

**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", 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	\$ 532,337.90
Net Changes by Change Orders	\$ 7,000.00
Total Contract Amount to Date	\$ 539,337.90

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

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.

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

[Signature]  
 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
<b><u>DRAINAGE IMPROVEMENTS ENCINAL #2</u></b>									
1.	1 1/2" H/MAC PAVEMENT TYPE D (dence graded)	11656	6.60	\$76,929.60	0.00	0.00	11656	76,929.60	100%
2.	6" FL BS (COMPACT 95% DENSITY)	12553	4.80	\$60,254.40	0.00	0.00	12553	60,254.40	100%
3.	6" COMPACT LIME TREAT SUBGRADE 98% DENSITY	12553	3.20	\$40,169.60	0.00	0.00	12553	40,169.60	100%
4.	PRIME COAT (MC-30) (0.2 GAL/SY)	2511	3.80	\$9,541.80	0.00	0.00	2511	9,541.80	100%
5.	3'X3' TYPE "C" GRATE INLET	4	2650.00	\$10,600.00	0.00	0.00		0.00	
6.	4'X6' TYPE "A" CURB INLET	6	2950.00	\$17,700.00	0.00	0.00	6	17,700.00	100%
7.	CONCRETE HEADWALL	2	1950.00	\$3,900.00	0.00	0.00	1	1,950.00	50%
8.	18" RCP STORM DRAIN CLASS III	37	26.00	\$962.00	0.00	0.00		0.00	
9.	24" RCP STORM DRAIN CLASS III	1620	30.00	\$48,600.00	0.00	0.00	1168	35,040.00	72%
10.	30" RCP STORM DRAIN CLASS III	500	36.00	\$18,000.00	0.00	0.00	500	18,000.00	100%
11.	TRENCH SAFETY PROTECTION	1192	1.00	\$1,192.00	0.00	0.00	1192	1,192.00	100%
12.	ROADSIDE DITCH	3703	2.50	\$7,757.50	0.00	0.00		0.00	
13.	60" DIA. CONCRETE MANHOLE	3	2850.00	\$8,550.00	0.00	0.00	2	5,700.00	67%
14.	CURB AND GUTTER	4760	6.50	\$30,940.00	0.00	0.00	4760	30,940.00	100%
15.	VALLEY GUTTER	182	22.00	\$4,004.00	0.00	0.00	182	4,004.00	100%
<b><u>DRAINAGE IMPROVEMENTS OLIVAREZ #2</u></b>									
16.	24" RCP STORM DRAIN CLASS III	2330	29.00	\$67,570.00	0.00	0.00	2330	67,570.00	100%
17.	60" DIA. CONCRETE MANHOLE	2	2850.00	\$5,700.00	0.00	0.00	2	5,700.00	100%
18.	CONCRETE HEADWALL	1	1950.00	\$1,950.00	0.00	0.00	1	1,950.00	100%
19.	3'X3' TYPE "C" GRATE INLET	10	2650.00	\$26,500.00	0.00	0.00	10	26,500.00	100%
20.	TRENCH SAFETY PROTECTION	2330	1.00	\$2,330.00	0.00	0.00	2330	2,330.00	100%
21.	BORE	238	250.00	\$59,500.00	0.00	0.00	238	59,500.00	100%
22.	15" RCP CULVERTS	432	22.00	\$9,504.00	0.00	0.00	432	9,504.00	100%
23.	18" RCP CULVERTS	63	26.00	\$1,638.00	0.00	0.00	63	1,638.00	100%
24.	PROP 6.0' SWALE	4498	2.50	\$11,245.00	0.00	0.00	4498	11,245.00	100%
25.	PROP CALICHE DRIVEWAY	590	10.00	\$5,900.00	0.00	0.00	590	5,900.00	100%
26.	PROP ASPHALT DRIVEWAY	56	25.00	\$1,400.00	0.00	0.00	56	1,400.00	100%
				<b>\$532,337.90</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>494,658.40</b>	<b>93%</b>
<b>TOTAL FOR PAGE</b>									

ATTACHMENT "B"  
PAYMENT REQUEST  
CONTRACT CHANGE ORDER SUMMARY

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

PROJECT NUMBER: 5209-91-0309-5000-9100-UCP-ML  
ESTIMATE NO: 4 FINAL

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

Change Order NO.	DESCRIPTION OF CHANGE ORDER	QUANTITY	COST PER UNIT	Approved Change Orders AMOUNT (Increased/Decreased)	QUANTITY	AMOUNT	Completed This Period QUANTITY	AMOUNT	TOTAL TO DATE QUANTITY	AMOUNT	% Of Change Orders Complete
	<b>DRAINAGE IMPROVEMENTS ENCINAL #2</b>										
	1 1/2" H/MAC PAVEMENT TYPE D (dence graded)	1282	6.60	\$8,461.20				0.00	1,282	8,461.20	100%
	8" FL BS (COMPACT 95% DENSITY)	1270	4.80	\$6,096.00				0.00	1,270	6,096.00	100%
	6" COMPACT LIME TREAT SUBGRADE 98% DENSITY	1270	3.20	\$4,064.00				0.00	1,270	4,064.00	100%
	PRIME COAT (MC-30) (0.2 GAL/SY)	254	3.80	\$965.20				0.00	254	965.20	100%
	3'X3' TYPE "C" GRATE INLET	4	2650.00	(\$10,600.00)				0.00		0.00	
	4'X6' TYPE "A" CURB INLET	1	2950.00	\$2,950.00				0.00	1	2,950.00	100%
	CONCRETE HEADWALL	1	1950.00	(\$1,950.00)				0.00		0.00	
	18" RCP STORM DRAIN CLASS III	37	26.00	(\$962.00)				0.00		0.00	
	24" RCP STORM DRAIN CLASS III	452	30.00	(\$13,560.00)				0.00		0.00	
	30" RCP STORM DRAIN CLASS III	84	36.00	\$3,024.00				0.00	84	3,024.00	100%
	TRENCH SAFETY PROTECTION	560	1.00	\$560.00				0.00	560	560.00	100%
	ROADSIDE DITCH	3103	2.50	(\$7,757.50)				0.00		0.00	
	60" DIA. CONCRETE MANHOLE	1	2850.00	(\$2,850.00)				0.00		0.00	
	VALLEY GUTTER	146	22.00	\$3,212.00				0.00	146	3,212.00	100%
	COVER ROADSIDE DITCHES AND GRADE NATURAL GROUND	3103.01	2.69	\$8,347.10				0.00	3103	8,347.10	100%
	EXTEND CONCRETE DRIVEWAYS AND RELOCATE BRICK MAILBOXES ON HAWK STREET AND 4 CONCRETE DRIVEWAYS ON DOVE STREET.	1	7000.00	\$7,000.00				0.00	1	7,000.00	100%
	<b>Net Change</b>			<b>\$7,000.00</b>				<b>\$</b>		<b>\$ 44,679.50</b>	

**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
<b>AMOUNT OF FINAL PAYMENT</b>	<b>\$ 67,172.10</b>

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

(or to charge the same with any lien) for labor or materials or supplies or equipment, or any of them or otherwise, done, performed, furnished or delivered under the Contract.

Contractor understands and acknowledges that Owner and the County of Hidalgo are relying on the agreements, release, waivers and representations stated herein, and such agreements, release, waivers and representations are material inducements for the County of Hidalgo to release the funds it now holds related to the construction of improvements on the Property to the Contractor and/or directly to the laborers, subcontractors and suppliers listed on Exhibit "C" hereto.

Contractor understands and agrees that this release in no way discharges Contractor from his obligations of warranty of material and/or workmanship under the Contract. Without limiting the foregoing, Contractor represents and warrants to Owner that all work performed by him or under his direction on the Property has been completed in accordance with plans and specifications and the terms of the Contract.

The person signing this document represents that he or she is duly authorized to do so on behalf of the Contractor.

All of the provisions of this document shall be binding on the Contractor and his successors and assigns and shall inure to the benefit of Owner and the County of Hidalgo and their respective successors and assigns.

Executed effective as of the 16<sup>th</sup> day of MAY, 2011

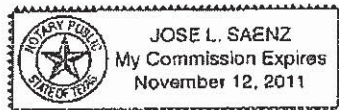
Pedro Saenz  
Signature

Pedro Saenz, Manager  
Name and Title

THE STATE OF TEXAS {  
                                  {  
COUNTY OF HIDALGO {

This instrument was acknowledged before me on this the 16<sup>th</sup> day of  
MAY, 2011, by Pedro Saenz, Manager  
(title)

of and on behalf of SAENZ UTILITY CONTRACTORS, Ltd.  
(a corporation) (a partnership) (an individual)



Jose L. Saenz  
Notary Public, State of Texas

**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.	1554
REQ. No.	
Pur. Order Date	5/17/11
VENDOR NUMBER	144370

<b>V E N D O R</b>	BARNES UTILITIES CORPORATION 27010 N. 10th Ave MURKIN, TX 75454
<b>F R O M</b>	HIDALGO COUNTY PROGRAM 1015 TRINIDAD BLVD DALLAS, TX 75201
<b>B I L L T O:</b>	SAME AS ABOVE

- |   |   |
|---|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R<br/><br/>N<br/>O<br/>T<br/>E<br/>S</b> | 1. DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.<br>2. 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. OUR NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.<br>3. PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED. |
|---|---|

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		CDRGR DIST #1 FLOOD DRAIN IMPROVEM CONSTRUCTION- INFRASTRUCTURE (BUDGET # 2, LOS ALAMOS, OLIVARRE # 1)		Amount
		Account		4,000,000.00
		A5200 01 0300-5200 0011 5200 01 0300 5200		4,000,000.00
		CONSTRUCTION- INFRASTRUCTURE		4,000,000.00
<b>ACCOUNT NUMBER</b>			<b>TOTAL</b>	

SPECIAL INSTRUCTIONS (OPTIONAL) HUD Activity #: 5615 Obligation : 45457 Grant/Year : CDRGR Location : DIST 1 Fixed Asset #: N/A	<b>TO THE COUNTY JUDGE</b> The above purchases are necessary in discharge of my duties.
	LIQUIDATION AMOUNT <input type="checkbox"/>

OFFICE OF THE PURCHASING DEPARTMENT	OFFICE OF THE COUNTY JUDGE
SIGNATURE <i>[Signature]</i> DATE 1-27-11	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:  
*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.*

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/PC/ OFFICIAL      COMMISSIONER JOEL QUINTANILLA      DATE

 3/15/11  
 CONTRACTOR      DATE

 3/15/2011  
 PROJECT ENGINEER - ARCHITECT      DATE

**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. Juncos*

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:

Phone:

SAENZ UTILITY CONTRACTORS, LTD  
22290 N FM 88  
EDCOUCH TX 78538

BUYER:

SHIP TO: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO-TX 78596

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 1  
Contract No: UCP CONTRACT

Special Instructions:

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  Total: 67,172.10	67,172.10	67,172.10
		***** For Hidalgo County use only 1-1200-431-00-121-093-0-733 Approved _____ 67,172.10		

Authorized by:

*Martha R. Salazar, new*