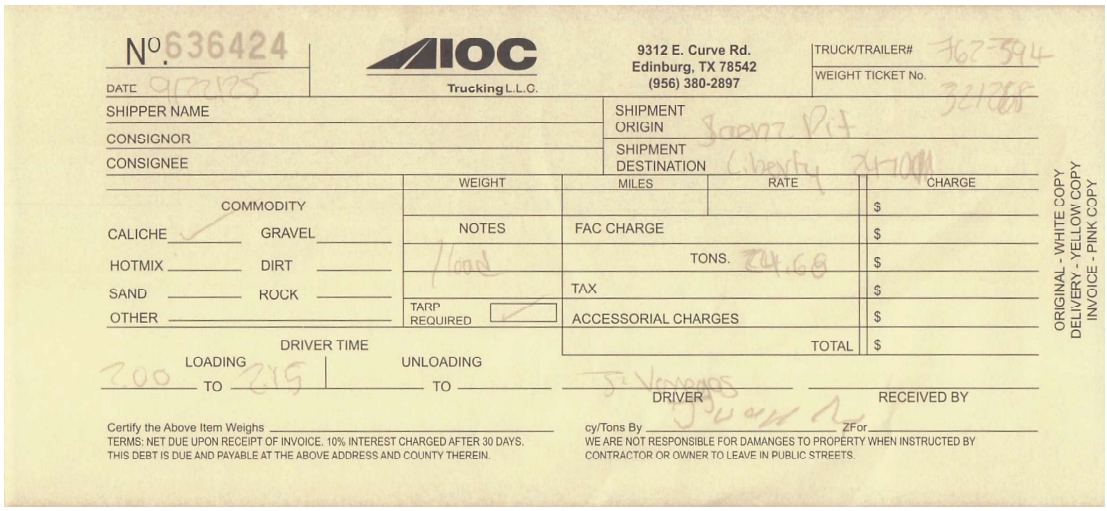
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 18

Units Today: 436.42

DRIVER SIGNATURE: Jose

CUSTOMER SIGNATURE: _____



No. 636424

IOC Trucking L.L.C.

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

DATE 9/22/25

TRUCK/TRAILER# 767-394

WEIGHT TICKET No. 321268

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1 load

TARP REQUIRED ✓

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.68 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 2:00 TO 2:15

UNLOADING TO

DRIVER J. Vasquez

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 1:21:40 PM

Ticket # 321258

Truck: TR905 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.24	82,480
TARE :	16.71	33,420
NET :	24.53	49,060

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

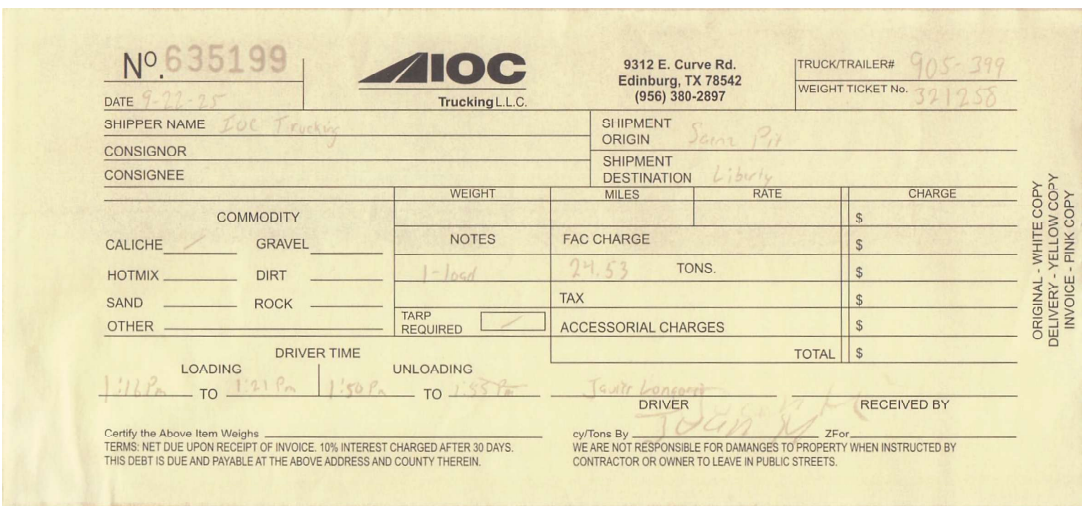
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 17

Units Today: 411.74

DRIVER SIGNATURE: Javier

CUSTOMER SIGNATURE: _____



No. 635199

IOC Trucking L.L.C.

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

DATE 9-22-25

TRUCK/TRAILER# 905-399

WEIGHT TICKET No. 321258

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1-load

TARP REQUIRED ✓

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.53 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 1:16 Pm TO 1:21 Pm

UNLOADING 1:50 Pm TO 1:55 Pm

DRIVER Javier Longoria

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 12:42:28 PM

Ticket # 321249

Truck: TR914 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.91	81,820
TARE :	16.38	32,760
NET :	24.53	49,060

DISPATCHER: PIT2 Scalehouse

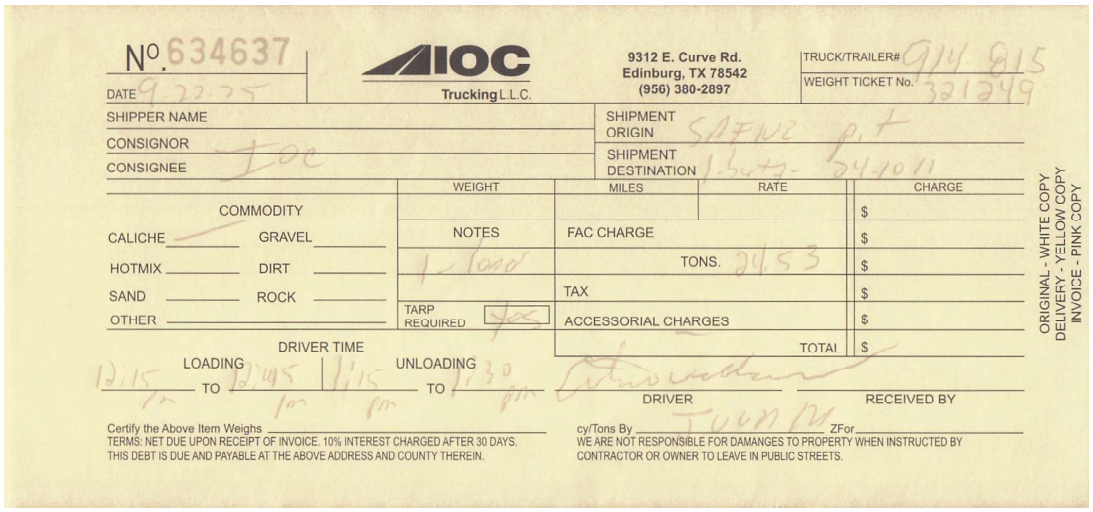
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 16
Units Today: 387.21

DRIVER SIGNATURE: Arturo

CUSTOMER SIGNATURE: _____



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 12:41:07 PM

Ticket # 321248

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.73	81,460
TARE :	16.56	33,120
NET :	24.17	48,340

DISPATCHER: PIT2 Scalehouse

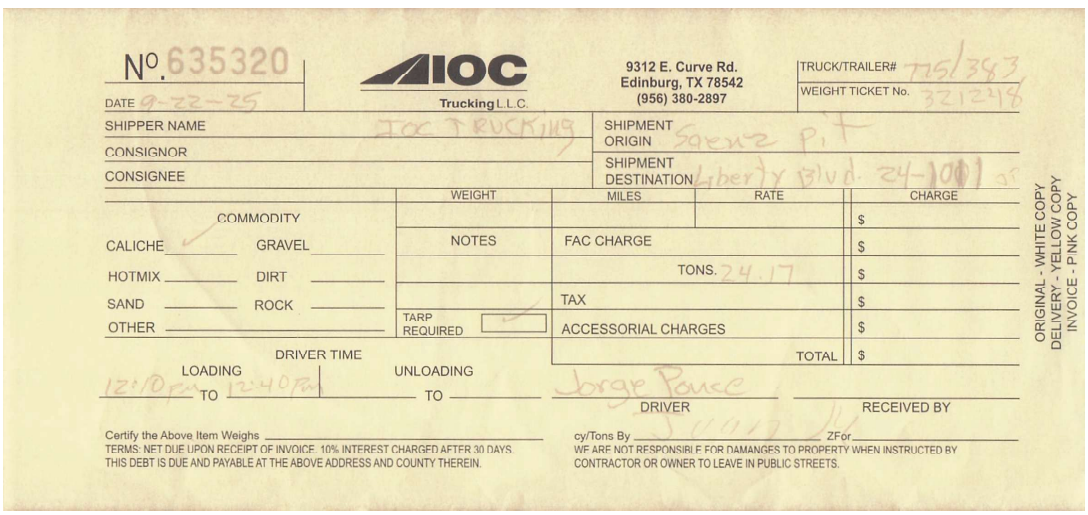
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 15
Units Today: 362.68

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 12:39:18 PM

Ticket # 321247

Truck: TR911 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.46	82,920
TARE :	16.97	33,940
NET :	24.49	48,980

DISPATCHER: PIT2 Scalehouse

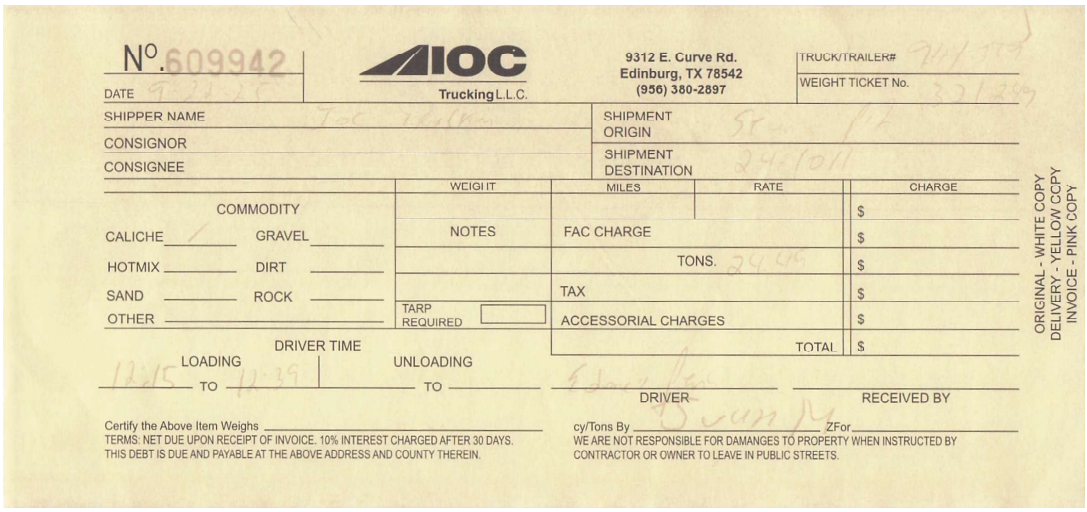
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 14
Units Today: 338.51

DRIVER SIGNATURE: Peña

CUSTOMER SIGNATURE: _____



N°. 609942
DATE 9/22/25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 249-38
WEIGHT TICKET No. 321247
SHIPPER NAME TOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Sr
SHIPMENT DESTINATION 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE / GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES
TARP REQUIRED
FAC CHARGE $
TONS. 24.49 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 11:45 TO 12:39
UNLOADING TO
DRIVER
RECEIVED BY
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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 12:38:15 PM

Ticket # 321246

Truck: TR909 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.03	82,060
TARE :	16.74	33,480
NET :	24.29	48,580

DISPATCHER: PIT2 Scalehouse

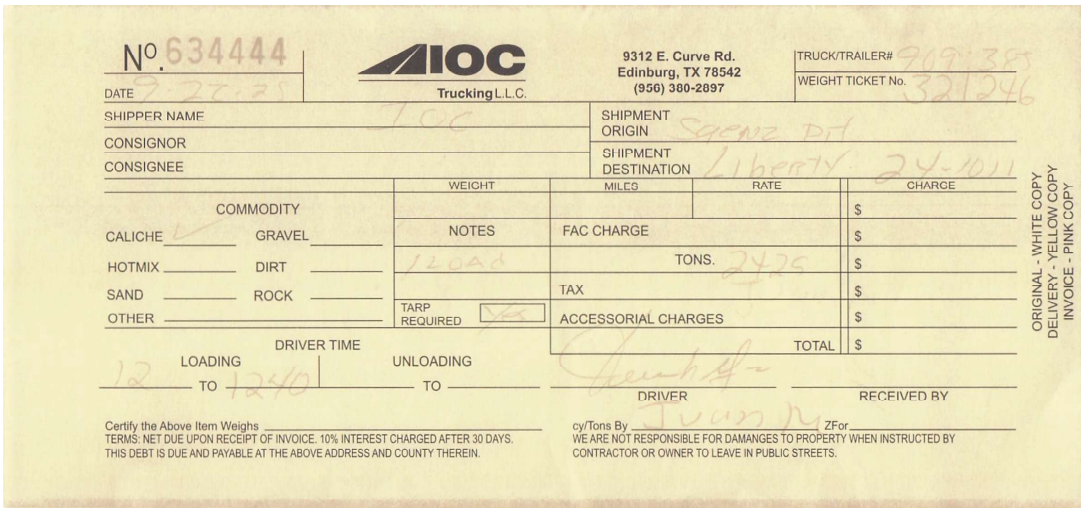
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 13
Units Today: 314.02

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



N°. 634444
DATE 9-22-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 249-38
WEIGHT TICKET No. 321246
SHIPPER NAME TOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE / GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES 1 load
TARP REQUIRED Yes
FAC CHARGE $
TONS. 24.29 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 12 TO 12:40
UNLOADING TO
DRIVER
RECEIVED BY
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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 12:37:00 PM

Ticket # 321245

Truck: TR768 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.14	80,280
TARE :	16.74	33,480
NET :	23.40	46,800

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

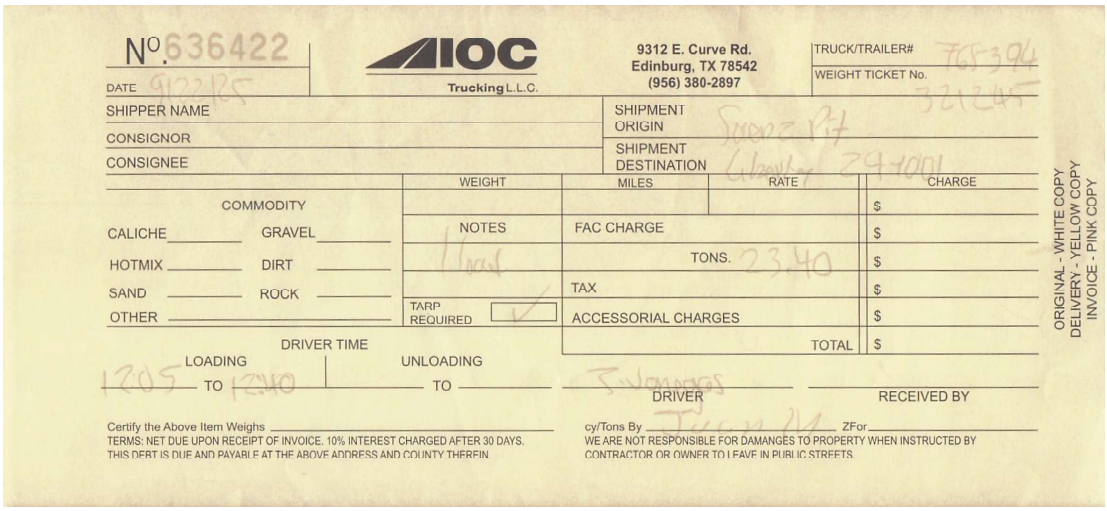
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 12

Units Today: 289.73

DRIVER SIGNATURE:

CUSTOMER SIGNATURE:



No. 636422

IOC Trucking L.L.C.

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

DATE 9/22/25

TRUCK/TRAILER# 768-394

WEIGHT TICKET No. 321245

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES 1 hour	FAC CHARGE		$
HOTMIX ___ DIRT ___		TONS. 23.40		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 1205 TO 1240 UNLOADING TO

J. Jaramillo DRIVER RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 11:42:14 AM

Ticket # 321235

Truck: TR905 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.98	81,960
TARE :	16.71	33,420
NET :	24.27	48,540

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

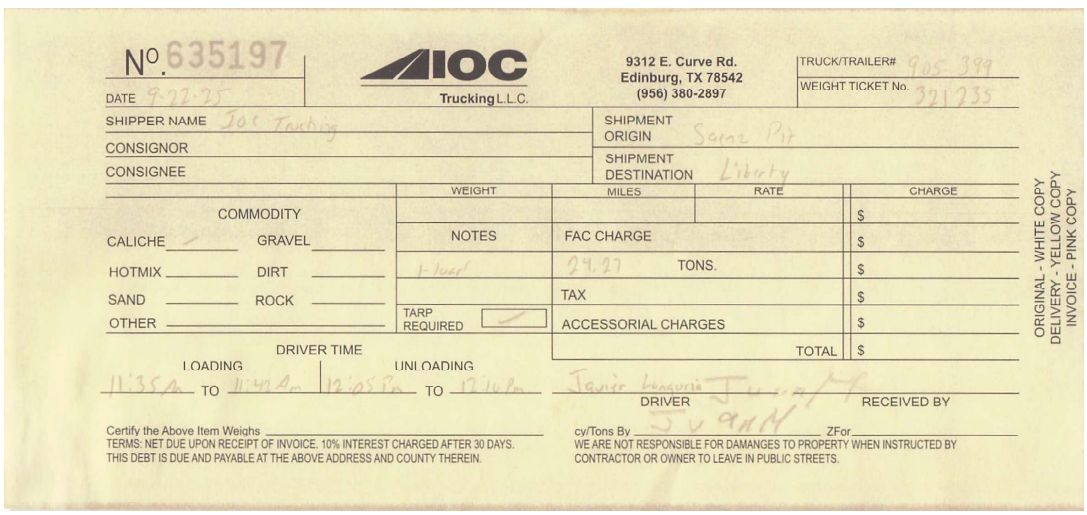
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 11

Units Today: 266.33

DRIVER SIGNATURE:

CUSTOMER SIGNATURE:



No. 635197

IOC Trucking L.L.C.

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

DATE 9-22-25

TRUCK/TRAILER# 905-399

WEIGHT TICKET No. 321235

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ✓ GRAVEL ___	NOTES 1 hour	FAC CHARGE		$
HOTMIX ___ DIRT ___		29.27 TONS.		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED ✓	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:35a TO 11:42a UNLOADING 12:05p TO 12:14p

Javier Longoria DRIVER RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:50:27 AM

Ticket # 321227

Truck: TR911 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.19	82,380
TARE :	16.97	33,940
NET :	24.22	48,440

DISPATCHER: PIT2 Scalehouse

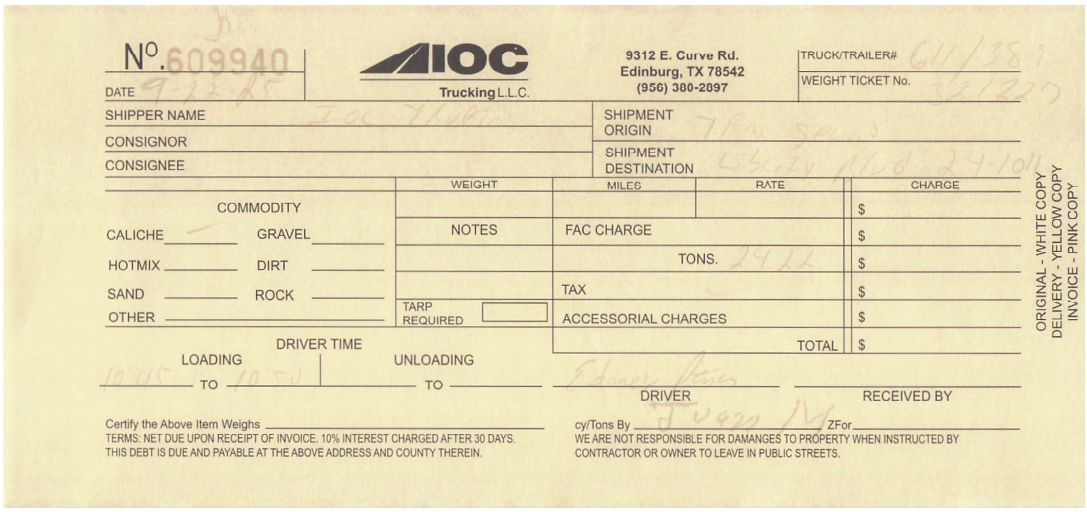
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 10
Units Today: 242.06

DRIVER SIGNATURE: Peña

CUSTOMER SIGNATURE: _____



No. 609940
DATE 9-22-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 611/358
WEIGHT TICKET No. 321227
SHIPPER NAME
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN
SHIPMENT DESTINATION
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES
TARP REQUIRED
FAC CHARGE $
TONS. 24.22 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 10:45 TO 10:50
UNLOADING TO
DRIVER
RECEIVED BY
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.
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ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:49:09 AM

Ticket # 321226

Truck: TR775 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.24	80,480
TARE :	16.56	33,120
NET :	23.68	47,360

DISPATCHER: PIT2 Scalehouse

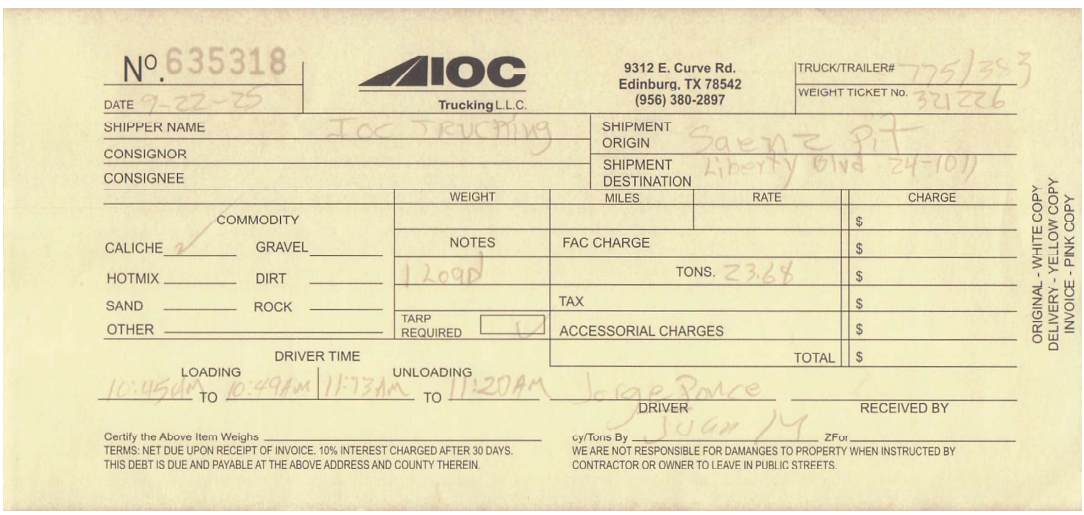
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 9
Units Today: 217.84

DRIVER SIGNATURE: Jorge

CUSTOMER SIGNATURE: _____



No. 635318
DATE 9-22-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 775/383
WEIGHT TICKET No. 321226
SHIPPER NAME IOC TRUCKING
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz Pit
SHIPMENT DESTINATION Liberty Blvd 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER
NOTES 12 ODD
TARP REQUIRED
FAC CHARGE $
TONS. 23.68 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 10:45AM TO 10:49AM
UNLOADING 11:13AM TO 11:20AM
DRIVER Jorge Ponce
RECEIVED BY
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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:47:36 AM

Ticket # 321225

Truck: TR909 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.91	81,820
TARE :	16.74	33,480
NET :	24.17	48,340

DISPATCHER: PIT2 Scalehouse

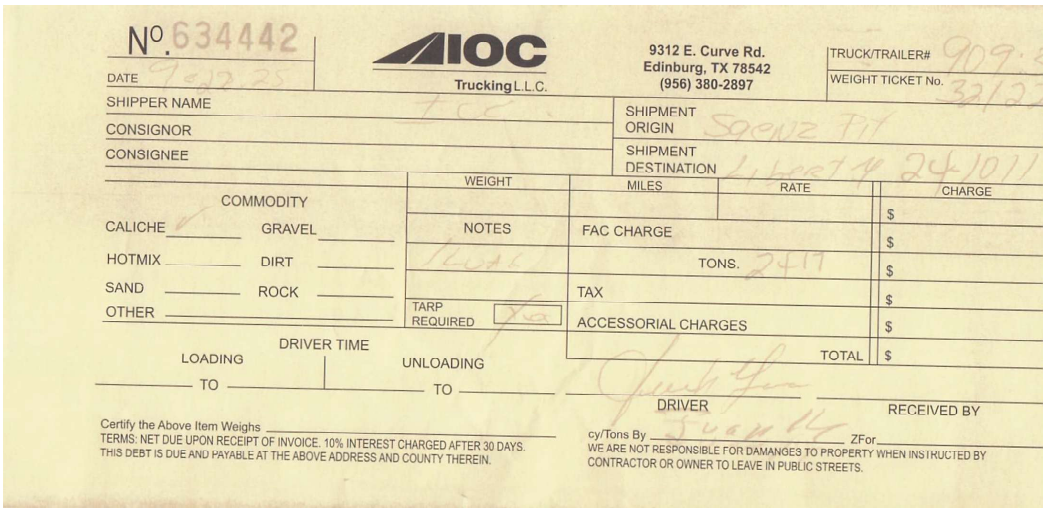
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 8
Units Today: 194.16

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



No. 634442

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-22-25
TRUCK/TRAILER# 909
WEIGHT TICKET No. 321225
SHIPPER NAME
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN SAENZ PIT
SHIPMENT DESTINATION Liberty Blvd 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT
NOTES
TARP REQUIRED Yes

MILES
RATE
FAC CHARGE
TONS. 24.17
TAX
ACCESSORIAL CHARGES
TOTAL

CHARGE
$
$
$
$
$
$

DRIVER TIME
LOADING 10:45 AM TO 11:15 AM
UNLOADING 11:30 AM TO

DRIVER
RECEIVED BY

Certify the Above Item Weighs
cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:35:18 AM

Ticket # 321222

Truck: TR914 - IOC Trucking
Order: 1917 - TYPE E GRADE 4
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.84	81,680
TARE :	16.38	32,760
NET :	24.46	48,920

DISPATCHER: PIT2 Scalehouse

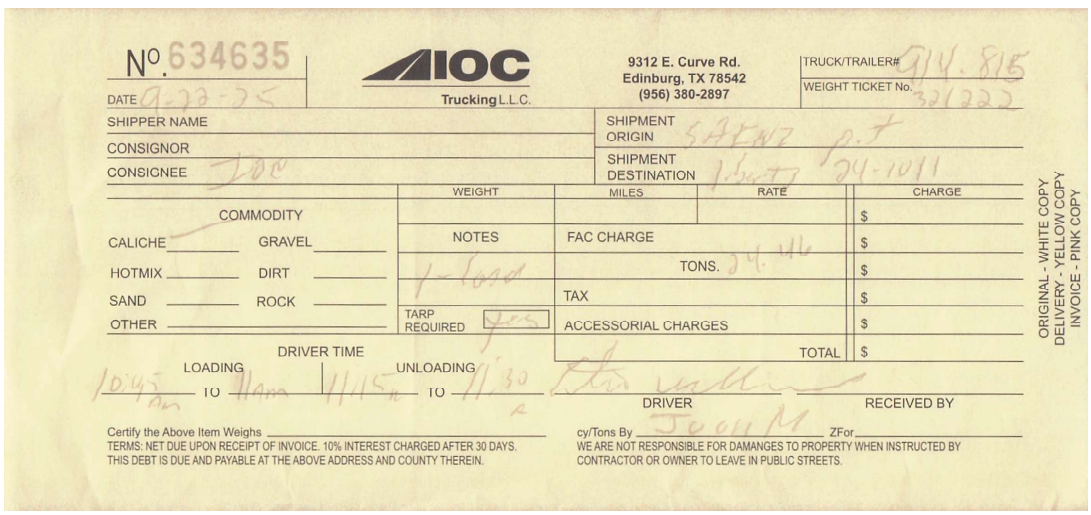
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 7
Units Today: 169.99

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



No. 634635

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-22-25
TRUCK/TRAILER# 914.815
WEIGHT TICKET No. 321222
SHIPPER NAME
CONSIGNOR
CONSIGNEE IOC
SHIPMENT ORIGIN SAENZ P.I.T
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

WEIGHT
NOTES 1-Load
TARP REQUIRED Yes

MILES
RATE
FAC CHARGE
TONS. 24.46
TAX
ACCESSORIAL CHARGES
TOTAL

CHARGE
$
$
$
$
$
$

DRIVER TIME
LOADING 10:45 AM TO 11:15 AM
UNLOADING 11:30 AM TO

DRIVER
RECEIVED BY

Certify the Above Item Weighs
cy/Tons By Juan M 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:33:27 AM

Ticket # 321221

Truck: TR768 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.46	82,920
TARE :	16.74	33,480
NET :	24.72	49,440

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

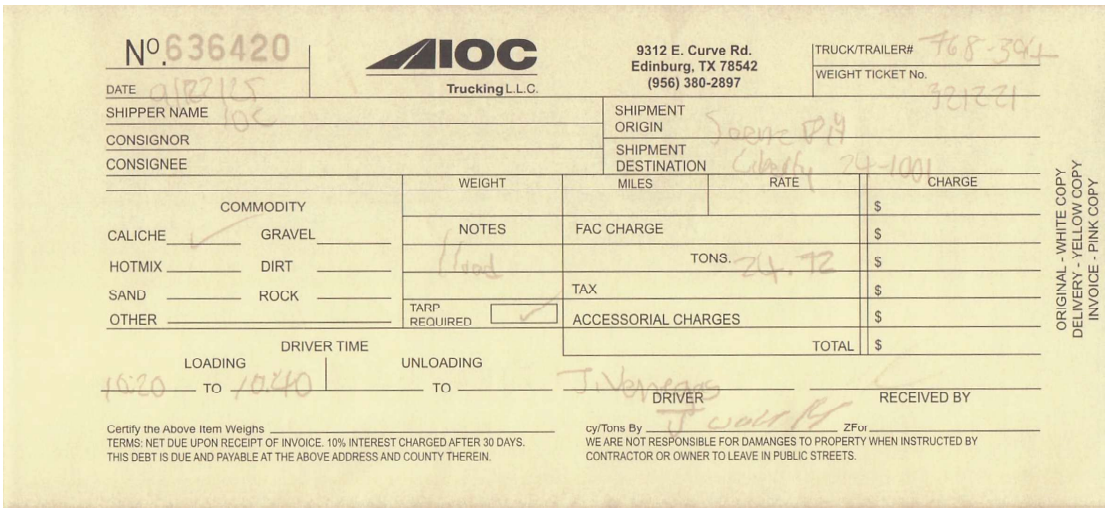
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 6

Units Today: 145.53

DRIVER SIGNATURE: Jose

CUSTOMER SIGNATURE: _____



No. 636420

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 768-394

WEIGHT TICKET No. 321221

DATE 9/22/25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES Hand

TARP REQUIRED ✓

MILES

RATE

CHARGE

FAC CHARGE $

TONS. 24.72 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:20 TO 10:40

UNLOADING TO

J. Vasquez
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 J Vasquez ZFor

WE ARE NOT RESPONSIBLE FOR DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:23:53 AM

Ticket # 321218

Truck: TR905 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.70	81,400
TARE :	16.71	33,420
NET :	23.99	47,980

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

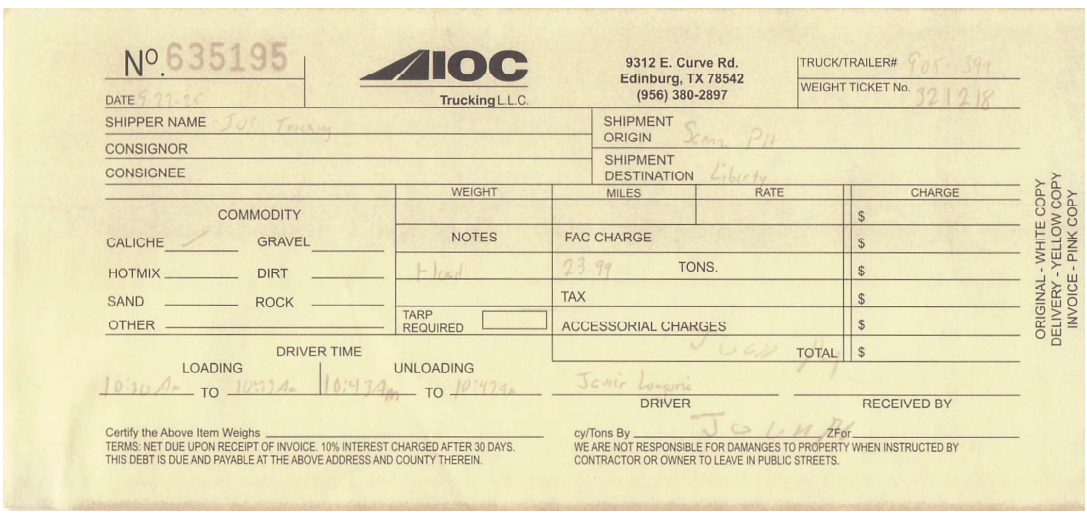
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 5

Units Today: 120.81

DRIVER SIGNATURE: Jaime

CUSTOMER SIGNATURE: _____



No. 635195

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 905-394

WEIGHT TICKET No. 321218

DATE 9-22-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens PIT

SHIPMENT DESTINATION Liberty

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES Hand

TARP REQUIRED

MILES

RATE

CHARGE

FAC CHARGE $

TONS. 23.99 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:30 AM TO 10:32 AM

UNLOADING 10:47 AM TO 10:47 AM

Jaime Longoria
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 J Vasquez ZFor

WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 10:20:55 AM

Ticket # 321217

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.32	82,640
TARE :	16.83	33,660
NET :	24.49	48,980

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

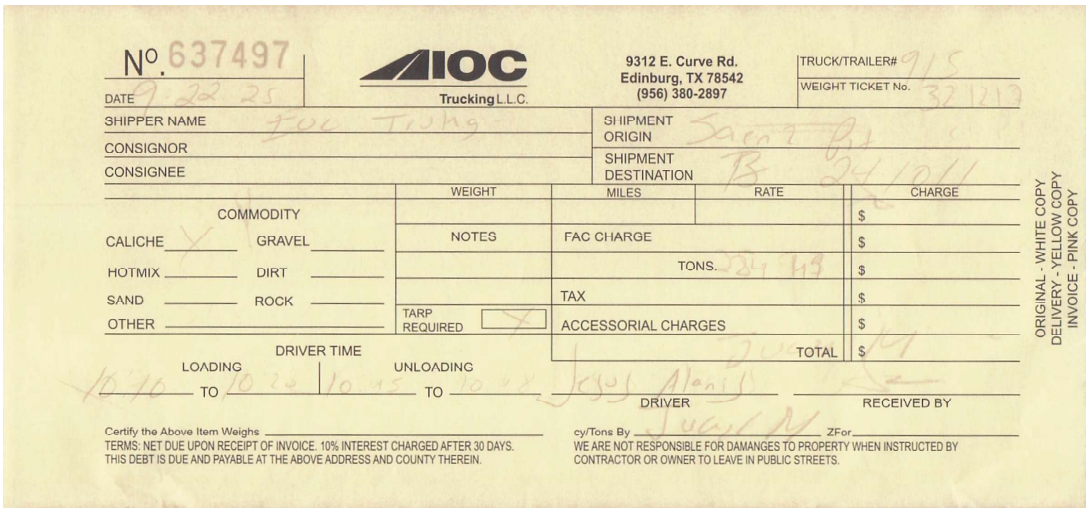
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 4

Units Today: 96.82

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 637497

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321217

DATE 9-22-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES

TARP REQUIRED

MILES RATE CHARGE

FAC CHARGE $

TONS. 24.49 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:10 TO 10:20

UNLOADING 10:45 TO 10:55

DRIVER Jesus Alonso

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Jesus M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 9:06:50 AM

Ticket # 321206

Truck: TR914 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.22	80,440
TARE :	16.38	32,760
NET :	23.84	47,680

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

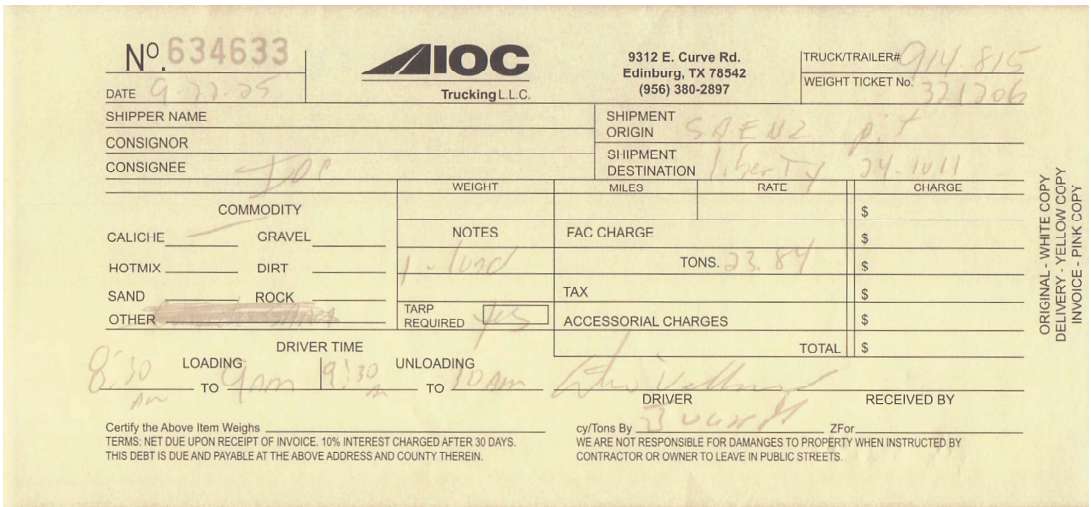
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 3

Units Today: 72.33

DRIVER SIGNATURE: Arturo

CUSTOMER SIGNATURE: _____



No. 634633

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 914 815

WEIGHT TICKET No. 321206

DATE 9-22-25

SHIPPER NAME

CONSIGNOR

CONSIGNEE Ioc

SHIPMENT ORIGIN SAENS PIT

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

WEIGHT

NOTES 1 load

TARP REQUIRED YES

MILES RATE CHARGE

FAC CHARGE $

TONS. 23.84 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 8:30 am TO 9:00 am

UNLOADING 9:30 am TO 10am

DRIVER Arturo Valdez

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Jesus M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 8:59:39 AM

Ticket # 321204

Truck: TR905 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.49	80,980
TARE :	16.71	33,420
NET :	23.78	47,560

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

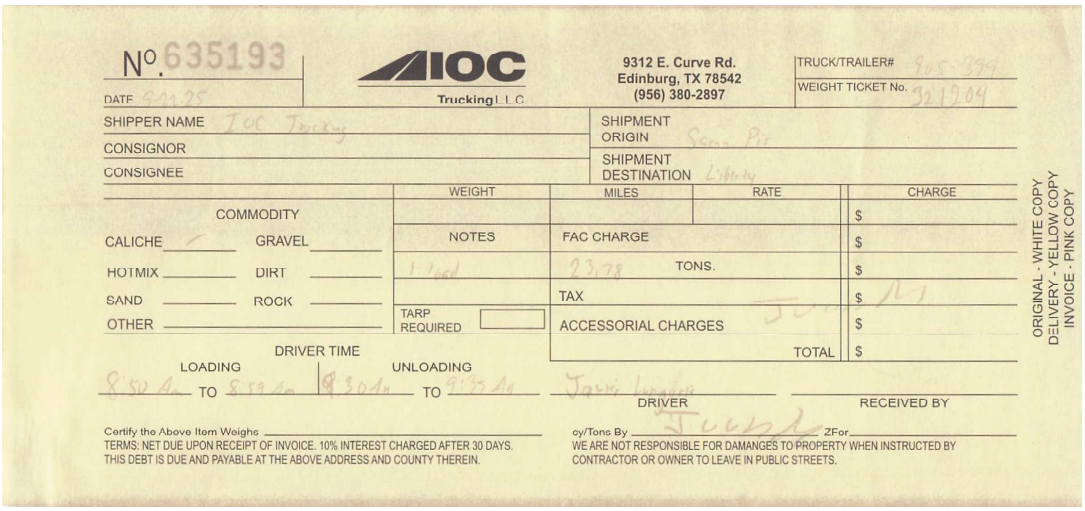
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2

Units Today: 48.49

DRIVER SIGNATURE: Javier

CUSTOMER SIGNATURE: _____



No. 635193

IOC Trucking L.L.C.

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

DATE 9.22.25

TRUCK/TRAILER# 905-399

WEIGHT TICKET No. 321204

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

WEIGHT

NOTES 1 Load

TARP REQUIRED

MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.78 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 8:50A TO 8:59A

UNLOADING 9:30A TO 9:33A

DRIVER Javier Vasquez

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/22/2025 Time: 8:47:04 AM

Ticket # 321203

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.54	83,080
TARE :	16.83	33,660
NET :	24.71	49,420

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

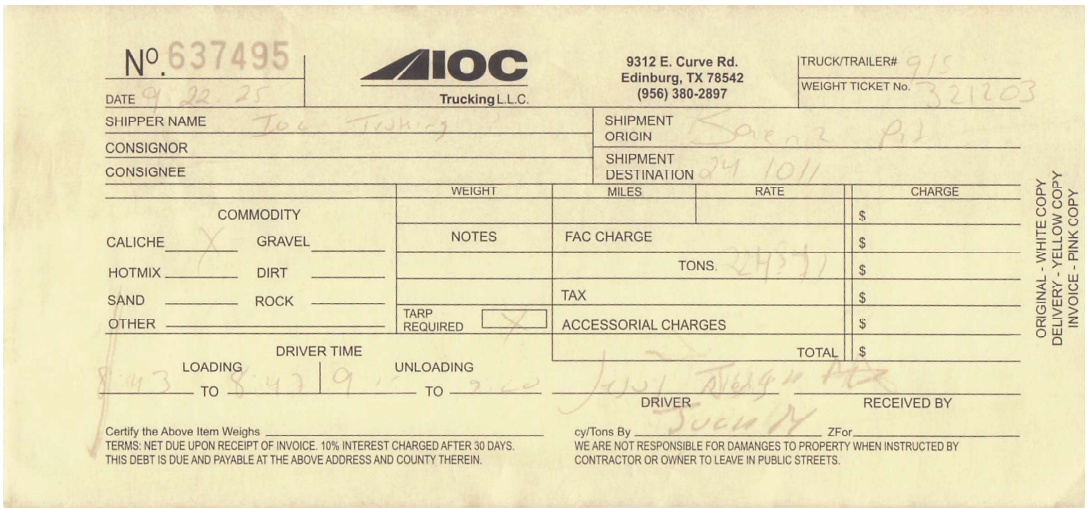
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 1

Units Today: 24.71

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 637495

IOC Trucking L.L.C.

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

DATE 9 22 25

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321203

SHIPPER NAME Ioc Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24 1011

COMMODITY

CALICHE X GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

WEIGHT

NOTES

TARP REQUIRED X

MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.71 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 8:43 TO 8:47

UNLOADING 9:__ TO 9:22

DRIVER Jesus Vasquez

RECEIVED BY Jesus V

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)

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
56	42+00 to 125+00	
Total		
56		

MEASUREMENTS AND CALCULATIONS

14 Trucks x 4000 gal / 1000 = 56 mgal

Measured and Calculated By Jose Guevara Date 9/22/2025
Checked By [signature] Date 9/24/2025 Report Number 149

Contact/Help

No. 636673

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 TONS. gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

7:00 LOADING TO 7:06 | 7:15 UNLOADING TO 7:20 Am Am

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

No. 636674

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 TONS. gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

7:30 LOADING TO 7:37 | 8:00 UNLOADING TO 8:45 A.M. A.M.

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

No. 636675

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 152

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 TONS. gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

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

DRIVER TIME

8:52 LOADING TO 8:59 | 9:00 UNLOADING TO 9:30 A.M. A.M.

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

No. 636676

IOC Trucking L.L.C.

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

DATE 9-22-2025

TRUCK/TRAILER# 152

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
HOTMIX ____ DIRT ____		TAX		$
SAND ____ ROCK ____	TARP REQUIRED	ACCESSORIAL CHARGES		$
OTHER Water Truck		TOTAL		$

DRIVER TIME

LOADING 9:37 TO 9:45 Am. | UNLOADING 10:00 TO 10:30 A.M.

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

No. 636677

IOC Trucking L.L.C.

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

DATE 9-22-25

TRUCK/TRAILER# ~~152~~ 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
HOTMIX ____ DIRT ____		TAX		$
SAND ____ ROCK ____	TARP REQUIRED	ACCESSORIAL CHARGES		$
OTHER Water Truck		TOTAL		$

DRIVER TIME

LOADING 11:21 Am. TO 11:25 Am. | UNLOADING 11:28 Am. TO 11:35 Am.

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

No. 636678

IOC Trucking L.L.C.

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

DATE 9-22-2025

TRUCK/TRAILER# ~~152~~ 3514

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Liberty BLVD 24-101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
HOTMIX ____ DIRT ____		TAX		$
SAND ____ ROCK ____	TARP REQUIRED	ACCESSORIAL CHARGES		$
OTHER Water Truck		TOTAL		$

DRIVER TIME

LOADING 11:40 Am. TO 11:45 Am. | UNLOADING 11:48 Am. TO 11:55 Am.

Ignacio Delacruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

No. 636679

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514 ~~552~~

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10 N

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

12:05 LOADING TO 12:10 P.M. | 12:15 UNLOADING TO 12:18 P.M.

Ignacio De La 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

9-22-25

No. 636680

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514 ~~552~~

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10 N

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

12:46 LOADING TO 12:51 P.M. | 1:00 UNLOADING TO 1:20 P.M.

Ignacio De La 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

No. 636681

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

SHIPMENT DESTINATION Liberty BLVD 24-10 N

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

1:24 LOADING TO 1:30 P.M. | 1:35 UNLOADING TO 1:55 P.M.

Ignacio De La 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

No. 636682

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:08 TO 2:12 p.m. | UNLOADING 2:00 TO 2:20 p.m.

Ignacio De La Cruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 125+00

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

No. 636683

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:28 TO 2:32 p.m. | UNLOADING 2:40 TO 2:50 p.m.

Ignacio De La Cruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 125+00

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

No. 636684

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

CONSIGNEE

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 ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:58 TO 3:00 p.m. | UNLOADING 3:10 TO 3:30 p.m.

Ignacio De La Cruz DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00 STA: 125+00

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No. 636685

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-10 11

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

3:36 LOADING 3:40 TO 3:45 UNLOADING 4:08 TO

P.M. P.M.

Ignacio DeLeon DRIVER David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

No. 636686

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 3514

DATE 9-22-2025

WEIGHT TICKET No.

SHIPPER NAME I.O.C. Trucking

SHIPMENT ORIGIN

CONSIGNOR

SHIPMENT DESTINATION Liberty BLVD 24-10 11

CONSIGNEE

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____				$
HOTMIX ____ DIRT ____	NOTES 1-load	FAC CHARGE 4,000 ~~TONS~~ gal.		$
SAND ____ ROCK ____		TAX		$
OTHER Water Truck	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

4:19 LOADING 4:24 TO 4:30 UNLOADING 5:30 TO

P.M P.M

Ignacio DeLeon DRIVER David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 125+00

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

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CURB RAMPS (TY 7) Item Number 531
Control-Section-Job 0921-02-194 Plan Quantity 47.00
Line Number 6010 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	101 + 98	Sheet 106
1	104 + 67	Sheet 106
1	104 + 95	Sheet 106
Total		
3		

MEASUREMENTS AND CALCULATIONS

Curb ramp installed Sta 101+98

Curb ramp installed Sta 104+67

Curb ramp installed Sta 104+95

Measured and Calculated By Manuel A. Garcia Date 09/23/25
Checked By Jose Guerrero Date 9/26/25 Report Number 750

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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 7291.00
Line Number 6001 Unit of Measure SY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
10	102 + 09 to 102 + 24	Sheet 106
30	104 + 13 to 104 + 58	Sheet 106
24	105 + 12 to 105 + 48	Sheet 106
Total		
64		

MEASUREMENTS AND CALCULATIONS

10209 - 10224 = 15'

(15')*(6')/9 = 10 SY

10413 - 10458 = 45'

(45')*(6')/9 = 30 SY

10512 - 10548 = 36'

(36')*(6')/9 = 24 SY

Measured and Calculated By Manuel A. Garcia Date 09/23/25
Checked By Jose Guerrero Date 9/26/25 Report Number 150

Contact/Help

Texas Department of Transportation

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 60063 Unit of Measure MG

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
30	Sta 42+00 to 98+00	Sheet 308-312
24	Sta 99+00 to 125+00	Sheet 308-312
Total		
54		

MEASUREMENTS AND CALCULATIONS

6 Trucks x 4000/1000 gal. = 24 mgal

5 Trucks x 6000/1000 gal = 30 mgal

Measured and Calculated By Manuel Garcia Date 9/23/2025
Checked By Jose Guerrero Date 9/24/25 Report Number 156

Contact/Help

N°. 512749

DATE 9/23/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 1			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 7:23 TO 7:32

UNLOADING 7:32 TO 8:06

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512657

DATE 9/23/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 4			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:58 TO 1:05

UNLOADING 1:05 TO 1:40

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512659

DATE 9/23/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# LW-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

	WEIGHT	MILES	RATE	CHARGE
COMMODITY	Load 6			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____		TONS. Gallons		$
SAND ____ ROCK ____		TAX		$
OTHER Water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 2:26 TO 2:35

UNLOADING 2:55 TO 2:55

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512661

DATE 9/23/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW-923

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

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. Gallon		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

3:48 LOADING TO 3:57 | 3:57 UNLOADING TO 4:26

Marco Mojica
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

ORIGINAL - WHITE COPY
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INVOICE - PINK COPY

N°. 512662

DATE 9/23/25

IOC Trucking L.L.C.

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 ____	Load 9			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallon		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

4:32 LOADING TO 4:40 | 4:40 UNLOADING TO 5:13

Marco Mojica
DRIVER

RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 42+00

STA: 98+00

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N°. 218535

DATE 9-23-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT3514

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER ✓	Magic			$
DUST CONTROL ____	NOTES	FAC CHARGE		$
EMBANKMENT ____		TONS. 4000		$
UTILITY ____		TAX Gallons		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

6:40 LOADING TO 6:50 | 7:03 UNLOADING TO 7:16

Juan Ramirez
DRIVER

David P.
RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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INVOICE - PINK COPY

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

No. 218537

IOC Trucking L.L.C.

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

DATE 9-23-25

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viaje			$
DUST CONTROL ✓	NOTES	FAC CHARGE		$
EMBANKMENT		TONS. 4,000		$
UTILITY		TAX Galones		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 8:18 TO 8:25 | 8:38 UNLOADING TO 9:01

Juan Ramirez DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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DELIVERY - YELLOW COPY
INVOICE - PINK COPY

IOCT-004 04/2020

REORDER FROM PROForma (956) 399-4446

No. 218539

IOC Trucking L.L.C.

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

DATE 9-23-25

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viaje			$
DUST CONTROL ✓	NOTES	FAC CHARGE		$
EMBANKMENT		TONS. 4,000		$
UTILITY		TAX Galones		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:59 TO 10:09 | 10:22 UNLOADING TO 10:35

Juan Ramirez DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA. 99+00

STA. 125+00

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REORDER FROM PROForma (956) 399-4446

No. 218541

IOC Trucking L.L.C.

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

DATE 9-23-25

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	1 Viaje			$
DUST CONTROL ✓	NOTES	FAC CHARGE		$
EMBANKMENT		TONS. 4,000		$
UTILITY		TAX Galones		$
	TARP REQUIRED	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:40 TO 11:44 | 11:50 UNLOADING TO 12:11

Juan Ramirez DRIVER

David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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REORDER FROM PROForma (956) 399-4446

Nº. 218543

DATE 9-23-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER	Virgin			$
DUST CONTROL ✓	NOTES	FAC CHARGE		$
EMBANKMENT		TONS. 4,000		$
UTILITY		TAX Galoreg		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:59 TO 12:59 | UNLOADING 1:05 TO 1:21

Juan Ramirez DRIVER

David Rdz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA. 125+00

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INVOICE - PINK COPY

IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Nº. 218548

DATE 9-23-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

	WEIGHT	MILES	RATE	CHARGE
WATER ✓	Virgin			$
DUST CONTROL	NOTES	FAC CHARGE		$
EMBANKMENT		TONS. 4,000		$
UTILITY		TAX Galoreg		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 4:33 TO 4:38 | UNLOADING 4:44 TO 5:00

Juan Ramirez DRIVER

David Rdz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00

STA: 125+00

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IOCT-004 04/2020

REORDER FROM PROforma (956) 399-4446

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
32	Sta. 99 +00 to 125 +00	Sheet 311-312
30	Sta. 42 +00 to 98 +00	Sheet 308 - 311
Total		
62		

MEASUREMENTS AND CALCULATIONS

8 x 4000 gal / 1000 = 32

5 x 6000 gal / 1000 = 30.

Measured and Calculated By Muniel R. Garcia Date 09/24/25
Checked By Jose Guerrero Date 9/26/25 Report Number 151

Contact/Help

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº 579451

DATE 9-24-25
TRUCK/TRAILER# WT 449
WEIGHT TICKET No.
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES Viaje			$
HOTMIX ____ DIRT ____	Dust Control	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4,000		$
OTHER Agua	TARP REQUIRED ☐	TAX Galones		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 6:30 TO 6:36 | UNLOADING 7:01 TO 7:29
DRIVER
David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº 579457

DATE 9-24-25
TRUCK/TRAILER# WT 449
WEIGHT TICKET No.
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES Viaje			$
HOTMIX ____ DIRT ____		FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4,000		$
OTHER Agua Dust Control	TARP REQUIRED ☐	TAX Galones		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 12:54 TO 1:01 | UNLOADING 1:31 TO 2:16
DRIVER
Juan Ramirez David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

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

Nº 579459

DATE 9-24-25
TRUCK/TRAILER# WT 449
WEIGHT TICKET No.
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Liberty
SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	NOTES Viaje			$
HOTMIX ____ DIRT ____		FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4,000		$
OTHER Agua Dust Control	TARP REQUIRED ☐	TAX Galones		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME
LOADING 3:45 TO 4:07 | UNLOADING 4:19 TO 4:53
DRIVER
Juan Ramirez David Ruiz RECEIVED BY

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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

STA: 99+00 STA: 125+00

N°579552

DATE 9-24-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	4h Gu.			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	water. Dust Control	TONS. 4h Gu.		$
OTHER water	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 10:35Am TO 10:40Am | UNLOADING 10:50Am TO 11:20Am

Erasmo Vasquez DRIVER

David Rdz RECEIVED BY

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 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

N°579554

DATE 9-24-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Rd.

SHIPMENT DESTINATION Liberty Rd.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	4h Gu.			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	Dust Control	TONS. 4h Gu.		$
OTHER water.	TARP REQUIRED	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 12:15Pm TO 12:25Pm | UNLOADING 12:30Pm TO 12:45Pm

Erasmo Vasquez DRIVER

David Rdz RECEIVED BY

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 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

N°579455

DATE 9-24-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 449

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	1 Vaje			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4000		$
OTHER Agua Dust Control	TARP REQUIRED	TAX Galones		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 11:39 TO 11:56 | UNLOADING 12:18 TO 12:38

Juan Ramirez DRIVER

David Rdz RECEIVED BY

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 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

Nº. 579556

DATE 9-24-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty Rd.

SHIPMENT DESTINATION Liberty Rd.

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	4k Gallons			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____	Dust Control	TONS. 4k Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:45pm TO 1:55pm | UNLOADING 2:00pm TO 2:20pm

Evasmo Vasquez
DRIVER

David Ruiz
RECEIVED BY

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 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

Nº. 579558

DATE 9-24-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	1 load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 4k Gal.		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 3:10pm TO 3:20pm | UNLOADING 3:24pm TO 3:00

Evasmo Vasquez
DRIVER

David Ruiz
RECEIVED BY

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 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

Nº. 512663

DATE 9/24/25

IOC Trucking L.L.C.

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 ____	Load 1			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallon		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 7:54 TO 9:01 | UNLOADING 9:01 TO 9:11

Mario Mata
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512664

DATE 9/24/25

IOC Trucking L.L.C.

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 ____	Load 2			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

9:26 LOADING TO 9:58 | 9:58 UNLOADING TO 10:21

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512665

DATE 9/24/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

10:46 LOADING TO 11:02 | 11:02 UNLOADING TO 12:54

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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°. 512666

DATE 9/24/25

IOC Trucking L.L.C.

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 ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS Gallons		$
OTHER Water		TAX		$
	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

1:00 LOADING TO 1:20 | 1:20 UNLOADING TO 2:31

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512667

DATE 9/29/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# MM-925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty Blvd

SHIPMENT DESTINATION Liberty Blvd

COMMODITY	WEIGHT	MILES	RATE	CHARGE
	Loads			$
CALICHE ____ GRAVEL ____	NOTES	FAC CHARGE 6000		$
HOTMIX ____ DIRT ____			TONS. Gallons	$
SAND ____ ROCK ____		TAX		$
OTHER water	TARP REQUIRED ☐	ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:45 TO 3:25

UNLOADING 3:25 TO 4:10

DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
17.33	Sta. 114+17 to 114+43	Sheet 108
4.67	Sta. 114+88 to 114+95	Sheet 108
Total		
22		

MEASUREMENTS AND CALCULATIONS

11443 - 11417 = 26

11495 - 11488 = 7

(26')(6')/9 = 17.33

(7')(6')/9 = 4.67

Measured and Calculated By Manuel A. Garcia Date 09/25/25
Checked By Jose Guerrero Date 9/26/25 Report Number 152

Contact/Help

Texas Department of Transportation

WORK REPORT

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description CURB RAMPS (TY 7) Item Number 531
Control-Section-Job 0921-02-194 Plan Quantity 47.00
Line Number 6010 Unit of Measure EA

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1	Sta. 114 + 49	Sheet
1	Sta. 114 + 78	Sheet
Total 2		

MEASUREMENTS AND CALCULATIONS

2 Curb Ramp Installed in La Fuente Intersection

Measured and Calculated By Manuel A. Garcia Date 09/25/25
Checked By Jose Guerrero Date 9/26/25 Report Number 152

Contact/Help

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

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
8	Sta. 99+00 to 125+00	Sheet 308-312
36	Sta. 42+00 to 98+00	Sheet 308-312
Total		
44		

MEASUREMENTS AND CALCULATIONS

2 Trucks x 4000 gal /1000 = 8 mgal

6 Trucks x 6000 gal /1000 = 36 mgal

Measured and Calculated By Manuel A. Garcia Date 09/25/25
Checked By Jose Guerrero Date 9/26/25 Report Number ~~150~~ 152

Contact/Help

N°. 579453

DATE 9-25-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 449

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Liberty

SHIPMENT DESTINATION Liberty

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	1 Viaje			$
HOTMIX ____ DIRT ____	NOTES Dust Control ✓	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 24000 Galones		$
OTHER Agua Dust Control	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:19 TO 9:25 | UNLOADING 9:40 TO 10:03

Juan Ramirez DRIVER

David Rdz RECEIVED BY

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 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

N°. 636689

DATE 9-25-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WT 3514

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Trinity 24101

SHIPMENT DESTINATION Liberty 24101

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	1 Viaje			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE		$
SAND ____ ROCK ____		TONS. 24000 Galones		$
OTHER Agua Dust Control	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 6:30 TO 8:10 | UNLOADING 9:00 Am TO 9:30 Am

Juan Ramirez DRIVER

David Rdz RECEIVED BY

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 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

N°. 512668

DATE 9/25/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

CONSIGNEE

SHIPMENT ORIGIN Liberty TX

SHIPMENT DESTINATION Liberty TX

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 9:47 TO 9:53 | UNLOADING 9:53 TO 10:34

Mario Molina DRIVER

RECEIVED BY

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 DAMANGES 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. 512669

DATE 9/25/25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# WW925

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR IOC

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. gal		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10:36 TO 10:44 | UNLOADING 10:49 TO 11:20

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512670

DATE 9/25/25

IOC Trucking L.L.C.

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 ____	Load 3			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. 6 tons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 11:27 TO 11:33 | UNLOADING 11:37 TO 12:53

Mario Molina
DRIVER

RECEIVED BY

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 DAMANGES 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. 512671

DATE 9/25/25

IOC Trucking L.L.C.

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 ____	Load 4			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. 6 tons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 12:57 TO 1:03 | UNLOADING 1:23 TO 1:46

DRIVER

RECEIVED BY

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 DAMANGES 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.512672

DATE 9/25/25

IOC Trucking L.L.C.

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 BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Loads			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 1:58 TO 2:06 | UNLOADING 2:06 TO 2:38

Mario Mejia
DRIVER

RECEIVED BY

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 DAMANGES 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.512673

DATE 9/25/25

IOC Trucking L.L.C.

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 BLVD

SHIPMENT DESTINATION Liberty BLVD

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ____ GRAVEL ____	Load 6			$
HOTMIX ____ DIRT ____	NOTES	FAC CHARGE 6000		$
SAND ____ ROCK ____		TONS. Gallons		$
OTHER Water	TARP REQUIRED ☐	TAX		$
		ACCESSORIAL CHARGES		$
			TOTAL	$

DRIVER TIME

LOADING 2:41 TO 2:49 | UNLOADING TO

Mario Mejia
DRIVER

RECEIVED BY

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 DAMANGES 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

Texas Department of Transportation

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project Liberty Blvd (US 83 to Mile 3) County Hidalgo Hwy. Liberty Blvd.
Item Description FL BS (RDWY DEL)(TYE&RY) Item Number 247
Control-Section-Job 0921-02-194 Plan Quantity 21,573.00
Line Number 4225 Unit of Measure CY

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
547.21	Sta 99+00 to 124+77	Sheet 9
Total		
547.21		

MEASUREMENTS AND CALCULATIONS

923.41 X 2000 / 3375 = 547.21 cy

Measured and Calculated By Manuel A. Garcia Date 09/25/25
Checked By Jose Guerrero Date 9/29/25 Report Number 152

Contact/Help

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 4:04:57 PM

247 6225.000 **Ticket # 321546**

Truck: TR629 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.36	78,720
TARE :	16.57	33,140
NET :	22.79	45,580

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 38
Units Today: 923.41

DRIVER SIGNATURE:
CUSTOMER SIGNATURE:

N°. 637526

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-15-25
TRUCK/TRAILER# 632/388
WEIGHT TICKET No. 321546

SHIPPER NAME IOC Trucking
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens Pit
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE ____ GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
NOTES 5	FAC CHARGE		$
	TONS. 22.79		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME
LOADING 3:37 TO 4:07
UNLOADING TO

DRIVER Juan Bellard
RECEIVED BY Diego R

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.

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

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 4:07:24 PM

Ticket # 321547

Truck: TR763 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.67	81,340
TARE :	16.51	33,020
NET :	24.16	48,320

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 39
Units Today: 947.57

DRIVER SIGNATURE:
CUSTOMER SIGNATURE:

N°. 637389

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-25-25
TRUCK/TRAILER# 763/376
WEIGHT TICKET No. 321547

SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saens P I
SHIPMENT DESTINATION Liberty 24-1011

COMMODITY
CALICHE X GRAVEL ____
HOTMIX ____ DIRT ____
SAND ____ ROCK ____
OTHER ____

TARP REQUIRED X

WEIGHT	MILES	RATE	CHARGE
NOTES 1694	FAC CHARGE		$
	TONS. 24.16		$ 24.16
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME
LOADING 3:50 TO 4:10
UNLOADING 4:30 TO 4:40

DRIVER Alfonso Mendez
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.

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

SAENS PIT
956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:56:57 PM

Ticket # 321543

Truck: TR915 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.82	83,640
TARE :	17.09	34,180
NET :	24.73	49,460

DISPATCHER: PIT2 Scalehouse

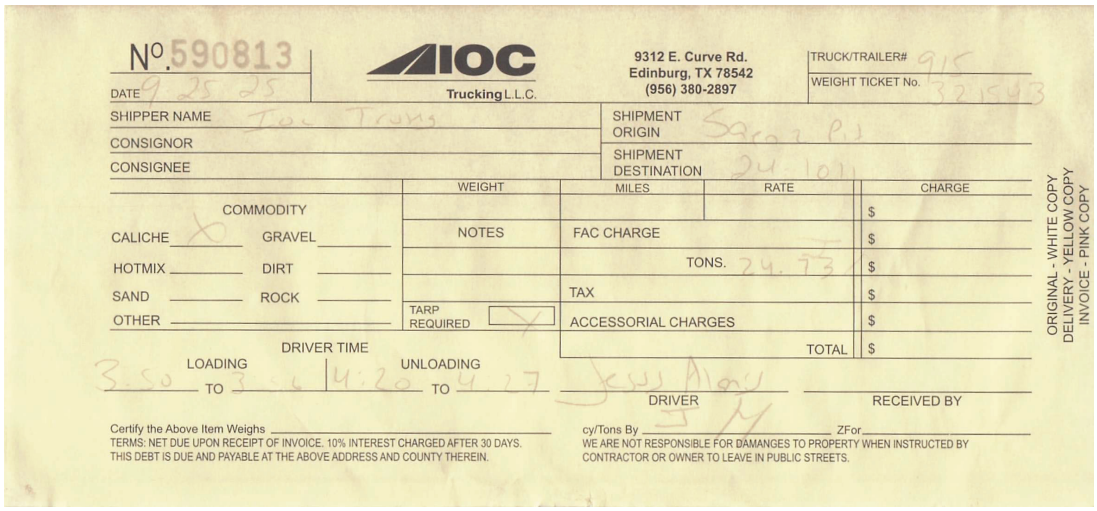
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 37
Units Today: 900.62

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



N°.590813

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9 25 25
TRUCK/TRAILER# 915
WEIGHT TICKET No. 321543

SHIPPER NAME Joe Torres
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Sams Pit
SHIPMENT DESTINATION 24-1011

COMMODITY
CALICHE X GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER

WEIGHT
NOTES
TARP REQUIRED X

MILES RATE CHARGE
FAC CHARGE $
TONS. 24.73 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 3:50 TO 4:20
UNLOADING TO 4:27

Jesus Alejo
DRIVER
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:54:25 PM

Ticket # 321542

Truck: TR905 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.93	81,860
TARE :	16.48	32,960
NET :	24.45	48,900

DISPATCHER: PIT2 Scalehouse

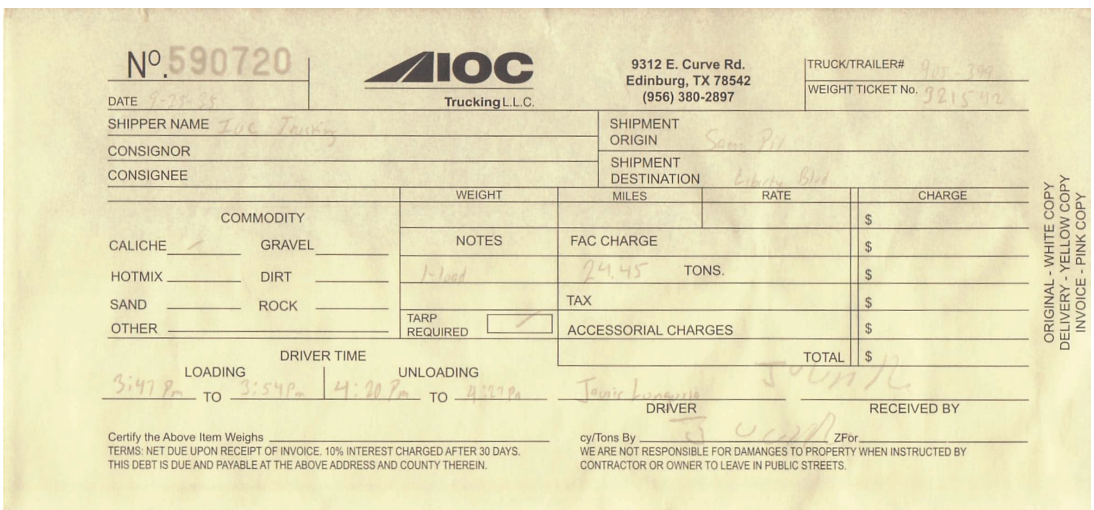
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 36
Units Today: 875.89

DRIVER SIGNATURE: Jaime

CUSTOMER SIGNATURE: _____



N°.590720

IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897

DATE 9-25-25
TRUCK/TRAILER# 915-399
WEIGHT TICKET No. 321542

SHIPPER NAME Joe Torres
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Sams Pit
SHIPMENT DESTINATION Liberty Blvd

COMMODITY
CALICHE X GRAVEL
HOTMIX DIRT
SAND ROCK
OTHER

WEIGHT
NOTES 1-load
TARP REQUIRED

MILES RATE CHARGE
FAC CHARGE $
TONS. 24.45 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $

DRIVER TIME
LOADING 3:47 Pm TO 3:54 Pm
UNLOADING 4:20 Pm TO 4:27 Pm

Jaime Lucero
DRIVER
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:50:56 PM

Ticket # 321540

Truck: TR766 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.46	82,920
TARE :	16.72	33,440
NET :	24.74	49,480

DISPATCHER: PIT2 Scalehouse

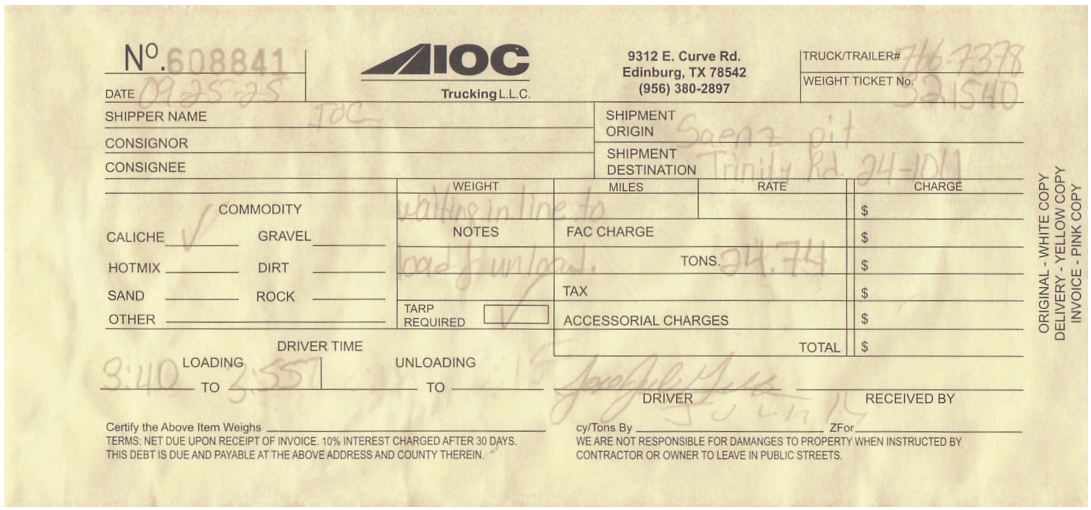
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 34
Units Today: 826.81

DRIVER SIGNATURE: JUL10

CUSTOMER SIGNATURE: _____



NO. 608841
DATE 9-25-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 746-7378
WEIGHT TICKET No. 321540
SHIPPER NAME IOC
CONSIGNOR
CONSIGNEE
SHIPMENT ORIGIN Saenz pit
SHIPMENT DESTINATION Trinity Rd. 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
NOTES walking in line to load & unload.
HOTMIX DIRT
SAND ROCK
OTHER
TARP REQUIRED ✓
FAC CHARGE $
TONS. 24.74 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 3:40 TO 3:55
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 ZFor
WE ARE NOT RESPONSIBLE FOR DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:52:31 PM

Ticket # 321541

Truck: TR917 - IOC Trucking
Order: 1917 - TYPE E GRADE 4 Pile #17
Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.54	83,080
TARE :	16.91	33,820
NET :	24.63	49,260

DISPATCHER: PIT2 Scalehouse

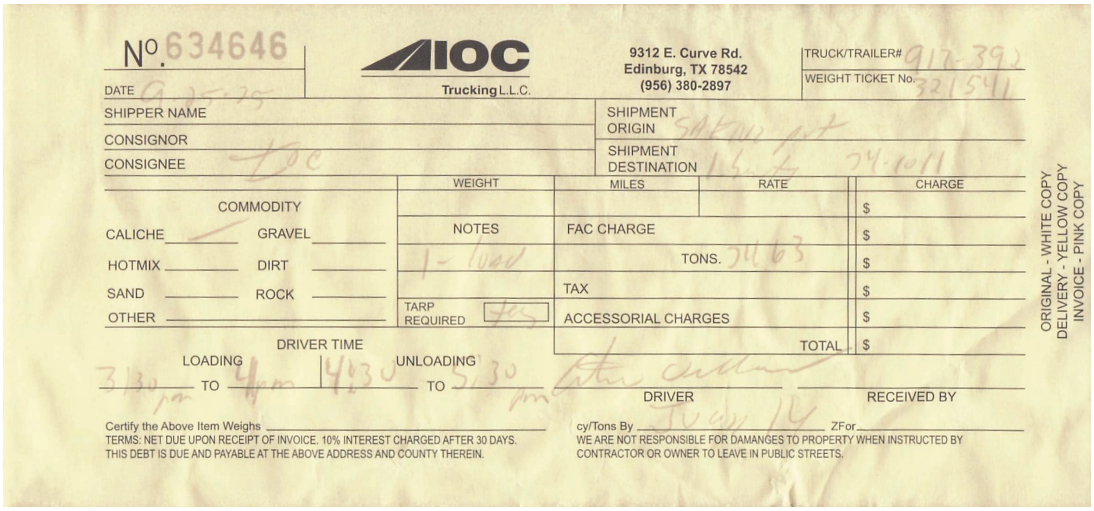
Customer: IOC Company
PO #: 807867
Job #: 24-1011

Ticket Info
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 35
Units Today: 851.44

DRIVER SIGNATURE: JUL10

CUSTOMER SIGNATURE: _____



NO. 634646
DATE 9-25-25
IOC Trucking L.L.C.
9312 E. Curve Rd.
Edinburg, TX 78542
(956) 380-2897
TRUCK/TRAILER# 917-392
WEIGHT TICKET No. 321541
SHIPPER NAME
CONSIGNOR
CONSIGNEE IOC
SHIPMENT ORIGIN Saenz pit
SHIPMENT DESTINATION Liberty Rd. 24-1011
WEIGHT | MILES | RATE | CHARGE
COMMODITY
CALICHE ✓ GRAVEL
NOTES 1 - load
HOTMIX DIRT
SAND ROCK
OTHER
TARP REQUIRED Yes
FAC CHARGE $
TONS. 24.63 $
TAX $
ACCESSORIAL CHARGES $
TOTAL $
DRIVER TIME
LOADING 3:30 pm TO 4pm
UNLOADING 4:30 TO 5:30 pm
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.
ORIGINAL - WHITE COPY
DELIVERY - YELLOW COPY
INVOICE - PINK COPY

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:47:25 PM

Ticket # 321539

Truck: TR910 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.57	81,140
TARE :	16.74	33,480
NET :	23.83	47,660

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

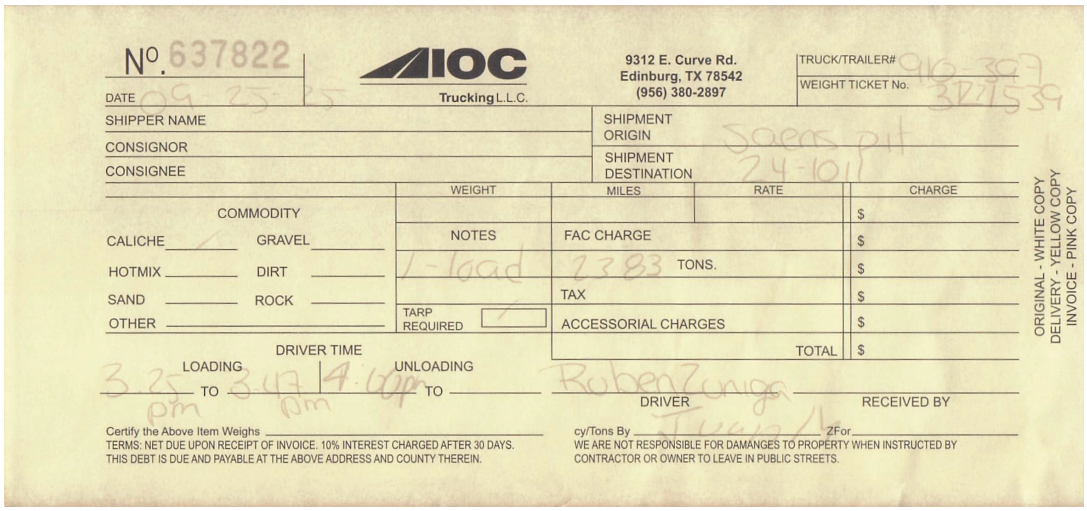
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 33

Units Today: 802.07

DRIVER SIGNATURE: Ruben

CUSTOMER SIGNATURE: _____



No. 637822

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 916-397 3215 39

DATE 09-25-25

WEIGHT TICKET No.

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION Saens pit 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___	1-load	23.83 TONS.		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:25 pm TO 3:47 pm | UNLOADING 4:00 pm TO ___

DRIVER Ruben Zuniga

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:29:47 PM

Ticket # 321534

Truck: TR916 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.90	81,800
TARE :	16.90	33,800
NET :	24.00	48,000

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

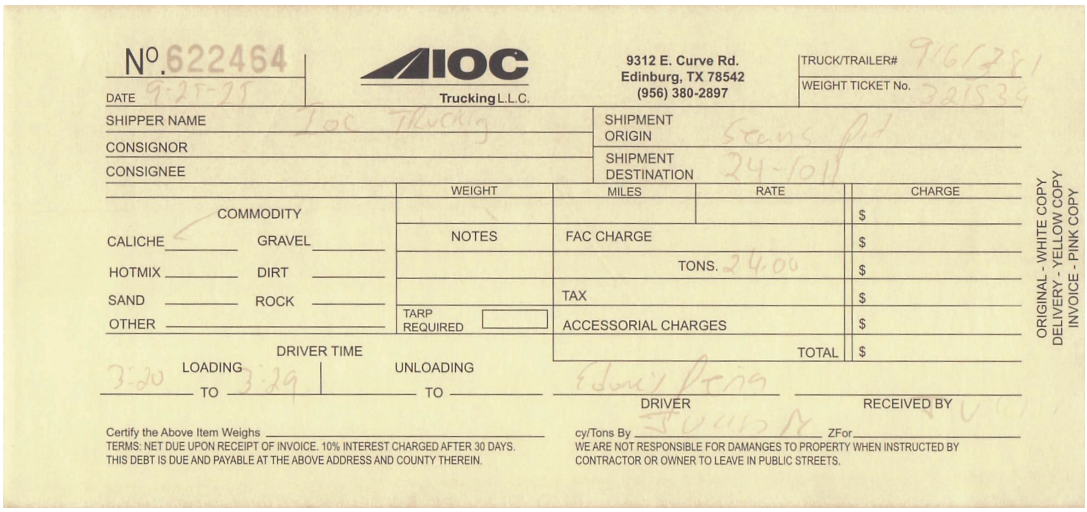
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 32

Units Today: 778.24

DRIVER SIGNATURE: Peña

CUSTOMER SIGNATURE: _____



No. 622464

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 916-781 321532

DATE 9-25-25

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens pit

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE		$
HOTMIX ___ DIRT ___		24.00 TONS.		$
SAND ___ ROCK ___		TAX		$
OTHER ___	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 3:20 TO 3:29 | UNLOADING TO ___

DRIVER Edwin Pena

RECEIVED BY

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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:27:34 PM

Ticket # 321533

Truck: TR781 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.43	80,860
TARE :	16.01	32,020
NET :	24.42	48,840

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

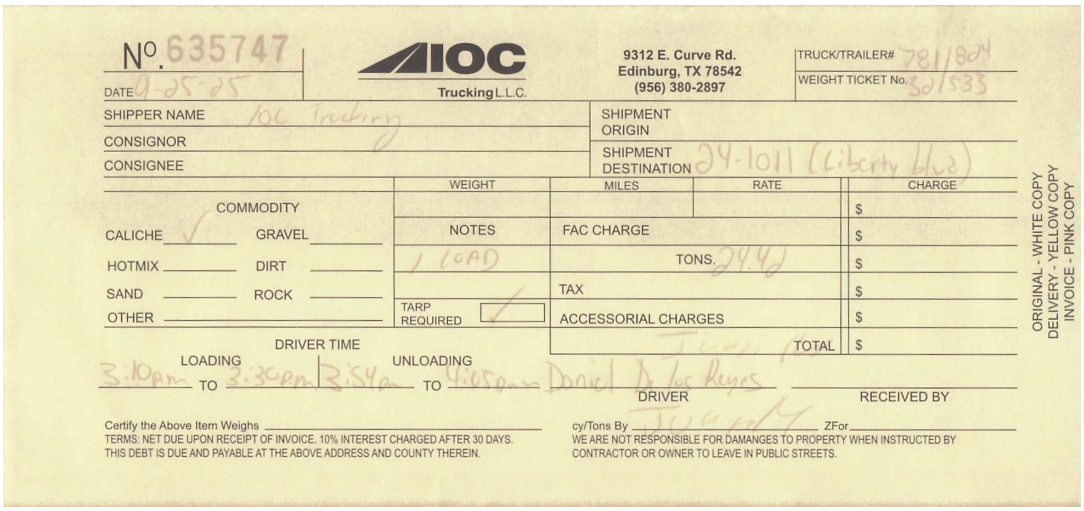
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 31

Units Today: 754.24

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635747

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 781/804

WEIGHT TICKET No. 321533

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN

SHIPMENT DESTINATION 24-1011 (Liberty Blvd)

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY: CALICHE ✓ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

NOTES: 1 LOAD

FAC CHARGE $

TONS. 24.42 $

TAX $

TARP REQUIRED ✓

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:10pm TO 3:30pm

UNLOADING 3:54pm TO 4:05pm

Daniel De los Reyes
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:25:53 PM

Ticket # 321532

Truck: TR777 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.00	82,000
TARE :	16.93	33,860
NET :	24.07	48,140

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

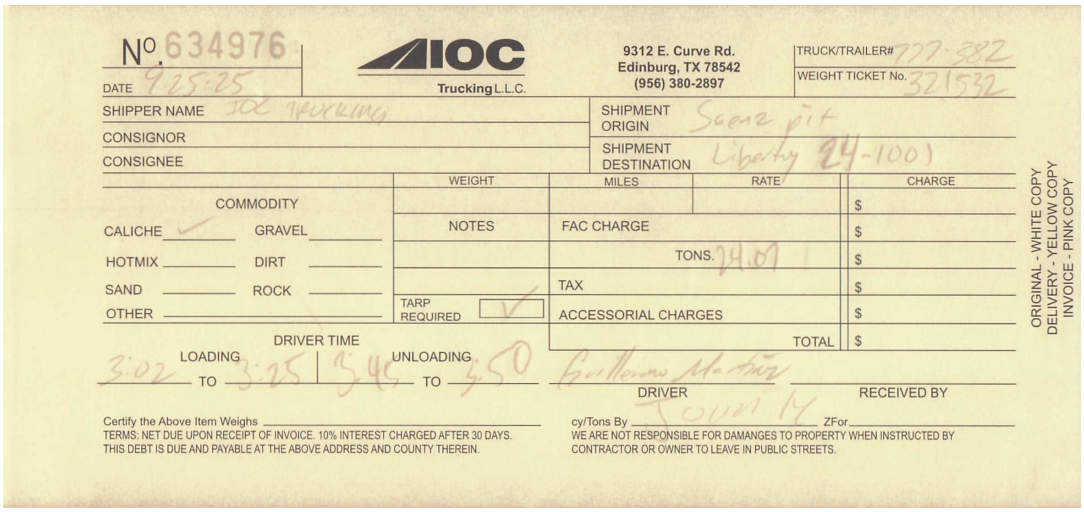
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 30

Units Today: 729.82

DRIVER SIGNATURE: Memo

CUSTOMER SIGNATURE: _____



No. 634976

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 777-382

WEIGHT TICKET No. 321532

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION Liberty 24-1001

WEIGHT	MILES	RATE	CHARGE
			$

COMMODITY: CALICHE ✓ GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

NOTES

FAC CHARGE $

TONS. 24.07 $

TAX $

TARP REQUIRED ✓

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:02 TO 3:25

UNLOADING 3:46 TO 3:50

Guillermo Martinez
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:06:21 PM

Ticket # 321526

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.29	80,580
TARE :	16.51	33,020
NET :	23.78	47,560

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

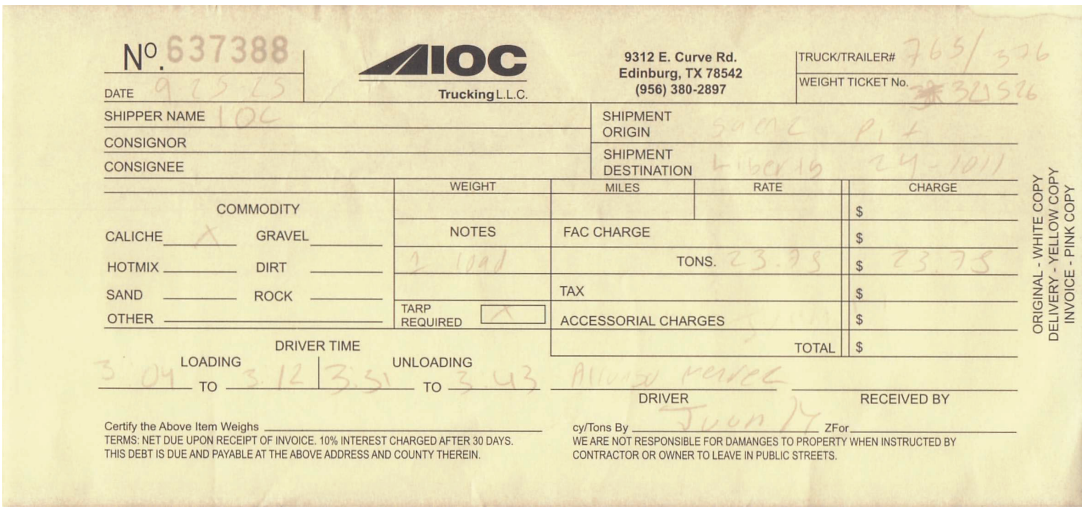
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 29

Units Today: 705.75

DRIVER SIGNATURE: Alfonso

CUSTOMER SIGNATURE: _____



No. 637388

IOC Trucking L.L.C.

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

DATE 9/25/25

TRUCK/TRAILER# 765/326

WEIGHT TICKET No. 321526

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED X

NOTES 2 load

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.75 $ 23.75

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 3:04 TO 3:12

UNLOADING 3:51 TO 3:43

DRIVER Alfonso Reyes

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 3:03:16 PM

Ticket # 321525

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.17	82,340
TARE :	17.09	34,180
NET :	24.08	48,160

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

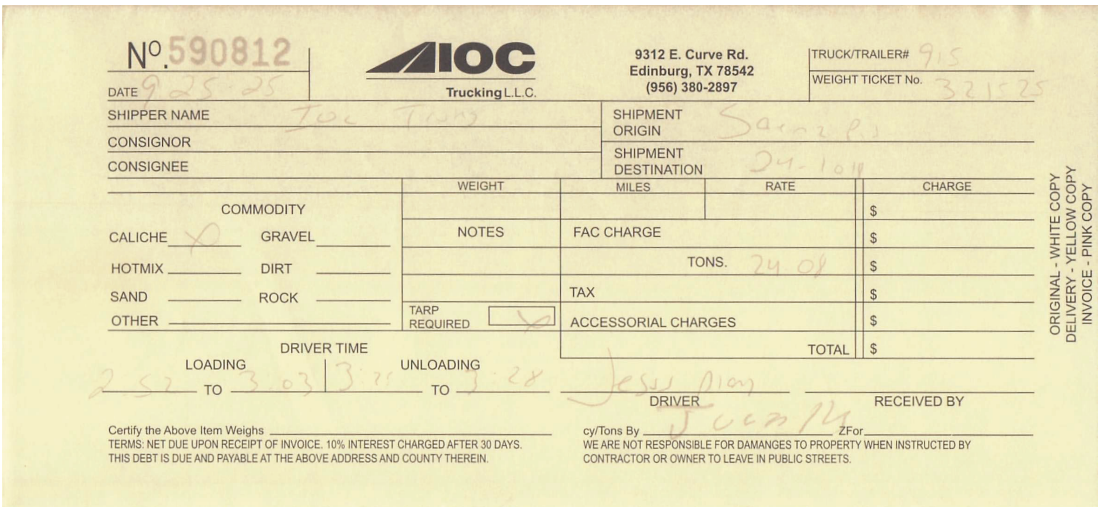
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 28

Units Today: 681.97

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 590812

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321525

SHIPPER NAME Toc Trans

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE X GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED

NOTES

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.08 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 2:52 TO 3:03

UNLOADING 3:21 TO 3:28

DRIVER Jesse Diaz

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:47:31 PM

Ticket # 321521

Truck: TR917 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.55	83,100
TARE :	16.91	33,820
NET :	24.64	49,280

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

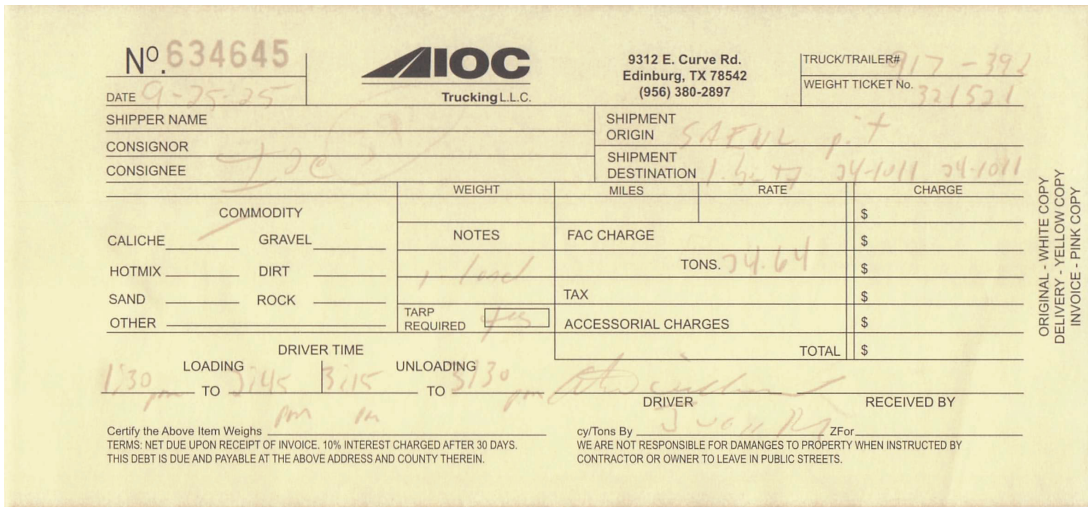
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 27

Units Today: 657.89

DRIVER SIGNATURE: AY x10 V0

CUSTOMER SIGNATURE: _____



N°. 634645

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 917 - 392

WEIGHT TICKET No. 321521

SHIPPER NAME

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN SAENZ pit

SHIPMENT DESTINATION 1.5 Trinity 24-1011 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1 load

TARP REQUIRED ____

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS. 24.64		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 1:30 pm TO 3:45 pm

UNLOADING 3:15 TO 3:30 pm

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:45:33 PM

Ticket # 321520

Truck: TR766 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.45	82,900
TARE :	16.72	33,440
NET :	24.73	49,460

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

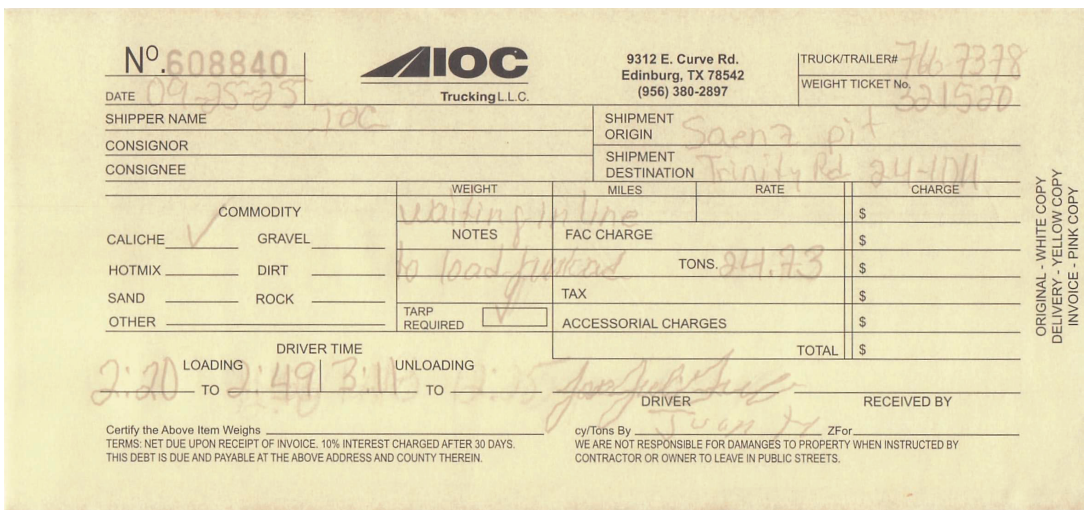
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 26

Units Today: 633.25

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



N°. 608840

IOC Trucking L.L.C.

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

DATE 09-25-25

TRUCK/TRAILER# 76 7378

WEIGHT TICKET No. 321520

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION Trinity Rd. 24-1011

COMMODITY

CALICHE ✓ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES waiting in line to load finished

TARP REQUIRED ✓

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS. 24.73		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 2:20 TO 2:49

UNLOADING 3:11 TO 3:25

DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:43:42 PM

Ticket # 321519

Truck: TR629 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.66	83,320
TARE :	16.57	33,140
NET :	25.09	50,180

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

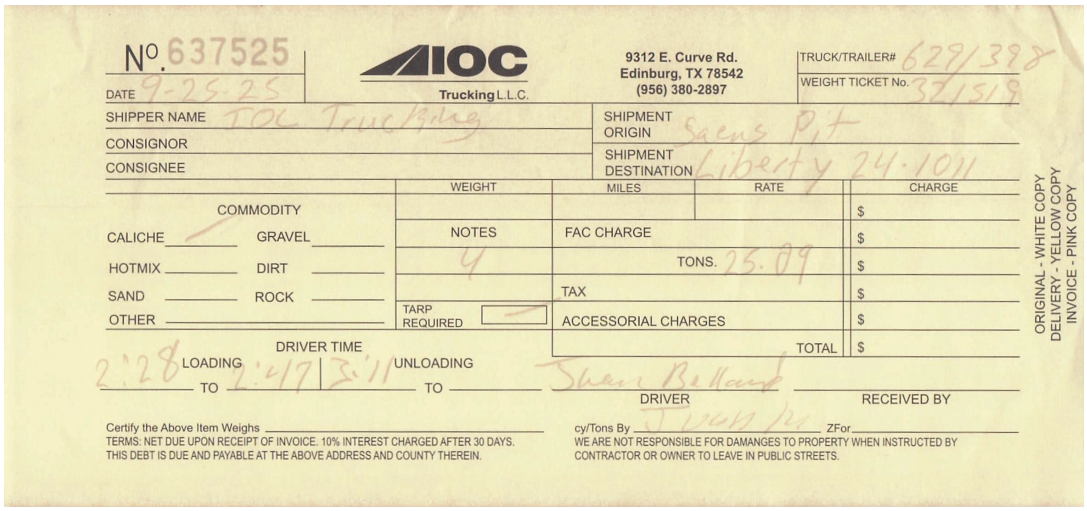
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 25

Units Today: 608.52

DRIVER SIGNATURE: _____

CUSTOMER SIGNATURE: _____



No. 637525

DATE 9-25-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 629/398

WEIGHT TICKET No. 321519

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 4

TARP REQUIRED

FAC CHARGE $

TONS. 25.09 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 2:28 TO 2:47

UNLOADING 3:11 TO

DRIVER Shane Bellard

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:19:54 PM

Ticket # 321512

Truck: TR781 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.49	80,980
TARE :	16.01	32,020
NET :	24.48	48,960

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

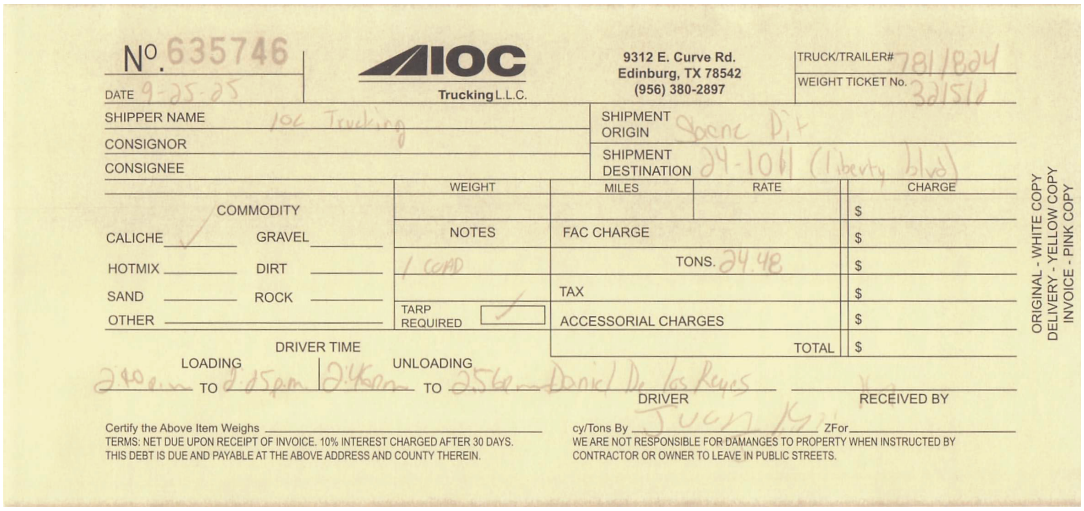
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 24

Units Today: 583.43

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635746

DATE 9-25-25

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 781/824

WEIGHT TICKET No. 321512

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011 (Liberty Blvd)

WEIGHT | MILES | RATE | CHARGE

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1 load

TARP REQUIRED ✓

FAC CHARGE $

TONS. 24.48 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 2:40 p.m. TO 2:45pm

UNLOADING 2:48pm TO 2:56pm

DRIVER Daniel De Los Reyes

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:19:02 PM

Ticket # 321511

Truck: TR916 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.13	82,260
TARE :	16.90	33,800
NET :	24.23	48,460

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

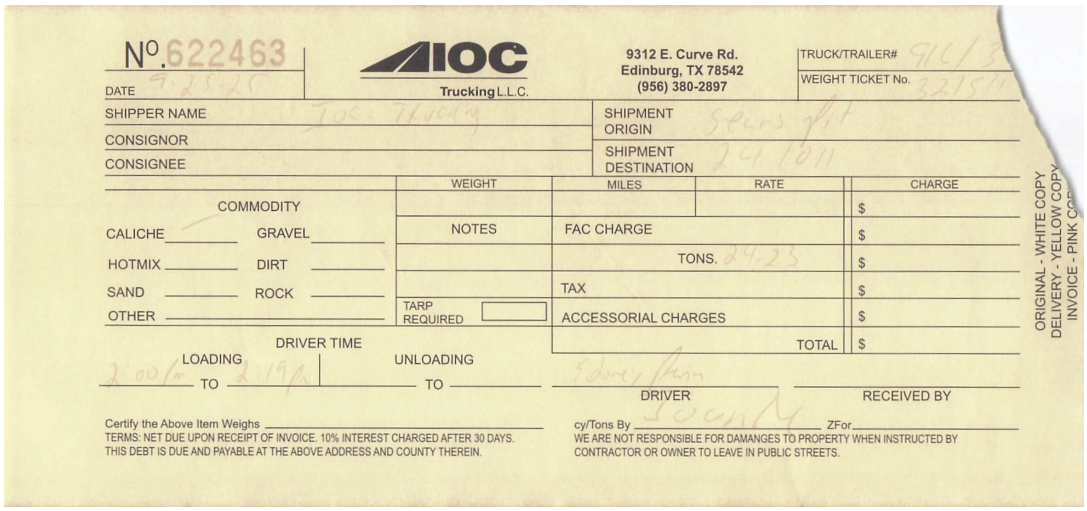
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 23

Units Today: 558.95

DRIVER SIGNATURE: Vera

CUSTOMER SIGNATURE: _____



Nº. 622463

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 916 / 3

WEIGHT TICKET No. 321511

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

TARP REQUIRED ☐

WEIGHT	MILES	RATE	CHARGE
NOTES	FAC CHARGE		$
	TONS. 24.23		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 2:00 TO 2:19 UNLOADING TO

DRIVER Roberto Vera RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Saenz 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:17:35 PM

Ticket # 321510

Truck: TR777 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.44	82,880
TARE :	16.93	33,860
NET :	24.51	49,020

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

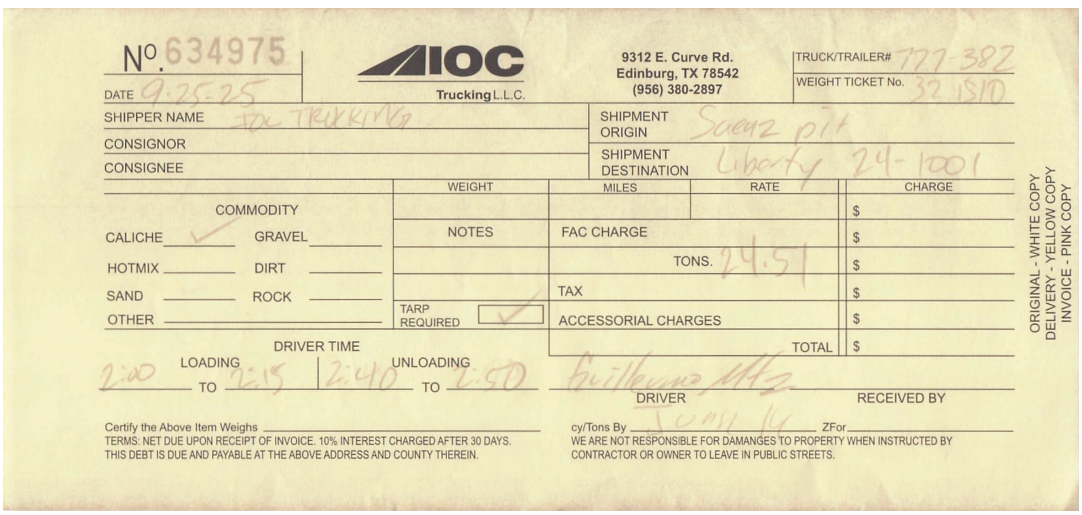
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 22

Units Today: 534.72

DRIVER SIGNATURE: Memo

CUSTOMER SIGNATURE: _____



Nº. 634975

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 777-382

WEIGHT TICKET No. 321510

SHIPPER NAME IOC TRUCKING

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION Liberty 24-1001

COMMODITY

CALICHE ✓ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

TARP REQUIRED ✓

WEIGHT	MILES	RATE	CHARGE
NOTES	FAC CHARGE		$
	TONS. 24.51		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 2:00 TO 2:15 UNLOADING 2:40 TO 2:50

DRIVER Guillermo Mtz RECEIVED BY

Certify the Above Item Weighs _____ cy/Tons By Saenz 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:15:15 PM

Ticket # 321509

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.22	80,440
TARE :	16.51	33,020
NET :	23.71	47,420

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 21

Units Today: 510.21

DRIVER SIGNATURE: Alfonso

CUSTOMER SIGNATURE: _____

No. 637387

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 763/376

WEIGHT TICKET No. 321509

DATE 9-25-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY: CALICHE X GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

NOTES: 2 load

TARP REQUIRED: X

	WEIGHT	MILES	RATE	CHARGE
				$
FAC CHARGE				$
TONS.		23.71		$ 23.71
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME: LOADING 2:00 TO 2:30 | UNLOADING 2:34 TO 2:40

Alfonso Mendez — DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 2:03:48 PM

Ticket # 321505

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.14	82,280
TARE :	17.09	34,180
NET :	24.05	48,100

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

Liberty Blvd
2.5 Miles N Of Exp 83
[illegible]

Loads Today: 20

Units Today: 486.50

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____

No. 590811

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321505

DATE 9-25-25

SHIPPER NAME IOC TRUCK

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011

COMMODITY: CALICHE X GRAVEL ____ HOTMIX ____ DIRT ____ SAND ____ ROCK ____ OTHER ____

NOTES: 2 load

TARP REQUIRED: X

	WEIGHT	MILES	RATE	CHARGE
				$
FAC CHARGE				$
TONS.		24.05		$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME: LOADING 1:52 TO 2:03 | UNLOADING 2:22 TO 2:30

Jesus Mancias — DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:27:04 PM

Ticket # 321496

Truck: TR629 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.24	82,480
TARE :	16.57	33,140
NET :	24.67	49,340

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

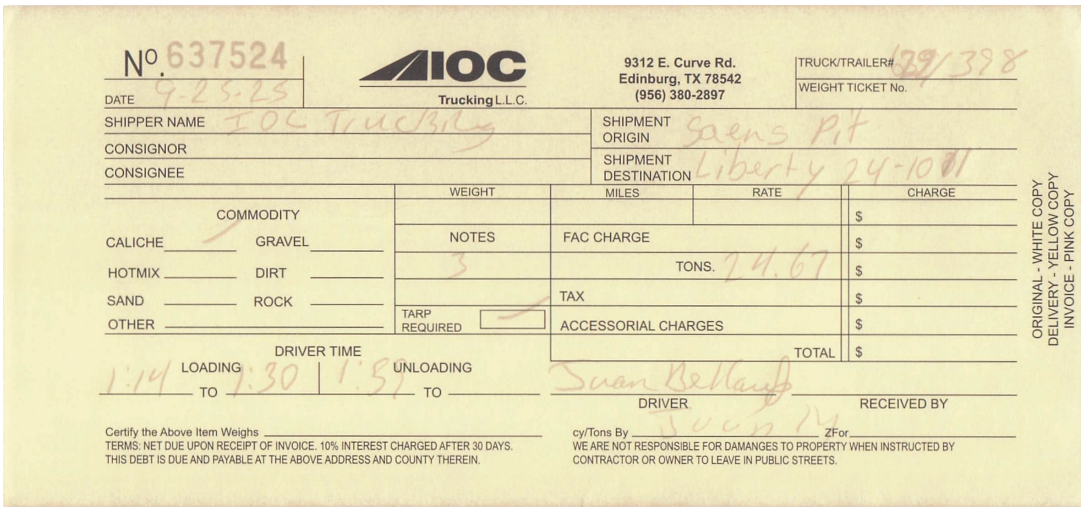
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 19

Units Today: 462.45

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 637524

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 629/398

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION Liberty 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 3

TARP REQUIRED ✓

WEIGHT	MILES	RATE	CHARGE
			$
FAC CHARGE			$
TONS. 24.67			$
TAX			$
ACCESSORIAL CHARGES			$
TOTAL			$

DRIVER TIME

LOADING 1:14 TO 1:30

UNLOADING 1:57 TO

Juan Bellaf
DRIVER

Juan
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:15:24 PM

Ticket # 321494

Truck: TR781 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.63	79,260
TARE :	16.01	32,020
NET :	23.62	47,240

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

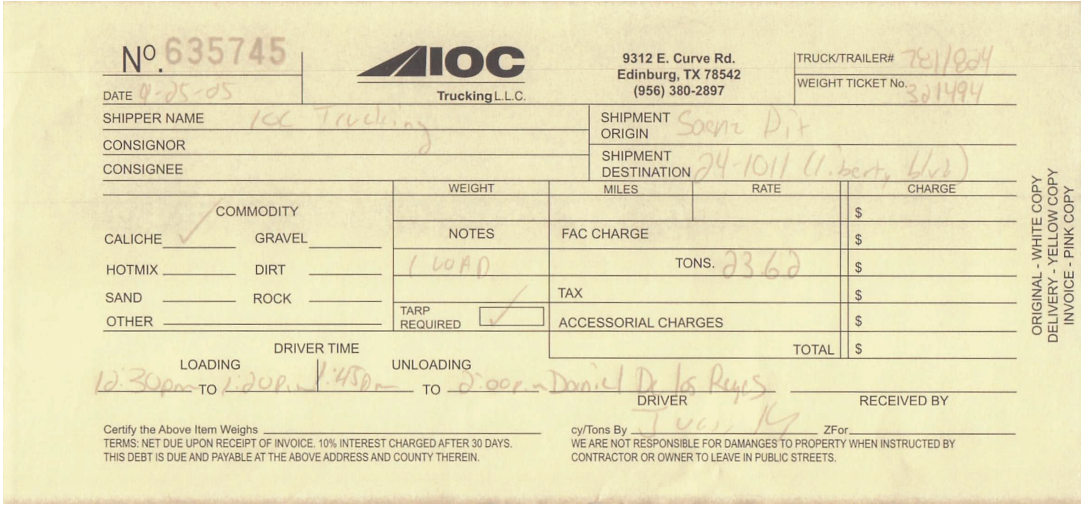
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 18

Units Today: 437.78

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635745

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# TR781/804

WEIGHT TICKET No. 321494

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011 (Liberty Blvd)

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1 LOAD

TARP REQUIRED ✓

WEIGHT	MILES	RATE	CHARGE
			$
FAC CHARGE			$
TONS. 23.62			$
TAX			$
ACCESSORIAL CHARGES			$
TOTAL			$

DRIVER TIME

LOADING 12:30pm TO 1:20pm

UNLOADING 1:45pm TO 2:00pm

Daniel De los Reyes
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:13:57 PM

Ticket # 321493

Truck: TR916 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.56	83,120
TARE :	16.90	33,800
NET :	24.66	49,320

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

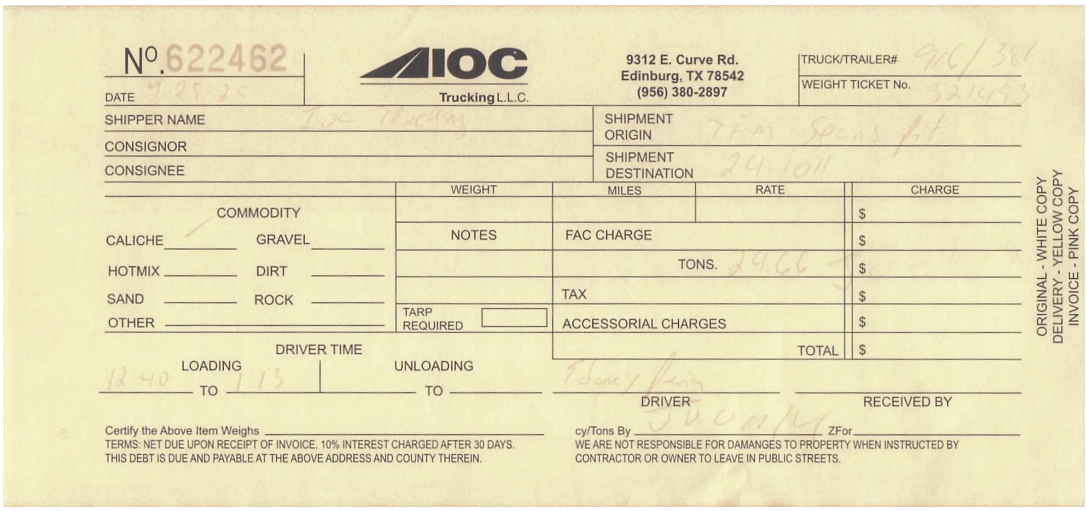
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 17

Units Today: 414.16

DRIVER SIGNATURE: Peña

CUSTOMER SIGNATURE: _____



N°.622462

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 716/381

WEIGHT TICKET No. 321493

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011

WEIGHT	MILES	RATE	CHARGE
COMMODITY			$
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE	$
HOTMIX ___ DIRT ___		TONS. 24.66	$
SAND ___ ROCK ___		TAX	$
OTHER ___	TARP REQUIRED ☐	ACCESSORIAL CHARGES	$
DRIVER TIME		TOTAL	$

LOADING 12:40 TO 1:13 UNLOADING TO

DRIVER Eduardo Reyna RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:12:11 PM

Ticket # 321492

Truck: TR632 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.52	83,040
TARE :	16.49	32,980
NET :	25.03	50,060

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

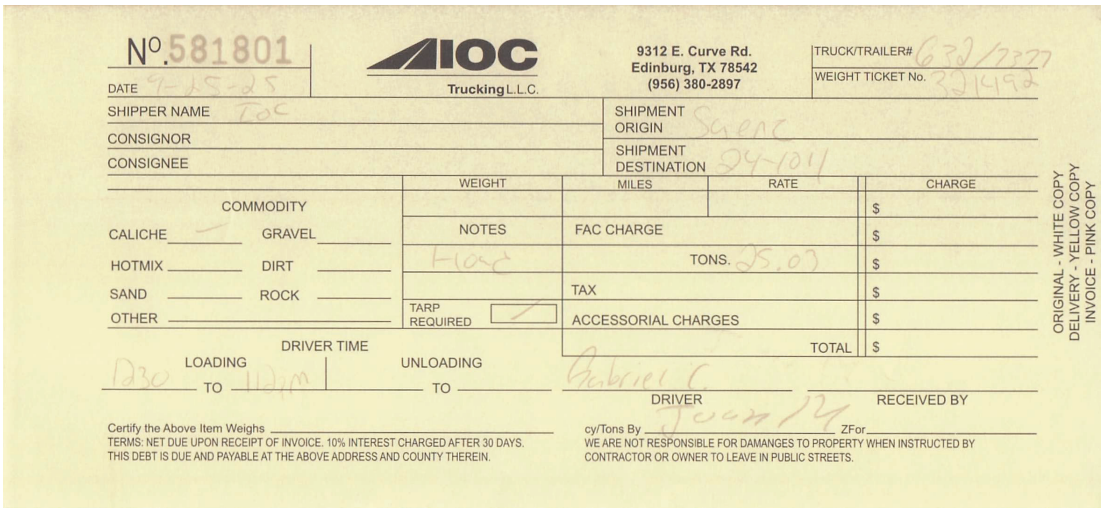
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 16

Units Today: 389.50

DRIVER SIGNATURE: Gabriel C

CUSTOMER SIGNATURE: _____



N°.581801

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 632/7327

WEIGHT TICKET No. 321492

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens

SHIPMENT DESTINATION 24-1011

WEIGHT	MILES	RATE	CHARGE
COMMODITY			$
CALICHE ___ GRAVEL ___	NOTES	FAC CHARGE	$
HOTMIX ___ DIRT ___	Hose	TONS. 25.03	$
SAND ___ ROCK ___		TAX	$
OTHER ___	TARP REQUIRED ☐	ACCESSORIAL CHARGES	$
DRIVER TIME		TOTAL	$

LOADING 0730 TO 10:15 UNLOADING TO

DRIVER Gabriel C RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:10:59 PM

Ticket # 321491

Truck: TR763 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.62	83,240
TARE :	16.51	33,020
NET :	25.11	50,220

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

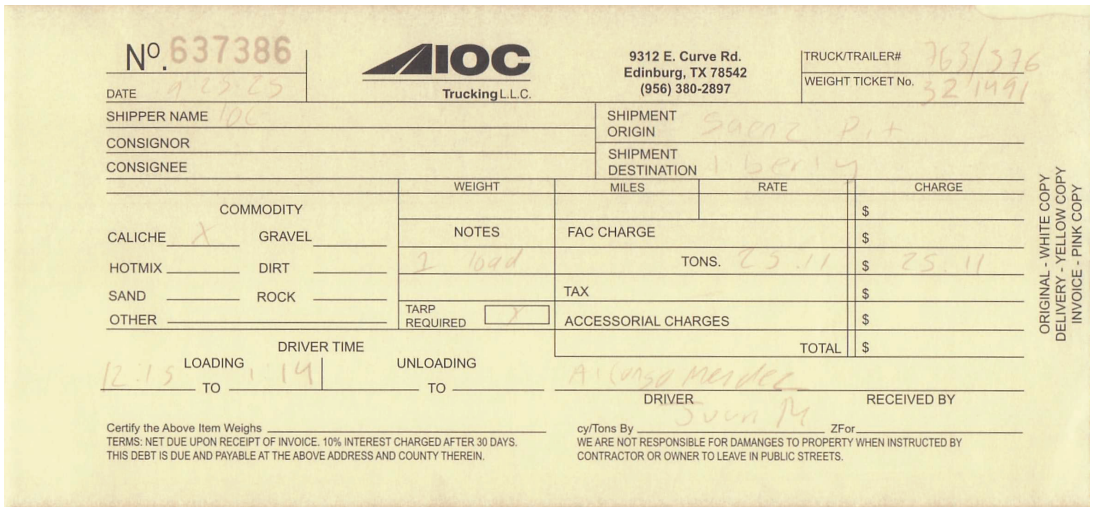
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 15

Units Today: 364.47

DRIVER SIGNATURE: Alfonso

CUSTOMER SIGNATURE: _____



No. 637386

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 763/376

WEIGHT TICKET No. 321491

DATE 9-25-25

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION Liberty

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE X	GRAVEL				$
HOTMIX	DIRT	NOTES 2 bad	FAC CHARGE		$
SAND	ROCK		TONS. 25.11		$
OTHER		TARP REQUIRED	TAX		$
			ACCESSORIAL CHARGES		$
				TOTAL	$

DRIVER TIME

LOADING 12:13 TO 12:19

UNLOADING TO

Alfonso Mendez
DRIVER

Juan M
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 1:09:04 PM

Ticket # 321490

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.03	82,060
TARE :	17.09	34,180
NET :	23.94	47,880

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

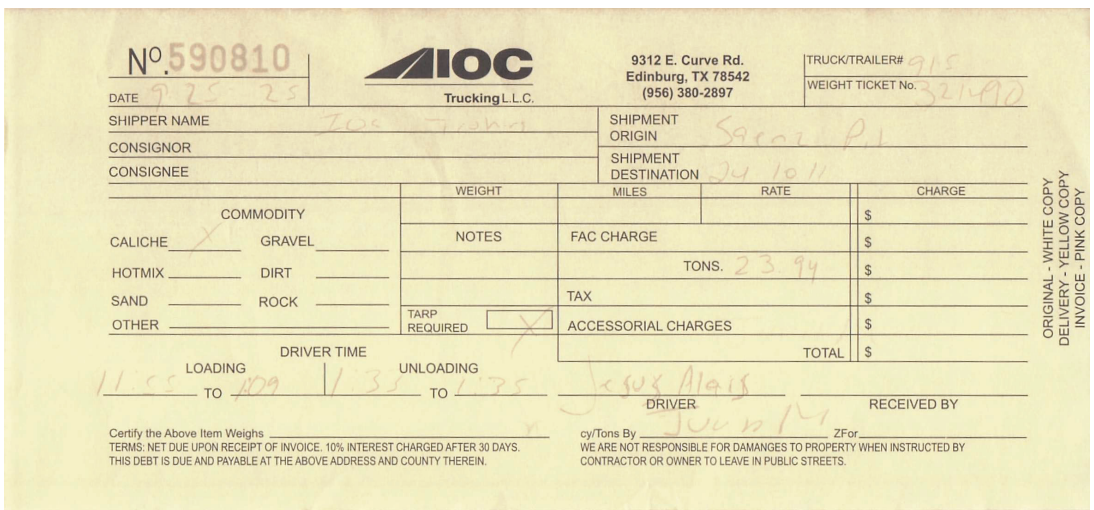
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 14

Units Today: 339.36

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 590810

IOC Trucking L.L.C.

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

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321490

DATE 9-25-25

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

COMMODITY		WEIGHT	MILES	RATE	CHARGE
CALICHE X	GRAVEL				$
HOTMIX	DIRT	NOTES	FAC CHARGE		$
SAND	ROCK		TONS. 23.94		$
OTHER		TARP REQUIRED X	TAX		$
			ACCESSORIAL CHARGES		$
				TOTAL	$

DRIVER TIME

LOADING 11:55 TO 12:09

UNLOADING 1:33 TO 1:35

Jesus Alaiz
DRIVER

Juan M
RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:53:07 AM

Ticket # 321481

Truck: TR629 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.75	83,500
TARE :	16.57	33,140
NET :	25.18	50,360

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

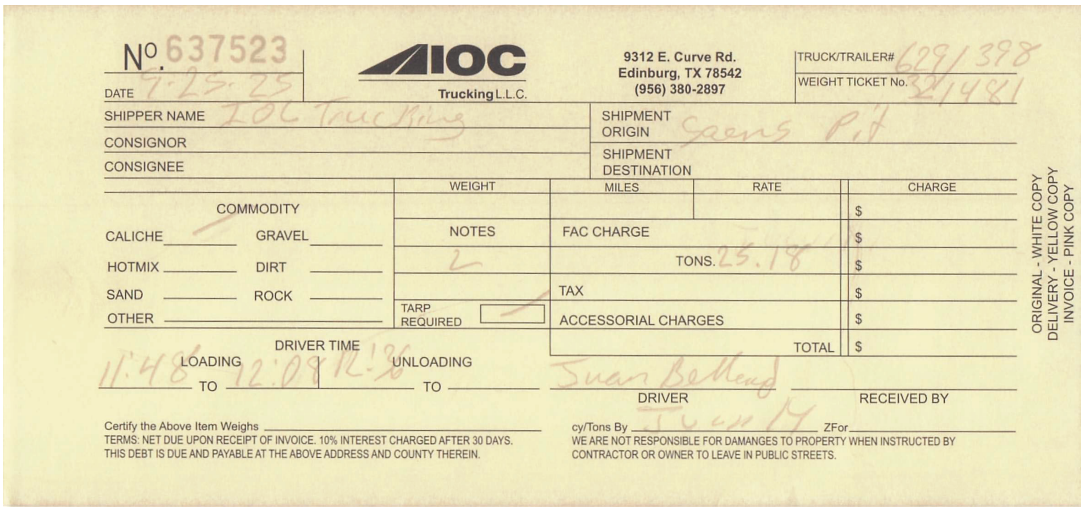
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 13

Units Today: 315.42

DRIVER SIGNATURE: Juan A

CUSTOMER SIGNATURE: _____



No. 637523

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 629/398

WEIGHT TICKET No. 321481

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 2

TARP REQUIRED

DRIVER TIME

LOADING 11:48 TO 12:09

UNLOADING 12:26 TO

	WEIGHT	MILES	RATE	CHARGE
				$
NOTES		FAC CHARGE		$
		TONS. 25.18		$
		TAX		$
TARP REQUIRED		ACCESSORIAL CHARGES		$
			TOTAL	$

Juan Bellend — DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:50:49 AM

Ticket # 321480

Truck: TR766 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.62	83,240
TARE :	16.72	33,440
NET :	24.90	49,800

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

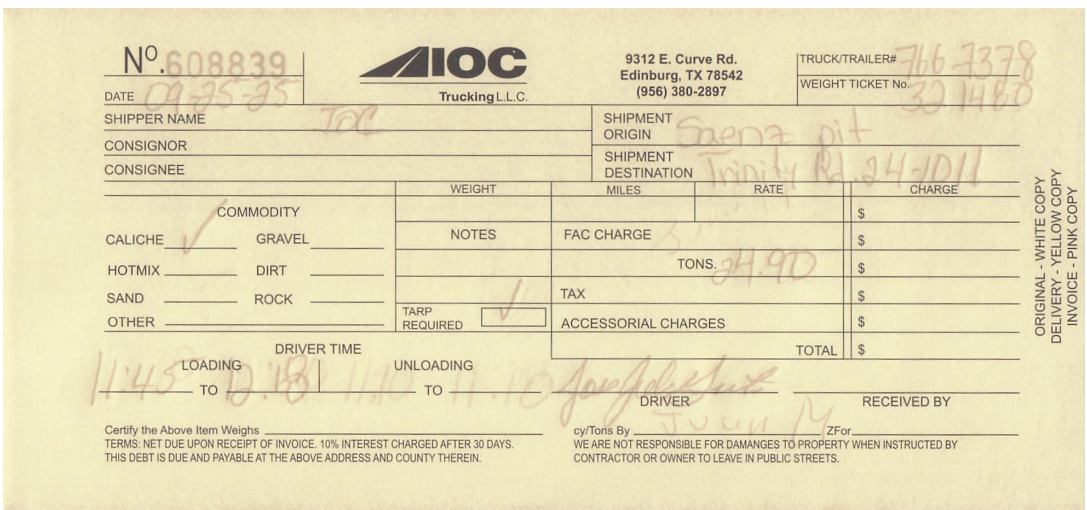
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 12

Units Today: 290.24

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 608839

IOC Trucking L.L.C.

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

DATE 09-25-25

TRUCK/TRAILER# 766-7378

WEIGHT TICKET No. 321480

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION Trinity Rd. 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES

TARP REQUIRED ✓

DRIVER TIME

LOADING 11:45 TO 12:18

UNLOADING 11:46 TO 11:46

	WEIGHT	MILES	RATE	CHARGE
				$
NOTES		FAC CHARGE		$
		TONS. 24.90		$
		TAX		$
TARP REQUIRED ✓		ACCESSORIAL CHARGES		$
			TOTAL	$

Jose Gabriel — DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Juan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:43:07 AM

Ticket # 321478

Truck: TR781 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	39.79	79,580
TARE :	16.01	32,020
NET :	23.78	47,560

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

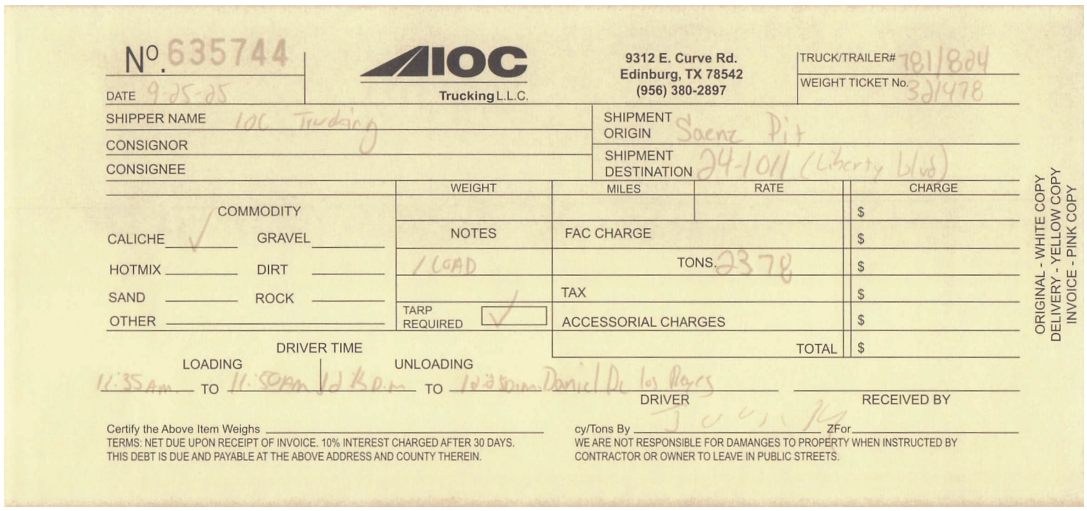
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 11

Units Today: 265.34

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635744

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 181/804

WEIGHT TICKET No. 321478

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011 (Liberty Blvd)

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES 1 LOAD

TARP REQUIRED ✓

	WEIGHT	MILES	RATE	CHARGE
				$
FAC CHARGE				$
TONS. 23.78				$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME

LOADING 11:35am TO 11:50am

UNLOADING 12:03pm TO 12:03pm

Daniel De los Reyes
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:41:27 AM

Ticket # 321477

Truck: TR916 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.18	82,360
TARE :	16.90	33,800
NET :	24.28	48,560

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

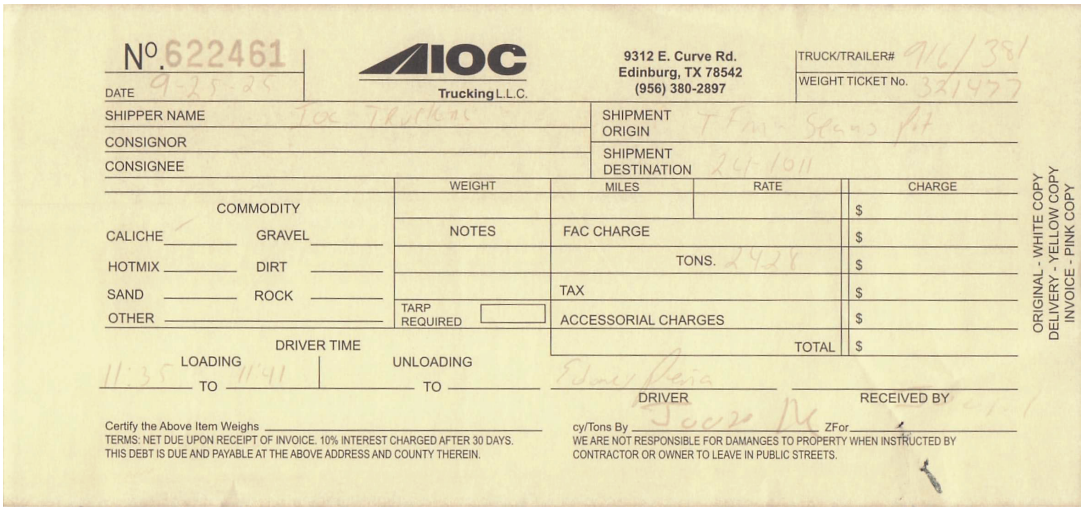
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 10

Units Today: 241.56

DRIVER SIGNATURE: Yeny

CUSTOMER SIGNATURE: _____



No. 622461

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 916/381

WEIGHT TICKET No. 321477

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

NOTES

TARP REQUIRED

	WEIGHT	MILES	RATE	CHARGE
				$
FAC CHARGE				$
TONS. 24.28				$
TAX				$
ACCESSORIAL CHARGES				$
TOTAL				$

DRIVER TIME

LOADING 11:35 TO 11:41

UNLOADING TO

Edwin Reina
DRIVER

RECEIVED BY

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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:18:24 AM

Ticket # 321473

Truck: TR632 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.79	81,580
TARE :	16.49	32,980
NET :	24.30	48,600

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

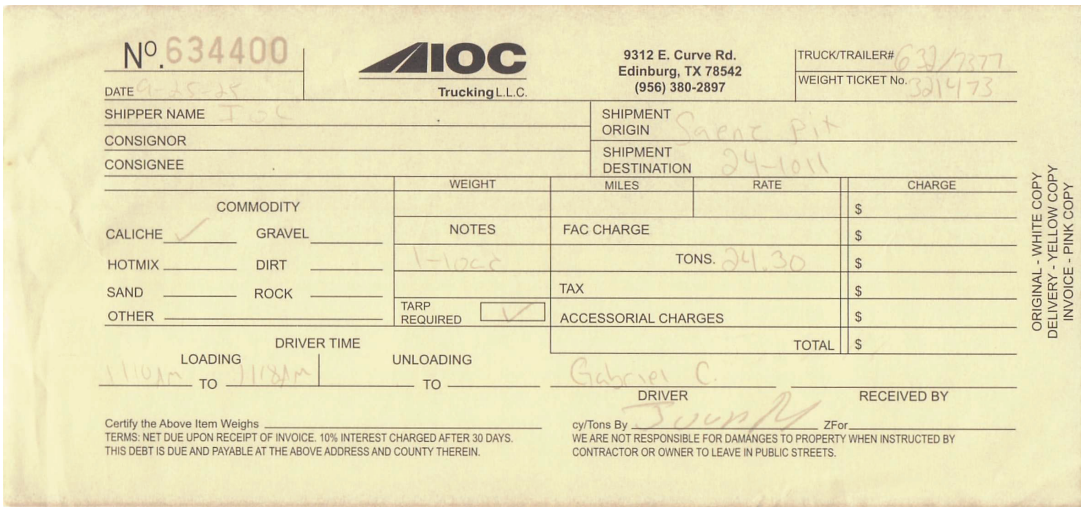
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 9

Units Today: 217.28

DRIVER SIGNATURE: Gabriel

CUSTOMER SIGNATURE: _____



No. 634400

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 631/7377

WEIGHT TICKET No. 321473

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED ✓

NOTES 1-10cc

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 24.30 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 11:04AM TO 11:18AM

UNLOADING TO

Gabriel C. DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Susan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 11:07:31 AM

Ticket # 321471

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.60	81,200
TARE :	17.09	34,180
NET :	23.51	47,020

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

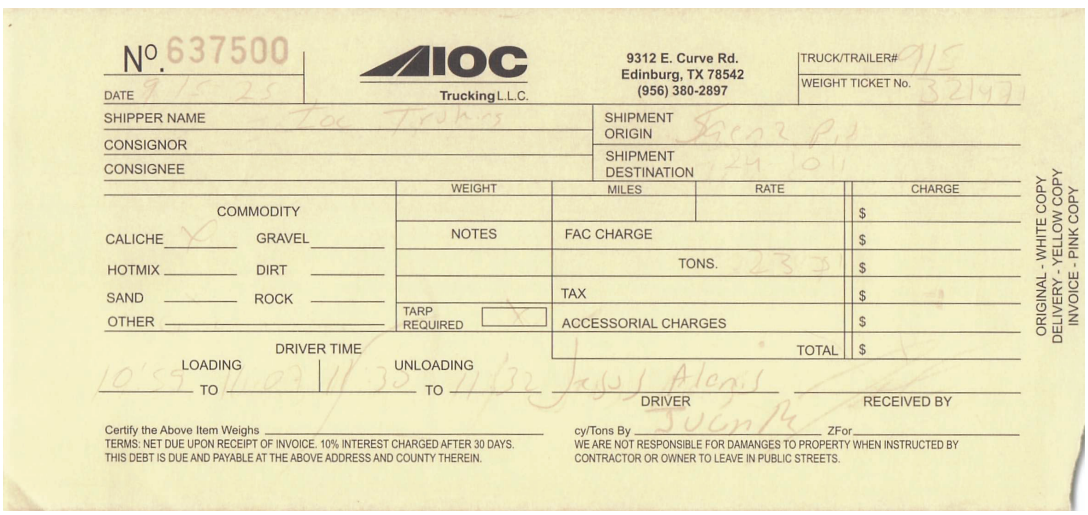
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 7

Units Today: 169.99

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 637500

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 915

WEIGHT TICKET No. 321471

SHIPPER NAME Tac Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED ✓

NOTES

WEIGHT | MILES | RATE | CHARGE

FAC CHARGE $

TONS. 23.51 $

TAX $

ACCESSORIAL CHARGES $

TOTAL $

DRIVER TIME

LOADING 10:55 TO 11:03 11:32 TO 11:32

UNLOADING

Jesus Alonso DRIVER

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Susan M 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:46:39 AM

Ticket # 321466

Truck: TR629 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.90	81,800
TARE :	16.57	33,140
NET :	24.33	48,660

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

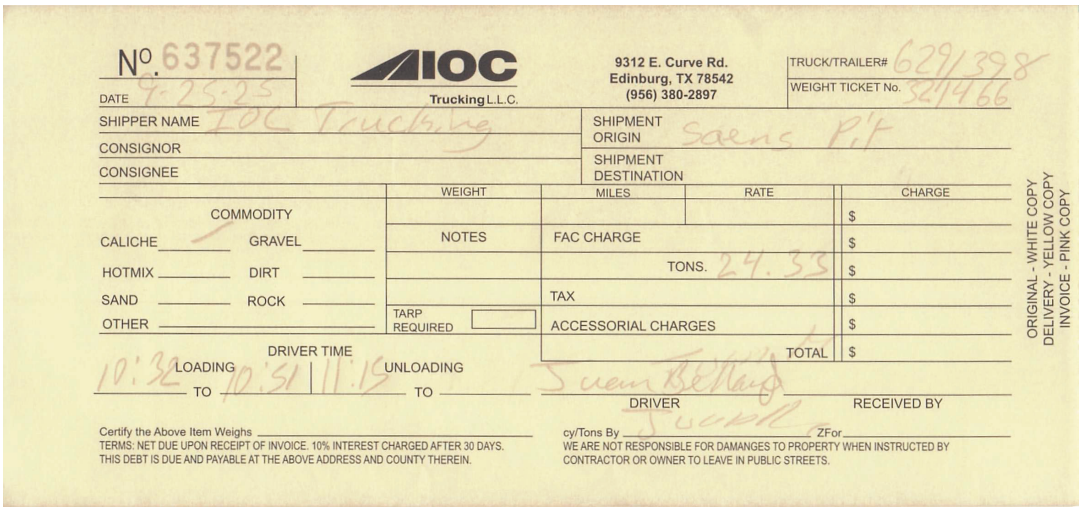
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 6

Units Today: 146.48

DRIVER SIGNATURE: Juan

CUSTOMER SIGNATURE: _____



No. 637522

IOC Trucking L.L.C.

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

DATE 7-25-25

TRUCK/TRAILER# 629/398

WEIGHT TICKET No. 321466

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
NOTES	FAC CHARGE		$
	TONS. 24.33		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 10:32 TO 10:51

UNLOADING 11:12 TO

DRIVER Juan Beltran

RECEIVED BY Juan

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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:44:43 AM

Ticket # 321465

Truck: TR766 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.17	82,340
TARE :	16.72	33,440
NET :	24.45	48,900

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

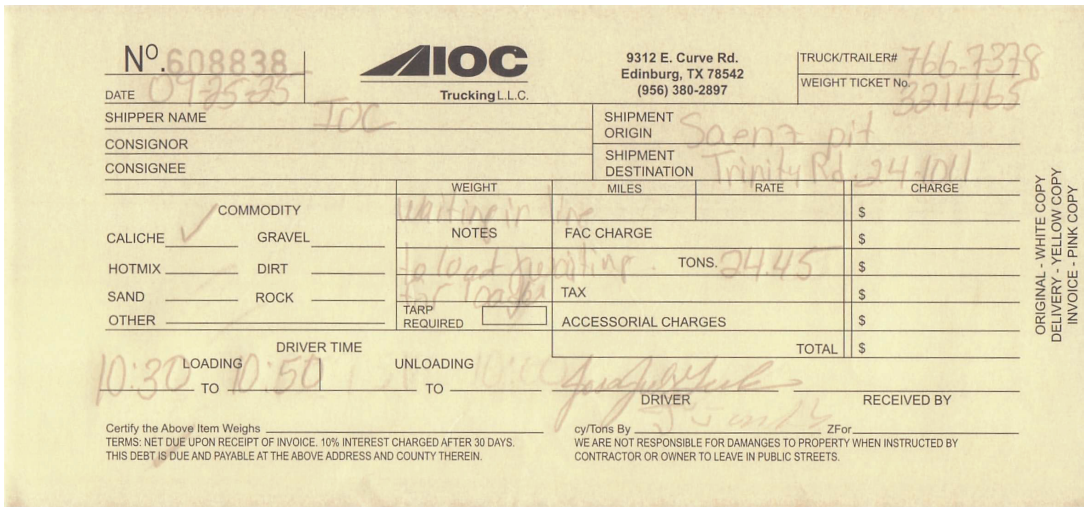
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 5

Units Today: 122.15

DRIVER SIGNATURE: Julio

CUSTOMER SIGNATURE: _____



No. 608838

IOC Trucking L.L.C.

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

DATE 09-25-25

TRUCK/TRAILER# 766-7378

WEIGHT TICKET No. 321465

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION Trinity Rd. 24-1011

COMMODITY

CALICHE ✓ GRAVEL

HOTMIX DIRT

SAND ROCK

OTHER

TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
unloading in the			$
NOTES load pumping for Pablo	FAC CHARGE		$
	TONS. 24.45		$
	TAX		$
	ACCESSORIAL CHARGES		$
	TOTAL		$

DRIVER TIME

LOADING 10:30 TO 10:50

UNLOADING TO

DRIVER Julio Hernandez

RECEIVED BY Julio

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.

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

SAENS PIT

956-348-8265

1310 North El Faro Rd.
Sullivan City, TX 78595

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:37:02 AM

Ticket # 321463

Truck: TR916 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.94	81,880
TARE :	16.90	33,800
NET :	24.04	48,080

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

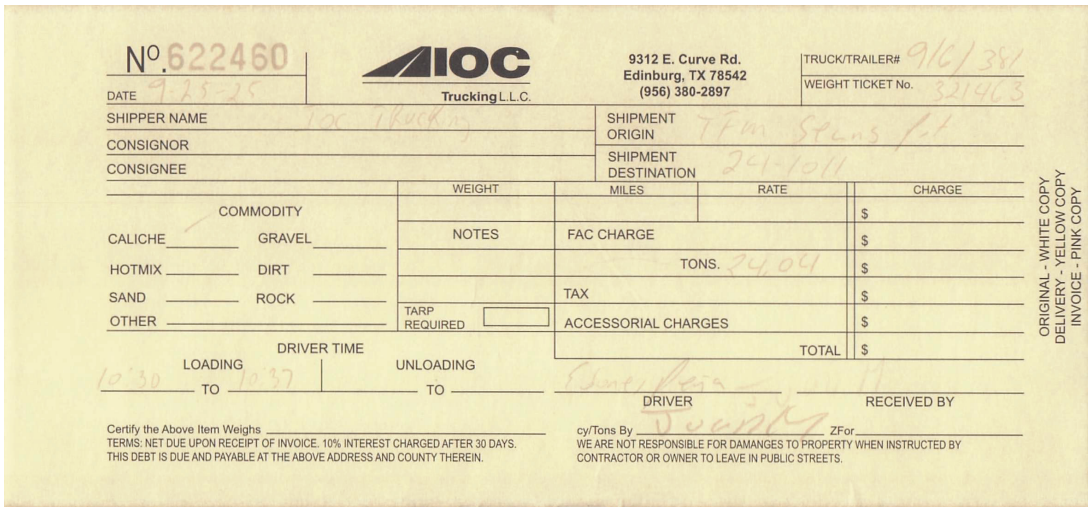
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 4

Units Today: 97.70

DRIVER SIGNATURE: Pena

CUSTOMER SIGNATURE: _____



No. 622460

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 916/384

WEIGHT TICKET No. 321463

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN TFM Saens Pit

SHIPMENT DESTINATION 24-1011

COMMODITY

CALICHE ____ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES

TARP REQUIRED

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS. 24.04		$
	TAX		$
	ACCESSORIAL CHARGES		$
		TOTAL	$

DRIVER TIME

LOADING 10:30 TO 10:37

UNLOADING ____ TO ____

DRIVER Daniel

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Jacinto 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:35:59 AM

Ticket # 321462

Truck: TR781 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	40.30	80,600
TARE :	16.01	32,020
NET :	24.29	48,580

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

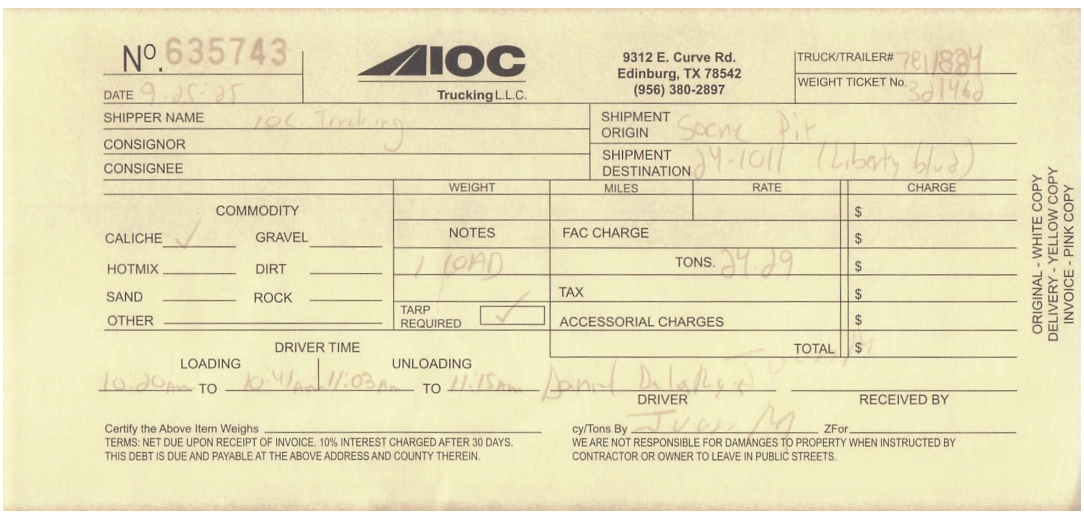
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 3

Units Today: 73.66

DRIVER SIGNATURE: Daniel

CUSTOMER SIGNATURE: _____



No. 635743

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 781/884

WEIGHT TICKET No. 321462

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saens Pit

SHIPMENT DESTINATION 24-1011 (Liberty Blvd)

COMMODITY

CALICHE ✓ GRAVEL ____

HOTMIX ____ DIRT ____

SAND ____ ROCK ____

OTHER ____

NOTES 1 LOAD

TARP REQUIRED ✓

WEIGHT	MILES	RATE	CHARGE
			$
	FAC CHARGE		$
	TONS. 24.29		$
	TAX		$
	ACCESSORIAL CHARGES		$
		TOTAL	$

DRIVER TIME

LOADING 10:29am TO 10:41am

UNLOADING 11:03am TO 11:15am

DRIVER Daniel Delgado

RECEIVED BY

Certify the Above Item Weighs

cy/Tons By Jacinto 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:07:48 AM

Ticket # 321456

Truck: TR632 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.19	82,380
TARE :	16.49	32,980
NET :	24.70	49,400

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

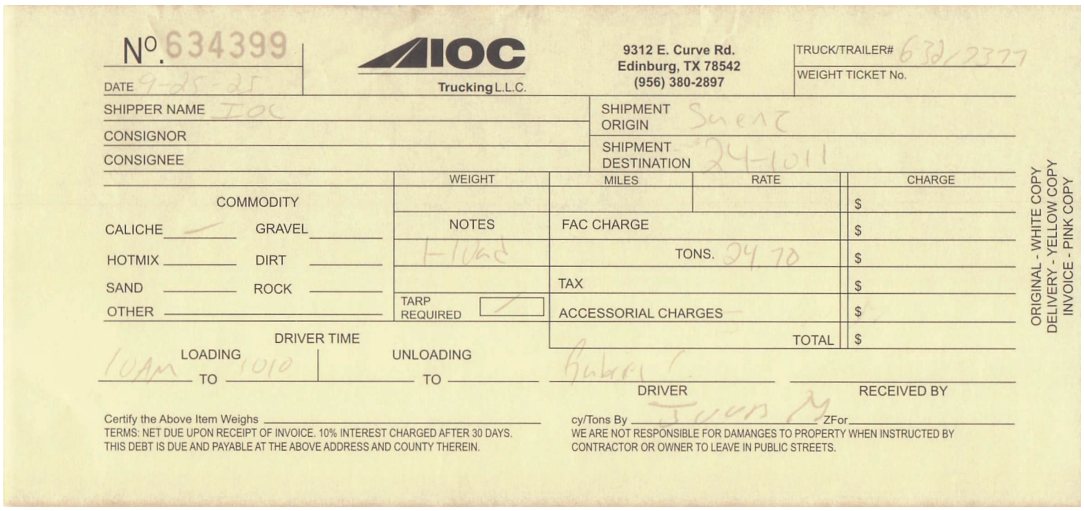
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 2

Units Today: 49.37

DRIVER SIGNATURE: Gabriel

CUSTOMER SIGNATURE: _____



No. 634399

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 632/2727

WEIGHT TICKET No.

SHIPPER NAME IOC

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE / GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS. 24.70		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 10AM TO 1010

UNLOADING TO

DRIVER Ruben C

RECEIVED BY Jesus 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 DAMANGES 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

TERRA FIRMA MATERIALS, L.L.C.

Date: 9/25/2025 Time: 10:05:16 AM

Ticket # 321455

Truck: TR915 - IOC Trucking

Order: 1917 - TYPE E GRADE 4 Pile #17

Product: TYPE E GRADE 4 (BASE)

	Tons	Pounds
GROSS :	41.76	83,520
TARE :	17.09	34,180
NET :	24.67	49,340

DISPATCHER: PIT2 Scalehouse

Customer: IOC Company

PO #: 807867

Job #: 24-1011

Ticket Info

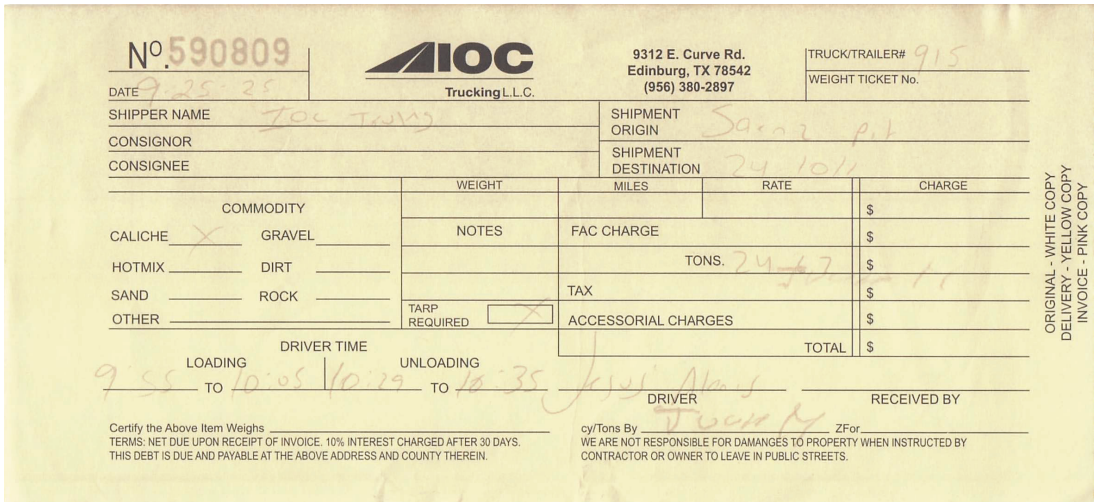
Liberty Blvd
2.5 Miles N Of Exp 83
Peñitas,Tx 78572

Loads Today: 1

Units Today: 24.67

DRIVER SIGNATURE: Jesus

CUSTOMER SIGNATURE: _____



No. 590809

IOC Trucking L.L.C.

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

DATE 9-25-25

TRUCK/TRAILER# 915

WEIGHT TICKET No.

SHIPPER NAME IOC Trucking

CONSIGNOR

CONSIGNEE

SHIPMENT ORIGIN Saenz pit

SHIPMENT DESTINATION 24-1011

COMMODITY	WEIGHT	MILES	RATE	CHARGE
CALICHE X GRAVEL	NOTES	FAC CHARGE		$
HOTMIX DIRT		TONS. 24.67		$
SAND ROCK		TAX		$
OTHER	TARP REQUIRED X	ACCESSORIAL CHARGES		$
		TOTAL		$

DRIVER TIME

LOADING 9:55 TO 10:05

UNLOADING 10:29 TO 10:35

DRIVER Jesus Alonso

RECEIVED BY Jesus 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 DAMANGES TO PROPERTY WHEN INSTRUCTED BY CONTRACTOR OR OWNER TO LEAVE IN PUBLIC STREETS.

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

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: October 14, 2025

Project Name: Liberty Blvd. (US 83 to Mile 3 Road) CSJ No. 0921-02-194

Contractor: IOC Company, LLC Application No. 9

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.

Rusbel Peña, E.I.T.
Assistant Project Manager
SAMES, Inc.

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

PAYROLL # 39

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
ARRONA, JOSE - 327											
xxx-xx-5501 M/EX: M/0	Regular	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	20.000	400.00
7605 NARANJA LANE	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00
PHARR, TX 78577								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**700.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250905											

****** Weekly Totals ****** (Week Ending 8/31/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	122.78	
FICA SS - Employee	67.90	
FICA Medicare - Empl	15.88	
Add'l Medicare over $		
Accident Ins-PRE Col	4.88	
Term Life-POST Colo	13.32	
1,100.00	**224.76**	**875.24**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
BONDS, KENNITH EDWARD LEE - 2589											
xxx-xx-1178 M/EX: M/0	Regular	9.00	9.00	0.00	0.00	0.00	0.00	0.00	18.00	22.000	396.00
512 SOUTH 28TH ST								Other Taxable			**0.00**
MCALLEN, TX 78501								Other Non Taxable			**0.00**
Race/Sex: M/M								**Project Total**			**396.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250905											

Total Gross	**Deductions**	**Net Pay**
Federal Withholding		
FICA SS - Employee	24.34	
FICA Medicare - Empl	5.69	
Add'l Medicare over $		
Vision Insurance-PRE	3.53	
396.00	**33.56**	**362.44**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
CAMPOS, CESAR A - 2226											
xxx-xx-3743 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	19.500	702.00
915 E. TULIPAN ST. APT. 5305								Other Taxable			**0.00**
HIDALGO, TX 78557								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**702.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250905											

Total Gross	**Deductions**	**Net Pay**
Federal Withholding		
FICA SS - Employee	42.36	
FICA Medicare - Empl	9.90	
Add'l Medicare over $		
Dental Insurance-PRE	15.52	
Vision Insurance-PRE	3.30	
Accident Ins-POST C	12.24	
Disability Ins-POST C	29.54	
Critical Illness-POST	11.74	
Term Life-POST Colo	26.48	
702.00	**151.08**	**550.92**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
CORONADO, JOSE A - 904											
xxx-xx-7174 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	20.000	800.00
15802 BOGNO DR.	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	30.000	150.00
DONNA, TX 78537								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**950.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250905											

Total Gross	**Deductions**	**Net Pay**
Federal Withholding	64.24	
FICA SS - Employee	58.32	
FICA Medicare - Empl	13.64	
Add'l Medicare over $		
Dental Insurance-PRE	7.76	
Vision Insurance-PRE	1.65	
950.00	**145.61**	**804.39**

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 8/31/25) Total Gross	Deductions	Net Pay
ESCALANTE, ANTONIO - 765														
xxx-xx-7986 M/EX: M/3	Regular	9.00	9.00	0.00	0.00	4.00	0.00	0.00	22.00	20.000	440.00	Federal Withholding	37.14	
7509 SEQUOIA ST.	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	30.000	150.00	FICA SS - Employee	58.80	
DONNA, TX 78537								Other Taxable			**0.00**	FICA Medicare - Empl	13.75	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**590.00**	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												**950.00**	**111.34**	**838.66**
EEO:														
Check #: 20250905														
FLORES, JAIME ANDRES - 2674														
xxx-xx-6431 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	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	5.00	0.00	0.00	5.00	21.000	105.00	FICA SS - Employee	41.23	
MISSION, TX 78572								Other Taxable			**0.00**	FICA Medicare - Empl	9.65	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**665.00**	**665.00**	**50.88**	**614.12**
Common Labor														
EEO:														
Check #: 20250905														
FRIAS GARCIA, DEMETRIO - 189														
xxx-xx-2931 M/EX: M/3	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	37.31	
728 E GARFIELD STREET	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	30.000	150.00	FICA SS - Employee	58.90	
SAN JUAN, TX 78589								Other Taxable			**0.00**	FICA Medicare - Empl	13.78	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**950.00**	**950.00**	**109.99**	**840.01**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250905														
GARCIA, JESSE - 2661														
xxx-xx-2648 M/EX: M/0	Regular	9.00	7.00	9.00	9.00	6.00	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	3.00	0.00	0.00	3.00	27.000	81.00	FICA SS - Employee	49.66	
MCALLEN, TX 78504								Other Taxable			**0.00**	FICA Medicare - Empl	11.61	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**801.00**	**801.00**	**61.27**	**739.73**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250905														
GUTIERREZ, CESAR - 2760														
xxx-xx-9353 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	83.35	
721 DOVE AVE	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	32.250	161.25	FICA SS - Employee	63.32	
EDINBURG, TX 78539								Other Taxable			**0.00**	FICA Medicare - Empl	14.81	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,021.25**	Child Support 1	91.65	
Formsetter, Paving & Curb												**1,021.25**	**253.13**	**768.12**
EEO:														
Check #: 20250905														

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Hours: Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 8/31/25) Total Gross	Deductions	Net Pay
GUZMAN IV, MANUEL - 2429														
xxx-xx-8518 M/EX: S/0	Regular	9.00	9.00	9.00	4.00	4.00	0.00	0.00	35.00	15.000	525.00	Federal Withholding	46.30	
5235 E US HIGHWAY 83								Other Taxable			**0.00**	FICA SS - Employee	44.17	
RIO GRANDE CITY, TX 78582								Other Non Taxable			**0.00**	FICA Medicare - Empl	10.33	
Race/Sex: C/M								**Project Total**			**525.00**	Add'l Medicare over $		
All IOC												**712.50**	**100.80**	**611.70**
Common Labor														
EEO:														
Check #: 20250905														
GUZMAN JR, DAVID - 2668														
xxx-xx-7529 M/EX: S/0	Regular	9.00	9.00	1.00	0.00	0.00	0.00	0.00	19.00	20.500	389.50	Federal Withholding	10.10	
6418 JUSTIN ST								Other Taxable			**0.00**	FICA SS - Employee	24.15	
MISSION, TX 78574								Other Non Taxable			**0.00**	FICA Medicare - Empl	5.65	
Race/Sex: H/M								**Project Total**			**389.50**	Add'l Medicare over $		
All IOC												Child Support 1	174.80	
Formsetter, Paving & Curb												**389.50**	**214.70**	**174.80**
EEO:														
Check #: 20250905														
JOBE, JACKIE T - 2528														
xxx-xx-7211 M/EX: S/0	Regular	9.50	9.50	9.50	9.50	2.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	63.82	
411 W ORANGE AVE	Overtime	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	25.500	178.50	FICA SS - Employee	53.23	
EDINBURG, TX 78541								Other Taxable			**0.00**	FICA Medicare - Empl	12.44	
Race/Sex: C/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**858.50**	**858.50**	**129.49**	**729.01**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250905														
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0	Regular	0.00	0.00	8.00	9.50	0.00	0.00	0.00	17.50	30.000	525.00	Federal Withholding		
2911 W ASH ST								Other Taxable			**0.00**	FICA SS - Employee	32.55	
WESLACO, TX 78596								Other Non Taxable			**0.00**	FICA Medicare - Empl	7.61	
Race/Sex: H/M								**Project Total**			**525.00**	Add'l Medicare over $		
All IOC												**525.00**	**40.16**	**484.84**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250905														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	32.44	
3609 MOLLY ST.	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	31.500	157.50	FICA SS - Employee	61.85	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	14.47	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**997.50**	**997.50**	**108.76**	**888.74**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250905														

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 8/31/25) Total Gross	Deductions	Net Pay
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	77.70	
1004 S PALM DR	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	25.500	127.50	FICA SS - Employee	50.06	
PHARR, TX 78577								Other Taxable			**0.00**	FICA Medicare - Empl	11.71	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**807.50**	**807.50**	**139.47**	**668.03**
Scraper Operator														
EEO:														
Check #: 20250905														
MONTES JR, SAUL - 2752														
xxx-xx-2785 M/EX: H/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	111.45	
613 N EYE ST	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	32.250	161.25	FICA SS - Employee	63.32	
HARLINGEN, TX 78550								Other Taxable			**0.00**	FICA Medicare - Empl	14.81	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,021.25**	**1,021.25**	**189.58**	**831.67**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250905														
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/0	Regular	9.50	9.50	9.50	9.50	2.00	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	123.95	
5808 N SCHUERBACH FD	Overtime	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	45.000	315.00	FICA SS - Employee	93.93	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	21.97	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,515.00**	**1,515.00**	**239.85**	**1,275.15**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250905														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/0	Regular	9.00	9.00	0.00	0.00	4.00	0.00	0.00	22.00	19.000	418.00	Federal Withholding	59.67	
1401 COYOTE ST	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	28.500	142.50	FICA SS - Employee	55.95	
DONNA, TX 78537								Other Taxable			**0.00**	FICA Medicare - Empl	13.08	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**560.50**	**902.50**	**128.70**	**773.80**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250905														
MUNOZ, JUAN r - 567														
xxx-xx-6476 M/EX: M/2	Regular	9.00	9.00	0.00	0.00	4.00	0.00	0.00	22.00	19.000	418.00	Federal Withholding	40.83	
1914 MILE 4 N	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	28.500	142.50	FICA SS - Employee	55.95	
MERCEDES, TX 78570								Other Taxable			**0.00**	FICA Medicare - Empl	13.08	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**560.50**	**902.50**	**109.86**	**792.64**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250905														

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
REYES JR, GUSTAVO - 2641											
xxx-xx-4476 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	16.000	640.00
600 N AIRPORT DR	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	24.000	120.00
WESLACO, TX 78596								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**760.00**
Common Labor											
EEO:											
Check #: 20250905											

****** Weekly Totals ****** (Week Ending 8/31/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	32.77	
FICA SS - Employee	47.12	
FICA Medicare - Empl	11.02	
Add'l Medicare over $		
760.00	**90.91**	**669.09**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
RIVERA, DIEGO - 366											
xxx-xx-5964 M/EX: M/0	Regular	9.00	9.00	0.00	0.00	4.00	0.00	0.00	22.00	26.000	572.00
6925 BLUE SPRUCE	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	39.000	195.00
BROWNSVILLE, TX 78526								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**767.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250905											

Federal Withholding	99.37	
FICA SS - Employee	76.46	
FICA Medicare - Empl	17.88	
Add'l Medicare over $		
Vision Insurance-PRE	1.65	
1,235.00	**195.36**	**1,039.64**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
RODRIGUEZ SANC, DAVID - 2652											
xxx-xx-8333 M/EX: M/0	Regular	9.50	9.50	9.50	9.50	2.00	0.00	0.00	40.00	23.000	920.00
10901 WESTERN RD	Overtime	0.00	0.00	0.00	0.00	7.50	0.00	0.00	7.50	34.500	258.75
MISSION, TX 78574								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,178.75**
Crawler Tractor Operator											
EEO:											
Check #: 20250905											

Federal Withholding	63.05	
FICA SS - Employee	73.08	
FICA Medicare - Empl	17.09	
Add'l Medicare over $		
1,178.75	**153.22**	**1,025.53**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
RODRIGUEZ, ROBERTO - 2532											
xxx-xx-2096 M/EX: S/0	Regular	9.00	9.00	9.00	0.00	8.50	0.00	0.00	35.50	14.500	514.75
6908 JEWEL DRIVE								Other Taxable			**0.00**
MISSION, TX 78574								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**514.75**
All IOC											
Common Labor											
EEO:											
Check #: 20250905											

Federal Withholding		
FICA SS - Employee	31.92	
FICA Medicare - Empl	7.46	
Add'l Medicare over $		
514.75	**39.38**	**475.37**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
ROJAS, JUAN RAMON - 2772											
xxx-xx-6991 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	19.000	760.00
504 NORTH 9TH STREET	Overtime	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	28.500	142.50
ALAMO, TX 78516								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**902.50**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250905											

Federal Withholding	21.02	
FICA SS - Employee	55.96	
FICA Medicare - Empl	13.08	
Add'l Medicare over $		
902.50	**90.06**	**812.44**

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 8/31/25) Total Gross	Deductions	Net Pay
SALAS PEREZ, JAVIER - 1769														
xxx-xx-5212 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	73.00	
3707 MUSTANG ST.	Overtime	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	30.000	135.00	FICA SS - Employee	57.97	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	13.56	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**935.00**	**935.00**	**144.53**	**790.47**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250905														
VALERO, JESUS - 739														
xxx-xx-6849 M/EX: M/2	Regular	10.50	10.50	10.50	8.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	79.57	
2021 CANCUN DR	Overtime	0.00	0.00	0.00	2.00	10.50	0.00	0.00	12.50	31.500	393.75	FICA SS - Employee	76.50	
SAN JUAN, TX 78589								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**			**1,233.75**	**1,233.75**	**173.96**	**1,059.79**
Pipelayer														
EEO:														
Check #: 20250905														
VELASQUEZ, JORGE L - 2534														
xxx-xx-8994 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	78.61	
294 ELDA DR.	Overtime	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	31.500	141.75	FICA SS - Employee	60.87	
BROWNSVILLE, TX 78521								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**			**981.75**	**981.75**	**153.72**	**828.03**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250905														
YBARRA, JERRY JOEL - 2845														
xxx-xx-1512 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	0.00	0.00	0.00	36.00	21.000	756.00	Federal Withholding	51.52	
2017 S RIVER RD								Other Taxable			**0.00**	FICA SS - Employee	46.87	
DONNA, TX 78537								Other Non Taxable			**0.00**	FICA Medicare - Empl	10.96	
Race/Sex: H/M								**Project Total**			**756.00**	Add'l Medicare over $		
All IOC												**756.00**	**109.35**	**646.65**
Excavator Operator Less 50000														
EEO:														
Check #: 20250905														
ZUNIGA, JOSE LUIS - 2847														
xxx-xx-1528 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	22.000	880.00	Federal Withholding	84.22	
PO BOX 443	Overtime	0.00	0.00	0.00	0.00	4.50	0.00	0.00	4.50	33.000	148.50	FICA SS - Employee	63.77	
ELSA, TX 78543								Other Taxable			**0.00**	FICA Medicare - Empl	14.92	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,028.50**	**1,028.50**	**162.91**	**865.59**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250905														

Certified Payroll Transcript

Period: 8/25/2025 - 8/31/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts
Regular	247.00	254.00	201.00	185.50	97.50	0.00	0.00	985.00	19,736.25
Overtime	0.00	0.00	0.00	2.00	123.50	0.00	0.00	125.50	3,857.25
							Other Taxable		**0.00**
							Other Non Taxable		**0.00**
							Project Total		**23,593.50**

****** Weekly Totals ****** (Week Ending 8/31/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	1,494.21	
FICA SS - Employee	1,590.51	
FICA Medicare - Empl	371.96	
Add'l Medicare over $		
Child Support 1	266.45	
Dental Insurance-PRE	23.28	
Vision Insurance-PRE	11.78	
Accident Ins-PRE Col	4.88	
Accident Ins-POST C	12.24	
Disability Ins-POST C	29.54	
Critical Illness-POST	11.74	
Term Life-POST Colo	39.80	
25,693.00	**3,856.39**	**21,836.61**

Date 9/5/2025

I, SANDRA LUNA (Name of Signatory Party) HR. GENERALIST (Title)

do hereby state:

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

IOC Company, LLC
(Contractor or Subcontractor)
on the
Job: 24-1011- LIBERTY BLVD ;
(Building or Work)

that during the payroll period commencing on the 25 day of August, 2025, and ending the 31 day of August, 2025,

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

IOC Company, LLC
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
SANDRA LUNA HR. GENERALIST	

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

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025
Job: LIBERTY BLVD
Contract: 24-1011- LIBERTY BLVD

PAYROLL # 40

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
BONDS, KENNITH EDWARD LEE - 2589											
xxx-xx-1178 M/EX: M/0	Regular	0.00	2.00	9.00	9.00	9.00	0.00	0.00	29.00	22.000	638.00
512 SOUTH 28TH ST								Other Taxable			**0.00**
MCALLEN, TX 78501								Other Non Taxable			**0.00**
Race/Sex: M/M								**Project Total**			**638.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250912											
CAMPOS, CESAR A - 2226											
xxx-xx-3743 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	19.500	780.00
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
HIDALGO, TX 78557								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**897.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250912											
CORONADO, JOSE A - 904											
xxx-xx-7174 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	20.000	800.00
15802 BOGNO DR.	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	30.000	120.00
DONNA, TX 78537								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**920.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250912											
ESCALANTE, ANTONIO - 765											
xxx-xx-7986 M/EX: M/3	Regular	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	20.000	180.00
7509 SEQUOIA ST.								Other Taxable			**0.00**
DONNA, TX 78537								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**180.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250912											

******** Weekly Totals ********
(Week Ending 9/7/25)

Total Gross	Deductions	Net Pay
	Federal Withholding	18.95
	FICA SS - Employee	47.52
	FICA Medicare - Empl	11.11
	Add'l Medicare over $	
	Vision Insurance-PRE	3.53
770.00	**81.11**	**688.89**
	Federal Withholding	
	FICA SS - Employee	55.03
	FICA Medicare - Empl	12.87
	Add'l Medicare over $	
	Dental Insurance-PRE	7.76
	Vision Insurance-PRE	1.65
	Accident Ins-POST C	6.12
	Disability Ins-POST C	14.77
	Critical Illness-POST	5.87
	Term Life-POST Colo	13.24
897.00	**117.31**	**779.69**
	Federal Withholding	60.64
	FICA SS - Employee	56.45
	FICA Medicare - Empl	13.20
	Add'l Medicare over $	
	Dental Insurance-PRE	7.76
	Vision Insurance-PRE	1.65
920.00	**139.70**	**780.30**
	Federal Withholding	11.14
	FICA SS - Employee	42.67
	FICA Medicare - Empl	9.98
	Add'l Medicare over $	
	Vision Insurance-PRE	1.65
690.00	**65.44**	**624.56**

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
		----------Hours----------									
FLORES, JAIME ANDRES - 2674											
xxx-xx-6431 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	14.000	560.00
7252 W. MILITARY RD	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	21.000	84.00
MISSION, TX 78572								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**644.00**
Common Labor											
EEO:											
Check #: 20250912											
FRIAS GARCIA, DEMETRIO - 189											
xxx-xx-2931 M/EX: M/3	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	20.000	720.00
728 E GARFIELD STREET								Other Taxable			**0.00**
SAN JUAN, TX 78589								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**720.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250912											
GARCIA, JESSE - 2661											
xxx-xx-2648 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	18.000	720.00
5509 N 36TH ST	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	27.000	108.00
MCALLEN, TX 78504								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**828.00**
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250912											
GUTIERREZ, CESAR - 2760											
xxx-xx-9353 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	21.500	860.00
721 DOVE AVE	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	32.250	129.00
EDINBURG, TX 78539								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**989.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250912											

****** Weekly Totals ****** (Week Ending 9/7/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	25.11	
FICA SS - Employee	51.34	
FICA Medicare - Empl	12.01	
Add'l Medicare over $		
828.00	**88.46**	**739.54**
Federal Withholding	79.48	
FICA SS - Employee	61.31	
FICA Medicare - Empl	14.34	
Add'l Medicare over $		
Child Support 1	91.65	
989.00	**246.78**	**742.22**

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/7/25) Total Gross	Deductions	Net Pay
GUZMAN IV, MANUEL - 2429														
xxx-xx-8518 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	16.500	660.00	Federal Withholding	51.88	
5235 E US HIGHWAY 83	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	24.750	99.00	FICA SS - Employee	51.48	
RIO GRANDE CITY, TX 78582								Other Taxable			**0.00**	FICA Medicare - Empl	12.04	
Race/Sex: C/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**759.00**	**830.25**	**115.40**	**714.85**
Common Labor														
EEO:														
Check #: 20250912														
20250912														
JOBE, JACKIE T - 2528														
xxx-xx-7211 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	0.00	0.00	0.00	27.00	17.000	459.00	Federal Withholding	17.05	
411 W ORANGE AVE								Other Taxable			**0.00**	FICA SS - Employee	28.45	
EDINBURG, TX 78541								Other Non Taxable			**0.00**	FICA Medicare - Empl	6.66	
Race/Sex: C/M								**Project Total**			**459.00**	Add'l Medicare over $		
All IOC												**459.00**	**52.16**	**406.84**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250912														
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	30.000	1,080.00	Federal Withholding	61.98	
2911 W ASH ST								Other Taxable			**0.00**	FICA SS - Employee	79.98	
WESLACO, TX 78596								Other Non Taxable			**0.00**	FICA Medicare - Empl	18.71	
Race/Sex: H/M								**Project Total**			**1,080.00**	Add'l Medicare over $		
All IOC												**1,290.00**	**160.67**	**1,129.33**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250912														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	21.000	840.00	Federal Withholding	29.29	
3609 MOLLY ST.	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	31.500	126.00	FICA SS - Employee	59.89	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	14.00	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**966.00**	**966.00**	**103.18**	**862.82**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250912														

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/7/25) Total Gross	Deductions	Net Pay
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0	Regular	0.00	9.00	10.00	9.00	9.00	3.00	0.00	40.00	17.000	680.00	Federal Withholding	77.70	
1004 S PALM DR	Overtime	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	25.500	127.50	FICA SS - Employee	50.07	
PHARR, TX 78577								Other Taxable			**0.00**	FICA Medicare - Empl	11.71	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**807.50**	**807.50**	**139.48**	**668.02**
Scraper Operator														
EEO:														
Check #: 20250912														
MONTES JR, SAUL - 2752														
xxx-xx-2785 M/EX: H/0	Regular	0.00	9.00	9.00	2.00	0.00	0.00	0.00	20.00	21.500	430.00	Federal Withholding	22.37	
613 N EYE ST								Other Taxable			**0.00**	FICA SS - Employee	26.66	
HARLINGEN, TX 78550								Other Non Taxable			**0.00**	FICA Medicare - Empl	6.23	
Race/Sex: H/M								**Project Total**			**430.00**	Add'l Medicare over $		
All IOC												**430.00**	**55.26**	**374.74**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250912														
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	30.000	1,080.00	Federal Withholding	74.45	
5808 N SCHUERBACH FD								Other Taxable			**0.00**	FICA SS - Employee	79.98	
MISSION, TX 78574								Other Non Taxable			**0.00**	FICA Medicare - Empl	18.70	
Race/Sex: H/M								**Project Total**			**1,080.00**	Add'l Medicare over $		
All IOC												**1,290.00**	**173.13**	**1,116.87**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250912														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/0	Regular	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	19.000	171.00	Federal Withholding	54.54	
1401 COYOTE ST								Other Taxable			**0.00**	FICA SS - Employee	53.31	
DONNA, TX 78537								Other Non Taxable			**0.00**	FICA Medicare - Empl	12.47	
Race/Sex: H/M								**Project Total**			**171.00**	Add'l Medicare over $		
All IOC												**859.75**	**120.32**	**739.43**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250912														
REYES JR, GUSTAVO - 2641														
xxx-xx-4476 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	4.00	0.00	40.00	16.000	640.00	Federal Withholding	29.89	
600 N AIRPORT DR	Overtime	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	24.000	96.00	FICA SS - Employee	45.63	
WESLACO, TX 78596								Other Taxable			**0.00**	FICA Medicare - Empl	10.67	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**736.00**	**736.00**	**86.19**	**649.81**
Common Labor														
EEO:														
Check #: 20250912														

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/7/25) Total Gross	Deductions	Net Pay
RODRIGUEZ SANC, DAVID - 2652														
xxx-xx-8333 M/EX: M/0	Regular	0.00	9.50	10.50	9.50	9.50	1.00	0.00	40.00	23.000	920.00	Federal Withholding	65.12	
10901 WESTERN RD	Overtime	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	34.500	276.00	FICA SS - Employee	74.15	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	17.34	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,196.00**	**1,196.00**	**156.61**	**1,039.39**
Crawler Tractor Operator														
EEO:														
Check #: 20250912														
RODRIGUEZ, ROBERTO - 2532														
xxx-xx-2096 M/EX: S/0	Regular	0.00	9.00	9.00	2.00	0.00	0.00	0.00	20.00	14.500	290.00	Federal Withholding		
6908 JEWEL DRIVE								Other Taxable			**0.00**	FICA SS - Employee	17.98	
MISSION, TX 78574								Other Non Taxable			**0.00**	FICA Medicare - Empl	4.21	
Race/Sex: H/M								**Project Total**			**290.00**	Add'l Medicare over $		
All IOC												**290.00**	**22.19**	**267.81**
Common Labor														
EEO:														
Check #: 20250912														
ROJAS, JUAN RAMON - 2772														
xxx-xx-6991 M/EX: S/0	Regular	0.00	9.00	10.00	9.00	9.00	3.00	0.00	40.00	19.000	760.00	Federal Withholding	21.02	
504 NORTH 9TH STREET	Overtime	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	28.500	142.50	FICA SS - Employee	55.95	
ALAMO, TX 78516								Other Taxable			**0.00**	FICA Medicare - Empl	13.09	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**902.50**	**902.50**	**90.06**	**812.44**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250912														
VALERO, JESUS - 739														
xxx-xx-6849 M/EX: M/2	Regular	0.00	10.50	10.50	10.50	8.50	0.00	0.00	40.00	21.000	840.00	Federal Withholding	77.68	
2021 CANCUN DR	Overtime	0.00	0.00	0.00	0.00	2.00	10.00	0.00	12.00	31.500	378.00	FICA SS - Employee	75.51	
SAN JUAN, TX 78589								Other Taxable			**0.00**	FICA Medicare - Empl	17.66	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,218.00**	**1,218.00**	**170.85**	**1,047.15**
Pipelayer														
EEO:														
Check #: 20250912														
VELASQUEZ, JORGE L - 2534														
xxx-xx-8994 M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	21.000	756.00	Federal Withholding	69.16	
294 ELDA DR.								Other Taxable			**0.00**	FICA SS - Employee	55.98	
BROWNSVILLE, TX 78521								Other Non Taxable			**0.00**	FICA Medicare - Empl	13.09	
Race/Sex: H/M								**Project Total**			**756.00**	Add'l Medicare over $		
All IOC												**903.00**	**138.23**	**764.77**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250912														

Certified Payroll Transcript

Period: 9/1/2025 - 9/7/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
			----------Hours----------									
ZUNIGA, JOSE LUIS - 2847												
xxx-xx-1528	M/EX: S/0	Regular	0.00	9.00	9.00	9.00	9.00	0.00	0.00	36.00	22.000	792.00
PO BOX 443									Other Taxable			**0.00**
ELSA, TX 78543									Other Non Taxable			**0.00**
Race/Sex: H/M									**Project Total**			**792.00**
All IOC												
Concrete Finisher,Paving,Struc												
EEO:												
Check #: 20250912												

****** Weekly Totals ******
(Week Ending 9/7/25)

Total Gross	Deductions	Net Pay
Federal Withholding	74.32	
FICA SS - Employee	58.65	
FICA Medicare - Empl	13.71	
Add'l Medicare over $		
946.00	**146.68**	**799.32**

Job Totals (Hours)	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*	*Sun*	*Total*	*Project Amounts*
Regular	0.00	184.00	194.00	177.00	180.00	39.00	0.00	774.00	15,656.00
Overtime	0.00	0.00	0.00	0.00	2.00	60.00	0.00	62.00	1,803.00
							Other Taxable		**0.00**
							Other Non Taxable		**0.00**
							Project Total		**17,459.00**

****** *Weekly Totals* ******
(Week Ending 9/7/25)

Total Gross	*Deductions*	*Net Pay*
Federal Withholding	936.08	
FICA SS - Employee	1,212.55	
FICA Medicare - Empl	283.57	
Add'l Medicare over $		
Child Support 1	91.65	
Dental Insurance-PRE	15.52	
Vision Insurance-PRE	8.48	
Accident Ins-POST C	6.12	
Disability Ins-POST C	14.77	
Critical Illness-POST	5.87	
Term Life-POST Colo	13.24	
19,582.00	**2,587.85**	**16,994.15**

Date 9/24/2025

I, SANDRA LUNA (Name of Signatory Party) HR GENERALIST (Title)

do hereby state:

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

IOC Company, LLC
(Contractor or Subcontractor)
on the
Job: 24-1011- LIBERTY BLVD ;
(Building or Work)

that during the payroll period commencing on the 1 day of September , 2025 , and ending the 7 day of September , 2025 ,

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

IOC Company, LLC
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
SANDRA LUNA HR GENERALIST	

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

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

PAYROLL # 41

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
ARRONA, JOSE - 327											
xxx-xx-5501 M/EX: M/0	Regular	0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	20.000	600.00
7605 NARANJA LANE	Overtime	0.00	0.00	0.00	0.00	10.00	6.00	0.00	16.00	30.000	480.00
PHARR, TX 78577								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,080.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250919											

****** Weekly Totals ****** (Week Ending 9/14/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	144.38	
FICA SS - Employee	79.05	
FICA Medicare - Empl	18.49	
Add'l Medicare over $		
Accident Ins-PRE Col	4.88	
Term Life-POST Colo	13.32	
1,280.00	**260.12**	**1,019.88**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
BONDS, KENNITH EDWARD LEE - 2589											
xxx-xx-1178 M/EX: M/0	Regular	9.00	9.00	9.50	9.00	2.00	0.00	0.00	38.50	22.000	847.00
512 SOUTH 28TH ST								Other Taxable			**0.00**
MCALLEN, TX 78501								Other Non Taxable			**0.00**
Race/Sex: M/M								**Project Total**			**847.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250919											

Federal Withholding	26.65	
FICA SS - Employee	52.29	
FICA Medicare - Empl	12.23	
Add'l Medicare over $		
Vision Insurance-PRE	3.53	
847.00	**94.70**	**752.30**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
CAMPOS, CESAR A - 2226											
xxx-xx-3743 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	19.500	780.00
915 E. TULIPAN ST. APT. 5305	Overtime	0.00	0.00	0.00	0.00	3.00	7.00	0.00	10.00	29.250	292.50
HIDALGO, TX 78557								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,072.50**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250919											

Federal Withholding		
FICA SS - Employee	65.91	
FICA Medicare - Empl	15.42	
Add'l Medicare over $		
Dental Insurance-PRE	7.76	
Vision Insurance-PRE	1.65	
Accident Ins-POST C	6.12	
Disability Ins-POST C	14.77	
Critical Illness-POST	5.87	
Term Life-POST Colo	13.24	
1,072.50	**130.74**	**941.76**

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
CORONADO, JOSE A - 904											
xxx-xx-7174 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	20.000	800.00
15802 BOGNO DR.	Overtime	0.00	0.00	0.00	0.00	5.00	7.00	0.00	12.00	30.000	360.00
DONNA, TX 78537								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,160.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250919											

Federal Withholding	89.44	
FICA SS - Employee	71.34	
FICA Medicare - Empl	16.69	
Add'l Medicare over $		
Dental Insurance-PRE	7.76	
Vision Insurance-PRE	1.65	
1,160.00	**186.88**	**973.12**

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/14/25) Total Gross	Deductions	Net Pay
ESCALANTE, ANTONIO - 765														
xxx-xx-7986 M/EX: M/3	Regular	0.00	9.00	9.50	9.00	3.50	0.00	0.00	31.00	20.000	620.00	Federal Withholding	62.40	
7509 SEQUOIA ST.	Overtime	0.00	0.00	0.00	0.00	5.50	7.00	0.00	12.50	30.000	375.00	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**			**995.00**	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												**1,175.00**	**153.82**	**1,021.18**
EEO:														
Check #: 20250919														
FLORES, JAIME ANDRES - 2674														
xxx-xx-6431 M/EX: M/0	Regular	8.00	0.00	0.00	10.00	9.00	8.00	0.00	35.00	14.000	490.00	Federal Withholding		
7252 W. MILITARY RD								Other Taxable			**0.00**	FICA SS - Employee	30.38	
MISSION, TX 78572								Other Non Taxable			**0.00**	FICA Medicare - Empl	7.11	
Race/Sex: H/M								**Project Total**			**490.00**	Add'l Medicare over $		
All IOC												**490.00**	**37.49**	**452.51**
Common Labor														
EEO:														
Check #: 20250919														
FRIAS GARCIA, DEMETRIO - 189														
xxx-xx-2931 M/EX: M/3	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	20.000	800.00	Federal Withholding	60.80	
728 E GARFIELD STREET	Overtime	0.00	0.00	0.00	0.00	5.00	7.00	0.00	12.00	30.000	360.00	FICA SS - Employee	71.92	
SAN JUAN, TX 78589								Other Taxable			**0.00**	FICA Medicare - Empl	16.82	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,160.00**	**1,160.00**	**149.54**	**1,010.46**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
GARCIA, JESSE - 2661														
xxx-xx-2648 M/EX: M/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	18.000	720.00	Federal Withholding	46.88	
5509 N 36TH ST	Overtime	0.00	0.00	0.00	0.00	5.00	7.00	0.00	12.00	27.000	324.00	FICA SS - Employee	64.72	
MCALLEN, TX 78504								Other Taxable			**0.00**	FICA Medicare - Empl	15.14	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,044.00**	**1,044.00**	**126.74**	**917.26**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250919														
GUTIERREZ, CESAR - 2760														
xxx-xx-9353 M/EX: S/0	Regular	9.00	9.00	9.00	9.00	4.00	0.00	0.00	40.00	21.500	860.00	Federal Withholding	102.70	
721 DOVE AVE	Overtime	0.00	0.00	0.00	0.00	5.00	5.00	0.00	10.00	32.250	322.50	FICA SS - Employee	73.32	
EDINBURG, TX 78539								Other Taxable			**0.00**	FICA Medicare - Empl	17.15	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,182.50**	Child Support 1	91.65	
Formsetter, Paving & Curb												**1,182.50**	**284.82**	**897.68**
EEO:														
Check #: 20250919														

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/14/25) Total Gross	Deductions	Net Pay
GUZMAN IV, MANUEL - 2429														
xxx-xx-8518 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	16.500	660.00	Federal Withholding	65.24	
5235 E US HIGHWAY 83	Overtime	0.00	0.00	0.00	0.00	5.50	3.00	0.00	8.50	24.750	210.38	FICA SS - Employee	53.96	
RIO GRANDE CITY, TX 78582								Other Taxable			**0.00**	FICA Medicare - Empl	12.62	
Race/Sex: C/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**870.38**	**870.38**	**131.82**	**738.56**
Common Labor														
EEO:														
Check #: 20250919														
JOBE, JACKIE T - 2528														
xxx-xx-7211 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	17.000	680.00	Federal Withholding	79.12	
411 W ORANGE AVE	Overtime	0.00	0.00	0.00	0.00	5.50	6.50	0.00	12.00	25.500	306.00	FICA SS - Employee	61.14	
EDINBURG, TX 78541								Other Taxable			**0.00**	FICA Medicare - Empl	14.30	
Race/Sex: C/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**986.00**	**986.00**	**154.56**	**831.44**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250919														
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	110.58	
2911 W ASH ST	Overtime	0.00	0.00	0.00	0.00	5.50	1.00	0.00	6.50	45.000	292.50	FICA SS - Employee	92.53	
WESLACO, TX 78596								Other Taxable			**0.00**	FICA Medicare - Empl	21.64	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,492.50**	**1,492.50**	**224.75**	**1,267.75**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250919														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/0	Regular	9.00	7.50	9.00	10.00	4.50	0.00	0.00	40.00	21.000	840.00	Federal Withholding	65.70	
3609 MOLLY ST.	Overtime	0.00	0.00	0.00	0.00	4.50	9.50	0.00	14.00	31.500	441.00	FICA SS - Employee	79.42	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	18.58	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,281.00**	**1,281.00**	**163.70**	**1,117.30**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0	Regular	9.00	7.50	9.00	9.00	5.50	0.00	0.00	40.00	17.000	680.00	Federal Withholding	99.12	
1004 S PALM DR	Overtime	0.00	0.00	0.00	0.00	3.00	9.00	0.00	12.00	25.500	306.00	FICA SS - Employee	61.13	
PHARR, TX 78577								Other Taxable			**0.00**	FICA Medicare - Empl	14.30	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**986.00**	**986.00**	**174.55**	**811.45**
Scraper Operator														
EEO:														
Check #: 20250919														

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/14/25) Total Gross	Deductions	Net Pay
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	30.000	1,200.00	Federal Withholding	173.45	
5808 N SCHUERBACH FD	Overtime	0.00	0.00	0.00	0.00	5.50	6.50	0.00	12.00	45.000	540.00	FICA SS - Employee	107.88	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	25.23	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,740.00**	**1,740.00**	**306.56**	**1,433.44**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250919														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/0	Regular	0.00	9.00	9.50	9.00	3.50	0.00	0.00	31.00	19.000	589.00	Federal Withholding	85.32	
1401 COYOTE ST	Overtime	0.00	0.00	0.00	0.00	5.50	7.00	0.00	12.50	28.500	356.25	FICA SS - Employee	69.21	
DONNA, TX 78537								Other Taxable			**0.00**	FICA Medicare - Empl	16.18	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**945.25**	**1,116.25**	**170.71**	**945.54**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
MUNOZ, JUAN r - 567														
xxx-xx-6476 M/EX: M/2	Regular	0.00	9.00	9.50	9.00	3.50	0.00	0.00	31.00	19.000	589.00	Federal Withholding	65.47	
1914 MILE 4 N	Overtime	0.00	0.00	0.00	0.00	5.50	7.00	0.00	12.50	28.500	356.25	FICA SS - Employee	69.20	
MERCEDES, TX 78570								Other Taxable			**0.00**	FICA Medicare - Empl	16.18	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**945.25**	**1,116.25**	**150.85**	**965.40**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
REYES JR, GUSTAVO - 2641														
xxx-xx-4476 M/EX: S/0	Regular	8.00	7.50	9.00	10.00	5.50	0.00	0.00	40.00	16.000	640.00	Federal Withholding	51.49	
600 N AIRPORT DR	Overtime	0.00	0.00	0.00	0.00	3.50	8.00	0.00	11.50	24.000	276.00	FICA SS - Employee	56.79	
WESLACO, TX 78596								Other Taxable			**0.00**	FICA Medicare - Empl	13.28	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**916.00**	**916.00**	**121.56**	**794.44**
Common Labor														
EEO:														
Check #: 20250919														
RIVERA, DIEGO - 366														
xxx-xx-5964 M/EX: M/0	Regular	0.00	9.00	9.50	9.00	3.50	0.00	0.00	31.00	26.000	806.00	Federal Withholding	134.47	
6925 BLUE SPRUCE	Overtime	0.00	0.00	0.00	0.00	5.50	7.00	0.00	12.50	39.000	487.50	FICA SS - Employee	94.61	
BROWNSVILLE, TX 78526								Other Taxable			**0.00**	FICA Medicare - Empl	22.12	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,293.50**	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												**1,527.50**	**252.85**	**1,274.65**
EEO:														
Check #: 20250919														

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/14/25) Total Gross	Deductions	Net Pay
RODRIGUEZ SANC, DAVID - 2652														
xxx-xx-8333 M/EX: M/0	Regular	9.50	8.50	10.00	10.00	2.00	0.00	0.00	40.00	23.000	920.00	Federal Withholding	100.31	
10901 WESTERN RD	Overtime	0.00	0.00	0.00	0.00	7.50	9.00	0.00	16.50	34.500	569.25	FICA SS - Employee	92.33	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	21.60	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,489.25**	**1,489.25**	**214.24**	**1,275.01**
Crawler Tractor Operator														
EEO:														
Check #: 20250919														
ROJAS, JUAN RAMON - 2772														
xxx-xx-6991 M/EX: S/0	Regular	9.00	7.50	9.00	9.00	5.50	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	3.00	9.00	0.00	12.00	28.500	342.00	FICA SS - Employee	68.33	
ALAMO, TX 78516								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**			**1,102.00**	**1,102.00**	**129.27**	**972.73**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
VALERO, JESUS - 739														
xxx-xx-6849 M/EX: M/2	Regular	10.50	9.50	10.50	9.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	98.47	
2021 CANCUN DR	Overtime	0.00	0.00	0.00	2.00	10.50	5.00	0.00	17.50	31.500	551.25	FICA SS - Employee	86.26	
SAN JUAN, TX 78589								Other Taxable			**0.00**	FICA Medicare - Empl	20.18	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,391.25**	**1,391.25**	**204.91**	**1,186.34**
Pipelayer														
EEO:														
Check #: 20250919														
VELASQUEZ, JORGE L - 2534														
xxx-xx-8994 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	21.000	840.00	Federal Withholding	106.96	
294 ELDA DR.	Overtime	0.00	0.00	0.00	0.00	5.50	6.50	0.00	12.00	31.500	378.00	FICA SS - Employee	75.52	
BROWNSVILLE, TX 78521								Other Taxable			**0.00**	FICA Medicare - Empl	17.66	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,218.00**	**1,218.00**	**200.14**	**1,017.86**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250919														
ZUNIGA, JOSE LUIS - 2847														
xxx-xx-1528 M/EX: S/0	Regular	9.00	9.00	9.50	9.00	3.50	0.00	0.00	40.00	22.000	880.00	Federal Withholding	119.45	
PO BOX 443	Overtime	0.00	0.00	0.00	0.00	5.50	6.50	0.00	12.00	33.000	396.00	FICA SS - Employee	79.11	
ELSA, TX 78543								Other Taxable			**0.00**	FICA Medicare - Empl	18.51	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,276.00**	**1,276.00**	**217.07**	**1,058.93**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250919														

Certified Payroll Transcript

Period: 9/8/2025 - 9/14/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Job Totals (Hours)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Project Amounts
Regular	171.00	202.00	216.00	221.50	89.00	8.00	0.00	907.50	18,641.00
Overtime	0.00	0.00	0.00	2.00	120.00	146.50	0.00	268.50	8,322.38
							Other Taxable		**0.00**
							Other Non Taxable		**0.00**
							Project Total		**26,963.38**

****** Weekly Totals ****** (Week Ending 9/14/25)		
Total Gross	**Deductions**	**Net Pay**
Federal Withholding	1,933.36	
FICA SS - Employee	1,729.10	
FICA Medicare - Empl	404.43	
Add'l Medicare over $		
Child Support 1	91.65	
Dental Insurance-PRE	15.52	
Vision Insurance-PRE	10.13	
Accident Ins-PRE Col	4.88	
Accident Ins-POST C	6.12	
Disability Ins-POST C	14.77	
Critical Illness-POST	5.87	
Term Life-POST Colo	26.56	
27,919.38	**4,242.39**	**23,676.99**

Date 9/24/2025

I, SANDRA LUNA (Name of Signatory Party) HR GENERALIST (Title)

do hereby state:

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

IOC Company, LLC
(Contractor or Subcontractor)
on the
Job: 24-1011- LIBERTY BLVD ;
(Building or Work)

that during the payroll period commencing on the 8 day of September , 2025 , and ending the 14 day of September , 2025 ,

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

IOC Company, LLC
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
SANDRA LUNA HR GENERALIST	

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

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

PAYROLL # 42

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
ARRONA, JOSE - 327											
xxx-xx-5501 M/EX: M/0	Regular	11.00	11.00	11.00	7.00	0.00	0.00	0.00	40.00	20.000	800.00
7605 NARANJA LANE	Overtime	0.00	0.00	0.00	4.00	11.00	0.00	0.00	15.00	30.000	450.00
PHARR, TX 78577								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,250.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
BONDS, KENNITH EDWARD LEE - 2589											
xxx-xx-1178 M/EX: M/0	Regular	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	22.000	440.00
512 SOUTH 28TH ST								Other Taxable			**0.00**
MCALLEN, TX 78501								Other Non Taxable			**0.00**
Race/Sex: M/M								**Project Total**			**440.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250926.											
CAMPOS, CESAR A - 2226											
xxx-xx-3743 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	19.500	585.00
915 E. TULIPAN ST. APT. 5305								Other Taxable			**0.00**
HIDALGO, TX 78557								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**585.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
CORONADO, JOSE A - 904											
xxx-xx-7174 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	20.000	600.00
15802 BOGNO DR.								Other Taxable			**0.00**
DONNA, TX 78537								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**600.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											

******** Weekly Totals ********
(Week Ending 9/21/25)

Employee	Total Gross	Deductions	Net Pay
ARRONA, JOSE - 327			
Federal Withholding		140.78	
FICA SS - Employee		77.20	
FICA Medicare - Empl		18.05	
Add'l Medicare over $			
Accident Ins-PRE Col		4.88	
Term Life-POST Colo		13.32	
	1,250.00	**254.23**	**995.77**
BONDS, KENNITH EDWARD LEE - 2589			
Federal Withholding		29.95	
FICA SS - Employee		54.34	
FICA Medicare - Empl		12.71	
Add'l Medicare over $			
Vision Insurance-PRE		3.53	
	880.00	**100.53**	**779.47**
CAMPOS, CESAR A - 2226			
Federal Withholding			
FICA SS - Employee		76.79	
FICA Medicare - Empl		17.96	
Add'l Medicare over $			
Dental Insurance-PRE		7.76	
Vision Insurance-PRE		1.65	
Accident Ins-POST C		6.12	
Disability Ins-POST C		14.77	
Critical Illness-POST		5.87	
Term Life-POST Colo		13.24	
	1,248.01	**144.16**	**1,103.85**
CORONADO, JOSE A - 904			
Federal Withholding		103.84	
FICA SS - Employee		78.77	
FICA Medicare - Empl		18.42	
Add'l Medicare over $			
Dental Insurance-PRE		7.76	
Vision Insurance-PRE		1.65	
	1,280.00	**210.44**	**1,069.56**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
DEL ANGEL, DIEGO ARMANDO - 2665											
xxx-xx-9423 M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	16.500	495.00
1710 WEST SMITH DR								Other Taxable			**0.00**
PHARR, TX 78577								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**495.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
DURAN JR, BENITO - 2869											
xxx-xx-0998 M/EX: H/0	Regular	0.00	8.50	0.00	10.00	0.00	0.00	0.00	18.50	20.000	370.00
7920 LUPITA URIBE STREET								Other Taxable			**0.00**
MISSION, TX 78574								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**370.00**
All IOC											
Pipelayer											
EEO:											
Check #: 20250926.											
ESCALANTE, ANTONIO - 765											
xxx-xx-7986 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
7509 SEQUOIA ST.	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00
DONNA, TX 78537								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,100.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
FLORES, JAIME ANDRES - 2674											
xxx-xx-6431 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	14.000	560.00
7252 W. MILITARY RD	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	21.000	210.00
MISSION, TX 78572								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**770.00**
Common Labor											
EEO:											
Check #: 20250926.											
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
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
SAN JUAN, TX 78589								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,340.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											

****** Weekly Totals ******
(Week Ending 9/21/25)

Total Gross	Deductions	Net Pay
	Federal Withholding	71.18
	FICA SS - Employee	57.03
	FICA Medicare - Empl	13.34
	Add'l Medicare over $	
919.88	**141.55**	**778.33**
	Federal Withholding	
	FICA SS - Employee	22.94
	FICA Medicare - Empl	5.37
	Add'l Medicare over $	
370.00	**28.31**	**341.69**
	Federal Withholding	53.40
	FICA SS - Employee	68.10
	FICA Medicare - Empl	15.92
	Add'l Medicare over $	
	Vision Insurance-PRE	1.65
1,100.00	**139.07**	**960.93**
	Federal Withholding	
	FICA SS - Employee	47.74
	FICA Medicare - Empl	11.16
	Add'l Medicare over $	
770.00	**58.90**	**711.10**
	Federal Withholding	82.40
	FICA SS - Employee	83.08
	FICA Medicare - Empl	19.43
	Add'l Medicare over $	
1,340.00	**184.91**	**1,155.09**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
		----------Hours----------									
GARCIA, JESSE - 2661											
xxx-xx-2648 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	18.000	540.00
5509 N 36TH ST								Other Taxable			**0.00**
MCALLEN, TX 78504								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**540.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250926.											
GUTIERREZ, ALBERTO - 2867											
xxx-xx-3726 M/EX: /0	Regular	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	27.000	270.00
1212 SOUTH MARYLAND ST								Other Taxable			**0.00**
MISSION, TX 78573								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**270.00**
All IOC											
Excavator Operator Less 50000											
EEO:											
Check #: 20250926.											
GUTIERREZ, CESAR - 2760											
xxx-xx-9353 M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	21.500	645.00
721 DOVE AVE								Other Taxable			**0.00**
EDINBURG, TX 78539								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**645.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
GUZMAN IV, MANUEL - 2429											
xxx-xx-8518 M/EX: S/0	Regular	10.00	9.00	10.00	5.00	0.00	0.00	0.00	34.00	16.500	561.00
5235 E US HIGHWAY 83	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	24.750	247.50
RIO GRANDE CITY, TX 78582								Other Taxable			**0.00**
Race/Sex: C/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**808.50**
Common Labor											
EEO:											
Check #: 20250926.											
JOBE, JACKIE T - 2528											
xxx-xx-7211 M/EX: S/0	Regular	9.00	9.00	9.50	0.00	0.00	0.00	0.00	27.50	17.000	467.50
411 W ORANGE AVE								Other Taxable			**0.00**
EDINBURG, TX 78541								Other Non Taxable			**0.00**
Race/Sex: C/M								**Project Total**			**467.50**
All IOC											
Asphalt Pav.Mach.Oper											
EEO:											
Check #: 20250926.											

****** Weekly Totals ****** (Week Ending 9/21/25)			
Total Gross	**Deductions**		**Net Pay**
Federal Withholding	42.66		
FICA SS - Employee	62.22		
FICA Medicare - Empl	14.55		
Add'l Medicare over $			
1,003.50	**119.43**		**884.07**
Federal Withholding			
FICA SS - Employee	57.75		
FICA Medicare - Empl	13.51		
Add'l Medicare over $			
931.50	**71.26**		**860.24**
Federal Withholding	109.52		
FICA SS - Employee	76.31		
FICA Medicare - Empl	17.85		
Add'l Medicare over $			
Child Support 1	91.65		
1,230.88	**295.33**		**935.55**
Federal Withholding	69.70		
FICA SS - Employee	56.27		
FICA Medicare - Empl	13.16		
Add'l Medicare over $			
907.50	**139.13**		**768.37**
Federal Withholding	63.82		
FICA SS - Employee	53.22		
FICA Medicare - Empl	12.44		
Add'l Medicare over $			
858.50	**129.48**		**729.02**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/21/25) Total Gross	Deductions	Net Pay
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0	Regular	9.00	9.00	9.50	0.00	0.00	0.00	0.00	27.50	30.000	825.00	Federal Withholding	121.38	
2911 W ASH ST								Other Taxable			**0.00**	FICA SS - Employee	95.33	
WESLACO, TX 78596								Other Non Taxable			**0.00**	FICA Medicare - Empl	22.29	
Race/Sex: H/M								**Project Total**			**825.00**	Add'l Medicare over $		
All IOC												**1,537.50**	**239.00**	**1,298.50**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250926.														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	63.81	
3609 MOLLY ST.	Overtime	0.00	0.00	0.00	0.00	10.00	3.50	0.00	13.50	31.500	425.25	FICA SS - Employee	78.45	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	18.35	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,265.25**	**1,265.25**	**160.61**	**1,104.64**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0	Regular	11.00	9.00	10.50	9.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	100.65	
1004 S PALM DR	Overtime	0.00	0.00	0.00	1.00	7.50	4.00	0.00	12.50	25.500	318.75	FICA SS - Employee	61.92	
PHARR, TX 78577								Other Taxable			**0.00**	FICA Medicare - Empl	14.48	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**998.75**	**998.75**	**177.05**	**821.70**
Scraper Operator														
EEO:														
Check #: 20250926.														
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/0	Regular	9.00	9.00	9.00	0.00	0.00	0.00	0.00	27.00	30.000	810.00	Federal Withholding	119.00	
5808 N SCHUERBACH FD								Other Taxable			**0.00**	FICA SS - Employee	92.53	
MISSION, TX 78574								Other Non Taxable			**0.00**	FICA Medicare - Empl	21.65	
Race/Sex: H/M								**Project Total**			**810.00**	Add'l Medicare over $		
All IOC												**1,492.50**	**233.18**	**1,259.32**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250926.														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	92.16	
1401 COYOTE ST	Overtime	0.00	0.00	0.00	0.00	10.00	4.50	0.00	14.50	28.500	413.25	FICA SS - Employee	72.74	
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**			**1,173.25**	**1,173.25**	**181.92**	**991.33**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/21/25) Total Gross	Deductions	Net Pay
MUNOZ, JUAN r - 567														
xxx-xx-6476 M/EX: M/2	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	56.92	
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	64.79	
MERCEDES, TX 78570								Other Taxable			**0.00**	FICA Medicare - Empl	15.16	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,045.00**	**1,045.00**	**136.87**	**908.13**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														
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	16.000	640.00	Federal Withholding	47.17	
600 N AIRPORT DR	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	24.000	240.00	FICA SS - Employee	54.56	
WESLACO, TX 78596								Other Taxable			**0.00**	FICA Medicare - Empl	12.76	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**880.00**	**880.00**	**114.49**	**765.51**
Common Labor														
EEO:														
Check #: 20250926.														
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	146.17	
6925 BLUE SPRUCE	Overtime	0.00	0.00	0.00	0.00	10.50	4.50	0.00	15.00	39.000	585.00	FICA SS - Employee	100.64	
BROWNSVILLE, TX 78526								Other Taxable			**0.00**	FICA Medicare - Empl	23.54	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,625.00**	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												**1,625.00**	**272.00**	**1,353.00**
EEO:														
Check #: 20250926.														
RODRIGUEZ SANC, DAVID - 2652														
xxx-xx-8333 M/EX: M/0	Regular	12.00	11.50	11.50	5.00	0.00	0.00	0.00	40.00	23.000	920.00	Federal Withholding	143.78	
10901 WESTERN RD	Overtime	0.00	0.00	0.00	7.00	11.50	8.50	0.00	27.00	34.500	931.50	FICA SS - Employee	114.80	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	26.84	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,851.50**	**1,851.50**	**285.42**	**1,566.08**
Crawler Tractor Operator														
EEO:														
Check #: 20250926.														
ROJAS, JUAN RAMON - 2772														
xxx-xx-6991 M/EX: S/0	Regular	0.00	10.50	10.50	11.00	8.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	26.15	
504 NORTH 9TH STREET	Overtime	0.00	0.00	0.00	0.00	2.50	4.00	0.00	6.50	28.500	185.25	FICA SS - Employee	58.60	
ALAMO, TX 78516								Other Taxable			**0.00**	FICA Medicare - Empl	13.70	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**945.25**	**945.25**	**98.45**	**846.80**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
			----------Hours----------										****** Weekly Totals ****** (Week Ending 9/21/25)		
VALERO, JESUS - 739															
xxx-xx-6849	M/EX: M/2	Regular	11.50	11.50	11.50	5.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	96.58	
2021 CANCUN DR		Overtime	0.00	0.00	0.00	6.00	11.00	0.00	0.00	17.00	31.500	535.50	FICA SS - Employee	85.28	
SAN JUAN, TX 78589									Other Taxable			**0.00**	FICA Medicare - Empl	19.94	
Race/Sex: H/M									Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC									**Project Total**			**1,375.50**	**1,375.50**	**201.80**	**1,173.70**
Pipelayer															
EEO:															
Check #: 20250926.															
VELASQUEZ, JORGE L - 2534															
xxx-xx-8994	M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	21.000	630.00	Federal Withholding	99.40	
294 ELDA DR.									Other Taxable			**0.00**	FICA SS - Employee	71.61	
BROWNSVILLE, TX 78521									Other Non Taxable			**0.00**	FICA Medicare - Empl	16.75	
Race/Sex: H/M									**Project Total**			**630.00**	Add'l Medicare over $		
All IOC													**1,155.00**	**187.76**	**967.24**
Formsetter, Paving & Curb															
EEO:															
Check #: 20250926.															
ZUNIGA, JOSE LUIS - 2847															
xxx-xx-1528	M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	22.000	660.00	Federal Withholding	106.00	
PO BOX 443									Other Taxable			**0.00**	FICA SS - Employee	75.02	
ELSA, TX 78543									Other Non Taxable			**0.00**	FICA Medicare - Empl	17.54	
Race/Sex: H/M									**Project Total**			**660.00**	Add'l Medicare over $		
All IOC													**1,210.00**	**198.56**	**1,011.44**
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250926.															

Job Totals (Hours)	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*	*Sun*	*Total*	*Project Amounts*	*Total Gross*	*Deductions*	*Net Pay*
										****** *Weekly Totals* ****** (Week Ending 9/21/25)		
Regular	232.50	258.00	253.00	143.00	8.00	0.00	0.00	894.50	18,098.50	Federal Withholding	1,986.42	
Overtime	0.00	0.00	0.00	18.00	134.00	37.00	0.00	189.00	5,667.00	FICA SS - Employee	1,898.03	
							Other Taxable		**0.00**	FICA Medicare - Empl	443.89	
							Other Non Taxable		**0.00**	Add'l Medicare over $		
							Project Total		**23,765.50**	Child Support 1	91.65	
										Dental Insurance-PRE	15.52	
										Vision Insurance-PRE	10.13	
										Accident Ins-PRE Col	4.88	
										Accident Ins-POST C	6.12	
										Disability Ins-POST C	14.77	
										Critical Illness-POST	5.87	
										Term Life-POST Colo	26.56	
										30,644.27	**4,503.84**	**26,140.43**

Date 9/30/2025

I, SANDRA LUNA (Name of Signatory Party) HR. GENERALIST (Title)

do hereby state:

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

IOC Company, LLC
(Contractor or Subcontractor)
on the
Job: 24-1011- LIBERTY BLVD ;
(Building or Work)

that during the payroll period commencing on the 15 day of September, 2025, and ending the 21 day of September, 2025,

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

IOC Company, LLC
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
SANDRA LUNA HR. GENERALIST	Sandra Luna

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

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

PAYROLL # 42

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
ARRONA, JOSE - 327											
xxx-xx-5501 M/EX: M/0	Regular	11.00	11.00	11.00	7.00	0.00	0.00	0.00	40.00	20.000	800.00
7605 NARANJA LANE	Overtime	0.00	0.00	0.00	4.00	11.00	0.00	0.00	15.00	30.000	450.00
PHARR, TX 78577								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,250.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
BONDS, KENNITH EDWARD LEE - 2589											
xxx-xx-1178 M/EX: M/0	Regular	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	22.000	440.00
512 SOUTH 28TH ST								Other Taxable			**0.00**
MCALLEN, TX 78501								Other Non Taxable			**0.00**
Race/Sex: M/M								**Project Total**			**440.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250926.											
CAMPOS, CESAR A - 2226											
xxx-xx-3743 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	19.500	585.00
915 E. TULIPAN ST. APT. 5305								Other Taxable			**0.00**
HIDALGO, TX 78557								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**585.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
CORONADO, JOSE A - 904											
xxx-xx-7174 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	20.000	600.00
15802 BOGNO DR.								Other Taxable			**0.00**
DONNA, TX 78537								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**600.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											

******** Weekly Totals ********
(Week Ending 9/21/25)

Employee	Total Gross	Deductions	Net Pay
ARRONA, JOSE - 327			
Federal Withholding		140.78	
FICA SS - Employee		77.20	
FICA Medicare - Empl		18.05	
Add'l Medicare over $			
Accident Ins-PRE Col		4.88	
Term Life-POST Colo		13.32	
	1,250.00	**254.23**	**995.77**
BONDS, KENNITH EDWARD LEE - 2589			
Federal Withholding		29.95	
FICA SS - Employee		54.34	
FICA Medicare - Empl		12.71	
Add'l Medicare over $			
Vision Insurance-PRE		3.53	
	880.00	**100.53**	**779.47**
CAMPOS, CESAR A - 2226			
Federal Withholding			
FICA SS - Employee		76.79	
FICA Medicare - Empl		17.96	
Add'l Medicare over $			
Dental Insurance-PRE		7.76	
Vision Insurance-PRE		1.65	
Accident Ins-POST C		6.12	
Disability Ins-POST C		14.77	
Critical Illness-POST		5.87	
Term Life-POST Colo		13.24	
	1,248.01	**144.16**	**1,103.85**
CORONADO, JOSE A - 904			
Federal Withholding		103.84	
FICA SS - Employee		78.77	
FICA Medicare - Empl		18.42	
Add'l Medicare over $			
Dental Insurance-PRE		7.76	
Vision Insurance-PRE		1.65	
	1,280.00	**210.44**	**1,069.56**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
DEL ANGEL, DIEGO ARMANDO - 2665											
xxx-xx-9423 M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	16.500	495.00
1710 WEST SMITH DR								Other Taxable			**0.00**
PHARR, TX 78577								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**495.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
DURAN JR, BENITO - 2869											
xxx-xx-0998 M/EX: H/0	Regular	0.00	8.50	0.00	10.00	0.00	0.00	0.00	18.50	20.000	370.00
7920 LUPITA URIBE STREET								Other Taxable			**0.00**
MISSION, TX 78574								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**370.00**
All IOC											
Pipelayer											
EEO:											
Check #: 20250926.											
ESCALANTE, ANTONIO - 765											
xxx-xx-7986 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
7509 SEQUOIA ST.	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	30.000	300.00
DONNA, TX 78537								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,100.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
FLORES, JAIME ANDRES - 2674											
xxx-xx-6431 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	14.000	560.00
7252 W. MILITARY RD	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	21.000	210.00
MISSION, TX 78572								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**770.00**
Common Labor											
EEO:											
Check #: 20250926.											
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
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
SAN JUAN, TX 78589								Other Taxable			**0.00**
Race/Sex: H/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**1,340.00**
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											

****** Weekly Totals ******
(Week Ending 9/21/25)

Total Gross	Deductions	Net Pay
	Federal Withholding	71.18
	FICA SS - Employee	57.03
	FICA Medicare - Empl	13.34
	Add'l Medicare over $	
919.88	**141.55**	**778.33**
	Federal Withholding	
	FICA SS - Employee	22.94
	FICA Medicare - Empl	5.37
	Add'l Medicare over $	
370.00	**28.31**	**341.69**
	Federal Withholding	53.40
	FICA SS - Employee	68.10
	FICA Medicare - Empl	15.92
	Add'l Medicare over $	
	Vision Insurance-PRE	1.65
1,100.00	**139.07**	**960.93**
	Federal Withholding	
	FICA SS - Employee	47.74
	FICA Medicare - Empl	11.16
	Add'l Medicare over $	
770.00	**58.90**	**711.10**
	Federal Withholding	82.40
	FICA SS - Employee	83.08
	FICA Medicare - Empl	19.43
	Add'l Medicare over $	
1,340.00	**184.91**	**1,155.09**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts
		----------Hours----------									
GARCIA, JESSE - 2661											
xxx-xx-2648 M/EX: M/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	18.000	540.00
5509 N 36TH ST								Other Taxable			**0.00**
MCALLEN, TX 78504								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**540.00**
All IOC											
Concrete Finisher,Paving,Struc											
EEO:											
Check #: 20250926.											
GUTIERREZ, ALBERTO - 2867											
xxx-xx-3726 M/EX: /0	Regular	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	27.000	270.00
1212 SOUTH MARYLAND ST								Other Taxable			**0.00**
MISSION, TX 78573								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**270.00**
All IOC											
Excavator Operator Less 50000											
EEO:											
Check #: 20250926.											
GUTIERREZ, CESAR - 2760											
xxx-xx-9353 M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	21.500	645.00
721 DOVE AVE								Other Taxable			**0.00**
EDINBURG, TX 78539								Other Non Taxable			**0.00**
Race/Sex: H/M								**Project Total**			**645.00**
All IOC											
Formsetter, Paving & Curb											
EEO:											
Check #: 20250926.											
GUZMAN IV, MANUEL - 2429											
xxx-xx-8518 M/EX: S/0	Regular	10.00	9.00	10.00	5.00	0.00	0.00	0.00	34.00	16.500	561.00
5235 E US HIGHWAY 83	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	24.750	247.50
RIO GRANDE CITY, TX 78582								Other Taxable			**0.00**
Race/Sex: C/M								Other Non Taxable			**0.00**
All IOC								**Project Total**			**808.50**
Common Labor											
EEO:											
Check #: 20250926.											
JOBE, JACKIE T - 2528											
xxx-xx-7211 M/EX: S/0	Regular	9.00	9.00	9.50	0.00	0.00	0.00	0.00	27.50	17.000	467.50
411 W ORANGE AVE								Other Taxable			**0.00**
EDINBURG, TX 78541								Other Non Taxable			**0.00**
Race/Sex: C/M								**Project Total**			**467.50**
All IOC											
Asphalt Pav.Mach.Oper											
EEO:											
Check #: 20250926.											

****** Weekly Totals ****** (Week Ending 9/21/25)			
Total Gross	**Deductions**		**Net Pay**
Federal Withholding	42.66		
FICA SS - Employee	62.22		
FICA Medicare - Empl	14.55		
Add'l Medicare over $			
1,003.50	**119.43**		**884.07**
Federal Withholding			
FICA SS - Employee	57.75		
FICA Medicare - Empl	13.51		
Add'l Medicare over $			
931.50	**71.26**		**860.24**
Federal Withholding	109.52		
FICA SS - Employee	76.31		
FICA Medicare - Empl	17.85		
Add'l Medicare over $			
Child Support 1	91.65		
1,230.88	**295.33**		**935.55**
Federal Withholding	69.70		
FICA SS - Employee	56.27		
FICA Medicare - Empl	13.16		
Add'l Medicare over $			
907.50	**139.13**		**768.37**
Federal Withholding	63.82		
FICA SS - Employee	53.22		
FICA Medicare - Empl	12.44		
Add'l Medicare over $			
858.50	**129.48**		**729.02**

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/21/25) Total Gross	Deductions	Net Pay
LOA III, MARCIAL - 2606														
xxx-xx-2165 M/EX: S/0	Regular	9.00	9.00	9.50	0.00	0.00	0.00	0.00	27.50	30.000	825.00	Federal Withholding	121.38	
2911 W ASH ST								Other Taxable			**0.00**	FICA SS - Employee	95.33	
WESLACO, TX 78596								Other Non Taxable			**0.00**	FICA Medicare - Empl	22.29	
Race/Sex: H/M								**Project Total**			**825.00**	Add'l Medicare over $		
All IOC												**1,537.50**	**239.00**	**1,298.50**
Concrete Finisher,Paving,Struc														
EEO:														
Check #: 20250926.														
MADRIGAL, JOSE A - 1992														
xxx-xx-2941 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	63.81	
3609 MOLLY ST.	Overtime	0.00	0.00	0.00	0.00	10.00	3.50	0.00	13.50	31.500	425.25	FICA SS - Employee	78.45	
EDINBURG, TX 78542								Other Taxable			**0.00**	FICA Medicare - Empl	18.35	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,265.25**	**1,265.25**	**160.61**	**1,104.64**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														
MOLINA JR., MARIO - 2579														
xxx-xx-4396 M/EX: S/0	Regular	11.00	9.00	10.50	9.50	0.00	0.00	0.00	40.00	17.000	680.00	Federal Withholding	100.65	
1004 S PALM DR	Overtime	0.00	0.00	0.00	1.00	7.50	4.00	0.00	12.50	25.500	318.75	FICA SS - Employee	61.92	
PHARR, TX 78577								Other Taxable			**0.00**	FICA Medicare - Empl	14.48	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**998.75**	**998.75**	**177.05**	**821.70**
Scraper Operator														
EEO:														
Check #: 20250926.														
MORADO, ALVARO - 2583														
xxx-xx-8646 M/EX: S/0	Regular	9.00	9.00	9.00	0.00	0.00	0.00	0.00	27.00	30.000	810.00	Federal Withholding	119.00	
5808 N SCHUERBACH FD								Other Taxable			**0.00**	FICA SS - Employee	92.53	
MISSION, TX 78574								Other Non Taxable			**0.00**	FICA Medicare - Empl	21.65	
Race/Sex: H/M								**Project Total**			**810.00**	Add'l Medicare over $		
All IOC												**1,492.50**	**233.18**	**1,259.32**
Asphalt Pav.Mach.Oper														
EEO:														
Check #: 20250926.														
MORA, JAIME - 618														
xxx-xx-0592 M/EX: M/0	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	92.16	
1401 COYOTE ST	Overtime	0.00	0.00	0.00	0.00	10.00	4.50	0.00	14.50	28.500	413.25	FICA SS - Employee	72.74	
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**			**1,173.25**	**1,173.25**	**181.92**	**991.33**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 9/21/25) Total Gross	Deductions	Net Pay
MUNOZ, JUAN r - 567														
xxx-xx-6476 M/EX: M/2	Regular	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	56.92	
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	64.79	
MERCEDES, TX 78570								Other Taxable			**0.00**	FICA Medicare - Empl	15.16	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,045.00**	**1,045.00**	**136.87**	**908.13**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														
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	16.000	640.00	Federal Withholding	47.17	
600 N AIRPORT DR	Overtime	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	24.000	240.00	FICA SS - Employee	54.56	
WESLACO, TX 78596								Other Taxable			**0.00**	FICA Medicare - Empl	12.76	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**880.00**	**880.00**	**114.49**	**765.51**
Common Labor														
EEO:														
Check #: 20250926.														
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	146.17	
6925 BLUE SPRUCE	Overtime	0.00	0.00	0.00	0.00	10.50	4.50	0.00	15.00	39.000	585.00	FICA SS - Employee	100.64	
BROWNSVILLE, TX 78526								Other Taxable			**0.00**	FICA Medicare - Empl	23.54	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,625.00**	Vision Insurance-PRE	1.65	
Formsetter, Paving & Curb												**1,625.00**	**272.00**	**1,353.00**
EEO:														
Check #: 20250926.														
RODRIGUEZ SANC, DAVID - 2652														
xxx-xx-8333 M/EX: M/0	Regular	12.00	11.50	11.50	5.00	0.00	0.00	0.00	40.00	23.000	920.00	Federal Withholding	143.78	
10901 WESTERN RD	Overtime	0.00	0.00	0.00	7.00	11.50	8.50	0.00	27.00	34.500	931.50	FICA SS - Employee	114.80	
MISSION, TX 78574								Other Taxable			**0.00**	FICA Medicare - Empl	26.84	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**1,851.50**	**1,851.50**	**285.42**	**1,566.08**
Crawler Tractor Operator														
EEO:														
Check #: 20250926.														
ROJAS, JUAN RAMON - 2772														
xxx-xx-6991 M/EX: S/0	Regular	0.00	10.50	10.50	11.00	8.00	0.00	0.00	40.00	19.000	760.00	Federal Withholding	26.15	
504 NORTH 9TH STREET	Overtime	0.00	0.00	0.00	0.00	2.50	4.00	0.00	6.50	28.500	185.25	FICA SS - Employee	58.60	
ALAMO, TX 78516								Other Taxable			**0.00**	FICA Medicare - Empl	13.70	
Race/Sex: H/M								Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC								**Project Total**			**945.25**	**945.25**	**98.45**	**846.80**
Formsetter, Paving & Curb														
EEO:														
Check #: 20250926.														

Certified Payroll Transcript

Period: 9/15/2025 - 9/21/2025

Job: LIBERTY BLVD

Contract: 24-1011- LIBERTY BLVD

Employee			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
			----------Hours----------										****** Weekly Totals ****** (Week Ending 9/21/25)		
VALERO, JESUS - 739															
xxx-xx-6849	M/EX: M/2	Regular	11.50	11.50	11.50	5.50	0.00	0.00	0.00	40.00	21.000	840.00	Federal Withholding	96.58	
2021 CANCUN DR		Overtime	0.00	0.00	0.00	6.00	11.00	0.00	0.00	17.00	31.500	535.50	FICA SS - Employee	85.28	
SAN JUAN, TX 78589									Other Taxable			**0.00**	FICA Medicare - Empl	19.94	
Race/Sex: H/M									Other Non Taxable			**0.00**	Add'l Medicare over $		
All IOC									**Project Total**			**1,375.50**	**1,375.50**	**201.80**	**1,173.70**
Pipelayer															
EEO:															
Check #: 20250926.															
VELASQUEZ, JORGE L - 2534															
xxx-xx-8994	M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	21.000	630.00	Federal Withholding	99.40	
294 ELDA DR.									Other Taxable			**0.00**	FICA SS - Employee	71.61	
BROWNSVILLE, TX 78521									Other Non Taxable			**0.00**	FICA Medicare - Empl	16.75	
Race/Sex: H/M									**Project Total**			**630.00**	Add'l Medicare over $		
All IOC													**1,155.00**	**187.76**	**967.24**
Formsetter, Paving & Curb															
EEO:															
Check #: 20250926.															
ZUNIGA, JOSE LUIS - 2847															
xxx-xx-1528	M/EX: S/0	Regular	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	22.000	660.00	Federal Withholding	106.00	
PO BOX 443									Other Taxable			**0.00**	FICA SS - Employee	75.02	
ELSA, TX 78543									Other Non Taxable			**0.00**	FICA Medicare - Empl	17.54	
Race/Sex: H/M									**Project Total**			**660.00**	Add'l Medicare over $		
All IOC													**1,210.00**	**198.56**	**1,011.44**
Concrete Finisher,Paving,Struc															
EEO:															
Check #: 20250926.															

Job Totals (Hours)	*Mon*	*Tue*	*Wed*	*Thu*	*Fri*	*Sat*	*Sun*	*Total*	*Project Amounts*	*Total Gross*	*Deductions*	*Net Pay*
										****** *Weekly Totals* ****** (Week Ending 9/21/25)		
Regular	232.50	258.00	253.00	143.00	8.00	0.00	0.00	894.50	18,098.50	Federal Withholding	1,986.42	
Overtime	0.00	0.00	0.00	18.00	134.00	37.00	0.00	189.00	5,667.00	FICA SS - Employee	1,898.03	
							Other Taxable		**0.00**	FICA Medicare - Empl	443.89	
							Other Non Taxable		**0.00**	Add'l Medicare over $		
							Project Total		**23,765.50**	Child Support 1	91.65	
										Dental Insurance-PRE	15.52	
										Vision Insurance-PRE	10.13	
										Accident Ins-PRE Col	4.88	
										Accident Ins-POST C	6.12	
										Disability Ins-POST C	14.77	
										Critical Illness-POST	5.87	
										Term Life-POST Colo	26.56	
										30,644.27	**4,503.84**	**26,140.43**

Date 9/30/2025

I, SANDRA LUNA (Name of Signatory Party) HR. GENERALIST (Title)

do hereby state:

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

IOC Company, LLC
(Contractor or Subcontractor)
on the
Job: 24-1011- LIBERTY BLVD ;
(Building or Work)

that during the payroll period commencing on the 15 day of September, 2025, and ending the 21 day of September, 2025,

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

IOC Company, LLC
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
SANDRA LUNA HR. GENERALIST	Sandra Luna

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

WAGE AND HOUR DIVISION

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐																						
Texas Icon Construction , INC.												ADDRESS 323 E. OWASSA STE 10 EDINBURG TX 78539										
Payroll: 15		**FOR WEEK ENDING AUG 30, 2025**										PROJECT AND LOCATION 10-24 LIBERTY BLVD US 83 HIDALGO IOC CONST										**10-24 LIBERTY BLVD US 83 HIDALGO IOC CONST**
																						PROJECT OR CONTRACT NO. **0921-02-194**
10	NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							15	16	17 Gross Wages Paid This Project	Gross Wages Paid All Projects	Per Diem	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	TH	F	S						18 Federal Withholding	19 Social Security Employee	20 Medicare Employee		OTHER (Deductions)	TOTAL DEDUCTIONS	
				24	25	26	27	28	29	30												
Ortiz, Jose 2165		Concrete Finisher 1124	O								0.00	21.00										
	0		S			2.75					2.75	14.00	38.50	497.00		21.00	30.81	7.21			59.02	437.98
Cerda, Usbaldo 2933		Concrete Finisher 1124	O								0.00	27.00										
	0		S			2.75					2.75	18.00	49.50	693.00		64.00	42.96	10.04		141.46	258.46	434.54
Sanchez, Evan 2593		Laborer Common 1172	O								0.00	16.50										
	0		S			2.75					2.75	11.00	30.25	387.75		10.00	24.04	5.62			39.66	348.09

118.25

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR AND PUBLIC
CONTRACTS DIVISIONS

STATEMENT OF COMPLIANCE

Form Approved
Budget Bureau No. 44.R1093

JOB #10-24 LIBERTY BLVD
US 83 HIDALGO IOC CONST

Date Sept. 8, 2025

I, Mark Deleon (Name of signatory party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Texas Icon Construction, LLC (Contractor or subcontractor) on the LIBERTY BLVD US 83 (Building or work); that during the payroll period commencing on the 24 day of Aug. 20 25 and ending the 30 day of Aug., 20 25, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Texas Icon Construction,LLC (Contractor or subcontractor) from the full weekly wages earned by any person and that no dedction have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

WORK PERFORMED

NAME AND TITLE	SIGNATURE
Mark DeLeon/President	*Mark DeLeon*

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

FORM WH 348

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR AND PUBLIC
CONTRACTS DIVISIONS

STATEMENT OF COMPLIANCE

Form Approved
Budget Bureau No. 44.R1093

JOB #10-24 LIBERTY BLVD
US 83 HIDALGO IOC CONST

Date Sept. 15, 2025

I, Mark Deleon (Name of signatory party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Texas Icon Construction, LLC (Contractor or subcontractor) on the LIBERTY BLVD US 83 (Building or work); that during the payroll period commencing on the 31 day of Aug. 20 25 and ending the 6 day of Sept., 20 25, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Texas Icon Construction,LLC (Contractor or subcontractor) from the full weekly wages earned by any person and that no dedction have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NO WORK PERFORMED

NAME AND TITLE	SIGNATURE
Mark DeLeon/President	*Mark DeLeon*

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

FORM WH 348

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR AND PUBLIC
CONTRACTS DIVISIONS

STATEMENT OF COMPLIANCE

Form Approved
Budget Bureau No. 44.R1093

JOB #10-24 LIBERTY BLVD
US 83 HIDALGO IOC CONST

Date Sept. 22, 2025

I, Mark Deleon (Name of signatory party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Texas Icon Construction, LLC (Contractor or subcontractor) on the LIBERTY BLVD US 83 (Building or work); that during the payroll period commencing on the 7 day of Sept. 20 25 and ending the 13 day of Sept., 20 25, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Texas Icon Construction,LLC (Contractor or subcontractor) from the full weekly wages earned by any person and that no dedction have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NO WORK PERFORMED

NAME AND TITLE	SIGNATURE
Mark DeLeon/President	*Mark DeLeon*

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

FORM WH 348

WAGE AND HOUR DIVISION

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐																						
Texas Icon Construction , INC.												ADDRESS 323 E. OWASSA STE 10 EDINBURG TX 78539										
Payroll: 18		**FOR WEEK ENDING SEPTEMBER 20, 2025**										PROJECT AND LOCATION 10-24 LIBERTY BLVD US 83 HIDALGO IOC CONST									**10-24 LIBERTY BLVD US 83 HIDALGO IOC CONST**	
																					PROJECT OR CONTRACT NO. **0921-02-194**	
10	NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							15	16	17 Gross Wages Paid This Project	Gross Wages Paid All Projects	Per Diem	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	TH	F	S						18 Federal Withholding	19 Social Security Employee	20 Medicare Employee		OTHER (Deductions)	TOTAL DEDUCTIONS	
				14	15	16	17	18	19	20												
Fernando Vasquez 7317		Concrete Finisher 1124	O								0.00	21.75										
	0		S			4.50					4.50	14.50	65.25	656.13		59.00	40.68	9.51			109.19	546.94
Ruben Chavera 2933		Truck Driver., Single Axle 1600	O								0.00	28.50										
	0		S			4.50					4.50	19.00	85.50	902.50	28.50	69.00	55.95	13.09		97.15	235.19	695.81
Sanchez, Evan 2593		Laborer Common 1172	O								0.00	16.50										
	0		S								0.00	11.00									0.00	348.09

150.75

U.S. DEPARTMENT OF LABOR
WAGE AND HOUR AND PUBLIC
CONTRACTS DIVISIONS

STATEMENT OF COMPLIANCE

Form Approved
Budget Bureau No. 44.R1093

JOB #10-24 LIBERTY BLVD
US 83 HIDALGO IOC CONST

Date Sept. 29, 2025

I, Mark Deleon (Name of signatory party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Texas Icon Construction, LLC (Contractor or subcontractor) on the LIBERTY BLVD US 83 (Building or work); that during the payroll period commencing on the 14 day of Sept. 20 25 and ending the 20 day of Sept., 20 25, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Texas Icon Construction,LLC (Contractor or subcontractor) from the full weekly wages earned by any person and that no dedction have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

WORK PERFORMED

NAME AND TITLE	SIGNATURE
Mark DeLeon/President	*Mark DeLeon*

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

FORM WH 348

Project CSJ: 0921-02-194 County: Hidalgo Date: 9/19/25

Employer: IOC company

Employee Interview

Employee Name: Jose Arrona

Job Classification: Form Setter Wage Rate: $20

Describe your work duties and tools used:

Set Forms for concrete, set rebar, Pour concrete

Work being performed (observed): Set concrete forms

*Do you work over 40 hours per week? ✓Yes ○No Overtime Wage Rate: $30 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:

N/A

Has employee seen posting of minimum wage rates? ●Yes ○No

Are you paid weekly? ●Yes ○No

If not, how often? N/A

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:

N/A

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: Jose Guerrero
Printed Name

Interviewer Signature | Project Control Eng. (Interviewer Title) | 9/19/25 (Date)

Payroll Review

Payroll Period: 09/15/25 - 09/21/25 Classification: Formsetter (paving + curb)

Minimum Hourly Rate: $12.16 Rate Paid: $20.00

*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:

N/A

Supplemental Payrolls Submitted? ○Yes ⊘No

Date payrolls reviewed to verify reported information: 10/01/25

Reviewer Signature | Contract Specialist (Reviewer Title) | 10/01/25 (Date)

Contact/Help

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN
FIELD INSPECTION AND MAINTENANCE REPORT

Texas Department of Transportation

Project Information

Inspection Cycle (select only one):

- [x] 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: 09/02/25
TCEQ Authorization No.:
Date of Last Rainfall: 08/27/25
Amount of Last Rainfall: .23 (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

- [ ] Disturbed areas
- [ ] Discharge locations
- [x] Erosion control BMPs
- [ ] Sediment control BMPs
- [ ] Concrete truck washout areas
- [ ] Areas where litter/debris/trash collect
- [ ] Areas that generate dust
- [ ] Postings
- [ ] Material stockpiles
- [ ] Areas where vehicles enter/leave site
- [ ] Portable sanitary facilities
- [ ] Construction material storage areas
- [ ] Parking/equipment storage areas
- [ ] Chemical/fuel storage areas

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
43+80	Left	Missing Erosion Control Log	Place Erosion Control Log	Low	
Other/Notes			Cause Missing		
47+17	Right	Missing Erosion Control Log	Place Erosion Control Log	Low	
Other/Notes			Cause Missing		
49+00	Both	Missing Erosion Control Log	Place Erosion Control Log	Low	
Other/Notes			Cause Missing		
51+50	Both	Missing Erosion Control Log	Place Erosion Control Log	Low	
Other/Notes			Cause Missing		
72+50	Left	Missing Erosion Control Log	Place Erosion Control Log	Low	
Other/Notes			Cause Missing		

* **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				
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Compliance Certification

Check One and Complete Signature.

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☐ 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.

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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.

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Contractor Notification

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Contractor's Representative's Name (Print clearly):	Title:	Date:
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): Manuel Garcia	Title: Inspector	Date: 09/02/25
TxDOT's Certifying Representative's Signature:		

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN
FIELD INSPECTION AND MAINTENANCE REPORT

Texas Department of Transportation

Project Information

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- [x] 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: 09/02/25
TCEQ Authorization No.:
Date of Last Rainfall: 8/27/25
Amount of Last Rainfall: .23 (inches)

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All of these BMPs/areas must be inspected when present on the right-of-way

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- [ ] Discharge locations
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- [ ] Concrete truck washout areas
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- [ ] Areas that generate dust
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- [ ] Areas where vehicles enter/leave site
- [ ] Portable sanitary facilities
- [ ] Construction material storage areas
- [ ] Parking/equipment storage areas
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Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed
100+00	Left	Improperly Placed Log	Place Erosion Control Log properly	Med	08/03/25
Other/Notes				Cause Moved	
Other/Notes				Cause	
Other/Notes				Cause	
Other/Notes				Cause	
Other/Notes				Cause	

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Erosion Control and Stabilization

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Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
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Compliance Certification

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TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

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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.

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Contractor Notification

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Contractor's Representative's Name (Print clearly):	Title:	Date:
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): Manuel Garcia	Title: Inspector	Date: 09/02/25
TxDOT's Certifying Representative's Signature:		

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN
FIELD INSPECTION AND MAINTENANCE REPORT

Texas Department of Transportation

Form 2118
(Rev. 4/20)
Page of

Instructions

Project Information

Inspection Cycle (select only one):

- [x] 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: 9/8/2025
TCEQ Authorization No.:
Date of Last Rainfall: 8/27/2025
Amount of Last Rainfall: .23 (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

- [ ] Disturbed areas
- [ ] Discharge locations
- [x] Erosion control BMPs
- [ ] Sediment control BMPs
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- [ ] Areas where litter/debris/trash collect
- [ ] Areas that generate dust
- [ ] Postings
- [ ] Material stockpiles
- [ ] Areas where vehicles enter/leave site
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- [ ] Parking/equipment storage areas
- [ ] Chemical/fuel storage areas

Other

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Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed	
67+50	Left	Improperly place Log	Place Erosion Control Properly	Med	9/8/25	+ -
Other/Notes			Cause	Moved		
						+ -
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.
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Add Additional Table to Last Page | Contact/Help

Erosion Control and Stabilization

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Station	Left or Right of Centerline	Stabilization Measure	Date Initiated	Other/Notes
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Compliance Certification

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TxDOT's Representative's Name (Print clearly):	Title:	Date:
TxDOT's Representative's Signature:		

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Contractor Notification

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Contractor's Representative's Name (Print clearly): Marco Lopez	Title: Superintendent	Date: 9/19/25
Contractor's Representative's Signature: Marco Lopez		

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): Jose Guerrero	Title: Projec Control	Date: 09/08/25
TxDOT's Certifying Representative's Signature:		

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN
FIELD INSPECTION AND MAINTENANCE REPORT

Texas Department of Transportation

Form 2118 (Rev. 4/20) Page of

Instructions

Project Information

Inspection Cycle (select only one):

- [x] 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: 9/15/2025

TCEQ Authorization No.:

Date of Last Rainfall: 8/27/25

Amount of Last Rainfall: .23 (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

- [ ] Disturbed areas
- [ ] Discharge locations
- [x] Erosion control BMPs
- [ ] Sediment control BMPs
- [ ] Concrete truck washout areas
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- [ ] Material stockpiles
- [ ] Areas where vehicles enter/leave site
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Station(s) or Location	Left or Right of Centerline	Issue/BMP	Corrective Action	Priority*	Date of Corrective Action Completed	
70+30	Right	Improperly placed log	Place Erosion Control Properly	Med	9/15/25	+ -
Other/Notes			Cause Moved			
						+ -
Other/Notes			Cause			
						+ -
Other/Notes			Cause			
						+ -
Other/Notes			Cause			
						+ -
Other/Notes			Cause			

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Add Additional Table to Last Page

Contact/Help

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
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Compliance Certification

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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.

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Contractor Notification

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Contractor's Representative's Name (Print clearly): Mario Lopez	Title: Superintendente	Date: 9/19/25
Contractor's Representative's Signature: Mario Lopez		

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): Jose Guerrero	Title: Project Control	Date: 9/15/2025
TxDOT's Certifying Representative's Signature:		

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN
FIELD INSPECTION AND MAINTENANCE REPORT

Texas Department of Transportation

Project Information

Inspection Cycle (select only one):

- [x] 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: 09/22/25
TCEQ Authorization No.:
Date of Last Rainfall: 09/20/25
Amount of Last Rainfall: 0.00 (inches)

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Inspected Best Management Practice (BMP)/Areas

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- [x] Discharge locations
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Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		
Other/Notes			Cause		

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Contractor's Representative's Name (Print clearly): Javier Ortega	Title: Forman	Date: 9-22-25
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): Manuel A. Garcia	Title: Construction Inspector	Date: 09/22/25
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 Company, LLC	
Subject: Work performed for the month of August 26, 2025, to September 25, 2025	

Project Summary of Work Performed:

Contract Items/Time:

- Percent Complete – 32.67% Construction
- Percent Time Used – 59.10%
- Percent Retainage – 5%

Earthwork Items

- IOC has placed Ty E Gr 4 material from station 99+00 to 124+77 and has worked the proposed 8" Flex Base.
- IOC has worked in the Lime treated subgrade form station 44+00 to 66+00

Drainage Items

- IOC has installed 352 LF of RCLHPP 42" for the Bypass at the HCID #6 Canal.
- IOC has installed 44 LF of RCP for Line C.
- IOC has installed 180 LF of 60" RCLHPP at the HCID #6 Canal

Concrete Items

- IOC installed 387 LF of Valley Gutter between Liberty Blvd's Driveways Intersections.
- IOC installed 338 SY of Sidewalk between station 88+00 to 114+50

Miscellaneous Items

- IOC has completed the cement stabilization backfill for HCID#6 Canal.