

# HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

**DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM**

**BID OPENING DATE: February 22, 2012**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: “2010 City of Edcouch-Street & Drainage Improvements Project”**

**BID NO: 5009-20-0311-5000-2000-UCP-ML**

**PROCUREMENT SPECIALIST:**

RFB NO.	Name of Company	Alternate Price	Total Price	Bid Bond/ Cashier's Check Included
1.	Mavysa TX, LLC	\$5,318.94	\$211,925.57	✓
2.	Jimmy Closner & Sons Constr. Co., Inc.	None Submitted	\$198,827.50	✓
3.	GP7 Construction, LLC	None Submitted	\$244,177.50	✓
4.	R & R Paving, LLC	\$22,000.00	\$269,347.25	✓
5.	RM Walsdorf Inc.	\$12,654.00	\$226,581.07	✓
6.	DKIII Hornback	\$233,435.00	\$233,435.00	✓
7.	J. M. Construction	\$12,600.00	\$236,662.00	✓
8.	IOC Company, LLC	\$36,000.00	\$397,435.95	✓
9.	G & T Paving LLC	\$5,500.00	\$257,992.20	✓
10.				

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



**GUZMAN & MUÑOZ**  
**ENGINEERING AND SURVEYING, INC.**  
Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83  
MERCEDAS, TX 78570

PHONE: (956) 565-4637  
FAX: (956) 565-4636

Date: March 13, 2012

City of Edcouch  
Mr. Juan Cedillo, City Manager  
211 Southern Ave.  
Edcouch, Texas 78538

Dear, Mr. Cedillo

On Wednesday, February 29, 2012 at 10:00 A.M. we received nine (9) bids for the Urban County 2009 Edcouch Street Improvement Project. We opened the bids and found that all bidding documents were in order and are valid bids.

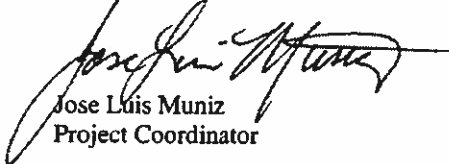
Enclosed you will find the bid tabulation for this project. The bid tabulation shows that Jimmy Closner & Sons Const. Co. was the low bidder with a total base bid of \$198,827.50 and the second low bidder was; Mavysa Tx, L.L.C. with a base bid of \$ 211,925.57.

We are recommending that the City Council of Edcouch recommend to the Hidalgo County Commissioners Court awarding the Project to Jimmy Closner & Sons Const. Co., based on their bid and our positive previous experience with this construction firm. We further recommend that **the award be in the amount of \$190,097.50**, said amount being the base bid amount less the alternative deduct amount of Project "D" which is \$8,730.00. This would bring the recommended award amount within the available construction budget. However as always, the final selection and recommendation is the Boards responsibility.

Once the final selection has been made, we will notify the contractor who is awarded the project and request the required bonds and insurance. We will then prepare four (4) original project manuals with specifications and contract documents for execution and distribution to Hidalgo County Urban County Program, the City of Edcouch, the contractor and engineer.

Please call Jose G. Reyes, P.E. or me if you have any questions or if we can be of any further service.

Thank You,



Jose Luis Muniz  
Project Coordinator

Cc: Mr. Robert S. Schmalzried, Edcouch City Mayor  
Ms. Diana Serna, Hidalgo County UCP Director  
José Luis Muñoz, P.E., GMES  
File



# CITY OF EDCOUCH

Robert S. Schmalzried - Mayor  
Eddy Gonzalez - Mayor Pro-temp  
Veronica S. Ramirez - Alderwoman PL 1  
Noe Garcia Jr. - Alderman PL 2  
Ruth Ruiz - Alderwoman PL 3  
Daniel Guzman - Alderman PL 4  
Juan J. Cedillo - City Manager

March 23, 2012

Diana Serna  
Executive Director  
Hidalgo County Urban Program  
1916 Tesoro Blvd.  
Pharr TX 78577

**RE: 2009 Street Improvements**

Dear Ms. Serna:

In their special meeting held on Thursday, March 22, 2012, the Edcouch Board of Aldermen voted to approve the lowest bidder, Jimmy Closner and Sons Construction, in the amount of \$ **198,827.50** for the 2009 Street Improvements Project.

I am attaching a letter from Precinct I County Commissioner Joel Quintanilla allowing the City of Edcouch to utilize the recaptured funds for the 2009 Street Improvements in the amount of \$ **32,059.73**.

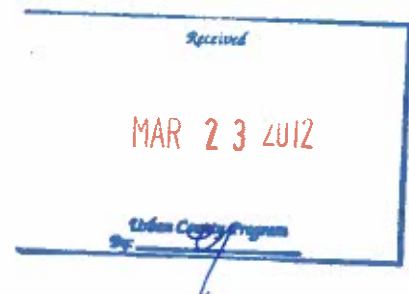
The City of Edcouch respectfully requests that the aforementioned item be placed on Hidalgo County Commissioners' Court agenda for review and approval

If you have any questions regarding this matter, contact me.

Sincerely,

  
JUAN CEDILLO  
City Manager

Enclosure



COUNTY *of* HIDALGO



**Joel Quintanilla**  
County Commissioner, Pct. 1  
1902 Joe Stephens Ave.  
Weslaco, TX 78596  
(956) 968-8733

Date: March 21, 2012

City of Edcouch  
Attn: Juan Cedillo  
PO Box 100  
Edcouch, Texas 78538

Re: City of Edcouch 2009 Street Improvement (recaptured funds)

Dear Mr. Cedillo,

This shall serve as a notification, that Hidalgo County Precinct No. 1 is allowing the City of Edcouch to utilize the recaptured funds under the 2009 Street Improvements in the amount of \$32,059.73 for any ongoing street improvement projects. In addition, please note that Precinct No. 1 will be administering the recaptured funds so any and all documents will require my approval prior to disbursement.

Should you have any questions or concerns, please do not hesitate to contact my office at your earliest convenience.

Thank you,

  
Commissioner Joel Quintanilla  
Hidalgo County Precinct No. 1

cc: Diana R. Serna, Executive Director  
Urban County Program



BID TABULATION FOR HUALAQUI COUNTY - URBAN COUNTY PROGRAM - CITY OF EDUCUCIU - 2006 STREET IMPROVEMENTS

ITEM NO.	QTY.	UNIT	DESCRIPTION	BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4		BIDDER #5		BIDDER #6		BIDDER #7		BIDDER #8		BIDDER #9		BIDDER #10			
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
City of Educuciu - 1000 Street & Drainage Imp Proj. A - Southern Ave (from Cochran to Bercegas St)																									
1	60	S.Y.	Base Repair (Includes Prime Coat)	19.70	\$1,182.00	25.90	\$1,554.00	40.00	\$2,400.00	50.00	\$3,000.00	43.00	\$2,580.00	43.00	\$2,580.00	28.00	\$1,680.00	117.00	\$7,020.00	35.00	\$2,100.00	35.00	\$2,100.00	28.25	\$1,695.00
2	144	GAZ.	1/2" Asphalt Overlay with Level-Up	4.50	\$648.00	4.50	\$648.00	10.00	\$1,440.00	10.00	\$1,440.00	4.25	\$576.00	4.25	\$576.00	7.00	\$1,008.00	7.00	\$1,008.00	7.00	\$1,008.00	7.00	\$1,008.00	8.15	\$1,182.00
3	2,883	S.Y.	1/2" Asphalt Overlay with Level-Up	8.10	\$23,466.00	16.00	\$46,080.00	19.00	\$54,900.00	20.00	\$57,600.00	10.25	\$29,520.00	10.25	\$29,520.00	10.45	\$30,442.50	10.45	\$30,442.50	10.45	\$30,442.50	10.45	\$30,442.50	10.45	\$30,442.50
4	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00
5	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00
6	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00
7	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00
Sub-Total for City of Educuciu - 1000 Street & Drainage Imp Proj. A - Southern Ave (from Cochran to Bercegas St)				43,692.50	\$43,692.50	64,712.50	\$64,712.50	82,410.00	\$82,410.00	82,410.00	\$82,410.00	66,802.50	\$66,802.50	66,802.50	\$66,802.50	46,230.00	\$46,230.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00	82,410.00	\$824,100.00
Project "B" - Drainage Improvements for River Street																									
1	1,000	L.F.	12" R.C.P. (Class III)	47.00	\$47,000.00	57.00	\$57,000.00	52.25	\$52,250.00	41.00	\$41,000.00	41.00	\$41,000.00	65.00	\$65,000.00	51.47	\$51,470.00	87.10	\$87,100.00	61.00	\$61,000.00	61.00	\$61,000.00	49.45	\$49,450.00
2	1	E.A.	Inlet Box w/ Catch Basin	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00		
3	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
4	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
5	0.75	L.F.	12" R.C.P. (Class III)	12.30	\$9,225.00	18.00	\$13,500.00	28.37	\$22,278.00	20.00	\$15,000.00	45.00	\$33,750.00	20.31	\$15,225.00	76.23	\$59,173.50	117.00	\$89,775.00	21.00	\$15,750.00	21.00	\$15,750.00	28.15	\$21,112.50
6	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
7	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
Sub-Total for Drainage Improvements - River Street (Items 1-7)				77,210.00	\$77,210.00	115,500.00	\$1,155,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00
Project "C" - Drainage Improvements for Hayes Street																									
1	1,015	L.F.	12" R.C.P. (Class III)	47.00	\$47,715.00	57.00	\$57,855.00	48.00	\$48,240.00	41.00	\$41,415.00	41.00	\$41,415.00	65.00	\$65,925.00	51.47	\$51,470.00	87.10	\$87,975.00	61.00	\$61,615.00	61.00	\$61,615.00	49.45	\$49,450.00
2	1	E.A.	Inlet Box w/ Catch Basin	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00		
3	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
4	1	E.A.	Storm Sewer (12" x 12" x 12")	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00		
5	75	S.Y.	1/2" Asphalt Pavement and Pavement Repair	12.30	\$922.50	18.00	\$1,350.00	28.37	\$22,278.00	20.00	\$15,000.00	45.00	\$33,750.00	20.31	\$15,225.00	76.23	\$59,173.50	117.00	\$89,775.00	21.00	\$15,750.00	21.00	\$15,750.00	28.15	\$21,112.50
6	200	S.Y.	1/2" Asphalt Pavement and Pavement Repair	10.00	\$2,000.00	10.00	\$2,000.00	9.00	\$1,800.00	45.00	\$4,500.00	6.25	\$1,562.50	9.50	\$950.00	20.31	\$2,031.00	32.00	\$3,200.00	8.00	\$800.00	8.00	\$800.00	8.00	\$800.00
7	20	L.F.	Storm Sewer (12" x 12" x 12")	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00	3,500.00	\$70,000.00
Sub-Total for Project "C" - Drainage Improvements for Hayes Street				69,175.00	\$691,750.00	105,000.00	\$1,050,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	167,100.00	\$1,671,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00	108,000.00	\$1,080,000.00
Project "D" - Cattle Guard Intersections at Juamba Street																									
1	194	S.Y.	6" Conc. Valley Guard Rein. (6' Wide)	8,730.00	\$1,699,620.00	112.50	\$21,825.00	39.61	\$7,806.34	45.00	\$8,730.00	55.00	\$10,672.50	40.57	\$7,809.58	52.00	\$10,080.00	52.00	\$10,080.00	56.00	\$10,664.00	56.00	\$10,664.00	39.00	\$7,560.00
Sub-Total for Project "D" - Cattle Guard Intersections at Juamba Street				8,730.00	\$1,699,620.00	21,825.00	\$436,525.00	107,212.65	\$2,154,642.68	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00	137,265.00	\$2,745,315.00
Alternative Bids																									
4			Project "D" Cattle Guard Intersections at Juamba Street - 6' Conc. Valley Guard Rein. (6' Wide)	8,730.00	\$8,730.00																				
Recommended Bid Award Amount					\$190,897.50																				

**CONSTRUCTION  
CONTRACT**

This Agreement, entered into this 10<sup>TH</sup> day of April 2012 by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM**, joined by City of Edcouch (hereinafter called the "OWNER", acting herein through its COUNTY JUDGE, and Jimmy Closner & Sons Construction Co., Inc., a corporation) of Weslaco, 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:** City of Edcouch – Street & Drainage Improvements  
**PROJECT #:** 5008-20-0311-5000-2000-UCP-ML2  
**PROJECT DESCRIPTION:** "STREET & Drainage IMPROVEMENTS"

hereinafter called the project, for the sum of (\$198,827.50) One hundred ninety eight thousand, eight hundred twenty seven dollars, and fifty 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 Guzman & Muñoz Engineering and 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 \$ 200.00 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.

\_\_\_\_\_  
Contractor

Name of Firm: Jimmy Closner & Sons Construction Co., Inc.

Address: PO Box 170  
Mercedes, TX 78570

Fed. I.D. #/S.S. 74-2060671

STATE OF TEXAS ,

COUNTY OF HIDALGO ,

This instrument was acknowledged before me on this the \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

by \_\_\_\_\_, \_\_\_\_\_ of and on behalf of \_\_\_\_\_ .  
(title) (a corporation) (a partnership) (an individual)

\_\_\_\_\_  
Notary Public - Signature



WITNESS:

**URBAN COUNTY PROGRAM**

\_\_\_\_\_

\_\_\_\_\_  
**Diana R. Serna**  
**Urban County Director**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>McAfee Insurance Agency</b> P. O. Box 625 321 Second Street <b>Mercedes TX 78570</b>	<b>CONTACT NAME:</b> Mindy Rivera <b>PHONE (A/C No. Ext):</b> (956) 565-2481 <b>E-MAIL ADDRESS:</b> mindy@mcafeeagency.com <b>PRODUCER CUSTOMER ID #:</b> 00000972		<b>FAX (A/C No.):</b> (956) 565-2733
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> <b>Jimmy Closner &amp; Sons Construction Co, Inc.</b> P. O. Box 170 <b>Mercedes TX 78570</b>	<b>INSURER A:</b> Indian Harbor Insurance		<b>NAIC #</b>
	<b>INSURER B:</b> American Economy Insurance Co		
	<b>INSURER C:</b> Arch Specialty Ins. Co.		
	<b>INSURER D:</b> Texas Mutual Ins. Co.		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**                      **CERTIFICATE NUMBER: 11-12RENEWAL**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			ESG0034627	4/19/2011	4/19/2012	EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000	
	GENL AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	AUTOMOBILE LIABILITY			24CC26275530	4/19/2011	4/19/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$	
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$	
	<input checked="" type="checkbox"/> HIRED AUTOS						Uninsured motorist combined \$ 100,000	
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						Underinsured motorist \$ 100,000	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB			ULP002611603	4/19/2011	4/19/2012	EACH OCCURRENCE \$ 2,000,000	
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 2,000,000	
	<input type="checkbox"/> OCCUR							
	<input type="checkbox"/> CLAIMS-MADE							
	DEDUCTIBLE							
	<input checked="" type="checkbox"/> RETENTION \$ 10,000							
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			TSF0001129612	4/12/2011	4/12/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 City of Edcouch 2009 Paving and Drainage Improvements project.

<b>CERTIFICATE HOLDER</b>  Hidalgo County Urban County Program	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Richard Garza/MIN 