

# CC Approved August 16, 2011

3		
The Hon. Eddie Guerra, Constable Precinct. No. 4	\$ 950.00	June 2011
Chief Deputy Daniel Marichalar, Constable Precinct No. 5	\$ 750.00	June 2011

- B. **AI-28011** Discussion, consideration and approval to process the City of Edinburg TIRZ payment for tax year 2009 and 2010 in the amount of \$32,261.20 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, Tax Increment Reinvestment Zone No. 3 and Burns Brothers, Ltd.

approved

**12. Budget & Management:**

- A. **AI-27997** 1. Approval to transfer \$ 588,219.99 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 07/23/2011 to 08/05/2011.

approved

07/23-29/2011	\$ 294,181.26
08/01-05/2011	\$ 294,038.73
<b>TOTAL:</b>	<b>\$ 588,219.99</b>

- 2. Approval of wire transfer to cover claims paid.

**13. Purchasing Dept:**

**Notes:**

**A. FOR ANY CONTRACT(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-27951** Request authorization to remove assets from Juvenile Probation Department's Asset Inventory due to items cannot be located and possess no value as detailed in attached schedule Exhibit "A".
- B. **AI-28040** Acceptance and approval of request for payment of Invoice #U1445-03 in the amount of \$916,571.00 as submitted by S&B, LTD., project engineer for "Raymondville Drain Project-County Wide" in connection with Contract #C-10-164-04-20- PO#642615 for invoice period thru April 30, 2011 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

approved

approved Judge

abstained

- C. **AI-28009** Pct #2:  
Request approval for Application for Payment No.1 in the amount of \$107,829.00 from O. G. Construction Co., Inc., awarded contractor for the, "LJ Lateral Drainage Improvements Phase II Project, and as certified for payment by project engineer, Raul E. Sesin, PE; contract #C-10-360-12-13.

approved

- D. **AI-28023** Requesting authority to exercise the extensions as provided in current contracts for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with the following vendors for:

approved

1. "Water Softner System Maintenance Service" with Hydro Systems, Inc.-E-10-298-08-10, Third (3rd) year of the additional three (3) one (1) year options (commencing, 08/26/11, expiring, 08/25/12);

2. "Drug Testing Services" - N.T.C. Drug Testing Services, Inc. d/b/a Nurses, Technicians and Collectors, C-09-160-07-14, First (1st) year of the additional two (2) one (1) year options (commencing, 08/22/11, expiring, 08/21/12).

- E. **AI-27999** Pct #2:  
Request approval for Application for Payment No.2 in the amount of \$84,525.22 from Mission Paving Company, Inc., awarded contractor for the, "Tower Road Phase II Road & Drainage Improvement Project, and as certified for payment by project engineer, Raul E. Sesin, PE through contract #C-10-363-01-11.

approved

- F. **AI-27960** **Cooperative Agreements:**  
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to

approved

AI-28009

13. C.

CC CONSENT

Meeting Date: 08/16/2011

Submitted For: Commissioner Palacios

Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct #2:

Request approval for Application for Payment No.1 in the amount of \$107,829.00 from O. G. Construction Co., Inc., awarded contractor for the, "LJ Lateral Drainage Improvements Phase II Project, and as certified for payment by project engineer, Raul E. Sesin, PE; contract #C-10-360-12-13.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1342-431-00-122-038-0-733

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #654365 available balance is \$171,693.00.

Attachments

App. for Payment #1

Summary Page

Form Review

Inbox

Purchasing Department  
Budget & Management  
Roland Garcia  
Auditor's Office  
Dina Trevino

Reviewed By

Marty Salazar  
Merlen P. Munoz  
Rolando Garcia  
Arcilia Duran  
Angela Garcia

Date

08/10/2011 04:37 PM  
08/10/2011 04:54 PM  
08/11/2011 03:57 PM  
08/12/2011 11:41 AM  
08/12/2011 01:37 PM  
Started On: 08/10/2011 03:18 PM

Form Started By: Yolanda Cisneros

Final Approval Date: 08/12/2011

**APPLICATION FOR PAYMENT NO. 1**

To: HIDALGO COUNTY (OWNER)  
 From: O.G. CONSTRUCTION CO., LLC (CONTRACTOR)  
 Contract: Hidalgo County Precinct No. 2 :LJ Lateral Drainage Improvements Phase II - Alamo Road Crossing  
 Project: LJ LATERAL DRAINAGE IMPROVEMENTS PHASE II - ALAMO ROAD CROSSING  
 Owner's Contract No.: C-10-360-12-13 Engineer's Project No.: 2010-360-11-24  
 For Work accomplished through the date of: Wednesday, July 27, 2011

1. Original Contract Price:	<u>\$171,693.00</u>
2. Net change by Change Order and Written Agreements(+or-):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$171,693.00</u>
4. Total completed and stored to date:	<u>\$119,810.00</u>
5. Retainage (per Agreement):	
Penalties for construction delays	<u>\$0.00</u>
<u>10%</u> of completed Work:	<u>\$11,981.00</u>
<u>10%</u> of stored material	
Total Retainage:	<u>\$11,981.00</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$107,829.00</u>
7. Less previous Application for Payments:	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$107,829.00</u>

Accompanying Documentation:

PO # 654365  
1-1342-431-00-122-038-0-733  
 Req # 191098

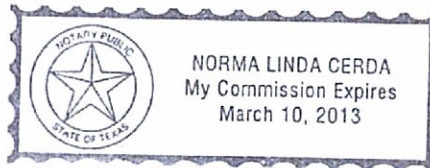
**CONTRACTOR'S Certification:**


The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment 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 interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 8-4-11

  
 CONTRACTOR  
 By: Omar F. Garcia

State of Texas  
 County of Hidalgo 4th  
 Subscribed and sworn to before me this 4th  
 day of August 2011



  
 Notary Public  
 My Commission expires: 3-10-2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 08/04/11

HIDALGO COUNTY PLANNING DEPT.  
 ENGINEER  
 By:   
 Exhibit E-C

INVOICE RECEIVED BY: efm ON 8/8/2011  
 GOODS/SERVICES RECEIVED BY: Santa Paloma ON 7/31/2011

**Estimate Quantity Update Worksheet**

Colonia: ALAMO ROAD  
 Roadway: O.G. CONSTRUCTION CO., LLC  
 Contract: \$171,692.00  
 Project No: 2010-360-11-24-MSS  
 County: HIDALGO  
 Est. No: 1  
 Date: 27-Jul-11  
 Date Began: 4/14/2011  
 Contract Time: 120  
 Time Charged: 103  
 % Time Used: 85.83%

Work Type: DRAINAGE  
 Limits: From: 1-Jun-11  
 To: 27-Jul-11

Contractor Name:  
 Starting Date:  
 Project Ending Date:  
 Retainage Percent:

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
<b>BASE BID</b>														
1	5' X 4' REINFORCED CONCRETE BOX	LF	224.000	\$156.00	\$33,600.00	224.000	224.000	\$33,600.00	0	0	\$0.00	0	0	\$0.00
2	TYPE "C" INLET	EA	2.000	\$3,000.00	\$6,000.00	2.000	2.000	\$6,000.00	0	0	\$0.00	0	0	\$0.00
3	TRAFFIC CONTROL PLAN	LS	1.000	\$1,500.00	\$1,500.00	1.000	1.000	\$1,500.00	0	0	\$0.00	0	0	\$0.00
4	12" GRAVEL BEDDING FOR 5' X 4' RCB PER PLAN	LF	224.000	\$8.00	\$1,792.00	224.000	224.000	\$1,792.00	0	0	\$0.00	0	0	\$0.00
5	CEMENT STABILIZED BACKFILL AS PER PLAN	LF	224.000	\$25.00	\$5,600.00	224.000	224.000	\$5,600.00	0	0	\$0.00	0	0	\$0.00
6	TEMPORARY ASPHALT SECTION	LS	1.000	\$8,000.00	\$8,000.00	0.500	0.500	\$4,000.00	0	0	\$0.00	0	0	\$0.00
7	TRENCH PROTECTION	LF	224.000	\$10.00	\$2,240.00	224.000	224.000	\$2,240.00	0	0	\$0.00	0	0	\$0.00
8	3-1/2" H/MAC TYPE "D" W/PRIME COAT	SY	67.000	\$32.00	\$2,144.00	67.000	67.000	\$2,144.00	0	0	\$0.00	0	0	\$0.00
9	13" FLEXBASE	SY	67.000	\$22.00	\$1,474.00	67.000	67.000	\$1,474.00	0	0	\$0.00	0	0	\$0.00
10	4" YELLOW CENTER LINE, 4" WHITE EDGE LINE	LS	1.000	\$1,000.00	\$1,000.00	1.000	1.000	\$1,000.00	0	0	\$0.00	0	0	\$0.00
11	1-1/2" PLANING OF EXISTING ASPHALT SECTION	SY	156.000	\$7.50	\$1,170.00	156.000	156.000	\$1,170.00	0	0	\$0.00	0	0	\$0.00
<b>ALTERNATE #1 BID</b>														
1	48" R/R/RCP CL III	EA	86.000	\$110.00	\$9,860.00	86.000	86.000	\$9,860.00	0	0	\$0.00	0	0	\$0.00
2	GATE STRUCTURE AND APPURTANCES	EA	1.000	\$7,500.00	\$7,500.00	0.000	0.000	\$0.00	0	0	\$0.00	0	0	\$0.00
3	12" GRAVEL BEDDING FOR 48" RCP	EA	86.000	\$334.00	\$28,684.00	86.000	86.000	\$28,684.00	0	0	\$0.00	0	0	\$0.00
4	TRENCH PROTECTION	LF	86.000	\$10.00	\$860.00	86.000	86.000	\$860.00	0	0	\$0.00	0	0	\$0.00
5	REMOVE & REPLACE EXISTING IRRIGATION LINE	LF	40.000	\$95.00	\$3,800.00	40.000	40.000	\$3,800.00	0	0	\$0.00	0	0	\$0.00
<b>ALTERNATE #2 BID</b>														
1	48" R/R/RCP CL III	LF	513.000	\$70.00	\$35,910.00	176.000	176.000	\$12,320.00	0	0	\$0.00	0	0	\$0.00
2	30" R/R/RCP CL III	LF	30.000	\$40.00	\$1,200.00	30.000	30.000	\$1,200.00	0	0	\$0.00	0	0	\$0.00
3	5' X 2' REINFORCED CONCRETE BOX (14" - 16")	LF	30.000	\$200.00	\$6,000.00	30.000	30.000	\$6,000.00	0	0	\$0.00	0	0	\$0.00
4	JUNCTION BOX FOR 5' X 2' RCB	EA	2.000	\$6,000.00	\$12,000.00	2.000	2.000	\$12,000.00	0	0	\$0.00	0	0	\$0.00
5	12" GRAVEL BEDDING FOR 48" RCP & 5' X 2' BOX	LF	543.000	\$25.00	\$13,575.00	206.000	206.000	\$5,150.00	0	0	\$0.00	0	0	\$0.00
6	TRENCH PROTECTION	LF	543.000	\$30.00	\$16,290.00	206.000	206.000	\$6,180.00	0	0	\$0.00	0	0	\$0.00
						Monthly Totals:		\$119,810.00			\$0.00			\$0.00

ADMINISTRATIVE (901)	\$0.00
PRELIMINARY ENGINEERING (902)	\$0.00
CONSTRUCTION ENGINEERING (903)	\$0.00
RIGHT-OF-WAY (904)	\$0.00
DRAINAGE	\$0.00
<b>Monthly Totals:</b>	<b>\$119,810.00</b>

Total to Date: Drainage: \$119,810.00  
 Total: \$119,810.00

Prepared and Checked By: *[Signature]*  
 Signature: *[Signature]*  
 Printed Name: *[Signature]*  
 Date: 09/04/11





July 21, 2011

County of Hidalgo  
Attn: Mr. Raul E. Sesin, P.E.  
1304 S. 25<sup>th</sup> Street  
Edinburg, TX 78539

Re: Hidalgo County Precinct No. 2  
Alamo Road Crossing Drainage Improvement  
Project Number: 2010-360-11-24-MSS  
List of Suppliers

Mr. Sesin:

The following is the list of suppliers used in the above mentioned project as per the County's request:

Rio Valley Pipe  
7301 W. Expressway 83  
Mission, Texas 78572  
(956) 585-8675

Upper Valley Materials  
7301 W. Expressway 83  
Mission, Texas 78572  
(956) 580-2502

Alamo Concrete Products  
P.O. Box 531808  
Harlingen, Texas 78553  
(956) 423-6380

L&R Precast  
3807 N. Bentsen Palm Dr.  
Mission, Texas 78574  
(956) 583-6293

Sincerely,

O.G. Construction Co., LLC

Omar F. Garcia  
Managing Member

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O.G. CONSTRUCTION CO. LLC  
to furnish CONCRETE READY-MIX  
in connection with certain improvements to real property located in HIDALGO  
County, Texas, and owned by HIDALGO COUNTY  
Which improvements are described as follows:

LJC HC PCT #2

In consideration of Pay Estimate No. \_\_\_\_\_ in the amount of TWELVE THOUSAND FOUR-  
HUNDRED SIXTY DOLLARS DOLLARS 12,460 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

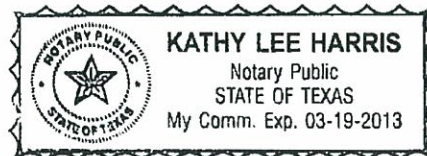
*Al Longoria*  
ALAMO CONCRETE CONTRACTOR AL LONGORIA

BY CREDIT MANAGER  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21st day of July, 2011 to  
certify which witness my hand and seal of office

*Kathy Lee Harris*  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 03-19-2013



copy

# PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O.G. CONSTRUCTION CO. LLC  
to furnish CONCRETE READY-MIX  
in connection with certain improvements to real property located in HIDALGO  
County, Texas, and owned by HIDALGO COUNTY  
Which improvements are described as follows:

LJC HC PCT #2

In consideration of Pay Estimate No. \_\_\_\_\_ in the amount of TWELVE THOUSAND FOUR-  
HUNDRED SIXTY DOLLARS DOLLAR(S 12,460) 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

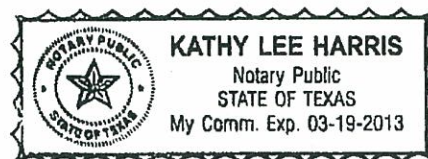
*Al Longoria*  
ALAMO CONCRETE CONTRACTOR AL LONGORIA

BY: CREDIT MANAGER  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21st day of July, 2011 to  
certify which witness my hand and seal of office.

*Kathy Lee Harris*  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 03-19-2013



PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with O. G. CONSTRUCTION  
to furnish \_\_\_\_\_  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by \_\_\_\_\_  
Which improvements are described as follows:

L.J. LATERAL LEIN DRAINAGE Improvements Phase 2

In consideration of Pay Estimate No \_\_\_\_\_ in the amount of Ten Thousand Eight  
Hundred Sixty Nine Dollars DOLLAR(S) 10,869.<sup>00</sup> 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  
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and construction of such improvements on the Property have been fully paid and satisfied and  
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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  
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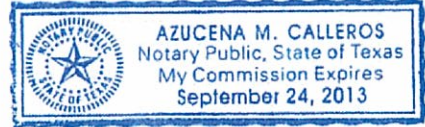
L & R PRECAST  
CONTRACTOR

BY: [Signature]  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21<sup>st</sup> day of July, 2011 to  
certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: Sept 24, 2013



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with D.G. CONSTRUCTION  
to furnish PILL SAND  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by \_\_\_\_\_  
Which improvements are described as follows:

L. J. LATERAL LIEN DRAINAGE IMPROVEMENTS PHASE 2

In consideration of Pay Estimate No \_\_\_\_\_ in the amount of Four Hundred  
Seventy Nine & 25/100 DOLLAR(S 479.25) 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.

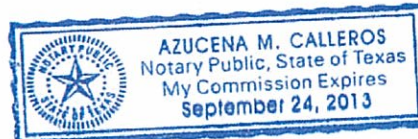
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection  
and construction of such improvements on the Property have been fully paid and satisfied and  
Undersigned does further guarantee that if for any reason a lien or liens are filed for material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

UPPER VALLEY MATERIALS  
CONTRACTOR

BY [Signature] Bus. MGR.  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21<sup>ST</sup> day of July, 2011 to  
certify which witness my hand and seal of office.

My Commission Expires: Sept 24, 2013  
[Signature]  
NOTARY PUBLIC in and for the State of Texas



PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with D. G. CONSTRUCTION  
to furnish CONCRETE BOXES  
in connection with certain improvements to real property located in HIDALGO  
County, Texas, and owned by \_\_\_\_\_  
Which improvements are described as follows:

L.J LATERAL LIEN DRAINAGE IMPROVEMENTS PHASE 2

In consideration of Pay Estimate No \_\_\_\_\_ in the amount of Thirty Thousand  
Five Hundred Thirty Five DOLLAR(\$ 30,535) 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  
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construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and  
a proper release thereof shall be obtained.

Rio Valley Pipe  
CONTRACTOR

BY: [Signature] Bus. mgr.  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 21<sup>ST</sup> day of July, 2011 to  
certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas  
My Commission Expires: Sept. 24, 2013

