

IN WITNESS WHEREOF, the parties to these present have executed this contract in five (5) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

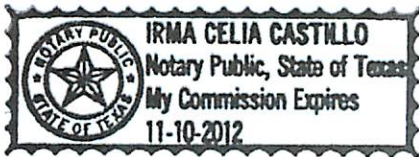
APPROVED BY COMMISSIONERS COURT ON; June 22,, 2010.

CONTRACTOR: [Signature]
Print Name & Title: Pete Leal President
Name of Firm: Leal Construction Inc.
Address: POB 157 Olmito TX 78520
Fed I.D. #/SS #: 74-2720 776

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 15th day of July,
2010, by President. Cesar P. Leal Of and on behalf of Leal Construction
(Title) (A corporation)



Irma Celia Castillo
Notary Public-Signature

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

BY: [Signature]

ATTEST:

COUNTY OF HIDALGO:

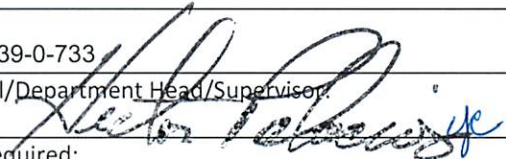
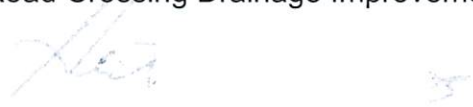

Arturo Guajardo, Jr., County Clerk

Rene A. Ramirez, County Judge



Hidalgo County Purchasing Department Purchasing Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person, via facsimile to (956) 318-2629 or 292-7612 or email to: darlene.betancourt@co.hidalgo.tx.us or oscar.garza@co.hidalgo.tx.us **(Requests will be processed on a first come, first basis)**

Request Date: Monday, July 19, 2010	
Department: Hidalgo County Precinct No.2	
Name of Approving Elected Official/Department Head/Supervisor: Hector "Tito" Palacios / Humberto Garza	
Point of Contact: Yoli Cisneros	Contact Phone Number: 956-787-1891 Ext. 2002 Contact Fax Number: 956-787-4683
Contact E-Mail yoli.cisneros@co.hidalgo.tx.us	
Budget Account Number: CO's Funding #0-1339-431-00-122-039-0-733	
Signature of Approving Elected Official/Department Head/Supervisor: 	
Estimated Date Goods/Services are required:	
<p>Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required.</p> <p>Requesting approval of Construction Contract to Leal Construction, Inc., in the amount of \$154,917.41 for the "Alamo Road Crossing Drainage Improvements Project".</p> <p style="text-align: center;"></p>	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
Procurement Manager Notes:	
Assigned to Buyer:	
Date Assigned:	
Project Type:	
Project Number:	
Notified Department on:	
Special Instructions by Procurement Manager:	