

L3080.00.000.0055.00	Punit Ahluwalia	\$3602.86
----------------------	-----------------	-----------

10.

Membership Dues:

A. **AI-27472**
approved

Auditor's Office:

Requesting approval to pay the 2011-2012 AICPA membership dues in the amount of \$215.00 for Raymundo Eufrazio, CPA, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

11.

Budget & Management:

A. **AI-27529**
approved

1. Approval to transfer \$547,468.04 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 06/25/2011 to 07/08/2011.

06/25-30/2011	\$ 216,029.03
07/01-01/2011	\$ 92,908.42
07/02-08/2011	\$ 238,530.59
TOTAL:	\$ 547,468.04

2. Approval of wire transfer to cover claims paid.

B. **AI-27556**
approved

General Fund Fringe Benefits Sweep (1100):

Approval to transfer lapsed General Fund fringe benefits from various departments to the Countywide Adm.-Contingency account.

12.

IT Department - Renan Ramirez:

A. **AI-27482**
approved

Comm. Pct. #3:

Authorization to deactivate cellular service through the County's membership/participation with CONTRACT: DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

Employee Name:	Employee Number:	Cell Phone Number:
Enrique Chavez	088471	956-587-2141

13.

Purchasing Dept:

Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **AI-27478**
approved

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) for:

1. Health and Human Services;
2. Substance Abuse Treatment Facility.

B. **AI-27473**
approved

Acceptance and approval of Precinct No. 1's request for payment of Invoice #4-\$67,172.10 from Saenz Utility Contractors, LTD through PO #658869 in connection to an Urban County Program Project-UCP Contract No: 5209-91-0309-5000-9100-UCP-ML (approved-CC-01/11/11-AI#24727) and Hidalgo County Precinct #1 for Flood Drainage Improvements at Encinal #2/Los Alamos Subdivisions and Olivarez #2 Subdivision, as recommended for

→ payment by project engineer SAM Engineering & Surveying, Inc.

C. AI-27467 Tax Office:

○
approved

1. Requesting authority to enter into a 36-month new copier (capital) lease for a WC3550X printer through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox Corporation contract 985-L2 through requisition #198299 in the amount of \$64.61/month, effective upon approval. (1-1100-415-15-140-001-0-780);

approved

2. Requesting authority to enter into a 6-month software maintenance agreement through our membership/participation with (DIR) Department of Information Resources awarded vendor CASO Document Management DIR-SDD-1429 through requisition #198460 in the amount of \$22,817.96, effective upon approval. (1-1246-415-15-140-003-0-336);

JP PCT 1, PL 2:

approved

Requesting authority to enter into a 48-month new copier (capital) lease agreement through our membership participation with (TASB) Texas Association School Board Buy board awarded vendor IKON Office Solutions, Inc. contract #299-08 through requisition #198464 in the amount of \$147.00/month for JP PCT 1, PL 2. (1-1100-412-00-062-001-0-780).

D. AI-27549

approved

Requesting acceptance and approval of Invoice No. 1 in the amount of \$7,875.00, from contracted vendor, Prodigy Construction Management, LLC in connection with contract C-11-032B-06/14 Construction Management services for Sheriff's Office Substation in the Precinct No. 1 Area, with authorization for Auditor process and County Treasurer issue payment/check.

E. AI-27544

○
approved

Acceptance, and approval of Request for Payment of Invoice No. 451301/01/XV in the amount of \$2,296.90, from Dannenbaum Environmental Corp., contracted engineer for the "Improvements to the Existing Los Ebanos Pavilion." C-09-253-10-06 (Work Authorization No. 1)

F. AI-27532

approved

Acceptance and approval of request for payment on invoice No. 11050 in the amount of \$5,318.90 submitted by Javier Hinojosa Engineering, contracted project engineer for "Bentsen Palm Drive Drainage outfall". C-10-200-05-25

G. AI-27538

approved

Acceptance and approval of Invoice # 11323843 in the amount of \$6,982.68, from L & G Consulting Engineers, Inc. contracted engineer for "On Call Services for MPO and HCRMA Representation," C-11-054-04-12.

H. AI-27143

Daniel Flores, Buildings Maintenance Manager, Hidalgo County Facilities Management is formally requesting the removal of the following Fixed Assets form the inventory:

○
approved

Asset Number	Description	Aquired Date
2082	Chair, Wood Arm Opera (210)	04/30/53
11775	3-Wheel Electric Golf Cart	04/25/83
17024	Executive Desk-Paoli Model TP3672	03/31/86
17413	Chair-Wood W/Arms	04/30/53
17414	Chair-Wood W/Arms	04/30/53
17272	Epson Equity II PC	06/17/86
17774	G E Radio Mobile	08/19/86
17775	G E Radio Mobile	08/19/86
18002	Wayne Gasoline Pump	05/15/74
18003	Wayne Gasoline Pump	05/15/74
23462	Burnisher By Hako Minuteman	05/31/91
23597	Sharp SF-7320	06/28/91
28829	VHF Desk Top Repeater Kenwood	04/25/95
31565	AMD Processor	02/24/98
31627	Bush Saratoga Book Shelf	01/30/98

APPROVED

AI-27473

13.B.

Payment Of Invoice No. 4-Saenz Utility Contractors in relation to Encinal #2, Los Alamos & Olivarez #2 UCP

CC CONSENT

Date: 07/19/2011
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of Precinct No. 1's request for payment of Invoice #4-\$67,172.10 from Saenz Utility Contractors, LTD through PO #658869 in connection to an Urban County Program Project-UCP Contract No: 5209-91-0309-5000-9100-UCP-ML (approved-CC-01/11/11-AI#24727) and Hidalgo County Precinct #1 for Flood Drainage Improvements at Encinal #2/Los Alamos Subdivisions and Olivarez #2 Subdivision, as recommended for payment by project engineer SAM Engineering & Surveying, Inc.

BACKGROUND

This was an Urban County Project for Hidalgo County Precinct No.1 as approved by Commissioners Court on 01/11/11. Amount allocated from Urban County Program from Year 22 (2009) CDBG-R in the amount of \$472,165.80 with Precinct No.1's funding in the amount of \$60,172.10 to include Change Order #1 in the amount of \$7,000.00 (authorized and approved by Commissioner Quintanilla and Diana Serna) bringing Precinct No.1's total of invoice payment in the amount of \$67,172.10 with grand total for project in the amount of \$539,337.90.

Urban County has paid their portion of the project in the amount of \$472,165.80 to Saenz Utility Contractors, LTD.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-093-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #658869 for Saenz Utility Contractors, LTD; amount available as of 7-13-11 \$67,172.10 in relation to Encinal #2, Olivarez #2 project.

This project was completed between Pct. 1 and Urban Co. Program. The amount of \$67,172.10 is Pct. 1's portion of the total project costs.

Attachments

Link: [INVOICE SUPPORTING DOCUMENTATION](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/12/2011 04:36 PM	APRV
2	Budget & Management	Merlen P. Munoz	07/12/2011 04:46 PM	APRV
3	Ivan Cantu	Ivan Cantu	07/13/2011 10:23 AM	APRV
4	Auditor's Office		07/15/2011 04:42 PM	NEW

Form Started By: Vangie Garcia

Started On: 07/12/2011 09:03 AM

Final Approval Date: 07/15/2011

SAM Engineering and Surveying, Inc.



200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg, 78540)

May 24, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Invoice #4 and Final
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Olivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

Please find attached, Saenz Utility, Invoice No. 4 (fourth and final) for work completed on the above-mentioned project. This invoice reflects work done up to May 16, 2011 on Hidalgo County Precinct #1 Street and Drainage Improvements for the Encinal Subdivision Project. We have checked the quantities and the amount invoiced and found everything to be correct. Please accept our recommendation that this invoice in the amount of \$67,172.10 be paid as submitted. Included in the package is the certificate of construction completion documents and close-out documents.

We are available to answer any questions regarding this matter. In addition, proceed with closing the project contract and releasing the contractor from any further responsibilities.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "SAM", is written over a horizontal line.

Samuel Maldonado, P.E., R.P.L.S.,
Principal

**HIDALGO COUNTY
URBAN COUNTY PROGRAM
PROJECT - REQUEST FOR PAYMENT**

City/Precinct: Hidalgo County Precinct No.1
 Project Name: Encinal#2, Los Alamos & Olivarez #2 Subdivision
 Contractor: Saenz Utility Contractors, Ltd.
 Address: 22290 N. FM 88
 Address: _____
 City/State: Edcouch, Texas ZIP: 78538

Account Number: 5209-91-0309-5000-9100-UCP-ML
 Date: May 16, 2011
 Request for Payment No: 4

Original Contract Amount	\$ <u>532,337.90</u>
Net Changes by Change Orders	\$ <u>7,000.00</u>
Total Contract Amount to Date	\$ <u>539,337.90</u>

Estimated % Project Completion to Date: _____	100 %
Total Completed to Date	\$ <u>539,337.90</u>
Add: Materials on Hand (verified by Engineer)	\$ <u>0.00</u>
Total Contract Earned	\$ <u>539,337.90</u>
Less: Retainage 10%	\$ <u>0.00</u>
Net Contract Earned	\$ <u>539,337.90</u>
Less: Previous Request for Payments	\$ <u>472,165.80</u>
Total Amount Due This Request	\$ <u>67,172.10</u>

Please accept the attached contractor's invoice as supporting documentation for this request for payment.
 The project (is), (is not) on schedule as per contract time allowed.

Peter Saenz 5/16/11
 PREPARED BY (CONTRACTOR) DATE

ADU
 APPROVED BY (ENGINEER) DATE

[Signature]
 APPROVED BY (CITY/PRECINCT/UCP) DATE

ATTACHMENT "A"
PAYMENT REQUEST

TABULATION OF VALUES FOR ORIGINAL CONTRACT WORK PERFORMED

PROJECT: ENCINAL #2, LOS ALAMOS AND OLIVAREZ #2SUBDIVISION
OWNER: HIDALGO COUNTY PRECINCT No. 1
CONTRACTOR: SAENZ UTILITY CONTRACTORS, LTD.
ENGINEER: SAM ENGINEERING & SURVEYING

PROJECT NUMBER: 5209-91-0309-5000-9100-UCP-ML

PAYMENT PERIOD FROM: 3/26/2011 to 4/20/2011

ESTIMATE NO.: 4 **FINAL**

ITEM NO.	DESCRIPTION OF ITEM	CONTRACT		THIS PERIOD		TOTAL TO DATE		% OF WORK COMPLETE	
		QUANTITY	COST PER UNIT	AMOUNT	QUANTITY	AMOUNT	QUANTITY		AMOUNT
DRAINAGE IMPROVEMENTS ENCINAL #2									
1.	1 1/2" HMAC PAVEMENT TYPE D (dence graded)	11656	6.60	\$76,929.60		0.00	11656	76,929.60	100%
2.	6" FL BS (COMPACT 95% DENSITY)	12553	4.80	\$60,254.40		0.00	12553	60,254.40	100%
3.	6" COMPACT LIME TREAT SUBGRADE 98% DENSITY	12553	3.20	\$40,169.60		0.00	12553	40,169.60	100%
4.	PRIME COAT (MC-30) (0.2 GAL/SY)	2511	3.80	\$9,541.80		0.00	2511	9,541.80	100%
5.	3'X3' TYPE "C" GRATE INLET	4	2650.00	\$10,600.00		0.00		0.00	
6.	4'X6' TYPE "A" CURB INLET	6	2950.00	\$17,700.00		0.00	6	17,700.00	100%
7.	CONCRETE HEADWALL	2	1950.00	\$3,900.00		0.00	1	1,950.00	50%
8.	18" RCP STORM DRAIN CLASS III	37	26.00	\$962.00		0.00		0.00	
9.	24" RCP STORM DRAIN CLASS III	1620	30.00	\$48,600.00		0.00	1168	35,040.00	72%
10.	30" RCP STORM DRAIN CLASS III	500	36.00	\$18,000.00		0.00	500	18,000.00	100%
11.	TRENCH SAFETY PROTECTION	1192	1.00	\$1,192.00		0.00	1192	1,192.00	100%
12.	ROADSIDE DITCH	3103	2.50	\$7,757.50		0.00		0.00	
13.	60" DIA. CONCRETE MANHOLE	3	2850.00	\$8,550.00		0.00	2	5,700.00	67%
14.	CURB AND GUTTER	4760	6.50	\$30,940.00		0.00	4760	30,940.00	100%
15.	VALLEY GUTTER	182	22.00	\$4,004.00		0.00	182	4,004.00	100%
DRAINAGE IMPROVEMENTS OLIVAREZ #2									
16.	24" RCP STORM DRAIN CLASS III	2330	29.00	\$67,570.00		0.00	2330	67,570.00	100%
17.	60" DIA. CONCRETE MANHOLE	2	2850.00	\$5,700.00		0.00	2	5,700.00	100%
18.	CONCRETE HEADWALL	1	1950.00	\$1,950.00		0.00	1	1,950.00	100%
19.	3'X3' TYPE "C" GRATE INLET	10	2650.00	\$26,500.00		0.00	10	26,500.00	100%
20.	TRENCH SAFETY PROTECTION	2330	1.00	\$2,330.00		0.00	2330	2,330.00	100%
21.	BORE	238	250.00	\$59,500.00		0.00	238	59,500.00	100%
22.	15" RCP CULVERTS	432	22.00	\$9,504.00		0.00	432	9,504.00	100%
23.	18" RCP CULVERTS	63	26.00	\$1,638.00		0.00	63	1,638.00	100%
24.	PROP 6.0' SWALE	4498	2.50	\$11,245.00		0.00	4498	11,245.00	100%
25.	PROP CALICHE DRIVEWAY	590	10.00	\$5,900.00		0.00	590	5,900.00	100%
26.	PROP ASPHALT DRIVEWAY	56	25.00	\$1,400.00		0.00	56	1,400.00	100%
TOTAL FOR PAGE				\$532,337.90		\$	\$	494,658.40	93%

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 20th DAY OF April, 2011, A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: January 11, 2011

OWNER: Hidalgo County Precinct No.1

CONSTRUCTION CONTRACTOR: Saenz Utility Contractors, Ltd.

OF THE CITY OF Edcouch, Texas STATE OF TEXAS

PROJECT DESCRIPTION

CONSTRUCTION OF: Encinal No.2, Los Alamos and Olivarez #2 Subdivision

UCP CONTRACT NO.: 5209-91-0309-5000-9100-UCP-ML

located in or near the City/Pct. of: Weslaco, Texas, Hidalgo County Precinct No. 1

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
NONE
2. That the sum of N/A (\$ 0.00), deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

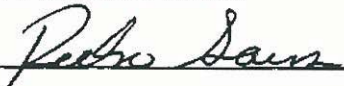
5. Amount of Original Contract	\$ 532,337.90
Present Amount of Contract	\$ 539,337.90
Total Amount of earned to date	\$ 539,337.90
Less: previous payments	\$ 472,165.80
Balance	\$ 67,172.10
Authorized deductions	\$ 0.00
AMOUNT OF FINAL PAYMENT	\$ 67,172.10

6. That the final payment in the amount of sixty-seven thousand one hundred seventy-two dollars and ten cents
(\$ 67,172.10) is now due and payable.


ENGINEER'S NAME

CONCURRED BY:

Saenz Utility Contractors, Ltd.
CONTRACTOR'S NAME

BY: 

TITLE: Manager

CONCURRED BY:

URBAN COUNTY PROGRAM

BY: DIANA R. SERNA

TITLE: UCP DIRECTOR

**CONTRACTOR'S FINAL RELEASE
WAIVER OF LIENS, AND AUTHORIZATION TO
DISBURSE FUNDS**

THE STATE OF TEXAS {
 {
COUNTY OF HIDALGO {

Pedro Saenz, doing business as Saenz Utility Contractors, Ltd., hereinafter "Contractor," for good and valuable consideration, the receipt of which is hereby acknowledged, hereby unconditionally waives and releases: (i) any claim he now has or hereafter may have against Owner (herein defined) and the County of Hidalgo, State of Texas; and (ii) any and all liens and claims or rights of lien which he now has or hereafter may have upon the real property described on Exhibit "A" attached hereto and made a part hereof for all purposes, and on any personal property located on the real property collectively referred to as the "Property;" on account of labor, materials, supplies, equipment, or otherwise, furnished by Contractor to, or on account of, or for the Property, pursuant to a contract, hereinafter "Contract," dated January 11, 2011, among Contractor, Owner, and the County of Hidalgo, State of Texas. City of Edinburg, Texas hereinafter "Owner," is the owner of the Property on which Contractor furnished labor, materials, supplies and/or equipment pursuant to the Contract.

Contractor represents and warrants to Owner and the County of Hidalgo that the parties listed on Exhibit "B" hereto are all of the laborers, subcontractors and suppliers used by Contractor on the Property covered by the Contract. Contractor further represents and warrants to Owner that following Owner's payment of \$ 67,172.10 through the County of Hidalgo to or on behalf of Contractor, Contractor has been paid the full amount due to Contractor under the Contract, and that Contractor: (i) has likewise paid all its laborers, subcontractors and suppliers who provided labor and materials or supplies or equipment, or any of them, or otherwise, in connection with the Contract; and/or (ii) hereby instructs the County of Hidalgo to pay directly to the parties listed on Exhibit "C" hereto, simultaneously with the execution and delivery of this release, the amount shown by such parties' names, said parties representing all the unpaid laborers, subcontractors and suppliers who provided labor or materials or supplies or equipment, or any of them or otherwise, in connection with the Contract. Contractor hereby authorizes Owner and the County of Hidalgo, as well as any escrow agents, construction agents, or title insurance companies, and their respective successors and assigns, to plead this release and waiver, to the extent it is applicable, in any suit or suits brought by Contractor, its successors, heirs, or assigns, or anyone claiming by, through or under the Contractor, to establish a claim against Owner and/or the County of Hidalgo, and/or to establish a lien upon the Property

EXHIBIT "A"

Encinal #2, Los Alamos & Olivarez #2 Subdivision
Weslaco, Texas

EXHIBIT "B"

Alamo Concrete Products
Gaviota Sand Pit & Materials
Hanson Pipe & Precast
J&B Transport
Upper Valley Materials
Frontera Materials
Salinas & Sons Curb & Gutter
Lhoist North America (Chemical Lime)
J-III Concrete
Rio Valley Pipe

EXHIBIT "C"

NONE

PURCHASE ORDER COUNTY OF HIDALGO

P.O. No.	15504
REQ. No.	
Pur. Order Date	01/11/11
VENDOR NUMBER	144070

V E N D O R	SERRA MUNICIPAL CORPORATION 22200 N. 10th St Mesa, AZ 85207
F R O M	HIRSH COUNTY PROGRAM 1415 PROSPECT BLVD PHOENIX, AZ 85017
B I L L T O:	SAME AS ABOVE

- V
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S**
1. DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
 3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
 4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUR NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
 5. PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		CDRGR INST #0 BLOOD DRAIN SYSTEM CONSTRUCTION- INFRASTRUCTURE (BUDGETAL #4, LOS ANGELES, CALIFORNIA #1)		Amount
Account A5209 01 0300 5200 0011 5200 01 0300 5200				477,185.00
CONSTRUCTION- INFRASTRUCTURE				477,185.00

ACCOUNT NUMBER	TOTAL
SPECIAL INSTRUCTIONS (OPTIONAL) HHD Activity #: 6615 Obligation : 45457 Grant/Year : CDRGR Location : PCT 1 Fixed Asset #: N/A	TO THE COUNTY JUDGE The above purchases are necessary in discharge of my duties.
LIQUIDATION AMOUNT <input type="checkbox"/>	
OFFICE OF THE PURCHASING DEPARTMENT DATE: 1-29-11	OFFICE OF THE COUNTY JUDGE SIGNATURE: _____ DATE: _____

SAM Engineering and Surveying, Inc.



200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg, 78540)

March 15, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Change Order #1
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Olivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

Please find attached, Saenz Utility Contractors Change Order #1 for the above-mentioned project. This change order reflects the addition and subtraction of quantities for Encinal #2 Subdivision due to redesign changes. An itemized quantity sheet is attached showing all changes need for project completion.

We have checked the quantities and the amounts, and found everything to be correct. We recommend that this change order, in the amount of \$7,000.00, be approved as submitted. The new contract amount will be \$539,337.90. We are available to answer any questions regarding this matter.

Respectfully Submitted,

Samuel Maldonado, P.E., R.P.L.S.
Principal

TX FIRM REGISTRATION
NO. F-10602

w/attachments

MAR 23 2011

**HIDALGO COUNTY
URBAN COUNTY PROGRAM
UCP CONTRACT CHANGE ORDER REQUEST**

Hidalgo County Precinct #1 1902 Joe Stephens Ave. Weslaco, Texas 78596	DATE: March 14, 2011 CHANGE ORDER NO. #1
Saenz Utility Contractors 22290 N. F.M. 88 Edcouch, Texas 78538 Phone #: (956) 262-8506 Fax #: (956) 262-6493	PROJECT/NAME/ACCT. NO. Encinal #2, Los Alamos and Olivarez #2 Subdivisions
You are hereby requested to comply with the following changes from the contract plans and specifications: <i>Adjustments in quantities due to change in design to provide curb and gutter to all the subdivision. There was also conflicts on obtaining easements from lot #15 with resident, therefore a new route for the storm drainage had to be considered.</i>	

X

Final Quantitative Adjustments
Unit Prices
Quantitative Addition

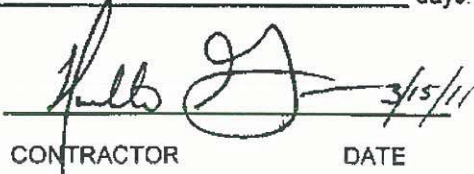
Quantitative Deletion
Time Extension
Other

REASON: Design Change, due to easement acquisition problems and to provide curb and gutter to all subdivision.

Contract price prior to change order \$ 532,337.90
 Net Increase/Decrease of this Change Order \$ 7,000.000
 Contract Price with Change Order \$ 539,337.90

Increase/Decrease in time _____ days.


 CITY/PCT OFFICIAL COMMISSIONER JOEL QUINTANILLA
 DATE


 CONTRACTOR _____
 DATE 3/15/11


 PROJECT ENGINEER - ARCHITECT _____
 DATE 3/15/2011

**HIDALGO COUNTY
URBAN COUNTY PROGRAM
UCP CONTRACT CHANGE ORDER REQUEST**

(FOR URBAN COUNTY PROGRAM USE ONLY)

Scope Increase

Quantitative Addition/Deletion

Scope Decrease

Final Quantitative Adjustment

L/M Beneficiary Change/Impact

Other

Environmental Impact

Approved

Disapproved

Title: Director

Signature: *Alfonso R. Jimenez*

Date: 3-25-11



Purchase Order COUNTY OF HIDALGO

PO#: 658869

DATE: 06/09/11

Page No 1 Of 1

VENDOR: 344079 REQ:00196801

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 1

SAENZ UTILITY CONTRACTORS, LTD

1902 Joe Stephens Ave

22290 N FM 88

WESLACO TX 78596

EDCOUCH TX 78538

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Special Instructions:

Contract No: UCP CONTRACT

RM106

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER UCP CONTRACT NO: 5209-91-0309-5000-9100-UCP-ME APPROVED THRU COMMISSIONERS COURT ON 1/11/11 (AI-24727) CC UCP PROJECT CONSTRUCTION OF : ENCINAL NO.2, LOS ALAMOS AND OLIVAREZ #2 SUBD. (PCT#1 PORTION \$67,172.10) REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	67,172.10	67,172.10
		Total		67,172.10
		***** For Hidalgo County use only 1-1200-431-00-121-093-0-733		67,172.10
		Approved		

Authorized by: Martha R. Salazar

AI-24727

18.B.

CDBG-R Precinct No. 1 - Flood Drainage Improvements Project

CC REGULAR

Date: 01/11/2011
Submitted By: Hilda Bazan, URBAN COUNTY
Submitted For: Monica Leal
Department: URBAN COUNTY
Agenda Category: Urban County

Information

CAPTION

Urban County Program for Hidalgo County Precinct No. 1 is requesting consideration and action to award and enter into construction contract with Saenz Utility Contractors, LTD. (lowest bidder meeting all specifications and/or requirements) for the HUD CDBG-R flood drainage improvements project. Total contract amount \$532,337.90 utilizing Year 22 (2009) CDBG-R flood drainage improvement funds and Precinct No. 1 funds. The project consists of flood drainage improvements within the subdivisions of Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct 1.

BACKGROUND

Hidalgo County Precinct No. 1 has requested and received bids for the flood drainage improvements for Encinal No. 2/Los Alamos and Olivarez No. 2 Subdivisions. SAM Engineering and Surveying, Inc. prepared the specification packages. Bids were received and opened at the Hidalgo County – Purchasing Department on December 8, 2010. After review, the project engineer recommended Saenz Utility Contractors, LTD. as the lowest of eight (8) bidders. (See attached recommendation letter from the SAM Engineering and Surveying, Inc. and copy of the bid tabulation.)

Contractor:	Saenz Utility Contractors, LTD
Funds Available:	\$472,165.80 Year 22 (2009) CDBG-R Precinct No. 1 – Flood Drainage Improvements
Precinct No. 1 funds:	\$ 60,172.10
Contract Amount:	\$532,337.90

Fiscal Impact

FISCAL YEAR: **ACCT. #:** Urban County Funds
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Urban County will utilize Year 22 (2009) CDBG-R Precinct #1 Flood Drainage Improvement funds and Precinct #1 funds for the flood drainage improvements to Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct #1.

Attachments

Link: [CDBG-R Pct. 1](#)

Link: [Flood Drainage Improvements Precinct #1](#)

Link: [BACKUP](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 01:57 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 03:10 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Hilda Bazan Started On: 01/07/2011 11:24 AM
Final Approval Date: 01/07/2011

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY - URBAN COUNTY PROGRAM

BID OPENING DATE: December 08, 2010

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: Hidalgo County Precinct No. 1-HUD CDBG-R Flood Drainage Improvements to Encinal No. 2 Subdivision/Los Alamos Subdivision and Olivarez No. 2 Subdivision

BID NO: 5209-91-0309-5000-9100-UCP-ML
(ADDENDUM NO. 1 REQUIRED)

PROCUREMENT SPECIALIST:

RFB NO.	Name of Company	Total	ADDENDUMS ACKNOWLEDGED	Bid Bond/ Cashier's Check Included
1.	IOC Construction , LLC	\$567,009.40	No Addendum Acknowledged	Bid Bond Included
2.	Asago Construction	\$558,282.00	Addendum # 1 Acknowledged	Bid Bond Included
3.	DK III Hornback R.F.D. Inc.	\$557,530.55	Addendum #1 Acknowledged	Bid Bond Included
4.	MF Site Construction, Inc.	\$560,501.53	Addendum #1 Acknowledged	Bid Bond Included
5.	REIM Construction, Inc.	\$589,299.60	Addendum #1 Acknowledged	Bid Bond Included
6.	Saenz Utility Construction	\$532,337.90	Addendum # 1 Acknowledged	Bid Bond Included
7.	JM Construction	\$602,419.00	Addendum # 1 Acknowledged	Bid Bond Included
8.	Sascon, Inc.	\$540,127.50	Addendum # 1 Acknowledged	Bid Bond Included
9.				

*TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED.

**CONSTRUCTION
CONTRACT**

This Agreement, entered into this 11th day of January by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM**, joined by **HIDALGO COUNTY PRECINCT #1** (hereinafter called the "OWNER", acting herein through its **COUNTY JUDGE**, and **SAENZ UTILITY CONTRACTORS** (a corporation) of **Edcouch**, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: ENCINAL #2/LOS ALAMOS SUBDIVISIONS AND OLIVAREZ #2
SUBDIVISION
PROJECT #: 5209-91-0309-5000-9100-UCP-ML
PROJECT DESCRIPTION: "PAVING AND DRAINAGE IMPROVEMENTS"

hereinafter called the project, for the sum of (**\$ 532,337.90**) **FIVE HUNDRED THIRTY TWO THOUSAND THREE HUNDRED THIRTY SEVEN DOLLARS AND NINTY CENTS** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the-plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **SAM ENGINEERING & SURVEYING, INC.** entitled the Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within 90 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of \$250.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

 Pedro Saenz
Contractor

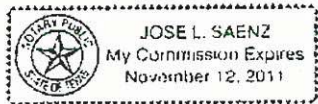
Name of Firm: Saenz Utility Contractors, Ltd

Address: 22270 FM 88
Edcouch, TX 78538

Fed. I.D. #/S.S. 47-0875517

STATE OF TEXAS :
:
COUNTY OF HIDALGO :

This instrument was acknowledged before me on this the 4th day of January, 2011,
by Pedro Saenz, Manager of and on behalf of Saenz Utility Contractors, Ltd.
(title) (a corporation) (a partnership) (an individual)



 Jose L. Saenz
Notary Public - Signature



WITNESS:

URBAN COUNTY PROGRAM

 Erick Ullrich

 Diana R. Serna
Diana R. Serna
Urban County Director

UCP RECOMMENDATION FORM

1. OBLIGATION #:		PROCESSED BY	
2. VENDOR #: 344079		Nellie Flores	
3. VENDOR NAME: SAENZ UTILITY CONTRACTORS, LTD			
4. DESCRIPTION: CDBG-R PRECINCT NO. 1			
Encinal #2/ Los Alamos Subdiviaions and Olivarez #2 Subdivision			
5. GRANT & YEAR: CDBG-R 2009		6. HUD ACTIVITY 6615	
7. INVOICE #: RFP #1		8. INVOICE DATE: 2/25/2011	
9. CONTRACT AMOUNT: \$ 532,337.90		10. LOCATION: UCP	
11. P.O. #: 8503			
12. FIXED ASSET #: N/A		13. SERIAL #: N/A	
OR FINANCE USE ONLY		(FOR FINANCE USE ONLY)	
DUCHER #:		BATCH #	
14. DETAIL 1: \$106,993.80			
DETAIL 2:			
DETAIL 3:			
DETAIL 4:			
15. DISTRIBUTION 1: ACCT# 5209-91-0309-5000-9100			
DESCRIPTION: CDBG-R Flood Drainage Impr.			
DISTRIBUTION 2: ACCT#			
DESCRIPTION:			
DISTRIBUTION 3: ACCT#			
DESCRIPTION:			
DISTRIBUTION 4: ACCT#			
DESCRIPTION:			
HEREBY CERTIFY THAT I HAVE REVIEWED		URBAN COUNTY APPROVAL (DIRECTOR, DIVISION MANAGER)	
			
SIGNATURE		SIGNATURE	
DATE		DATE	

SAM Engineering and Surveying, Inc.



200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg, 78540)

January 6, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Saenz Utility Contractors Ltd
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Elivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

We have reviewed the unit base bid amount totals submitted from 8 construction companies for the above mentioned project. After review and tabulation of the unit base bid bids, Saenz Contractors, Ltd., has submitted the lowest base bid proposal of \$532,337.90. Sascon Inc., DK III Hornback R.F.D. Inc., Asago LLC, M.F. Site Construction, I.O.C. Company, Reim Construction Inc., and J.M. Construction also submitted bids for the project (see attached bid tabulation sheet). Saenz Utility Constructors Ltd. has met all requirements set forth in the bid notice.

With this in mind, please consider our recommendation that Saenz Utility Constructors Ltd. be awarded the project for the unit base bid amount of \$532,337.90. Construction is expected to be completed in 90 calendar days.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "S. Maldonado", is written over a horizontal line.

Samuel Maldonado, P.E., R.P.L.S.
Principal

TX FIRM REGISTRATION
NO. F-10602

S:\SAMES\ENG\ENG 2010\Eng 10.039_HC PCT 1 - ENCINAL #2 & LOS ALAMOS SUBD\Misc. Docs\RECOMMENDATION LETTER.doc

HIDALGO COUNTY PRECINCT #1
FLOOD DRAINAGE IMPROVEMENTS TO
ENCINAL #2, LOS ALAMOS, AND OLIVAREZ #2 SUBDIVISIONS

HIDALGO COUNTY PRECINCT #1
FLOOD DRAINAGE IMPROVEMENTS TO
ENCINAL #2, LOS ALAMOS, AND OLIVAREZ #2 SUBDIVISIONS

BID OPENING DATE: DECEMBER 6, 2016
9:30 a.m.

HIDALGO COUNTY PRECINCT #1 ROAD AND DRAINAGE IMPROVEMENTS

ITEM Number	DESCRIPTION	UNIT	MF SIZE CONSTRUCTION		IDC COMPANY		REIM CONSTRUCTION INC.		J.M. CONSTRUCTION		
			QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
BASE BID (ENCINAL #2 AND LOS ALAMOS SUBDIVISION)											
1	1 1/2" H/MAC PAVEMENT TYPE D (DENSE GRADED)	S.Y.	11,656	\$8.57	\$10,079.92	\$8.35	\$74,015.60	\$8.75	\$79,678.00	\$9.50	\$69,078.00
2	8" FLS (COMPACTED 85% DENSITY)	S.Y.	12,553	\$5.80	\$72,780.40	\$5.20	\$65,275.60	\$4.65	\$57,116.15	\$7.00	\$87,811.00
3	8" COMPACT LIME TREAT SUBGRADE 85% DENSITY	S.Y.	12,553	\$4.36	\$54,131.08	\$2.80	\$35,152.80	\$4.15	\$52,094.85	\$3.00	\$37,657.00
4	PRIME COAT (MC-30) (02. GAL/SY)	GAL	2,511	\$7.40	\$18,578.19	\$3.85	\$9,667.35	\$3.90	\$9,792.90	\$6.00	\$15,066.00
5	3' X 3' TYPE "C" GRATE INLET	EA	4	\$1,558.37	\$6,233.48	\$2,925.00	\$11,700.00	\$2,069.00	\$11,276.00	\$1,500.00	\$6,000.00
6	4' X 6' TYPE "A" CURB INLET	EA	6	\$2,448.28	\$14,689.68	\$3,472.00	\$23,632.00	\$2,069.00	\$12,414.00	\$2,000.00	\$12,000.00
7	CONCRETE HEADWALL	EA	2	\$908.35	\$1,816.70	\$1,757.00	\$3,514.00	\$1,082.00	\$3,384.00	\$2,000.00	\$4,000.00
8	18" RCP STORM DRAIN CLASS III	L.F.	37	\$32.55	\$1,204.35	\$30.20	\$1,117.40	\$43.00	\$1,591.00	\$30.00	\$1,110.00
9	24" RCP STORM DRAIN III	L.F.	1,920	\$32.01	\$61,459.20	\$38.80	\$73,996.80	\$40.45	\$77,724.00	\$42.00	\$80,840.00
10	30" RCP STORM DRAIN CLASS III	L.F.	500	\$43.11	\$21,555.00	\$46.15	\$23,075.00	\$53.65	\$26,825.00	\$56.00	\$28,000.00
11	TRENCH SAFETY PROTECTION	L.F.	1,192	\$3.15	\$3,754.80	\$0.90	\$1,072.80	\$1.00	\$1,192.00	\$1.00	\$1,192.00
12	ROADSIDE DITCH	L.F.	3,103	\$1.05	\$3,258.15	\$0.80	\$2,482.40	\$1.05	\$3,258.15	\$1.00	\$3,103.00
13	60" DIAMETER CONCRETE MANHOLE	EA	3	\$3,482.51	\$10,447.53	\$2,817.00	\$8,451.00	\$1,404.00	\$4,212.00	\$3.00	\$9,000.00
14	CURE AND BUTTER	L.F.	4,760	\$0.37	\$1,761.80	\$7.85	\$37,242.00	\$9.30	\$44,268.00	\$8.00	\$38,080.00
15	VALLEY GUTTER	L.F.	182	\$23.83	\$4,337.36	\$45.00	\$8,190.00	\$25.00	\$4,550.00	\$25.00	\$4,550.00
BASE BID AMOUNT					\$380,199.62		\$372,761.35		\$384,236.95		\$421,953.00

BASE BID (OLIVAREZ #2 SUBDIVISION)

1	24" RCP STORM DRAIN III	L.F.	2,330	\$32.13	\$74,862.90	\$35.75	\$83,297.50	\$40.45	\$94,216.59	\$42.00	\$97,860.00
2	60" DIAMETER CONCRETE MANHOLE	EA	2	\$3,220.35	\$6,440.70	\$3,312.00	\$6,624.00	\$1,404.00	\$2,808.00	\$3,000.00	\$6,000.00
3	CONCRETE HEADWALL	EA	1	\$905.35	\$905.35	\$1,087.00	\$1,087.00	\$1,450.00	\$1,450.00	\$2,000.00	\$2,000.00
4	3' X 3' TYPE "C" GRATE INLET	EA	10	\$1,661.42	\$16,614.20	\$2,032.00	\$20,320.00	\$2,450.00	\$24,500.00	\$1,600.00	\$16,000.00
5	TRENCH SAFETY PROTECTION	L.F.	2,330	\$3.16	\$7,363.80	\$0.90	\$2,097.00	\$1.00	\$2,330.00	\$1.00	\$2,330.00
6	BORE	L.F.	432	\$24.08	\$10,393.76	\$23.80	\$10,281.60	\$26.85	\$11,597.40	\$25.00	\$10,800.00
7	15" RCP CULVERTS	L.F.	83	\$38.00	\$3,154.00	\$34.35	\$2,850.45	\$41.45	\$3,420.15	\$30.00	\$2,490.00
8	18" RCP CULVERTS	L.F.	63	\$24.50	\$1,549.50	\$23.80	\$1,503.90	\$30.80	\$1,930.40	\$30.00	\$1,890.00
9	PROP 6.0 SWALES	L.F.	4,990	\$2.10	\$10,479.00	\$4.10	\$20,459.00	\$3.65	\$18,167.70	\$3.00	\$14,970.00
10	PROP CANTICHE DRIVEWAY	S.Y.	590	\$7.54	\$4,448.60	\$20.10	\$11,859.00	\$9.90	\$5,841.00	\$16.00	\$9,480.00
11	PROP ASPHALT DRIVEWAY	S.Y.	50	\$38.76	\$1,938.00	\$27.30	\$1,365.00	\$27.60	\$1,380.00	\$27.00	\$1,350.00
BASE BID AMOUNT					\$107,853.65		\$192,180.05		\$202,462.64		\$214,466.00

BASE BID PROJECT TOTAL AMOUNT:

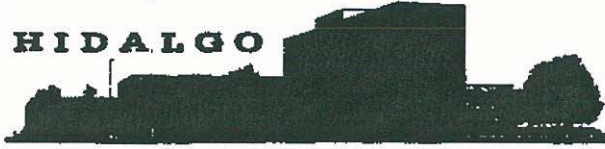
\$568,033.27

\$564,559.40

\$602,419.00



COUNTY *of* HIDALGO



Joel Quintanilla
County Commissioner, Precinct 1
1902 Joe Stephens Ave.
Westlawn, TX 78596
(956) 968-8733
(956) 973-7806

Jan 7 2011
[Handwritten Signature]

January 7, 2011

Ms. Diana R. Serna, Director
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

RE: AGENDA REQUEST- CDBG-R CONTRACT

Dear Ms. Serna:

Please proceed to submit an agenda item to Commissioner's Court for Approval on January 11, 2011. This item is the approval of a Drainage Improvements Construction contract with Saenz Utility Contractors, Inc. in the Amount of \$532,337.90, utilizing CDBG-R funds. Hidalgo County Precinct No. 1 will allocate up to \$61,000.00 of local funds for this project.

Should you have any questions, please contact Eddy Gonzalez, Executive Assistant of Community and Intergovernmental Relations at 956-968-8733.

Sincerely,

[Handwritten Signature]
Joel Quintanilla, Commissioner
Hidalgo County Precinct No. 1

cc: Tony Barco, Urban County Deputy Director



URBAN COUNTY PROGRAM

**Hidalgo County Commissioners' Court
Agenda Request Form.**

No. 24727

Date: January 6, 2011
 Deadline for Action: January 11, 2011
 Department: Urban County Program

Contact Person: Diana R. Serna
 Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, UCP Director *DRS*

Caption:

Urban County Program for Hidalgo County Precinct No. 1 is requesting consideration and action to award and enter into construction contract with Saenz Utility Contractors, LTD. (lowest bidder meeting all specifications and/or requirements) for the HUD CDBG-R flood drainage improvements project. Total contract amount \$532,337.90 utilizing Year 22 (2009) CDBG-R flood drainage improvement funds and Precinct No. 1 funds. The project consists of flood drainage improvements within the subdivisions of Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct 1.

Background:

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Contractor: **Saenz Utility Contractors, LTD**
 Funds Available: **\$472,165.80** Year 22 (2009) CDBG-R Precinct No. 1 – Flood Drainage Improvements
 Precinct No. 1 funds: **\$ 60,172.10**
 Contract Amount: **\$532,337.90**

Deputy Director *ES* Finance *NS*

Please initial for approval:

Legal Counsel _____ Budget _____ Human Resources _____
 Dept./Fund No: _____ Amt. Expended: \$ _____ Funds/Staffing Budgeted: Yes _____ No _____
 Account code: _____ Impact on Future budget: Yes _____ No _____

Comments:

APPROVED Co. Comm. Ct.
 DATE 1/11/11 *ES*

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, June 13, 2011 5:01 PM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: UCP los alamos
Attachments: UCP los alamos.pdf

here is copies of the complete file that I have....
This is reference the Urban county portion of the contract the pct. 1 is responsible for.

Your message is ready to be sent with the following file or link
attachments:

UCP los alamos

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.