AI-32465 **1.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

Attachments

gen
15
7
trust
2
4

Form Review

Form Started By: Monica Badillo Started On: 05/21/2012 02:32 PM

Final Approval Date: 05/21/2012

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00361443	1,105.00	05/22/12	319317 AHLMAN, LUCAS E	C
01	00361444	995.00	05/22/12	201979 ALEMAN, JAIME	C
01	00361445	1,425.00	05/22/12	23019 ALEXANDER, MARK	C
01	00361446	4,195.00	05/22/12	375454 ALEXANDER, PAMELA S.	C
01	00361447	2,202.50	05/22/12	200115 LAW OFFICES OF EDUARDO ANAYA, P.C.	C
01	00361448	1,232.50	05/22/12	66702 ARIZPE, SOFIA	C
01	00361449	400.00	05/22/12	385476 RICARDO BARRERA	C
01	00361450	200.00	05/22/12	319104 CHRISTOPHER RYAN BRASURE	C
01	00361451	740.00	05/22/12	297895 LAW OFFICE OF RODOLFO CANCHE JR	C
01	00361452	2,740.00	05/22/12	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00361453	900.00	05/22/12	315532 CARLOS E. ORTEGON, P.C.	C
01	00361454	432.50	05/22/12	188921 DAVID E CAZARES P.C.	C
01	00361455	950.00	05/22/12	348147 EDNA ESCANAME CEDILLO	C
01	00361456	3,967.50	05/22/12	319848 COLEGIO, ROBERTO	C
01	00361457	400.00	05/22/12	299375 LAURA MARTINEZ COLUNGA	C
01	00361458	6,840.00	05/22/12	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00361459	1,200.00	05/22/12	370428 DE LUNA, MARCO A.	C
01	00361460	4,722.50	05/22/12	181552 DELLA FAY PEREZ, PLLC	C
01	00361461	450.00	05/22/12	208809 ESQUIVEL, ROEL	C
01	00361462	355.00	05/22/12	333034 FLORES, ABIEL	C
01	00361463	1,505.00	05/22/12	249378 OSCAR RENE FLORES, P.C.	C
01	00361464	1,740.00	05/22/12	365041 RENE A. FLORES	C
01	00361465	5,200.00	05/22/12	345571 FLORES, RICARDO	C
01	00361466	1,450.00	05/22/12	362964 SYLVIA VEGA FLORES	C
01	00361467	1,225.00	05/22/12	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00361468	1,300.00	05/22/12	241873 JAIME ROEL GARCIA	C
01	00361469	6,325.00	05/22/12	348805 GARZA & PENA, PLLC	C
01	00361470	1,670.00	05/22/12	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00361471	75.00	05/22/12	395641 GARZA, JOSE M.	C
01	00361472	14,292.50	05/22/12	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00361473	1,840.00	05/22/12	159298 GARZA, ROGELIO	C
01	00361474	3,435.00	05/22/12	19062 GOMEZ, JOSE ANTONIO	C
01	00361475	445.00	05/22/12	181188 GONZALES, FRANCISCO E. JR.	C
01	00361476	250.00	05/22/12	304204 UNITED STATES TREASURY	C
01	00361477	632.50	05/22/12	179094 JEANNE E. HOLMES, P.C.	C
01	00361478	1,162.50	05/22/12	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00361479	1,257.50	05/22/12	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00361480	1,215.00	05/22/12	292346 LAW OFFICE OF LUIS M. SINGLETERRY	C
01	00361481	3,095.00	05/22/12	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00361482	535.00	05/22/12	394181 LAWRENCE L. GARCIA & ASSOCIATES, P.C.	C
01	00361483	450.00	05/22/12	114383 LONGORIA, DANIEL Q.	C
01	00361484	1,295.00	05/22/12	353582 LOPEZ, TEODULO L. JR.	C
01	00361485	200.00	05/22/12	307742 MARTINEZ, ARMANDO P.	C
01	00361486	500.00	05/22/12	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00361487	1,575.00	05/22/12	396265 ROLAND MILLER, JR.	C
01	00361488	585.00	05/22/12	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00361489	6,432.50	05/22/12	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00361490	200.00	05/22/12	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00361491	4,925.00	05/22/12	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00361492	250.00	05/22/12	382647 JORGE MUNOZ	C
01	00361493	350.00	05/22/12	396206 OXFORD, AUSTIN HALE	C
01	00361494	1,517.50	05/22/12	332232 PALACIOS & LOVE, ATTORNEYS AT LAW	C
01	00361495	790.00	05/22/12	156434 PALACIOS, TORIBIO	C
01	00361496	400.00	05/22/12	307114 PENA, ANTONIO DAVID	C
01	00361497	1,047.50	05/22/12	347752 JUDITH PENA-MORALES	C

Bank	Check No	Amount	Date	Vendor	Type
01	00361498	1,850.00	05/22/12	316261 PEREZ, KATHERINE GARCIA	C
01	00361499	1,000.00	05/22/12	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00361500	9,305.00	05/22/12	209783 RAMIREZ, CARMEN B.	C
01	00361501	600.00	05/22/12	159328 RAMIREZ, LUIS R.	C
01	00361502	175.00	05/22/12	95982 RAMIREZ, MARIO	C
01	00361503	565.00	05/22/12	145246 LAW OFFICE OF RUBEN RAMIREZ	C
01	00361504	1,500.00	05/22/12	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00361505	170.00	05/22/12	98655 GARZA, RICHARD	C
01	00361506	4,547.50	05/22/12	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00361507	4,355.00	05/22/12	10871 RODRIGUEZ, EMILIO JR.	C
01	00361508	952.50	05/22/12	256463 RODRIGUEZ, JOHN J.	C
01	00361509	250.00	05/22/12	248614 SAENZ, DAVID	C
01	00361510	600.00	05/22/12	258776 SALINAS, MICHAEL R. ATTY AT LAW	C
01	00361511	1,225.00	05/22/12	382442 THE LOREDO LAW FIRM PLLC	C
01	00361512	2,050.00	05/22/12	349844 THE MANGI LAW OFFICE, P.C.	C
01	00361513	1,905.00	05/22/12	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00361514	690.00	05/22/12	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00361515	497.50	05/22/12	225266 TREVINO, JACQUES	C
01	00361516	405.00	05/22/12	320196 VALDEZ, ROOSEVELT ROY	C
01	00361517	520.00	05/22/12	383678 THE VARGAS LAW FIRM	C
01	00361518	400.00	05/22/12	251186 THE VASQUEZ LAW FIRM, PC	C
01	00361519	147.35	05/22/12	293091 HOME DEPOT CREDIT SERVICES	C
01	00361520	1,625.00	05/22/12	29815 RAMIREZ, RAMIRO R. PHD.	C
01	00361521	14,085.70	05/22/12	184012 SOUTHWEST KEY PROGRAM, INC.	C
01	00361522	13.60	05/22/12	370398 CAVAZOS, ANTONIO	C
01	00361523	72.00	05/22/12	365084 CISNEROS, REINA	C
01	00361524	1,469.79	05/22/12	343277 CITIBANK	C
01	00361525	45.00	05/22/12	129496 COWAN, BRADLEY	C
01	00361526	16.31	05/22/12	375136 CRUZ, JUAN	C
01	00361527	62.53	05/22/12	395595 DURAN, GERARDO	C
01	00361528	208.00	05/22/12	275875 EAN HOLDINGS, LLC DBA	C
01	00361529	11.18	05/22/12	384569 FLORES, IVAN R.	C
01	00361530	138.00	05/22/12	262609 FONG, LINDA C.	C
01	00361531	162.15	05/22/12	175331 JUDGE ALBERT GARCIA	C
01	00361532	45.00	05/22/12	264245 GARZA, NORA N.	C
01	00361533	98.51	05/22/12	222186 GOMEZ, ADAN	C
01	00361534	107.42	05/22/12	279552 HOLIDAY INN EXPRESS	C
01	00361535	107.42	05/22/12	279552 HOLIDAY INN EXPRESS	C
01	00361536	107.42	05/22/12	279552 HOLIDAY INN EXPRESS	C
01	00361537	38.38	05/22/12	295779 HOOPER, CYNTHIA L.	C
01	00361538	483.34	05/22/12	286095 HYATT HILL COUNTRY RESORT	C
01	00361539	150.00	05/22/12	144258 JPCA OF TEXAS	C
01	00361540	150.00	05/22/12	144258 JPCA OF TEXAS	C
01	00361541	46.93	05/22/12	374911 LARA, RUBEN	C
01	00361542	45.00	05/22/12	301701 LOPEZ, ALONSO	C
01	00361543	7.28	05/22/12	375837 LOPEZ, SANDRA	C
01	00361544	88.87	05/22/12	375144 LUERA, ROBERT	C
01	00361545	142.89	05/22/12	321605 MENCHACA, ARTURO	C
01	00361546	107.60	05/22/12	397083 MERCADO, CLAUDIA	C
01	00361547	45.00	05/22/12	297321 FIGUEROA-MUNOZ, ADELITA	C
01	00361548	100.00	05/22/12	251682 NATIONAL COUNCIL OF JUVENILE & FAMILY	C
01	00361549	196.94	05/22/12	395811 PEARL SOUTH PADRE	C
01	00361550	45.00	05/22/12	399213 PEREZ, CHRISTINA LORRAINE	C
01	00361551	59.51	05/22/12	396745 PEREZ, ISIDRO	C
01	00361552	338.92	05/22/12	253847 RAMON, ISRAEL JR.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00361553	28.52	05/22/12	379484 REYES, REYNALDO	C
01	00361554	66.11	05/22/12	380253 SALINAS, NIDIA	C
01	00361555	18.00	05/22/12	332399 SANMIGUEL, DAMARIS	C
01	00361556	45.00	05/22/12	223794 STORZ, BARBARA C.	C
01	00361557	175.00	05/22/12	302309 TEXAS ASSOCIATION OF LAW ENFORCEMENT	C
01	00361558	60.00	05/22/12	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	C
01	00361559	150.00	05/22/12	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00361560	120.00	05/22/12	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
01	00361561	120.00	05/22/12	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
01	00361562	260.00	05/22/12	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00361563	13,965.36	05/22/12	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00361564	97.50	05/22/12	313572 3GS, LLC	C
01	00361565	315.00	05/22/12	199362 A CLEAN PORTOCO	C
01	00361566	115.00	05/22/12	347612 A-1 AUTO GLASS LLC	C
01	00361567	208.89	05/22/12	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00361568	1,945.36	05/22/12	225789 AKZO NOBEL PAINTS	C
01	00361569	110.00	05/22/12	318973 ALLIED WASTE SERVICES	C
01	00361570	102.04	05/22/12	318973 ALLIED WASTE SERVICES	C
01	00361571	1,335.00	05/22/12	294802 AMADOR, MARIA E. RPR CSR	C
01	00361572	30,365.59	05/22/12	302465 ARGUINDEGUI OIL CO II LTD	C
01	00361573	1,681.05	05/22/12	302465 ARGUINDEGUI OIL CO II LTD	C
01	00361574	1,919.58	05/22/12	302465 ARGUINDEGUI OIL CO II LTD	C
01	00361575	679.54	05/22/12	302465 ARGUINDEGUI OIL CO II LTD	C
01	00361576	543.82	05/22/12	151521 AT&T	C
01	00361577	459.45	05/22/12	328626 AT&T	C
01	00361578	98.35	05/22/12	328626 AT&T	C
01	00361579	410.99	05/22/12	328626 AT&T	C
01	00361580	14,350.00	05/22/12	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00361581	16.65	05/22/12	370339 AYRES, MARIA	C
01	00361582	1,750.82	05/22/12	3654 BERT OGDEN MOTORS, INC.	C
01	00361583	14,325.58	05/22/12	264423 BEST CHOICE FOOD GROUP	C
01	00361584	100.00	05/22/12	385778 BIO-OPS, LLC.	C
01	00361585	200.00	05/22/12	385778 BIO-OPS, LLC.	C
01	00361586	300.00	05/22/12	90476 BOB BARKER COMPANY, INC	C
01	00361587	287.00	05/22/12	365432 BOGLE, RICK & ANNETTE	C
01	00361588	290.15	05/22/12	357898 BORDER STATES ELECTRIC SUPPLY	C
01	00361589	2,145.29	05/22/12	357898 BORDER STATES ELECTRIC SUPPLY	C
01	00361590	105.33	05/22/12	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00361591	793.59	05/22/12	4537 BURTON AUTO SUPPLY, INC	C
01	00361592	1,098.95	05/22/12	4537 BURTON AUTO SUPPLY, INC	C
01	00361593	623.95	05/22/12	4537 BURTON AUTO SUPPLY, INC.	C
01	00361594	160.80	05/22/12	4537 BURTON AUTO SUPPLY, INC.	C
01	00361595	21.09	05/22/12	347574 CARREJO, MARIA G.	C
01	00361596	8.88	05/22/12	376973 CASTILLO, MARISSA	C
01	00361597	543.18	05/22/12	153915 CDW GOVERNMENT INC.	C
01	00361598	69.01	05/22/12	153915 CDW GOVERNMENT INC.	C
01	00361599	2,649.00	05/22/12	150207 CENTRAL FENCE & SUPPLY, LTD	C
01	00361600	13.35	05/22/12	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00361601	1,252.23	05/22/12	302511 CENTRAL RESTAURANT PRODUCTS	C
01	00361602	53.28	05/22/12	380814 CHAVEZ, NELLIE	C
01	00361603	4,086.10	05/22/12	195332 CHIEF SUPPLY, INC.	C
01	00361604	138.64	05/22/12	390941 CHIUMINATTO, MARTIN J. JR.	C
01	00361605	127.51	05/22/12	6513 CITY OF EDINBURG	C
01	00361606	1,595.57	05/22/12	10197 CITY OF EDINBURG	C
01	00361607	858.64	05/22/12	10197 CITY OF EDINBURG	C

Bank	Check No	Amount	Date	Vendor		Type
01	00361608	20,401.36	05/22/12	10197	CITY OF EDINBURG	C
01	00361609	246.70	05/22/12	6637	CITY OF MISSION	C
01	00361610	450.00	05/22/12	397946	CLOW, MARTHA RN, CP/CA SAFE	C
01	00361611	1,750.07	05/22/12	213861	COLLISION MASTERS, INC	C
01	00361612	76.64	05/22/12	393363	COMDATA	C
01	00361613	135.53	05/22/12	393363	COMDATA	C
01	00361614	162.62	05/22/12	393363	COMDATA	C
01	00361615	705.98	05/22/12	224936	COMP U.S.A.	C
01	00361616	346.54	05/22/12	270563	CPL RETAIL ENERGY, LP	C
01	00361617	484.59	05/22/12	270563	CPL RETAIL ENERGY, LP	C
01	00361618	1,680.93	05/22/12	270563	CPL RETAIL ENERGY, LP	C
01	00361619	490.00	05/22/12	355372	CTC DISTRIBUTING, LTD	C
01	00361620	1,150.00	05/22/12	384631	CYMEZ INTERNATIONAL SECURITY LLC	C
01	00361621	40.00	05/22/12	310239	D & M CLEANER	C
01	00361622	1,740.00	05/22/12	250562	DANABY RENTALS, INC.	C
01	00361623	50.00	05/22/12	380644	DAVIS, CARLA	C
01	00361624	41.07	05/22/12	370347	DEL ANGEL, ENEDELIA	C
01	00361625	1,159.50	05/22/12	178136	DELL MARKETING L.P.	C
01	00361626	2,287.80	05/22/12	178136	DELL MARKETING L.P.	C
01	00361627	331.70	05/22/12	86525	DELTA SPECIALTIES SUPPLY	C
01	00361628	101.00	05/22/12	312002	DSHS CENTRAL LAB MC2004	C
01	00361629	42.99	05/22/12	228389	DIRECTV	C
01	00361630	4,118.43	05/22/12	272671	DLT SOLUTIONS, INC.	C
01	00361631	262.99	05/22/12	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	C
01	00361632	23,600.00	05/22/12	375985	EDINBURG REAL ESTATE NETWORK	C
01	00361633	27.19	05/22/12	95044	ESTRADA, OTILA	C
01	00361634	69.00	05/22/12	216526	EVIDENT, INC.	C
01	00361635	7.89	05/22/12	11908	FEDEX	C
01	00361636	188.73	05/22/12	99775	FLORES, ROMEO M. JUDGE	C
01	00361637	402.92	05/22/12	13129	FRENCH-ELLISON TRUCK CENTER	C
01	00361638	48.70	05/22/12	321826	G & K SERVICE INC.	C
01	00361639	82.35	05/22/12	391344	GABERT, ALEX W.	C
01	00361640	402.15	05/22/12	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00361641	150.60	05/22/12	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00361642	432.08	05/22/12	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00361643	410.16	05/22/12	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00361644	631.82	05/22/12	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00361645	393.18	05/22/12	169242	TDS	C
01	00361646	835.80	05/22/12	15253	GULF COAST PAPER CO.	C
01	00361647	9,062.93	05/22/12	15253	GULF COAST PAPER CO.	C
01	00361648	380.45	05/22/12	15261	GULF DATA PRODUCTS	C
01	00361649	3,600.00	05/22/12	243981	GUMARO GARZA, M.D.	C
01	00361650	3.89	05/22/12	383295	GUTIERREZ, CARYN C.	C
01	00361651	1,029.36	05/22/12	201367	H & H GOLF CARTS, INC.	C
01	00361652	957.66	05/22/12	242101	H & V EQUIPMENT, INC.	C
01	00361653	142.90	05/22/12	252468	HACIENDA FORD	C
01	00361654	26,256.50	05/22/12	221562	HALFF ASSOCIATES, INC.	C
01	00361655	1,519.00	05/22/12	296627	HENRY SCHEIN, INC.	C
01	00361656	14,052.00	05/22/12	16357	HIDALGO CO.	C
01	00361657	30.00	05/22/12	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	C
01	00361658	162.00	05/22/12	331201	HORIBA INSTRUMENTS INCORPORATED	C
01	00361659	4.44	05/22/12	270156	HSU, KAOCHI	C
01	00361660	288.75	05/22/12	365904	ICx TACTICAL PLATFORMS CORPORATION	C
01	00361661	193.50	05/22/12	223751	IKON OFFICE SOLUTIONS	C
01	00361662	1,118.32	05/22/12	223751	IKON OFFICE SOLUTIONS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00361663	3,250.00	05/22/12	245216 INSCO DISTRIBUTING, INC.	C
01	00361664	208.71	05/22/12	254576 J.L. CAZARES, D.D.S. P.A.	C
01	00361665	208.71	05/22/12	353426 JASON A. BURKETT, D.D.S., P.A.	C
01	00361666	257.86	05/22/12	255637 JASON'S DELI	C
01	00361667	396.30	05/22/12	181218 JESSE'S STAR MUFFLER & TRUCK	C
01	00361668	549.02	05/22/12	339024 JOHN DEERE LANDSCAPES INC	C
01	00361669	42.52	05/22/12	253324 JOHNSTONE SUPPLY-PHARR	C
01	00361670	572.00	05/22/12	338613 JUSTICE WORKS, LLC	C
01	00361671	16.65	05/22/12	288241 KENNAN, DALE	C
01	00361672	92.23	05/22/12	169757 KIP'S KWIK LUBE CENTER INC	C
01	00361673	3,220.04	05/22/12	119784 LABATT FOOD SERVICE	C
01	00361674	103,050.00	05/22/12	271632 LCS CORRECTIONS SERVICES, INC.	C
01	00361675	460.00	05/22/12	237507 LEXISNEXIS	C
01	00361676	668.00	05/22/12	237507 LEXISNEXIS	C
01	00361677	32.00	05/22/12	82708 LULL'S PUBLIC SCALES	C
01	00361678	76.05	05/22/12	321451 MARIA E. RODRIGUEZ	C
01	00361679	3,600.00	05/22/12	152951 MARIN GARZA M.D.	C
01	00361680	1,570.68	05/22/12	23493 MATT'S CASH & CARRY	C
01	00361681	39.98	05/22/12	23493 MATT'S CASH & CARRY	C
01	00361682	500.00	05/22/12	266264 SOUTH TEXAS HEALTH SYSTEM	C
01	00361683	20.00	05/22/12	272868 MEDINA, PATRICIA	C
01	00361684	2,255.35	05/22/12	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00361685	550.00	05/22/12	170321 MIRTA ZORRILLA, M.D.	C
01	00361686	26.54	05/22/12	24996 MISSION AUTO ELECTRIC, INC.	C
01	00361687	200.00	05/22/12	25097 MISSION HOSPITAL, INC	C
01	00361688	110.00	05/22/12	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00361689	54.43	05/22/12	388467 MODEL LAUNDRY, LLC	C
01	00361690	168.48	05/22/12	388467 MODEL LAUNDRY, LLC	C
01	00361691	181.75	05/22/12	388467 MODEL LAUNDRY, LLC	C
01	00361692	141.10	05/22/12	388467 MODEL LAUNDRY, LLC	C
01	00361693	54.39	05/22/12	292508 MOLINA, HILDA	C
01	00361694	788.00	05/22/12	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00361695	42.18	05/22/12	350702 MORTERA, ALEJANDRO	C
01	00361696	269.22	05/22/12	153842 NICHO PRODUCE CO, INC	C
01	00361697	710.00	05/22/12	304573 NIGP / ACCOUNTING DEPARTMENT	C
01	00361698	2,670.20	05/22/12	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00361699	130.13	05/22/12	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00361700	15.42	05/22/12	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00361701	143.36	05/22/12	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00361702	304.00	05/22/12	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00361703	3,465.07	05/22/12	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00361704	161.91	05/22/12	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00361705	19.10	05/22/12	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00361706	480.64	05/22/12	312231 OFFICE DEPOT	C
01	00361707	662.50	05/22/12	100331 PHONE DEN	C
01	00361708	484.91	05/22/12	284203 PHYSICIANS LABORATORY SERVICES	C
01	00361709	801.00	05/22/12	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00361710	2,692.80	05/22/12	28894 POSTMASTER	C
01	00361711	1,060.00	05/22/12	28894 POSTMASTER	C
01	00361712	172.00	05/22/12	274615 PRO-TECH PEST CONTROL	C
01	00361713	54.41	05/22/12	361003 RAY FULP ORTHOPEDICS, PA	C
01	00361714	21.60	05/22/12	304719 REDDY ICE CORPORATION	C
01	00361715	151.75	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361716	7,796.13	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361717	1,575.38	05/22/12	277223 RELIANT ENERGY DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
01	00361718	96,259.24	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361719	728.62	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361720	629.20	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361721	20,703.39	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361722	132.33	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361723	10.02	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361724	18.09	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361725	252.10	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361726	23.17	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361727	15.71	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
01	00361728	13.09	05/22/12	390542 RENAISSANCE MEDICAL IMAGING	C
01	00361729	146.79	05/22/12	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00361730	1,701.87	05/22/12	216607 RIO HYDRAULIC, LLC	C
01	00361731	215.08	05/22/12	304131 SAENZ HARDWARE	C
01	00361732	381.11	05/22/12	376574 SAFARILAND, LLC	C
01	00361733	12.00	05/22/12	268674 SAM'S CAFE	C
01	00361734	8.88	05/22/12	375667 SANCHEZ, PEDRO	C
01	00361735	1,609.50	05/22/12	294004 SANOFI PASTEUR, INC	C
01	00361736	396.59	05/22/12	33766 SEA GARDEN SALES	C
01	00361737	5,217.40	05/22/12	382639 SERVICEWEAR APPAREL INC	C
01	00361738	22.97	05/22/12	34088 SHARYLAND WATER SUPPLY CORP	C
01	00361739	117.83	05/22/12	34282 SHERWIN-WILLIAMS COMPANY	C
01	00361740	23.31	05/22/12	392901 SHIDLER, ILENE	C
01	00361741	86.56	05/22/12	34479 SIRCHIE ACQUISITION COMPANY LLC	C
01	00361742	124.19	05/22/12	198501 SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	C
01	00361743	446.92	05/22/12	35173 SPIKES MOTOR COMPANY	C
01	00361744	112.95	05/22/12	35173 SPIKES MOTOR COMPANY	C
01	00361745	1,068.26	05/22/12	210501 SPRINT	C
01	00361746	2,951.32	05/22/12	210501 SPRINT	C
01	00361747	458.40	05/22/12	319449 STAPLES ADVANTAGE	C
01	00361748	180.00	05/22/12	262366 STARR TELECOMMUNICATIONS, ETC.	C
01	00361749	171.00	05/22/12	218723 SUBWAY #6216	C
01	00361750	240.00	05/22/12	133655 SUPERIOR ALARMS	C
01	00361751	1,726.50	05/22/12	133655 SUPERIOR ALARMS	C
01	00361752	530.00	05/22/12	133655 SUPERIOR ALARMS	C
01	00361753	14.50	05/22/12	336319 SUPERIOR OIL EXPRESS	C
01	00361754	136.93	05/22/12	396427 SUPERIOR OIL EXPRESS	C
01	00361755	175.00	05/22/12	369039 TEXAS LAND RECLAMATION LLC	C
01	00361756	89.95	05/22/12	282006 TEXAS LAWYER	C
01	00361757	9,000.00	05/22/12	363472 LUNA, BALDEMAR	C
01	00361758	1,013.70	05/22/12	37702 THE MONITOR	C
01	00361759	2,535.85	05/22/12	37702 THE MONITOR	C
01	00361760	12,672.03	05/22/12	37702 THE MONITOR	C
01	00361761	51.00	05/22/12	37702 THE MONITOR	C
01	00361762	1,350.00	05/22/12	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00361763	309.35	05/22/12	231924 TIME WARNER CABLE	C
01	00361764	48.39	05/22/12	231924 TIME WARNER CABLE	C
01	00361765	3,790.08	05/22/12	302007 TIRE CENTERS, LLC	C
01	00361766	130.18	05/22/12	341525 TOTAL IMAGING SOLUTIONS, INC.	C
01	00361767	49,169.14	05/22/12	372285 TRAVELERS INSURANCE	C
01	00361768	385.00	05/22/12	38873 TRUCKERS EQUIPMENT INC.	C
01	00361769	168.44	05/22/12	155284 UNITED PARCEL SERVICE	C
01	00361770	222.55	05/22/12	155284 UNITED PARCEL SERVICE	C
01	00361771	609.87	05/22/12	155284 UNITED PARCEL SERVICE	C
01	00361772	958.48	05/22/12	379379 UNITED RENTAL, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00361773	33.30	05/22/12	253243	VALENCIA, JOSE RENE	C
01	00361774	125.50	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361775	287.00	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361776	189.50	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361777	215.00	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361778	153.00	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361779	10.50	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361780	173.50	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
01	00361781	10,691.20	05/22/12	332216	VALLEY METRO SECURITY LLC	C
01	00361782	268.05	05/22/12	251577	VERIZON SOUTHWEST	C
01	00361783	140.04	05/22/12	287024	VERIZON WIRELESS	C
01	00361784	89.71	05/22/12	287024	VERIZON WIRELESS	C
01	00361785	89.65	05/22/12	287024	VERIZON WIRELESS	C
01	00361786	91.64	05/22/12	287024	VERIZON WIRELESS	C
01	00361787	89.83	05/22/12	287024	VERIZON WIRELESS	C
01	00361788	209.33	05/22/12	157783	VILLARREAL, JOAQUIN III JUDGE	C
01	00361789	269.20	05/22/12	40991	W. W. GRAINGER INC.	C
01	00361790	64.20	05/22/12	392251	WASTE CONNECTIONS OF TEXAS	C
01	00361791	90.16	05/22/12	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00361792	70.50	05/22/12	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00361793	69.75	05/22/12	268755	WELDINGHOUSE, INC.	C
01	00361794	196.50	05/22/12	397792	WHOLESALE BUILDER SUPPLY	C
01	00361795	46,703.79	05/22/12	244899	WILLETTE & GUERRA, L.L.P.	C
01	00361796	96.60	05/22/12	244899	WILLETTE & GUERRA, L.L.P.	C
01	00361797	153.12	05/22/12	42129	XEROX CORPORATION	C
01	00361798	153.12	05/22/12	42129	XEROX CORPORATION	C
01	00361799	1,531.22	05/22/12	42129	XEROX CORPORATION	C
01	00361800	1,400.07	05/22/12	42129	XEROX CORPORATION	C
01	00361801	1,698.22	05/22/12	42129	XEROX CORPORATION	C
01	00361802	681.18	05/22/12	42129	XEROX CORPORATION	C
01	00361803	1,868.51	05/22/12	42129	XEROX CORPORATION	C
01	00361804	973.00	05/22/12	176834	ADVANCED /SUPERIOR PAGING	C
01	00361805	49.95	05/22/12	357324	ZEPEDA, NIKKIE	C
Total Bank No 01		**822,586.16**				

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	822,586.16
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**822,586.16**

Batch Yr	Batch No	Amount
2	**7707**	**193,394.44**
2	**7745**	**35,901.81**
2	**7746**	**12,951.56**
2	**7747**	**274,595.40**
2	**7748**	**61,235.00**
2	**7749**	**3,675.00**
2	**7750**	**73,272.50**
2	**7757**	**67,945.11**
2	**7764**	**5,752.62**
2	**7765**	**19,592.12**
2	**7772**	**28,760.58**
2	**7773**	**2,359.46**

Bank	Check No	Amount	Date	Vendor			Type
					2	**7776**	**15,858.05**
					2	**7780**	**13,965.36**
					2	**7783**	**12,714.67**
					2	**7832**	**612.48**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
15	00027231	13,832.57	05/22/12	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	C
15	00027232	239.10	05/22/12	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
15	00027233	42,574.00	05/22/12	353183	BENCHMARK CONSTRUCTION, LLC	C
15	00027234	21,114.22	05/22/12	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00027235	4,603.50	05/22/12	396591	CELSO GONZALEZ CONSTRUCTION INC.	C
15	00027236	829.00	05/22/12	343277	CITIBANK	C
15	00027237	1,702.64	05/22/12	76856	CITY OF LA JOYA	C
15	00027238	6.23	05/22/12	134686	CITY OF MERCEDES	C
15	00027239	9,662.24	05/22/12	356778	CRUZ-HOGAN CONSULTANTS, INC.	C
15	00027240	19,384.89	05/22/12	77356	FIRST NATIONAL BANK OF EDINBURG	C
15	00027241	11,158.88	05/22/12	125717	FRONTERA MATERIALS, INC	C
15	00027242	31,029.00	05/22/12	363286	GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00027243	496.00	05/22/12	272566	HIDALGO COUNTY CLERK'S OFFICE	C
15	00027244	2,500.00	05/22/12	386162	JR. LIMAS CONSTRUCTION	C
15	00027245	1,013.76	05/22/12	356158	MOORE MEDICAL LLC	C
15	00027246	15,843.60	05/22/12	27987	PAVEMENT MARKINGS INC.	C
15	00027247	35.35	05/22/12	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00027248	3,556.30	05/22/12	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00027249	64.35	05/22/12	319449	STAPLES CREDIT PLAN	C
15	00027250	7,391.61	05/22/12	376248	TEXAS RIO GRANDE LEGAL AID, INC.	C
15	00027251	5,322.88	05/22/12	37702	THE MONITOR	C
15	00027252	1,295.25	05/22/12	169498	URBAN COUNTY PROGRAM	C
15	00027253	678.82	05/22/12	42129	XEROX CORPORATION	C
Total Bank No 15		**194,334.19**				

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	194,334.19
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**194,334.19**

Batch Yr	Batch No	Amount
2	**7823**	**194,334.19**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
07	00005615	50.50	05/22/12	99937 JACKSON, JOE	C
07	00005616	18.00	05/22/12	261653 VASQUEZ, MARIA FLORA	C
07	00005617	4,000.00	05/22/12	289485 ALAMO INSURANCE GROUP, INC.	C
07	00005618	228,235.62	05/22/12	354295 HEALTH CARE SERVICE CORPORATION	C
07	00005619	2,328.80	05/22/12	386375 CONEXIS	C
07	00005620	2,391.50	05/22/12	178136 DELL MARKETING L.P.	C
Total Bank No 07		**237,024.42**			

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	237,024.42
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**237,024.42**

Batch Yr	Batch No	Amount
2	**7707**	**236,955.92**
2	**7764**	**68.50**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
05	00021764	738.46	05/18/12	158275	BOUDLOCHE, CINDY	C
05	00021765	45.00	05/18/12	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00021766	139.30	05/18/12	7498	COUNTY & MUNICIPAL CREDIT UNION	C
05	00021767	30.00	05/18/12	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00021768	8.00	05/18/12	157228	HIDALGO CO. UNITED WAY	C
05	00021769	6.00	05/18/12	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00021770	19.00	05/18/12	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00021771	12,436.90	05/18/12	158275	BOUDLOCHE, CINDY	C
05	00021772	2,655.00	05/18/12	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00021773	29,726.99	05/18/12	7498	COUNTY & MUNICIPAL CREDIT UNION	C
05	00021774	705.00	05/18/12	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00021775	1,329.00	05/18/12	157228	HIDALGO CO. UNITED WAY	C
05	00021776	352.00	05/18/12	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00021777	2,470.00	05/18/12	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00021778	1,990.37	05/18/12	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00021779	1,485.00	05/18/12	7498	COUNTY & MUNICIPAL CREDIT UNION	C
05	00021780	53.00	05/18/12	157228	HIDALGO CO. UNITED WAY	C
05	00021781	203.53	05/18/12	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00021782	675.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021783	60.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021784	50.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021785	50.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021786	50.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021787	50.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021788	200.00	05/18/12	17434	INTERNAL REVENUE SERVICE	C
05	00021789	653.54	05/18/12	220566	MICHIGAN STATE DISBURSEMENT UNIT	C
05	00021790	484.70	05/18/12	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00021791	2.00	05/18/12	387533	NEVADA STATE TREASURER	C
05	00021792	13.35	05/18/12	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00021793	3,009.72	05/18/12	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00021794	406.15	05/18/12	387525	SCADU	C
05	00021795	26.10	05/18/12	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00021796	947.20	05/18/12	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00021797	115.61	05/18/12	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00021798	135.10	05/18/12	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00021799	115.16	05/18/12	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00021800	167.40	05/18/12	276537	UNITED STUDENT AID FUNDS, INC.	C
Total Bank No 05		**61,603.58**				

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	61,603.58
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**61,603.58**

Batch Yr	Batch No	Amount
2	**7752**	**51,665.26**
2	**7756**	**1,538.00**
2	**7759**	**985.76**
2	**7787**	**7,414.56**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
02	00374338	37,347.00	05/22/12	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
02	00374339	2,800.00	05/22/12	293989 A & J MARTINEZ, LP	C
02	00374340	850.00	05/22/12	227609 ABSOLUTE SERVICES	C
02	00374341	66.88	05/22/12	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00374342	2,850.00	05/22/12	230839 ALANIZ, FELIX JR.	C
02	00374343	2,772.00	05/22/12	296341 ANTONIO ESPARZA, M.D. P.A.	C
02	00374344	149.00	05/22/12	381462 AREVALO, ROGELIO	C
02	00374345	194.80	05/22/12	54755 ARGUS SECURITY SYSTEMS	C
02	00374346	141.53	05/22/12	237426 ARISPE, MARISSA M.	C
02	00374347	62.34	05/22/12	328626 AT&T	C
02	00374348	167.58	05/22/12	328626 AT&T	C
02	00374349	441.70	05/22/12	328626 AT&T	C
02	00374350	31.14	05/22/12	328626 AT&T	C
02	00374351	30.92	05/22/12	328626 AT&T	C
02	00374352	39.55	05/22/12	328626 AT&T	C
02	00374353	3,375.00	05/22/12	296945 BARBOZA, MIGUEL JR	C
02	00374354	4,300.00	05/22/12	296945 BARBOZA, MIGUEL JR	C
02	00374355	869.28	05/22/12	398705 BUCKSTAFF PUBLIC SAFETY, INC.	C
02	00374356	1,180.00	05/22/12	4561 BUSTER LIND PRODUCE	C
02	00374357	482.85	05/22/12	222054 CABRERA, FERNANDO	C
02	00374358	29.70	05/22/12	325775 CANO, SULEMA	C
02	00374359	3,125.00	05/22/12	354082 CANTU REALTY, LLC	C
02	00374360	112.67	05/22/12	212873 CARRANZA, ALICE	C
02	00374361	698.75	05/22/12	222062 CARRILLO, IRENE	C
02	00374362	433.46	05/22/12	202401 CARRILLO, LAURA	C
02	00374363	385.17	05/22/12	363707 CARRILLO, VERONICA	C
02	00374364	11.01	05/22/12	140651 CARWASH CARWASH	C
02	00374365	29.97	05/22/12	124923 CASTRO, MARY ANN	C
02	00374366	2,907.90	05/22/12	153915 CDW GOVERNMENT INC.	C
02	00374367	3,847.38	05/22/12	153915 CDW GOVERNMENT INC.	C
02	00374368	15,867.11	05/22/12	161128 CITY OF ALAMO	C
02	00374369	76.73	05/22/12	161128 CITY OF ALAMO	C
02	00374370	78.03	05/22/12	161128 CITY OF ALAMO	C
02	00374371	677.12	05/22/12	122734 CITY OF ALTON	C
02	00374372	3,703.83	05/22/12	177873 CITY OF DONNA	C
02	00374373	92.08	05/22/12	76856 CITY OF LA JOYA-CITY HALL	C
02	00374374	2,800.00	05/22/12	134686 CITY OF MERCEDES	C
02	00374375	5,208.17	05/22/12	397733 CITY OF PALMHURST	C
02	00374376	4,000.00	05/22/12	165212 CITY OF PALMVIEW	C
02	00374377	2,040.00	05/22/12	215597 CITY OF PENITAS	C
02	00374378	122.47	05/22/12	169447 CITY OF WESLACO	C
02	00374379	1,124.31	05/22/12	393363 COMDATA	C
02	00374380	332.45	05/22/12	370827 COMPEAN, MARIO	C
02	00374381	294.15	05/22/12	349895 COSSIO, RUBEN	C
02	00374382	1,651.71	05/22/12	258385 DISH NETWORK	C
02	00374383	2,550.00	05/22/12	201065 DR. RALPH H. JACKSON	C
02	00374384	138.30	05/22/12	275875 EAN HOLDINGS, LLC DBA	C
02	00374385	191.40	05/22/12	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00374386	226.44	05/22/12	373117 ESCAMILLA, MINDY	C
02	00374387	155.40	05/22/12	381365 ESPINOSA, RUBEN	C
02	00374388	243.65	05/22/12	371947 FLORES, ESMERALDA	C
02	00374389	453.50	05/22/12	231266 G & S AUTO GLASS	C
02	00374390	61.05	05/22/12	320153 GARCES, RAQUEL BENITEZ	C
02	00374391	174.27	05/22/12	349887 GARCIA, ANGELICA	C
02	00374392	205.91	05/22/12	364193 GARCIA, JOSE	C

Bank	Check No	Amount	Date	Vendor	Type
02	00374393	344.66	05/22/12	313157 GARCIA, NORMA A.	C
02	00374394	1,949.70	05/22/12	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00374395	3,825.00	05/22/12	267066 GBB RENTALS	C
02	00374396	3,102.70	05/22/12	267066 GBB RENTALS	C
02	00374397	4,000.00	05/22/12	267066 GBB RENTALS	C
02	00374398	90.46	05/22/12	198633 GONZALEZ, NORMA	C
02	00374399	350.46	05/22/12	15253 GULF COAST PAPER CO.	C
02	00374400	82.70	05/22/12	394459 HINOJOSA, KRIS	C
02	00374401	804.45	05/22/12	293091 HOME DEPOT CREDIT SERVICES	C
02	00374402	445.54	05/22/12	129763 OAK FARMS - SAN ANTONIO	C
02	00374403	69.29	05/22/12	179442 IVAN'S AUTOMOTIVE	C
02	00374404	37.68	05/22/12	179442 IVAN'S AUTOMOTIVE	C
02	00374405	1,637.89	05/22/12	252476 JBS DISTRIBUTION	C
02	00374406	58.83	05/22/12	357871 JUAREZ, JESSICA	C
02	00374407	4,251.55	05/22/12	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00374408	87.69	05/22/12	366323 KELLOGG, ANITA E.	C
02	00374409	153.00	05/22/12	194026 LABORATORY CORP. OF AMERICA	C
02	00374410	1,366.00	05/22/12	237507 LEXISNEXIS	C
02	00374411	345.00	05/22/12	237507 LEXISNEXIS	C
02	00374412	193.14	05/22/12	388637 LOZANO, JO ANN	C
02	00374413	94.35	05/22/12	188034 MANZO, JORGE J.	C
02	00374414	160.12	05/22/12	386383 MAREZ, JOEL NOE	C
02	00374415	600.51	05/22/12	343471 MARMOLEJO, JOSE	C
02	00374416	182.60	05/22/12	394432 MARTINEZ, GLENDA	C
02	00374417	273.62	05/22/12	364185 MARTINEZ, HECTOR	C
02	00374418	65.17	05/22/12	182346 VERIZON BUSINESS	C
02	00374419	2,500.00	05/22/12	312258 MUNOZ, DORA L.	C
02	00374420	64.75	05/22/12	153842 NICHO PRODUCE CO, INC	C
02	00374421	34.43	05/22/12	393533 ORTIZ, CRISELDA B.	C
02	00374422	100.00	05/22/12	376698 PATRICK, ARNOLD KENNETH	C
02	00374423	258.63	05/22/12	381594 PENA, GUSTAVO	C
02	00374424	132.65	05/22/12	341398 PENA, PALMIRA R.	C
02	00374425	107.67	05/22/12	381608 PINA, OMAR	C
02	00374426	12,475.00	05/22/12	29815 RAMIREZ, RAMIRO R. PHD.	C
02	00374427	7,079.55	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374428	8,121.87	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374429	1,172.27	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374430	92.70	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374431	274.37	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374432	274.37	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374433	3,666.30	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374434	1,309.82	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374435	433.28	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374436	5,040.00	05/22/12	202762 RICHARD A. GARZA	C
02	00374437	2,337.30	05/22/12	202762 RICHARD A. GARZA	C
02	00374438	307.80	05/22/12	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
02	00374439	214.34	05/22/12	233846 ROCHESTER ARMORED CAR CO.,INC.	C
02	00374440	82.14	05/22/12	246425 SAENZ, SUZANA RAMOS	C
02	00374441	4,927.60	05/22/12	190845 SALINAS, LAURA	C
02	00374442	367.41	05/22/12	354775 SOLIS, MARIA DEL JESUS	C
02	00374443	69,812.30	05/22/12	184012 SOUTHWEST KEY PROGRAM, INC.	C
02	00374444	6,187.50	05/22/12	397806 SPI VENTURES, LLP	C
02	00374445	1,712.29	05/22/12	319449 STAPLES ADVANTAGE	C
02	00374446	469.07	05/22/12	319449 STAPLES ADVANTAGE	C
02	00374447	17.30	05/22/12	319449 STAPLES BUSINESS ADVANTAGE	C

Bank	Check No	Amount	Date	Vendor		Type
02	00374448	461.25	05/22/12	262366	STARR TELECOMMUNICATIONS, ETC.	C
02	00374449	14,258.90	05/22/12	237299	TDCJ-CASHIER'S OFFICE	C
02	00374450	329.64	05/22/12	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	C
02	00374451	775.71	05/22/12	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
02	00374452	598.98	05/22/12	288888	TEXAS GAS SERVICE	C
02	00374453	297.24	05/22/12	191477	TEXAS MEAT PURVEYORS	C
02	00374454	133.76	05/22/12	293369	TIJERINA, JUAN	C
02	00374455	372.06	05/22/12	231924	TIME WARNER CABLE	C
02	00374456	50.51	05/22/12	205605	TORRES, OLGA L.	C
02	00374457	547.00	05/22/12	39837	VALLEY BOTTLE WATER CO.	C
02	00374458	120.44	05/22/12	381616	VELA, JULIAN	C
02	00374459	339.50	05/22/12	251577	VERIZON SOUTHWEST, INC.	C
02	00374460	5,233.49	05/22/12	287024	VERIZON WIRELESS	C
02	00374461	838.73	05/22/12	287024	VERIZON WIRELESS	C
02	00374462	148.23	05/22/12	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00374463	81.98	05/22/12	42129	XEROX CORPORATION	C
02	00374464	411.67	05/22/12	42129	XEROX CORPORATION	C
02	00374465	172.16	05/22/12	328553	YZAGUIRRE, RINA	C
02	00374466	16.65	05/22/12	32131	ZAPATA, ROMEO	C
02	00374467	134.87	05/22/12	328308	ZAVALA, RICARDO	C
02	00374468	66.00	05/22/12	363707	CARRILLO, VERONICA	C
02	00374469	368.01	05/22/12	343277	CITIBANK	C
02	00374470	358.50	05/22/12	275875	EAN HOLDINGS, LLC DBA	C
02	00374471	93.79	05/22/12	275875	EAN HOLDINGS, LLC DBA	C
02	00374472	54.39	05/22/12	236411	FLORES, MELISSA CUADRA	C
02	00374473	152.00	05/22/12	320153	GARCES, RAQUEL BENITEZ	C
02	00374474	108.00	05/22/12	345849	GONZALEZ, EDUARDO	C
02	00374475	97.75	05/22/12	398551	LA QUINTA INN & SUITES	C
02	00374476	43.85	05/22/12	388637	LOZANO, JO ANN	C
02	00374477	450.00	05/22/12	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
02	00374478	70.00	05/22/12	381616	VELA, JULIAN	C
02	00374479	142.58	05/22/12	328308	ZAVALA, RICARDO	C
02	00374480	54,010.71	05/22/12	125717	FRONTERA MATERIALS, INC.	C
02	00374481	910.00	05/22/12	275026	L & R PRECAST CONCRETE WORKS, INC.	C
02	00374482	29,192.58	05/22/12	25119	MISSION PAVING CO., INC.	C
02	00374483	25,477.54	05/22/12	25119	MISSION PAVING CO., INC.	C
02	00374484	315.00	05/22/12	199362	A CLEAN PORTOCO	C
02	00374485	806.21	05/22/12	89885	ACTION HYDRAULIC HOSES, ETC.	C
02	00374486	14,860.30	05/22/12	262641	ACS	C
02	00374487	2,879.35	05/22/12	302465	ARGUINDEGUI OIL CO II LTD	C
02	00374488	79.35	05/22/12	337412	AUTOZONE	C
02	00374489	950.00	05/22/12	365432	BOGLE, RICK & ANNETTE	C
02	00374490	884.13	05/22/12	4537	BURTON AUTO SUPPLY, INC	C
02	00374491	4,526.83	05/22/12	4537	BURTON AUTO SUPPLY, INC	C
02	00374492	928.49	05/22/12	4537	BURTON AUTO SUPPLY, INC	C
02	00374493	415.00	05/22/12	265241	CCH INCORPORATED	C
02	00374494	144.95	05/22/12	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	C
02	00374495	27.50	05/22/12	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00374496	4,216.56	05/22/12	134821	CHEMSEARCH	C
02	00374497	45.00	05/22/12	6513	CITY OF EDINBURG	C
02	00374498	700.00	05/22/12	247774	D & R GLASS ETC INC.	C
02	00374499	451.50	05/22/12	86525	DELTA SPECIALTIES SUPPLY	C
02	00374500	540.96	05/22/12	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00374501	808.00	05/22/12	399167	DUKE COMMUNICATIONS INTERNATIONAL	C
02	00374502	189.83	05/22/12	248649	FLEETPRIDE	C

Bank	Check No	Amount	Date	Vendor	Type
02	00374503	15,287.84	05/22/12	125717 FRONTERA MATERIALS, INC.	C
02	00374504	9.30	05/22/12	321826 G & K SERVICE INC.	C
02	00374505	29.90	05/22/12	321826 G & K SERVICE INC.	C
02	00374506	822.09	05/22/12	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00374507	171.00	05/22/12	223751 IKON OFFICE SOLUTIONS	C
02	00374508	1,674.90	05/22/12	181218 JESSE'S STAR MUFFLER & TRUCK	C
02	00374509	48.00	05/22/12	207691 JIM WELLS COUNTY SHERIFF'S OFFICE	C
02	00374510	781.78	05/22/12	253324 JOHNSTONE SUPPLY-PHARR	C
02	00374511	1,993.10	05/22/12	279293 MATTHEW BENDER & CO., INC.	C
02	00374512	167.06	05/22/12	305863 MARROQUIN, DAVID T.	C
02	00374513	599.90	05/22/12	194948 MCCOY'S BUILDING SUPPLY CTR	C
02	00374514	465.02	05/22/12	24996 MISSION AUTO ELECTRIC, INC.	C
02	00374515	455.33	05/22/12	388467 MODEL LAUNDRY, LLC	C
02	00374516	1,083.50	05/22/12	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00374517	823.00	05/22/12	384127 OCE	C
02	00374518	139.90	05/22/12	272264 PERSONNEL CONCEPTS	C
02	00374519	14.50	05/22/12	91987 PUEBLO TIRES & SERVICE	C
02	00374520	1,190.05	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374521	1,070.44	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374522	69.53	05/22/12	277223 RELIANT ENERGY DEPT 0954	C
02	00374523	494.98	05/22/12	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00374524	982.40	05/22/12	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00374525	4,083.00	05/22/12	184381 SALAZAR, JESSIE	C
02	00374526	600.00	05/22/12	258776 SALINAS, MICHAEL R. ATTY AT LAW	C
02	00374527	192.60	05/22/12	33766 SEA GARDEN SALES	C
02	00374528	741.23	05/22/12	33766 SEA GARDEN SALES	C
02	00374529	5.31	05/22/12	204803 COMMERCIAL BILLING SERVICE	C
02	00374530	116.26	05/22/12	319449 STAPLES ADVANTAGE	C
02	00374531	156.30	05/22/12	319449 STAPLES ADVANTAGE	C
02	00374532	38.40	05/22/12	288888 TEXAS GAS SERVICE	C
02	00374533	76.16	05/22/12	231924 TIME WARNER CABLE	C
02	00374534	648.14	05/22/12	302007 TIRE CENTERS, LLC	C
02	00374535	331.42	05/22/12	230537 ULINE, INC.	C
02	00374536	16,183.68	05/22/12	264849 UNIVERSAL TRUCKERS INC.	C
02	00374537	152.00	05/22/12	39837 VALLEY BOTTLE WATER CO.	C
02	00374538	2.50	05/22/12	39837 VALLEY BOTTLE WATER CO.	C
02	00374539	26.00	05/22/12	39837 VALLEY BOTTLE WATER CO.	C
02	00374540	2.50	05/22/12	39837 VALLEY BOTTLE WATER CO.	C
02	00374541	10.50	05/22/12	39837 VALLEY BOTTLE WATER CO.	C
02	00374542	489.00	05/22/12	293121 VERDICTSEARCH	C
02	00374543	78.92	05/22/12	287024 VERIZON WIRELESS	C
02	00374544	718.44	05/22/12	40991 W. W. GRAINGER INC.	C
02	00374545	767.00	05/22/12	18287 WADE, JAMES R.	C
02	00374546	159.22	05/22/12	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00374547	15.14	05/22/12	268755 WELDINGHOUSE, INC.	C
02	00374548	677.57	05/22/12	42129 XEROX CORPORATION	C
02	00374549	775.29	05/22/12	42129 XEROX CORPORATION	C
Total Bank No 02		**492,453.01**			

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
			Total Hand Checks (Including Hand Voids)		.00
			Total Computer Checks (Including Computer Voids)		492,453.01
			Total ACH Checks (Including Voids)		.00
			Total Computer Voids		.00
			Total Hand Voids		.00
			Total ACH Voids		.00
			Grand Total:		**492,453.01**

Batch Yr	Batch No	Amount
2	6651	5,233.49
2	7745	6,473.06
2	7746	36,574.43
2	7757	218.56
2	7764	926.01
2	7765	3,215.55
2	7772	23,497.03
2	7773	10,234.68
2	7776	101,443.44
2	7780	109,590.83
2	7783	8,975.75
2	7788	985.07
2	7789	46,487.89
2	7801	18,937.71
2	7806	4,733.02
2	7810	14,258.90
2	7820	58,595.69
2	7824	37,347.00
2	7825	93.79
2	7826	4,631.11

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
04	00014295	1,523.60	05/22/12	37702 THE MONITOR	C
04	00014296	1,100.43	05/22/12	270563 CPL RETAIL ENERGY	C
04	00014297	5,750.44	05/22/12	125717 FRONTERA MATERIALS, INC.	C
04	00014298	1,350.00	05/22/12	381004 HLH APPRAISAL SERVICES	C
04	00014299	7,325.55	05/22/12	312797 L & G ENGINEERING LABORATORY, LLC	C
04	00014300	4,035.81	05/22/12	256951 MARTIN MARIETTA MATERIALS	C
04	00014301	15,877.77	05/22/12	264849 UNIVERSAL TRUCKERS INC.	C
Total Bank No 04		**36,963.60**			

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	36,963.60
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**36,963.60**

Batch Yr	Batch No	Amount
2	**7780**	**35,440.00**
2	**7792**	**1,523.60**

AI-32250 **2. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Judge Israel Ramon, 430th DC Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-010-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/07/2012.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/07/2012 03:39 PM
Veronica Ortiz	Veronica Ortiz	05/10/2012 02:19 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:44 PM

Form Started By: Ana Galvan Started On: 05/07/2012 11:54 AM

Final Approval Date: 05/17/2012

DATE: May 7, 2012

DEPARTMENT HEAD: HON. ISRAEL RAMON

DEPARTMENT NAME: 430TH DISTRICT COURT

ACCOUNT NUMBER: 2-1100-412-00-010-001-0-XXX

CONTACT PERSON: MARICELA SALINAS

Budget **Budget Intradepartmental Transfer**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following intradepartmental budget transfer/s in accordance with Local Government Cod Chapter 111, Subchapter C.

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
550	**Printing & Binding**	**583**	**Out of County Employee Travel**	**1,500.00**
890	**Other**	**664**	**Other Minor Equipment**	**800.00**
			TOTAL	**2,300.00**

REASON: Transfer is needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32203 **2012 Intradept.(line item) Transfers 2. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Rachel Segura,
COUNTY COURT #4

Department: COUNTY COURT #4

Information

CAPTION

2012 - CCL #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-412-00-024-001-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 05/10/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/03/2012 11:48 AM
Ana Galvan	Ana Galvan	05/10/2012 02:40 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:43 PM
Purchasing Department	Marty Salazar	05/18/2012 11:02 AM

Form Started By: Rachel Segura Started On: 05/03/2012 09:44 AM

Final Approval Date: 05/18/2012

INTRADEPARTMENTAL TRANSFER

DATE: **May 1, 2012**

DEPARTMENT HEAD: **Judge Fred Garza**

DEPARTMENT NAME: **County Court at Law No. 4**

ACCOUNT NUMBER: **2-1100-412-00-024-001-0-XXX**

CONTACT PERSON: **Rachael Segura** PHONE: **956-318-2390**

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	116	Interpreter Pay	$285.00
890	Other	550	Printing & Binding	$340.40
890	Other	442	Equip. & Vehicle Rentals	$15.00
890	Other	631	Bottled Water	$63.00
			TOTAL	$703.40

Reason: To purchase business cards for new bailiff and to cover the expenses of drinking water and rental.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRADEPARTMENTAL TRANSFER

AI-32300 **2. C.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2012 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-293-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/14/2012.

Attachments

LIT 05-22-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/10/2012 08:08 AM
Ana Galvan	Ana Galvan	05/14/2012 02:57 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Rachel Cavazos Started On: 05/09/2012 04:47 PM

Final Approval Date: 05/17/2012

DATE: May 21, 2012

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 2-1100-421-00-293-001-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
529	SURETY BONDS	584	REGISTRATION FEES	$ 100.00
605	CLOTHING & UNIFORMS	584	REGISTRATION FEES	$ 900.00
			TOTAL	$ 1,000.00

REASON: TO COVER REGISTRATION FEES FOR TXSBLE CONFERENCE & SOUTH TEXAS JPCA ANNUAL CONFERENCE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-32286 **2. D.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Daniel Marichalar Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5

Department: CONSTABLE PCT. #5

Information

CAPTION

2012 - Constable Pct. #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-295-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/11/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 02:35 PM
Ana Galvan	Ana Galvan	05/11/2012 04:33 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Roxanne Elizondo Started On: 05/09/2012 01:58 PM

Final Approval Date: 05/17/2012

BUDGET INTRADEPARTMENTAL TRANSFER

DATE: May 9, 2012

DEPARTMENT HEAD: DANIEL MARICHALAR

DEPARTMENT NAME: Constable Pct.5

ACCOUNT NUMBER: 2-1100-421-00-295-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		**TO:**		
OBJECT	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
613	Safety Supplies	611	Police supplies	$700.00
603	Educational/ Instructional Supplies	611	Police Supplies	$500.00
			TOTAL	**1,200.00**

REASON: Need to purchase supplies for deputies.

DANIEL MARICHALAR
DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32284 **2. E.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Eddie Olivarez Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-003-0-350

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 02:33 PM
Veronica Ortiz	Veronica Ortiz	05/10/2012 03:33 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Mike Escaname Started On: 05/09/2012 01:15 PM

Final Approval Date: 05/17/2012

Date: May 9, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 2-1100-441-00-340-003-0 CLINICS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
2-1100-441-00-340-003-0-350	HEALTH CLINICS-OTHER SER\	2-1100-441-00-340-003-0-811	HEALTH CLINICS-LICENSES &	$ 600.00
			Amount	$ 600.00

Revenue Account
Amount Requested: $ 600.00

Reason: Funds needed to meet anticipated expenditures.

Available Balance on 05/09/12 ----------> OBJ 350

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-32257 **2. F.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2012 - J.P. 3/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-065-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/10/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/08/2012 11:22 AM
Ana Galvan	Ana Galvan	05/10/2012 04:06 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:45 PM

Form Started By: Kimberly Echavarria Started On: 05/08/2012 10:26 AM

Final Approval Date: 05/17/2012

2012 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111,

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
2	1100	412	00	065	001	0	550	Printing & Binding	->	2	1100	412	00	065	001	0	584	Registration Fees	$ 150.00
									->										
									->										
									->										
									->										
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																			$ 150.00

REASON: **The above $150.00 is to be transferred to the designated object code(s) for 2012 registration fees expense(s).**

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

5/8/2012
DATE

ATTEST COUNTY CLERK

AI-32432 **2. G.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2012 - J.P. 3/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-065-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 05-18-12

Attachments

2012 Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 11:12 AM
Veronica Ortiz	Veronica Ortiz	05/18/2012 02:25 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:59 PM

Form Started By: Kimberly Echavarria Started On: 05/17/2012 10:55 AM

Final Approval Date: 05/18/2012

2012 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111,

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
2	1100	412	00	065	001	0	550	Printing & Binding	->	2	1100	412	00	065	001	0	583	Out of County Travel	$ 400.00
									->										
									->										
									->									

AI-32292 **2012 Intradept.(line item) Transfers 2. H.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Celina Martinez, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2012 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-121-005-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 05/14/2012.

Attachments

2012 -PCT#1 R&B (1200)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 04:48 PM
Ana Galvan	Ana Galvan	05/14/2012 02:51 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:45 PM
Purchasing Department	Marty Salazar	05/18/2012 11:02 AM

Form Started By: Celina Martinez Started On: 05/09/2012 03:20 PM

Final Approval Date: 05/18/2012

DATE: May 21, 2012 **MEETING REQUEST DATE:** May 22, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI#

DEPARTMENT NAME: PCT #1 Road & Bridge JE-

ACCOUNT NUMBER: 2-1200-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
2	-1200	-431	-00	-121	-005	-0	613	SAFETY SUPPLIES	2	-1200	-431	-00	-121	-005	-0	609	AGRI & LANDSCAPE	750.00
2	-1200	-431	-00	-121	-005	-0	664	OTHER MINOR EQUIP.	2	-1200	-431	-00	-121	-005	-0	609	AGRI & LANDSCAPE	750.00
																		1,500.00

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-32343 **2. I.**

CC CONSENT

Meeting Date: 05/22/2012

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

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct2 Administration (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-005-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $985.51 as of 5/16/2012.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 08:19 AM
Ana Galvan	Ana Galvan	05/18/2012 02:29 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:12 PM

Form Started By: Yolanda Cisneros Started On: 05/14/2012 04:51 PM

Final Approval Date: 05/18/2012

DATE: May 14, 2012

2012
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Administration Department

ACCOUNT NUMBER: 2-1200-431-00-122-005-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	OTHER	535	POSTAGE	$350.00
890	OTHER	667	MINOR SOFTWARE	$350.00
			TOTAL	**$700.00**

REASON:
Transfer needed for funding of expected expenditures on day to day activities

DEPARTMENT HEAD SIGNATURE

514/2012
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32414 **2. J.**

CC CONSENT

Meeting Date: 05/22/2012

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

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct.2 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-452-00-122-008-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $32,969.75 as of 5/16/2012

From 673 ----> 431 $15,000.00

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 08:19 AM
Veronica Ortiz	Veronica Ortiz	05/18/2012 02:24 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:11 PM

Form Started By: Yolanda Cisneros Started On: 05/16/2012 03:52 PM

Final Approval Date: 05/18/2012

DATE: May

2012
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Park Department

ACCOUNT NUMBER: 2-1100-452-00-122-008-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
673	REPAIR & MAINTENANCE SUPPLIES	431	BLDG & OTHER STRUCT R&M SERVICE	$15,000.00
			TOTAL	$15,000.00

REASON:
Transfer needed for funding of SERVICES for the department use.

DEPARTMENT HEAD SIGNATURE

5/14/2012
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32417 **2. K.**

CC CONSENT

Meeting Date: 05/22/2012

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

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct. #2 Rd Maintenance (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-006-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available in the amount of $19,503.67 as of 5/16/2012

From 890 ----- > 626 $19,000.00

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 08:07 AM
Ana Galvan	Ana Galvan	05/18/2012 02:11 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:58 PM

Form Started By: Yolanda Cisneros Started On: 05/16/2012 03:57 PM

Final Approval Date: 05/18/2012

DATE: May 14, 2012

2012
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Road Maintenance Department

ACCOUNT NUMBER: 2-1200-431-00-122-006-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	626	GASOLINE / DIESEL	$19,000.00
			TOTAL	$19,000.00

REASON:
TRANSFER NEEDED FOR EXPECTED EXPENDITURES OF THE DEPARTMENT.

DEPARTMENT HEAD SIGNATURE

5/14/2012
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32281 **2. L.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2012 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-419-10-210-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/10/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 11:46 AM
Ana Galvan	Ana Galvan	05/10/2012 03:16 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Irma Castillo Started On: 05/09/2012 11:31 AM

Final Approval Date: 05/17/2012

Raul E. Sesin, P.E.,
C.F.M.
PLANNING
ADMINISTRATOR

HIDALGO COUNTY

PLANNING DEPT.

DATE: May 9, 2012

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 2-1100-419-10-210-001-0,

SUBJECT: BUDGET LINE ITEM TRANSFER(S)
Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2-1100-419-10-210-001-0-550	Printing and Binding	→	2-1100-419-10-210-001-0-745	Computer Equipment	$485.00
2-1100-419-10-210-001-0-601	Office & Computer Supplies	→	2-1100-419-10-210-001-0-745	Computer Equipment	$310.00
2-1100-419-10-210-001-0-855	Late Fees & Penalties & Finance Charges	→	2-1100-419-10-210-001-0-672	Repair & Maint Supplies Equip & Veh	$30.00
2-1100-419-10-210-001-0-780	Capital Leases	→	2-1100-419-10-210-001-0-672	Repair & Maint Supplies Equip & Veh	$9.20
2-1100-419-10-210-001-0-601	Office & Computer Supplies	→	2-1100-419-10-210-001-0-672	Repair & Maint Supplies Equip & Veh	$112.92
2-1100-419-10-210-001-0-432	Repair & Maint Serv Equip & Veh	→	2-1100-419-10-210-001-0-745	Computer Equipment	$579.28
					$1,526.40

Need monies to purchase two new tires for Unit 82 and purchase a new computer for Tech V

5-10-12
Department Head Signature

Approved Commissioners' Court

___/___/___
Date

Attest County Clerk

LIT052212B

AI-32439 **2. M.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2012 - Purchasing Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-18-160-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 05-18-12

Attachments

line item

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 04:47 PM
Veronica Ortiz	Veronica Ortiz	05/18/2012 02:28 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:01 PM

Form Started By: Nielda Cavazos Started On: 05/17/2012 04:24 PM

Final Approval Date: 05/18/2012

DATE: **May 17, 2012**

DEPARTMENT HEAD: **Martha L. Salazar, CPPB**

DEPARTMENT NAME: **Purchasing**

ACCOUNT NUMBER: **2-1100-415-18-160-001-0**

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	printing and binding	672	repair and maintenance supplies equipment	**$150.00**
			TOTAL	**$150.00**

REASON: **need to purchase a battery for county owned vehicle**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-32263 **2. N.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Captain Rodolfo Espinoza Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Federal Sharing - U.S. Department of Treasury (Fund 1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1228-421-00-280-006-0

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/08/2012 - $88,267.20

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/08/2012 04:06 PM
Budget & Management	Angela Garcia	05/09/2012 11:21 AM
Veronica Ortiz	Veronica Ortiz	05/10/2012 02:25 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:17 PM

Form Started By: Rosie Hinojosa Started On: 05/08/2012 03:49 PM

Final Approval Date: 05/18/2012

DATE: 5/8/2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Treasury

ACCOUNT NUMBER: 2-1228-421-00-280-006-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1228-421-00-280-006-0-748	Other Equipment	→	2-1228-421-00-280-006-0-741	Vehicles	15,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
	T O T A L				**$15,000.00**

T O T A L **Additional funding needed for the purchase of two (2) R.V.'s.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-32287 **2. O.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 1100-423-21-280-002-0-

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/09/2012 02:16 PM
Budget & Management	Merlen P. Munoz	05/09/2012 02:36 PM
Veronica Ortiz	Veronica Ortiz	05/10/2012 02:30 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Virginia Rodriguez Started On: 05/09/2012 02:04 PM

Final Approval Date: 05/17/2012

DATE: 5/21/2012

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 1100-423-21-280-002-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1100-423-21-280-002-0-	604-MEDICAL AND LABORATORY SUPPLIES	2-1100-423-21-280-002-0-	619-OTHER MISC. SUPPLIES	320.00
2-1100-423-21-280-002-0-	605-CLOTHING AND UNIFORMS	2-1100-423-21-280-002-0-	432-R&M SERVICE-EQUIP.	7,000.00

AI-32298 **2. P.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 1100-423-21-280-002-0-

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/09/2012 05:03 PM
Budget & Management	Merlen P. Munoz	05/10/2012 08:07 AM
Veronica Ortiz	Veronica Ortiz	05/10/2012 02:30 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:46 PM

Form Started By: Virginia Rodriguez Started On: 05/09/2012 04:42 PM

Final Approval Date: 05/17/2012

DATE: 5/21/2012

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 1100-423-21-280-002-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1100-423-21-280-002-0-	630-FOOD		2-1100-423-21-280-002-0-	550-PRINTING & BINDING	5,000.00
T O T A L					**$5,000.00**

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES TO PURCHASE HIDALGO COUNTY JAIL INMATE TRUST ACCOUNT CHECKS. (NOTE: BEFORE BANK USED TO PAY FOR ALL PRINTING CHECKS)

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_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-32212 **2. Q.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1284-423-00-280-042-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds are available as of 5/10/12.

Attachments

LIT FY2010SCAAP

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/03/2012 02:21 PM
Budget & Management	Merlen P. Munoz	05/04/2012 08:02 AM
Ana Galvan	Ana Galvan	05/10/2012 08:41 AM
Auditor's Office	Arcilia Duran	05/18/2012 02:42 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 05/03/2012 02:01 PM

Final Approval Date: 05/18/2012

DATE: May 3, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: SCAAP FY2010

ACCOUNT NUMBER: 2-1284-423-00-280-042-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1284-423-00-280-042-0-	601- Office & Computer supplies	→	2-1284-423-00-280-042-0	665- Minor computer equip.	129.75
2-1284-423-00-280-042-0-	619- Other misc. supplies	→	2-1284-423-00-280-042-0	665- Minor computer equip.	351.40
2-1284-423-00-280-042-0-	664- Other minor equipment	→	2-1284-423-00-280-042-0	665- Minor computer equip.	7,413.50
2-1284-423-00-280-042-0-	668- Police weapons & Bulletproof vests	→	2-1284-423-00-280-042-0	665- Minor computer equip.	3,380.00
2-1284-423-00-280-042-0-	671 - Rep. & maint. Supplies--buildings & other structures	→	2-1284-423-00-280-042-0	665- Minor computer equip.	166.20
		→			
		→			
		→			
		→			
					$11,440.85

REASON: To purchase computers for jail.

Emilia Mireles

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT ____/____/____ **DATE** **ATTEST COUNTY CLERK**

AI-32261 **2012 Intradept.(line item) Transfers 2. R.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2012 - Texas AgriLIFE Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-461-00-380001-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available account balance as of 05-10-12

Attachments

Reference Materials

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/08/2012 02:59 PM
Veronica Ortiz	Veronica Ortiz	05/10/2012 02:32 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:44 PM
Purchasing Department	Marty Salazar	05/18/2012 11:02 AM

Form Started By: Nora Linda Cruz Started On: 05/08/2012 02:32 PM

Final Approval Date: 05/18/2012

DATE: April 27, 2012

DEPARTMENT HEAD: Barbara Storz

DEPARTMENT NAME: TEXAS AGRILIFE EXTENSION

ACCOUNT NUMBER: 2-1100-461-00-380-001-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
810	Dues & Membership	640	Reference Materials	15.04
			TOTAL	15.04

REASON: To properly classify reference material to be paid along side with membership dues.

Barbara C. Storz

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-32270 **2. S.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: NORMA G. GARCIA Submitted By: Jose Munoz, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2012 - Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-16-150-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/11/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Angela Garcia	05/09/2012 11:21 AM
Ana Galvan	Ana Galvan	05/11/2012 02:42 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:45 PM

Form Started By: Jose Munoz Started On: 05/09/2012 08:29 AM

Final Approval Date: 05/17/2012

C.C. 5-22-12 32270

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 05-08-2012

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 2-1100-415-16-150-001-0-XXX

CONTACT PERSON: JOSE MUNOZ

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	665	Minor Computer Equipment	150.00
890	Other	601	office & Computer Suppl	1,602.25
780	Capital Lease	601	office & Computer Suppl	160.00
			TOTAL	1,912.25

REASON: To appropriate funds to cover costs for printer & supplies.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-32380 **3. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Auditor's Office Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

General Fund & Special Revenue Funds:
Approval of 2011 interdepartmental transfer from various departments to Capital Leases-Other Debt Principal & Other Debt Interest in the total amount of $306,073.85 to fund capital lease expenditures.

BACKGROUND

Interdept transfer was submitted by Auditor's Office, attached.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: General Fund & Special Revenue Funds

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Approval of 2011 interdepartmental transfer from various departments to Capital Leases-Other Debt Principal & Other Debt Interest in the total amount of $306,073.85 to fund capital lease expenditures.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Erika Zamora (Originator)	Erika Zamora	05/16/2012 08:32 AM
Budget & Management	Merlen P. Munoz	05/16/2012 08:42 AM
Ivan Cantu	Ivan Cantu	05/18/2012 10:48 AM
Auditor's Office	Arcilia Duran	05/18/2012 10:57 AM

Form Started By: Erika Zamora Started On: 05/15/2012 04:09 PM

Final Approval Date: 05/18/2012

DATE: MAY 7, 2012

DEPARTMENT HEAD: RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 0-XXXX-XXX-XX-XXX-XXX-X-XXX

SUBJECT: Interfund transfer(s) (Increases(decrease)) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111, Subchapter C.

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
1	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,355.97
1	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		205.93
1	1-1100-412-00-011-001-0-780	449TH DC-CAPITAL LEASES '11 LEASE	XDX-338847	(2,561.90)
2	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,548.91
2	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		135.41
2	1-1100-412-00-026-001-0-780	CCL#6-CAPITAL LEASES '11 LEASE	XGD-172758	(1,684.32)
3	1-1242-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		172.38
3	1-1242-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		23.62
3	1-1242-412-00-060-001-0-780	JUSTICE CRT TECH-CAPITAL LEASES '11 LEASE	C14113938	(196.00)
4	1-1242-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		650.77
4	1-1242-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		63.63
4	1-1242-412-00-060-001-0-780	JUSTICE CRT TECH-CAPITAL LEASES '11 LEASE	XEK-585977	(714.40)
5	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		518.53
5	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		69.47
5	1-1100-412-00-062-001-0-780	JP PCT 1/PL 2-CAPITAL LEASES '11 LEASE	C14112315	(588.00)
6	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		822.78
6	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		105.22
6	1-1100-412-00-064-001-0-780	JP PCT 2/PL 2-CAPITAL LEASES '11 LEASE	C14108775	(928.00)
7	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,348.16
7	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		123.84
7	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '11 LEASE	C14108051	(1,472.00)
8	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,348.16
8	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		123.84
8	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '11 LEASE	C14108050	(1,472.00)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
9	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,509.36
9	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		138.64
9	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '11 LEASE	C14107773	(1,648.00)
10	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,924.02
10	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		173.88
10	1-1100-415-14-115-001-0-780	DBM-BUDGET DIV-CAPITAL LEASES '11 LEASE	XEK-498637	(2,097.90)
11	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,140.70
11	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		190.30
11	1-1100-415-14-115-001-0-780	DBM-BUDGET DIV-CAPITAL LEASES '11 LEASE	XEK-498799	(2,331.00)
12	1-2201-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,924.02
12	1-2201-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		173.88
12	1-2201-415-00-115-009-0-780	DBM-HEALTH INS ADM-CAPITAL LE '11 LEASE	XEK-498624	(2,097.90)
13	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		694.17
13	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		89.83
13	1-1100-432-00-121-001-0-780	PCT1 SANITATION-CAPITAL LEASES '11 LEASE	C14107477	(784.00)
14	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		910.90
14	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		115.10
14	1-1100-452-00-121-013-0-780	PCT1 PARKS-CAPITAL LEASES '11 LEASE	C14107590	(1,026.00)
15	1-1200-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,026.68
15	1-1200-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		273.53
15	1-1200-431-00-122-005-0-780	PCT2 ADM-CAPITAL LEASES '11 LEASE	PBB-026533	(3,300.21)
16	1-1200-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,462.06
16	1-1200-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		312.90
16	1-1200-431-00-122-005-0-780	PCT2 ADM-CAPITAL LEASES '11 LEASE	PBB-027119	(3,774.96)
17	1-1200-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		4,664.32
17	1-1200-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		596.48
17	1-1200-431-00-124-005-0-780	PCT4 ADM-CAPITAL LEASES '11 LEASE	XKP-514240	(5,260.80)
18	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		7,846.62
18	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		991.38
18	1-1100-419-60-125-010-0-780	MAILING SERVICES-CAPITAL LEASE '11 LEASE	MAIL MACHINE	(8,838.00)
19	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		884.49
19	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		86.51
19	1-1100-419-50-125-003-0-780	SAFETY-CAPITAL LEASES '11 LEASE	XEK-505436	(971.00)
20	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,183.17
20	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		87.87
20	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	KBM-540731	(1,271.04)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
21	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,183.17
21	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		87.87
21	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	KBM-540771	(1,271.04)
22	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,170.47
22	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		100.57
22	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	KBM-542421	(1,271.04)
23	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		771.49
23	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		69.74
23	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	VMA-659687	(841.23)
24	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		771.49
24	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		69.74
24	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	VMA-660087	(841.23)
25	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		176.27
25	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		17.50
25	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	VMA-671457	(193.77)
26	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		978.80
26	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		92.80
26	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES '11 LEASE	XEK-501085	(1,071.60)
27	1-1237-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		9,094.39
27	1-1237-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		781.61
27	1-1237-415-40-180-003-0-780	CC REC MGMT-CAPITAL LEASES '11 LEASE	SCEXPN0350006319	(9,876.00)
28	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		553.66
28	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		73.34
28	1-1100-419-10-210-001-0-780	PLANNING DEPT-CAPITAL LEASES '11 LEASE	C14052810	(627.00)
29	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,483.50
29	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		196.50
29	1-1100-419-10-210-001-0-780	PLANNING DEPT-CAPITAL LEASES '11 LEASE	3 COPIERS	(1,680.00)
30	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		7,311.04
30	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		660.80
30	1-1100-421-00-280-001-0-780	SHERIFF-CAPITAL LEASES '11 LEASE	4 COPIERS	(7,971.84)
31	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		10,966.56
31	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		991.20
31	1-1100-423-21-280-002-0-780	JAIL-CAPITAL LEASES '11 LEASE	6 COPIERS	(11,957.76)
32	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,812.79
32	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		254.23
32	1-1100-421-00-280-001-0-780	SHERIFF-CAPITAL LEASES '11 LEASE	XEL-549143	(3,067.02)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
33	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,812.79
33	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		254.23
33	1-1100-421-00-280-001-0-780	SHERIFF-CAPITAL LEASES '11 LEASE	XEL-549797	(3,067.02)
34	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,357.56
34	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		303.46
34	1-1100-421-00-280-001-0-780	SHERIFF-CAPITAL LEASES '11 LEASE	XEL-549543	(3,661.02)
35	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		523.37
35	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		48.07
35	1-1100-423-21-280-002-0-780	JAIL-CAPITAL LEASES '11 LEASE	VMA-660197	(571.44)
36	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		650.79
36	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		84.21
36	1-1100-421-00-295-001-0-780	CONSTABLE PCT.5-CAPITAL LEASES '11 LEASE	C14109389	(735.00)
37	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		655.05
37	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		82.77
37	1-1100-423-32-330-001-0-780	WESL B/C-CAPITAL LEASES '11 LEASE	VMA-660931	(737.82)
38	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,189.07
38	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		114.48
38	1-1100-423-32-330-001-0-780	JUV DET HM-CAPITAL LEASES '11 LEASE	XEK-620179	(1,303.55)
39	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,685.21
39	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		343.43
39	1-1100-423-60-330-002-0-780	JUV PROB-CAPITAL LEASES '11 LEASE	XEK-501614	(3,028.64)
40	1-1295-471-00-330-028-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		655.05
40	1-1295-472-00-330-028-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		82.77
40	1-1295-423-00-330-028-0-780	WESL B/C-CAPITAL LEASES '11 LEASE	VMA-656167	(737.82)
41	1-1295-471-00-330-028-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,705.73
41	1-1295-472-00-330-028-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		166.83
41	1-1295-423-00-330-028-0-780	WESL B/C-CAPITAL LEASES '11 LEASE	XEK-505864	(1,872.56)
42	1-1293-471-10-340-013-2-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,256.09
42	1-1293-472-10-340-013-2-864	CAPITAL LEASES-OTHER DEBT INTEREST		213.93
42	1-1293-441-10-340-013-2-780	CPH BIO PREP-CAPITAL LEASES	XEL-588576	(2,470.02)
42	1-1293-471-00-340-013-2-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,908.25
42	1-1293-472-00-340-013-2-864	CAPITAL LEASES-OTHER DEBT INTEREST		150.10
42	1-1293-441-00-340-013-2-780	TDH PHPSB-CAPITAL LEASES	XEL-588576	(2,058.35)
43	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		431.07
43	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		42.78
43	1-1100-441-00-340-001-0-780	HEALTH ADM-CAPITAL LEASES '11 LEASE	KBM-549047	(473.85)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
44	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		19,423.17
44	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		1,726.83
44	1-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES '11 LEASE	9COPIERS	(21,150.00)
45	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		12,489.60
45	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST	5COPIERS	1,110.40
45	1-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES '11 LEASE		(13,600.00)
46	1-1292-471-00-350-001-2-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		471.87
46	1-1292-472-00-350-001-2-864	CAPITAL LEASES-OTHER DEBT INTEREST		47.57
46	1-1292-441-00-350-001-2-780	WIC ADM-CAPITAL LEASES '11 LEASE	GPQ-55412	(519.44)
47	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		838.49
47	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		112.35
47	1-1100-444-00-370-001-0-780	VETERAN'S SRV-CAPITAL LEASES '11 LEASE	XDC-343191	(950.84)
48	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,273.15
48	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		103.81
48	1-1100-412-00-001-001-0-780	92ND DC-CAPITAL LEASES 10 LEASE	KBM-541891	(1,376.96)
49	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		806.93
49	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		50.59
49	1-1100-412-00-008-001-0-780	389TH DC-CAPITAL LEASES 10 LEASE	RYR-398361	(857.52)
50	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,095.70
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		158.70
	1-1100-412-00-009-001-0-780	398TH DC-CAPITAL LEASES - '10 LEASE	KAA-131618	(3,254.40)
51	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,173.62
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		97.42
	1-1100-412-00-010-001-0-780	430TH DC-CAPITAL LEASES '10 LEASE	KBM-541889	(1,271.04)
52	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		798.99
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		85.29
	1-1100-412-00-061-001-0-780	JP PCT.1/PL1-CAPITAL LEASES '11 LEASE	WRR-560430	(884.28)
52	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,046.25
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		77.73
	1-1100-412-00-061-001-0-780	JP PCT.1/PL1-CAPITAL LEASES '10 LEASE	WRR-560430	(1,123.98)
53	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		791.79
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		65.73
	1-1100-412-00-080-002-0-780	CRIM DA-CAPITAL>APPEALS '10 LEASE	RYR-399114	(857.52)
54	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		724.82
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		61.24
	1-1100-412-00-080-002-0-780	CRIM DA-CAP LEASES>FELONY '10 LEASE	RYR-398975	(786.06)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
55	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,502.47
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		135.61
	1-1100-412-30-085-003-0-780	PUBLIC DEF-CAP LEASES '10 LEASE	GBP-244398	(2,638.08)
56	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		4,666.91
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		333.01
	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '10 LEASE	AOPP0110 06207	(4,999.92)
57	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,955.40
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		156.60
	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '10 LEASE	C14102333	(2,112.00)
58	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,955.40
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		156.60
	1-1100-412-00-090-001-0-780	DIST CLERK-CAPITAL LEASES '10 LEASE	C14102332	(2,112.00)
59	1-1200-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,797.82
	1-1200-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		175.42
	1-1200-431-00-124-005-0-780	PCT4 RD ADM-CAPITAL LEASES '10 LEASE	KBM-536042	(2,973.24)
60	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		6,217.86
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		479.82
	1-1100-414-00-130-001-0-780	ELECTIONS DEPT-CAPITAL LEASES '10 LEASE	XEL-543042	(6,697.68)
61	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,035.29
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		145.23
	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES>COLLECT '10 LEASE	WTC-656795	(2,180.52)
62	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,035.29
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		145.23
	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES>MCALLE '10 LEASE	WTC-656789	(2,180.52)
63	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,040.80
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		139.72
	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES>EDIN BOOKKEEPING - '10 LEASE	WTC-656770	(2,180.52)
64	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,035.29
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		145.23
	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES>ASSESSING '10 LEASE	WTC-656765	(2,180.52)
65	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,035.29
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		145.23
	1-1100-415-15-140-001-0-780	TAX OFF-CAPITAL LEASES>EDINBURG AUTO - '10 LEASE	WTC-656769	(2,180.52)
66	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		5,618.06
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		624.67
	1-1100-415-18-160-001-0-780	PURCHASING-CAPITAL LEASES '10 LEASE	LXW-328831	(6,242.73)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
67	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,566.20
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		208.22
	1-1100-415-21-170-001-0-780	COUNTY AUDITOR-CAPITAL LEASES '10 LEASE	GBP-245310	(3,774.42)
68	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,179.98
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		91.06
	1-1100-415-40-180-001-0-780	CO CLERK-CAPITAL LEASES>MCALL '10 LEASE	KBM-541951	(1,271.04)
69	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,561.53
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		122.79
	1-1100-415-40-180-001-0-780	CO CLERK-CAPITAL LEASES>COLLE '10 LEASE	XEK-495287	(1,684.32)
70	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,842.80
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		144.90
	1-1100-415-40-180-001-0-780	CO CLERK-CAPITAL LEASES>CRIMIN '10 LEASE	XEK-495277	(1,987.70)
71	1-1237-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,864.52
	1-1237-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		146.61
	1-1237-415-40-180-003-0-780	CC REC MGMT-CAPITAL LEASES>RECORDING '10 LEASE	XEK-492692	(2,011.13)
72	1-1237-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,864.52
	1-1237-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		146.61
	1-1237-415-40-180-003-0-780	CC REC MGMT-CAPITAL LEASES>CIVIL '10 LEASE	XEK-492654	(2,011.13)
73	1-1237-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,923.24
	1-1237-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		126.12
	1-1237-415-40-180-003-0-780	CC REC MGMT-CAPITAL LEASES>PRESERV '10 LEASE	FBT-330474	(2,049.36)
74	1-1237-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,696.60
	1-1237-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		140.84
	1-1237-415-40-180-003-0-780	CC REC MGMT-CAPITAL LEASES>PROBATE - '10 LEASE	XEK-496817	(1,837.44)
75	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,888.69
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		222.91
	1-1100-415-50-190-002-0-780	HUMAN RESOURCES-CAPITAL LEASES - '10 LEASE	GBP-246966	(3,111.60)
76	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,179.98
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		91.06
	1-1100-421-00-293-001-0-780	CONSTABLE PCT.3-CAPITAL LEASES - '10 LEASE	KBM-541762	(1,271.04)
77	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL	NO PMT IN 2011	
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST	PMT GIVEN IN 2012 FOR 1YR	
	1-1100-412-00-021-001-0-780	CCL#1-CAPITAL LEASES - PO#631471 '09 LEASE	CII928032	
78	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,600.00
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		77.48
	1-1100-412-00-025-001-0-780	CCL#5-CAPITAL LEASES - PO#625928 '09 LEASE	L98-007443	(1,677.48)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
79	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		5,343.51
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		508.77
	1-1100-412-00-080-002-0-780	CRIM DA-CAPITAL LEASES - PO#618742 '09 LEASE	7 COPIERS	(5,852.28)
80	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,449.74
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		88.83
	1-1100-466-00-122-082-0-780	PCT2 CRC (S.TOWER)-CAPITAL LEASES - PO#618159 '09 LEASE	L98-006643	(1,538.57)
81	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		9,029.50
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		990.50
	1-1100-414-00-130-001-0-780	ELECTIONS DEPT-CAPITAL LEASES - PO#630544 '09 LEASE	C14071976-77	(10,020.00)
82	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,934.17
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		309.29
	1-1100-419-40-220-001-0-780	FACILITIES MGMT-CAPITAL LEASES - PO#625909 '09 LEASE	PBB-001732	(4,243.46)
83	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		5,438.31
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		171.57
	1-1100-444-00-240-001-0-780	HUMAN SERVICES-CAPITAL LEASES - PO#616113 '09 LEASE	WTC-001084	(5,609.88)
84	1-1200-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		8,014.13
	1-1200-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		514.06
	1-1200-431-00-260-001-0-780	R-O-W DEPT-CAPITAL LEASES - PO#619963 '09 LEASE	VDR-003047	(8,528.19)
85	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,349.55
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		50.13
	1-1100-421-00-294-001-0-780	CONSTABLE PCT.4-CAPITAL LEASES - PO#624736 '09 LEASE	CUF-845473	(1,399.68)
86	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,892.56
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		181.36
	1-1100-422-10-300-001-0-780	EMERG SRVS-FM-CAPITAL LEASES - PO#619422 '09 LEASE	FKA-938865	(3,073.92)
87	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		10,016.07
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		204.81
	1-1100-441-00-340-001-0-780	HEALTH ADM-CAPITAL LEASES - PO#616672 '09 LEASE	WTM-775004	(10,220.88)
88	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,698.89
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		102.55
	1-1100-441-00-340-001-0-442	HEALTH ADM-CAPITAL LEASES - PO#616438 '09 LEASE	WRR-559008	(1,801.44)
89	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,498.06
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		34.54
	1-1100-412-00-003-001-0-780	139TH DC-CAPITAL LEASES - PO#604866 '08 LEASE	FLA-019160	(1,532.60)
90	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,156.93
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		143.35
	1-1100-412-00-006-001-0-780	332ND DC-CAPITAL LEASES - PO#608490 '08 LEASE	WRR-560088	(2,300.28)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
91	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,780.31
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		161.59
	1-1100-412-00-066-001-0-780	JP PCT 3/PL 2-CAPITAL LEASES - PO#607797 '08 LEASE	FLA-019675	(2,941.90)
92	1-1247-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,940.19
	1-1247-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		111.81
	1-1247-412-50-100-001-0-780	LAW LIBRARY-CAPITAL LEASES - PO#605960 '08 LEASE	C14059933	(2,052.00)
93	1-1200-471-00-121-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		4,210.96
	1-1200-472-00-121-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		114.92
	1-1200-431-00-121-004-0-780	PCT.1 RD ADM-CAPITAL LEASES - PO#603755 '08 LEASE	WTC-656278	(4,325.88)
94	1-1200-471-00-124-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		796.09
	1-1200-472-00-124-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		67.23
	1-1200-431-00-124-005-0-780	PCT.4 RD ADM-CAPITAL LEASES - PO#606939 '08 LEASE	GBP-234593	(863.32)
95	1-1200-471-00-124-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL	LEASE KBM-	
	1-1200-472-00-124-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		
	1-1200-431-00-124-005-0-780	PCT.4 RD ADM-CAPITAL LEASES - PO#631761 '08 LEASE	TFW-035678	
96	1-1200-471-00-124-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,430.26
	1-1200-472-00-124-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		95.06
	1-1200-431-00-124-005-0-780	PCT.4 RD ADM-CAPITAL LEASES - PO#606941 '08 LEASE	TFW-036392	(1,525.32)
97	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,368.87
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		141.89
	1-1100-415-16-150-001-0-780	CO TREASURER-CAPITAL LEASES - PO#612558 '08 LEASE	L99-363178	(2,510.76)
98	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,018.41
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		180.79
	1-1100-415-16-150-001-0-780	CO TREASURER-CAPITAL LEASES - PO#612556 '08 LEASE	WRR-025786	(3,199.20)
99	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,088.07
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		185.69
	1-1100-423-32-330-001-0-780	JUV DET HM-CAPITAL LEASES - PO#601238 '08 LEASE	WTD-728325	(2,273.76)
100	1-1295-471-00-330-028-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		2,453.35
	1-1295-472-00-330-028-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		53.63
	1-1295-423-00-330-028-0-780	WESL B/C-CAPITAL LEASES - '08 LEASE	WTD-728329	(2,506.98)
101	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		4,999.36
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		281.84
	1-1100-423-60-330-002-0-780	JUV PROB-CAPITAL LEASES - PO#608836 '08 LEASE	WTD-729376	(5,281.20)
102	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,205.31
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		87.24
	1-1100-423-60-330-002-0-780	JUV PROB-CAPITAL LEASES - PO#608835 '08 LEASE	WTD-729300	(1,292.55)

	INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
103	1-1292-471-00-350-001-1-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,570.21
	1-1292-472-00-350-001-1-864	CAPITAL LEASES-OTHER DEBT INTEREST		74.79
	1-1292-441-00-350-001-1-780	WIC ADM-CAPITAL LEASES - PO#612836 '08 LEASE	C14060337	(3,645.00)
104	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST	NO PMTS IN 2011	
	1-1100-412-00-068-001-0-442	JP PCT 4/PL 2-EQUIP & VEH RENTALS - PO#595133 '07 LEASE	FLA-016109	
105	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		1,535.66
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		129.84
	1-1100-412-00-068-001-0-442	JP PCT 4/PL 2-EQUIP & VEH RENTALS - PO#595134 '07 LEASE	AYX-993094	(1,665.50)
106	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		3,266.83
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST		201.47
	1-1100-415-18-160-001-0-442	PURCHASING-EQUIP & VEHICLE RENTALS - 'PO#597075 0'7 LEASE	FKA-618827	(3,468.30)
107	1-1100-471-00-000-000-0-862	CAPITAL LEASES-OTHER DEBT PRINCIPAL		
	1-1100-472-00-000-000-0-864	CAPITAL LEASES-OTHER DEBT INTEREST	NO PMTS IN 2011	
	1-1100-414-00-130-001-0-442	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS - PO#593111 '07 LE	VDR-549076	
	TOTAL BUDGET INCREASE REQUEST			0.00

Total Principal 283,523.45

TRANSFER NEEDED FOR PAYMENT OF CAPITAL LEASES — Total Interest 22,550.40

306,073.85

There are no areas in my current budget to reduce in order to fund the above mentioned item's).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT ___/___/___ DATE ATTEST COUNTY CLERK

303,961.85

108

AI-32304 **3. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Sergio Cruz Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

IT Countywide (1100):
Approval of 2012 interdepartmental transfer from Co. Wide Adm.-Contingency to IT Countywide in the amount of $16,185.00 to fund repair & maintenance services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-XXX-002-0-XX9

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2-1100-415-00-115-002-0-899 --> 2-1100-415-00-200-002-0-439 $16,185.00 to fund Other R & M Svcs for Presidio Networked Solutions, Inc.

Funds available as of 5/16/12.

Attachments

IT Co. Wide interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/10/2012 10:59 AM
Ivan Cantu	Ivan Cantu	05/11/2012 04:08 PM
Erika Zamora (Originator)	Erika Zamora	05/11/2012 04:38 PM
Ivan Cantu	Ivan Cantu	05/16/2012 11:28 AM
Auditor's Office	Arcilia Duran	05/18/2012 02:48 PM

Form Started By: Erika Zamora Started On: 05/10/2012 10:17 AM

Final Approval Date: 05/18/2012

DATE: May 22, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for IT Countywide

ACCOUNT NUMBER: 2-1100-415-00-XXX-002-0-XX9

CONTACT PERSON: Erika Zamora, Budget Analyst I **PHONE:** (956) 292-7025 Ext. 5416

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
2-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(16,185.00)
TO			
2-1100-415-00-200-002-0- 439	IT COUNTYWIDE-	OTHER R & M SRV	16,185.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To fund payment to Presidio Networked Solutions, Inc. for installation and training services.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-32336 **3. C.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Pct. 1 Drain. Improv. Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #1 CO's 2010 A&B (1342):
Approval of 2012 interdepartmental transfer from Pct. 1 Roads, program #041, to Bar Ditches, program #087, and HCCID #9 Drain Channels, program #092, in the amount of $24,000.00 to fund the Pct. 1 Drainage Improvement labor reimbursements for the month April 2012 (PP #7 & 8).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-121-0XX-0-73X

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

program #041 --> 087 & 092 in the amount of $24,000.00 to fund the Pct. 1 Drainage Improv. labor reimbursements for the month of April 2012 (PP #7-8).

Attachments

Pct. 1 Drain Improv. transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	05/16/2012 09:43 AM
Budget & Management	Merlen P. Munoz	05/16/2012 10:06 AM
Erika Zamora	Erika Zamora	05/18/2012 01:41 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:11 PM

Form Started By: Ivan Cantu Started On: 05/14/2012

Final Approval Date: 05/18/2012

DATE: May 22, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1 CO's 2010 A & B

ACCOUNT NUMBER: 2-1342-431-00-121-0XX-0-73X

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

2012

Interdepartmental Transfer

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
2-1342-431-00-121-041-0- 731	CO 2010 A & B-Pct. 1 Roads-	Roads	(24,000.00)
TO:			
2-1342-431-00-121-087-0- 733	CO 2010 A & B-Pct. 1-Bar Ditches-	Drainage Ditches	18,000.00
2-1342-431-00-121-092-0- 733	CO 2010 A & B-Pct. 1 HCCID #9 Channels-	Drainage Ditches	6,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund the Pct. 1 Drainage Improvement labor reimbursements for the month of April 2012 (PP #7-8).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-32273 **3. D.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Pct #4 Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2012 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Dickerson Pond (program 048 - $44,093.81), and to North Branch Drain (program 049 - $26,047.33) in the total amount of $70,141.14 to fund March 2012 Drainage Labor (PP#5&6) & Fuel Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-124-036-0-890

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 5-9-12
2-1342-431-00-124-036-0-890 --> 2-1342-431-00-124-0XX-0-733 $70,141.14
To fund March 2012 Drainage Labor & Fuel reimbursements.

Attachments

interdept transfer 1342

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	05/09/2012 10:16 AM
Budget & Management	Angela Garcia	05/09/2012 11:22 AM
Perla Lopez	Perla Lopez	05/09/2012 04:29 PM
Auditor's Office	Arcilia Duran	05/18/2012 11:57 AM

Form Started By: Manuel Chapa Started On: 05/09/2012

Final Approval Date: 05/18/2012

DATE: May 9, 2012

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for C.O. Pct#4 Drainage Improvement Project (1342)

AI# 32273

ACCOUNT NUMBER: 2-1342-431-00-124-XXX-0-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
2-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	(70,141.14)
2-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	44,093.81
2-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	26,047.33
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to programs 048 & 049 to fund Pct#4 Drainage Improvement Projects - March 2012 Payroll (PP 5 & 6) & Fuel Reimbursements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-32274 **3. E.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Sergio Cruz Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Restitution Center CO's 2010 A&B (1342):
Approval of 2012 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Mediplex (program 044) to Restitution Center (program 047) in the total amount of $11,498.62 to fund L & G WA# 3 - Geotechnical Eng. Services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-419-40-220-044-0-720

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 5-9-12
2-1342-419-40-220-044-0-720 --> 2-1342-419-40-220-047-0-452 $11,498.62

Attachments

interdept transfer 1342 Restitution

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	05/09/2012 10:30 AM
Budget & Management	Angela Garcia	05/09/2012 11:21 AM
Olga Garza	Olga Garza	05/10/2012 11:24 AM
Auditor's Office	Arcilia Duran	05/18/2012 11:57 AM

Form Started By: Manuel Chapa Started On: 05/09/2012

Final Approval Date: 05/18/2012

DATE: May 8, 2012

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for C.O. Restitution Center (1342)

AI# 32274

ACCOUNT NUMBER: 2-1342-419-40-220-04X-0-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
2-1342-419-40-220-044-0-720	CO2010A&B-MEDIPLEX - BUILDINGS	(11,498.62)
2-1342-419-40-220-047-0-452	CO2010A&B-RESTITUTION CENTER-BLDG ADD & RENOVATIONS	11,498.62
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to programs 047 to fund Restitution Center Expansion Project WA# 3 - L & G Eng. - Geotechnical Engineering Services.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-32390 **4. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 05-22-12

Pct 2 & 4 Cert Plat & Utility Status 05-22-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/16/2012 10:56 AM
Olga Garza	Olga Garza	05/18/2012 11:10 AM
Auditor's Office	Arcilia Duran	05/18/2012 12:01 PM

Form Started By: Irma Castillo Started On: 05/16/2012 10:35 AM

Final Approval Date: 05/18/2012

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	AUDREY DE LA ROSA	1-8773
2.	GERARDO & FABIOLA SOTO	1-8515
	COMM. COURT:MAY 22, 2012	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: L-8723

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Audrey De la Rosa

Address: 1108 Bass Blvd
Edinburg TX 78542

Phone: (956-929-8782

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Water Supplier: NAWS

Utility Provider: [ ]M.V.E.C. [X] AEP

Account/ESI No.: 10032789431120988

[ ] Temporary Pole [X] Permanent Service

regarding the land described as:
Lot 63 Oak Hill Ranch Phase II / 23532 Oak Knoll Dr. Monte Alto, TX 78538

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4/21/08);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Pecina);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8773

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Audrey De la Rosa

Address: 1108 Bass Blvd
Edinburg, TX 78542

Phone: 956-929-8782

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

LOT 63 Oak Hill Ranch Phase II / 23532 Oak Knoll Dr. Mercedes, TX 78538

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
_____ Owner of lot in subdivision
_____ Resident of lot in a subdivision
__X__ Entity that provides utility service

ADR
Requesting Party (Signature)

3/21/12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__X__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

5/14/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8773
Mar. 15, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

O0557-02-000-0063-00

[1] OWNER: DE LA ROSA, AUDREY
DE LA ROSA, JORGE R.
1108 BASS BLVD
EDINBURG TX 78542
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 3,500 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK HILL RANCH PH 2 LOT 63

LOCATION: 0 FM 88 & MILE 20

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $100,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ___ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:100' REAR:15' SIDE:20'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date: 3/15/12

Approved by — Date: 3/13/12

Signature of Owner or Applicant — Date: 3-15-2012

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ___
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0375 C
Pct: 0

Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: October 21, 2010

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Grantee: Jorge R. De La Rosa and Audrey De La Rosa

Grantee's Phone Number: (956) 289-9733
Grantee's Mailing Address (including county):
1108 Bass Blvd.
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Forty-Six Thousand Nine Hundred Dollars and No Cents ($46,900.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 63, Oak Hill Ranch Phase II Subdivision, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 55, Pages 41-46, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;

pose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Jack McClelland

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 25th day of October, 2010, by Jack McClelland.

Norma Price

Notary Public, State of Texas

NORMA PRICE
Notary Public, State of Texas
My Commission Expires
4-22-2011

AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8515

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Gerardo + Fabiola Soto

Address: 11612 Mile 19 North Rd.
Edcouch, Tx 78538

Phone: 956-912-5662

Water Supplier: North Alamo Water Corp.

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032-78942652619

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:

Engleman Resubdivision Lot # 26

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/20/89);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gilbert Peeman);

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8515

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Gerardo & Fabiola Soto

Address: 11612 Mile 19 North Rd.
Edcouch, TX 78538

Phone: 956-212-5662

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Engleman Resubdivision Lot # 260

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
_✓_ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Fabiola Soto
Requesting Party (Signature)

5-16-12.
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) Deed

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

5/16/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 1-8515
Dec. 13, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

E6290-00-000-0026-00

[1] OWNER: SOTO , GERARDO & FABIOLA
123 MESQUITE DR.
SAN JUAN TX 78589

Telephone No. 345-3523

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 1,596 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE AE

[7] LEGAL DESC./NAME OF SUBDIVISION
ENGELMAN LOT 26
AE-44

LOCATION: 0 F.M. 493 & MILE 19 N.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6'
FLOOR ELEV. 69.5

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light (X) Water (X)

Flood Zone: MI
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: you social security or your drivers license number.

Date: February 28, 2007

COPY

Grantor: La Cuesta Sol Development LTD
Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Gerardo Soto and Fabiola Soto

Grantee's Mailing Address (including county):
123 Mesquite Dr
San Juan, Texas 78589
Hidalgo County

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Eighteen Thousand Four Hundred and No Cents ($18,400.00) and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot 26, Engelman Resubdivision, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo, Texas under Volume 6, Page 41

Reservations from and Exceptions to Conveyance and Warranty:

1. **All lots must be used for single-family residential purposes only.**
2. A lien securing note in the amount of $750,000.00, payable to the order of Texas Sate Bank McAllen and secured by a deed of trust recorded under file number 1602329, in the official records of Hidalgo County, Texas. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note.
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages an area or boundary lines;
9. Any encroachments or overlapping of improvements;

When the context requires, singular nouns and pronouns include the plural.

La Cuesta Sol Development LTD
La Cuesta Sol Development GP LLC, the General Partner

BY: _____
Scot Campbell, President

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 28th day of February, 2007, by Scot Campbell, President of La Cuesta Sol Development GP LLC, the General Partner, of La Cuesta Sol Development LTD.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

La Cuesta Sol Development LTD.
1210 E. Tyler
Harlingen, Texas 78550

PATRICIA T. CAMPBELL NOTARY PUBLIC STATE OF TEXAS EXPIRES 07-24-2007

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Lizette Lozano	4-6038
2.	Juan F. Davila	4-10887
	COMM. COURT: May 22, 2012	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-1038

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Yinette Yazmin Ubiracle Cantu

Address: 4512 N Keyon Rd Edinburg TX 78542

Phone: (956) 4160750

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		49069
Date Approved:	/ /	5/15/2012

Water Supplier: North Alamo water

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Keyken Heights #3 lot 24,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-4-97);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Raul Castillo);

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez 5-3-12);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 5-3-12);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Raul Castillo);

Raul Castillo

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-11028

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Lizette Vargas & Hidalgo County

Address: 4512 N Kenyon Rd
Edinburg Tx 78542

Phone: (956) 460-5850

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Kenyon Heights #3 lot 24

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Lizette Vargas
Requesting Party (Signature)

May-15-2012
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Deed

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

5-15-12
Date

Abel Cantu
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-6038
Mar. 5, 2007

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

K0860-03-000-0024-00

[1] OWNER: LOZANO, JUAN & MARIA

PO BOX 1045
SAN JUAN, TX 78589-1045
Telephone No. 781-2655

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
B-51 NEW RESIDENTIAL

[5] SIZE OF STRUCTURE: 2,541 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
KAYLEN HEIGHTS #3 LOT 24

LOCATION: 0 ALBERTA & C.CHAVEZ

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $76,230

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 7' REAR 40'

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $0.00

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: _____ Pct: 4

Community No.: _____

Certification of Elevation Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

ASSUMPTION WARRANTY DEED

Date: April 20, 2011

Grantor: Jesus E. Lozano and Areli Reyes
Grantor's Mailing Address (including county):

P.O. Box 1045
San Juan, Texas 78589
Hidalgo County, Texas

Grantee: Librado Cantu and Lizette Lozano
Grantee's Mailing Address (including county):

4512 N. Kanyon
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: A cash consideration paid to Grantor by Grantee and Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest on the note in the original principal sum of Sixteen Thousand Five Hundred Dollars and No Cents ($16,500.00) dated February 18, 1999, executed by Juan Lozano and Maria Lozano and payable to the order of Bob A. Gaston and Tillmin G. Welch. The note is secured by a an express vendor's lien and additionally secured by a Deed of Trust dated February 18, 1999, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 944593; said note being assumed by **Jesus E. Lozano and Areli Reyes**, as evidenced by that one certain Assumption Warranty Deed dated **July 1, 2005**, from **Juan Lozano and Maria Lozano** to **Jesus E. Lozano and Areli Reyes** and filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number **1538371**. As further consideration, Grantee promises to keep and perform all the covenants and obligations of the Grantor named in that deed of trust and Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

> All of Lot 24, Kaylen Heights Subdivision No. 3, Hidalgo County, Texas, according to the map recorded in Volume 32, Page 36, Map Records in the Office of the County Clerk of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not:
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages in area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY, NOR AS TO TAXES DUE ON THE PROPERTY.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any

particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

To Grantor, a reservation of the vendor's lien and superior title to the property and its improvements until the note assumed by Grantee has been fully paid according to its terms, at which time this deed will become absolute. Except as provided in any deed of trust to secure assumption, Holder's release of the assumed liens will release this vendor's lien without the joinder of Grantor.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

Grantor has elected not to require Grantee to execute a Deed of Trust to Secure Assumption and is aware of the risks of not doing so.

When the context requires, singular nouns and pronouns include the plural.

Jesus E. Lozano

Areli Reyes

ACCEPTED:

The undersigned is executing this Assumption Warranty Deed to acknowledge acceptance of this conveyance and assumption of the obligations under the above-described Note and Deed of Trust.

Librado Cantu

Lizette Lozano

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 27th day of April, 2011, by Jesus E. Lozano.

LAURA RIPLOW NOTARY PUBLIC STATE OF TEXAS EXPIRES 9-21-2012

Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4108867

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Juan F. Davila

Address: 2316 Nt. 83 St. Edinburg Tx 78541

Phone: 956) 562 3058

Water Supplier: N/A

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Cardas Ranches Lot 39,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-14-09);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Mario Cacho);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Mario Cacho);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Mario Cacho);

Mario Cacho

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10887

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Juan F. Dávila

Address: 2316 Mt. 83 St.
Edinburg tx 78541

Phone: 956 562 3058

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Cuevas Ranches lot 35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
_/_ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

X Juan F. Dávila — Requesting Party (Signature)
5-15-12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_/_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_/_ Other (describe) PMT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

5-15-12 — **Date**

Alma C. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10887
Aug. 11, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

C2547-00-000-0039-00

[1] OWNER: DAVILA FRANCISCO JUAN

6208 EARTH
EDINBURG TX 78542
Telephone No. 414-9232

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
20- MOBILE HOMES

[5] SIZE OF STRUCTURE: 720 Sq. Ft.

[6] USE OF BUILDING: RES. MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
CAESARS RANCHES LO#39

LOCATION: 0 281 & RAMSEYER

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $3,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__/__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK: 37' SIDE:7' SIDE:7'
18" ABOVE TOP OF ROAD FLOODZONE:X

Prepared by — Date: 8/11/11

EDGAR ISIDRO — Approved by — Date: 8/a/11

X Juan F. Davila — Signature of Owner or Applicant — Date: 08-11-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 03 25D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____YES ____NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

RE: Lot 39, Caesar's Ranches Subdivision, Hidalgo County, Texas, Doc No. 2017172 , Official Rec Hid Cty TX

NOTICE OF CONFIDENTIALITY RIGHTS
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

Special Warranty Deed with Vendor's Lien

2131035

1. Date: June 12, 2010

2. Grantor: Garco, Ltd., A Texas Limited Partnership

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: JUAN FRANCISCO DAVILA

5. Grantee's Mailing Address: 2316 N. 83rd Street, Edinburg, Hidalgo County, Texas 78539

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of NINETEEN THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($19,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to David Crook, Trustee.

7. Property: Lot Thirty-Nine (39) , CAESAR'S RANCHES SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded under Document No. 2017172, Official Records of Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-1 survey would reveal.
   D. The taxes for the year 2010 and subsequent years.
   E. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Deed of Trust recorded under Document No. 2010983 , Official Records, Hidalgo County, Texas

RE: Lot 39, Caesar's Ranches Subdivision, Hidalgo County, Texas, Doc No. 2017172 , Official Rec Hid Cty TX

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

12. Special Warranty of Title: To have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through or under Grantor, but not otherwise.

13. Vendor's Lien: The vendor's lien against and superior title to the Property are retained until the note described above is fully paid according to its terms, at which time this deed will become absolute.

14. Non-examination of Title: NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.

15. Miscellaneous: When the context requires, singular nouns and pronouns include the plural.

16. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management L.L.C., a Texas Limited Liability Company

By: _____
Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 12th day of June, 2010, by Richard A. Garza, President of Garco Management L.L.C., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.

YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012
(SEAL)

_____
Notary Public, State of Texas
My Commission Expires: 7-31-2012

After Recording Return To:

GARCO, LTD
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

EXHIBIT "A"
CAESAR'S RANCHES

1. Standby fees, taxes and assessments by any taxing authority.
2. Anything an on-the-ground survey would reveal;
3. The as-is physical condition of the property;
4. Building or other changes occur on the lot then permits must be obtained from the City of Edinburg and County of Hidalgo;
5. No homes, houses or barns may be moved on the land only those of new lumber, brick veneer and block homes are allowed.
6. Mobile homes are allowed to be moved onto the property, only in good condition.
7. No swine farms or pigs are allowed.
8. No feed lot type operations on the land. No more than one (1) large animal is allowed.
9. No stripped down cars, non-working vehicles, trash, debris, building material junk, garbage or other miscellaneous junk can be place on the property as to be seen by adjacent property owners or from the county road.
10. Land is to be kept neat and clean at all times. Failure to do so is a violation of these restrictions.
11. All the oil, gas and other minerals in, on under or that may be produced from the land in instruments dated August 11, 1969, recorded in Volume 1238, page 927, Deed Records, Hidalgo County, Texas.
12. Oil, gas and mineral lease dated March 15, 1944, recorded in Volume 54, Page 93, Oil and Gas Records. Hidalgo County, Texas.
13. Easement for right of way granted to Central Power & Light Company as stated in instrument dated October 13, 1993, recorded under Clerk's File No. 360085, Official Records, Hidalgo County, Texas.
14. Easement for right of way granted to Central Power & Light Company as stated in instrument dated January 27, 1997, recorded under Clerk's File No. 583724, Official Records, Hidalgo County, Texas
15. Easements for right of way granted to NAWSC as set forth in instrument dated September 27, 2007, recorded under Clerk's File No. 1810732, Official Records, Hidalgo County, Texas.
16. Platting Exemption Affidavit dated January 6, 1997, made by Floyd H. Davis, recorded under Clerk's File No. 571078, Official Records, Hidalgo County, Texas.
17. Subject to any portion of the subject property described herein lying within canal right of way.
18. Easements, rules, regulations and rights in favor of Santa Cruz Irrigation Dist No. 15.
19. Easements, and reservations as may appear upon the recorded map and dedication of said subdivision.
20. Restrictive Covenants set forth in Clerk's File No. 341750, Official Records, Hidalgo County, Texas.
21. These restrictions are covenants that run with the land and invalidation of one does not invalidate the remainder.

Exhibit "B"

As a material part of the consideration, Grantor and Grantee agree that Grantee is accepting the Property:

1. AS IS", "WHERE IS" AND "WITH ALL FAULTS",

2. SELLER IS NOT MAKING ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESSED OR IMPLIED, WITH RESPECT TO THE PROPERTY, (except those set out in warranty of title) INCLUDING, BUT NOT LIMITED TO:

   A. WARRANTIES OR REPRESENTATIONS OF TITLE (other than seller's warranty of title as expressed in this deed);

   B. ZONING AND TAX CONSEQUENCES;

   C. PHYSICAL OR ENVIRONMENTAL CONDITIONS;

   D. AVAILABILITY OF ACCESS, INGRESS OR EGRESS;

   E. OPERATING HISTORY OR PROJECTIONS;

   F. VALUATION;

   G. GOVERNMENTAL APPROVALS, GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER;

   H. THINGS RELATING TO OR AFFECTING THE PROPERTY, INCLUDING, WITHOUT LIMITATION:

      1) THE VALUE, CONDITION, MERCHANTABILITY, MARKETABILITY, PROFITABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE OF THE PROPERTY; AND

      2) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY;

3. BUYER HAS NOT RELIED UPON AND WILL NOT RELY UPON, EITHER DIRECTLY OR INDIRECTLY, ON ANY REPRESENTATION OR WARRANTY OF SELLER OR ANY AGENT OF SELLER;

4. BUYER WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY AS BUYER DEEMS NECESSARY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND SHALL RELY UPON SAME;

5. BUYER ACKNOWLEDGES THAT THERE ARE NOT ANY ORAL AGREEMENTS, WARRANTIES OR REPRESENTATIONS, COLLATERAL TO OR AFFECTING THE PROPERTY MADE BY SELLER, ANY AGENT OF SELLER OR ANY THIRD PARTY.

AI-32248 **5. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

Kyndell Bennett of Bennett Investments:
1. Proposed 18" concrete storm sewer pipeline will be located from the south side to the north side of Texas Road at Clinton, then said line will travel west along the north side of Texas Road all within the ROW to Cesar Chavez.

Heberto J. Garza and Fidela Garza Family Limited Partnership:
1. The contractor shall install an 8" PVC water line within a 16" PVC casing crossing the existing right-of-way of Mile 12 1/2 North Road. The water line shall be installed approximately 1242 feet west of North Mile 2 West.

The North Alamo Water Supply Corporation:
1. Approximately 515' north of mile 17.5N on the east and west side of 83rd St- Bore- San ClementeSub; 8" PVC water line
2. Approximately 715' going east from 83rd on the north side of mile 17.5N- Line Ext. San Clemente Sub
3. Approximately 475' north of mile 17.5N on the east and west side of 83rd- Bore- San Clemente Sub; 8" PVC sewer line

BACKGROUND

Attachments

kbennett/hgarza/nawsc

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 02:31 PM
Olga Garza	Olga Garza	05/09/2012 04:40 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:59 PM

Form Started By: Rebecca Gomez Started On: 05/07/2012 11:19 AM

Final Approval Date: 05/17/2012

REVISED JANUARY 2012

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 22nd day of May, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Kyndell Bennett of Bennett Investments hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 18 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Proposed 18" concrete storm sewer pipeline will be located from the south side to the north side of Texas Road at Clinton Street then said line will travel west along the north side of Texas Road all within the ROW to Cesar Chavez.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 18" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 22nd day of May, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Heberto J. Garza and Fidela Garza Family Limited Partnership hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. The contractor shall install an 8" PVC water line within a 16" PVC casing crossing the existing right of way of Mile 12 ½ North Road. The water line shall be installed approximately 1242 feet west of North Mile 2 West.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 22nd day of May, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

The North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 515' north of mile 17.5N on the east and west side of 83rd St.- Bore- San Clemente Sub; 8" PVC waterline
- 2. Approximately 715' going east from 83rd on the north side of mile 17.5N- Line Ext- San Clemente Sub

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 22nd day of May, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

The North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 475' north of mile 17.5N on the east and west side of 83rd- Bore- San Clemente Sub; 8" PVC Sewer Line.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-32388 **6. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #050466

BACKGROUND

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/16/2012 10:40 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:59 AM

Form Started By: Monica Badillo Started On: 05/16/2012 10:22 AM

Final Approval Date: 05/17/2012

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.

Plan Name 457 Plan

Participant Na [redacted] Employee # 050466

Address 14[redacted] Blvd **City** Har[redacted] 3

Social Security [redacted] 550

SECTION I – Ha **Daytime Phone No.** [redacted] 8

I understand that t[redacted] be due to financial hardsh[redacted] and heavy financial need[redacted] nt of the withdrawal is [redacted] d all distributions, other[redacted] cial hardship, and all other non-taxable loans currently available to me under the Plan, as well as all other plans maintained by the Company. I understand that this withdrawal will be taxable as ordinary income in the calendar year in which I receive it. **In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deducible medical expenses as provided by law.**

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(X) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 1,605.48 Year-to-date deferrals N/A

Total amount deferred since you initially joined the plan $ N/A

Have you ever taken a hardship before? N/A If so what was the amount taken $ N/A

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Eloy Lugo Date 5-15-12

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents.
- S&A will help facilitate the check as requested above.

Fax request to:
(972) 960-7133

AI-32211 **7. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct #	Payer	Amt
00017.90.150.0005.40	El Paso E&P Company LP	$5142.71
B4304.00.000.0032.00	Corelogic	$3157.52
C2263.00.000.0030.00	Corelogic	$4635.38
C4440.04.023.0006.00	Corelogic/Gmac Mortgage	$4867.93
C9525.03.000.0020.00	Corelogic	$5846.47
D7111.01.000.0052.00	Candida V or Roberto Ramos	$2881.29
E2050.00.000.0027.00	Corelogic/BBVA Compass	$5401.77
H2070.03.000.0114.00	Corelogic c/o Citimortgage	$2774.78
I4044.00.000.0030.00	Corelogic c/o Ocwen Loan Servicing	$3627.92
L2450.00.000.0031.00	Corelogic c/o Gmac	$2953.70
L6448.02.000.0042.00	Cenlar c/o Corelogic	$5938.94
M1200.00.000.0009.05	Corelogic	$3136.07
M3197.00.000.0094.00	Corelogic	$2600.86
T3800.00.000.0014.00	Corelogic/Chase	$3028.07
V0564.03.000.0224.00	Corelogic	$2946.62
W3800.00.208.0000.08	Gmac/Corelogic	$4510.39
W4290.03.000.0073.00	Corelogic/Chase	$6614.12
W7384.01.000.0047.00	BBVA Compass Bank c/o Corelogic	$2692.30

BACKGROUND

Attachments

Tax Refunds

Form Review

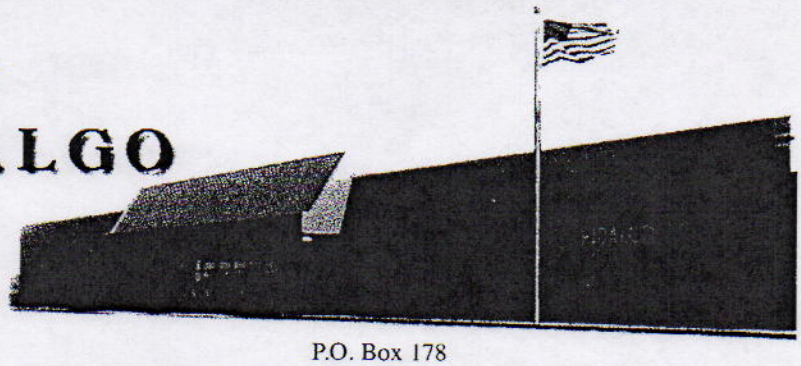
Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/03/2012 03:15 PM
Perla Lopez	Perla Lopez	05/09/2012 04:20 PM
Auditor's Office	Arcilia Duran	05/17/2012 09:44 AM

Form Started By: Hilda Fuentes Started On: 05/03/2012 01:50 PM

Final Approval Date: 05/17/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

May 3, 2012

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

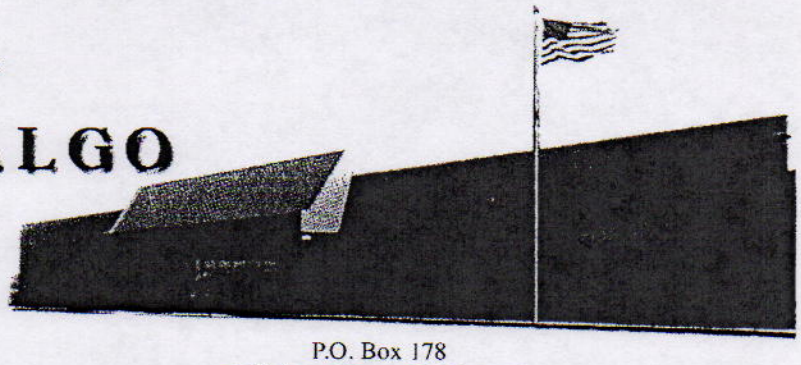
Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
1.00017.90.150.0005.40	EL PASO E&P COMPANY LP	$ 5,142.71
2.B4304.00.000.0032.00	CORELOGIC	$ 3,157.52
3.C2263.00.000.0030.00	CORELOGIC	$ 4,635.38
4.C4440.04.023.0006.00	CORELOGIC/GMAC MORTGAGE	$ 4,867.93
5.C9525.03.000.0020.00	CORELOGIC	$ 5,846.47
6.D7111.01.000.0052.00	CANDIDA V OR ROBERTO RAMOS	$ 2,881.29
7.E2050.00.000.0027.00	CORELOGIC/BBVA COMPASS	$ 5,401.77
8.H2070.03.000.0114.00	CORELOGIC C/O CITIMORTGAGE	$ 2,774.78
9.I4044.00.000.0030.00	CORELOGIC C/O OCWEN LOAN SERVICING	$ 3,627.92
10.L2450.00.000.0031.00	CORELOGIC C/O GMAC	$ 2,953.70
11.L6448.02.000.0042.00	CENLAR C/O CORELOGIC	$ 5,938.94
12.M1200.00.000.0009.05	CORELOGIC	$ 3,136.07
13.M3197.00.000.0094.00	CORELOGIC	$ 2,600.86
14.T3800.00.000.0014.00	CORELOGIC/CHASE	$ 3,028.07
15.V0564.03.000.0224.00	CORELOGIC	$ 2,946.62
16.W3800.00.208.0000.08	GMAC/CORELOGIC	$ 4,510.39
17.W4290.03.000.0073.00	CORELOGIC/CHASE	$ 6,614.12
18.W7384.01.000.0047.00	BBVA COMPASS BANK c/oCORELOGIC	$ 2,692.30

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
EL PASO E&P COMPANY LP 4

Present mailing address *(number and street)*
P.O. BOX 4372 4

City, town or post office, state, ZIP code
HOUSTON, TX 77210 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MONTE CHRISTO N END

Step 2: Describe the property

Address or location of property:

642017 4

Account number of property:
00017-90-150-0005-40 4

Tax receipt number:
OR 13746149

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008 4	1/30 / 2009	$ 8,485.31 4	$ 5,142.71 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$ TOTAL	$ 5,142.71 ^

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPL 39 - ENITITY CODE CORRECTION

APPLY BACK TO ACCOUNT MF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date 5/1/12

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 4/20/12

4/25

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PM) 4-26-12 R.C. 5/1/12

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

02161 2145

Print Date: 01/04/2012

Account Number
B4304-00-000-0032-00 4
HCAD No. 692105 4

Legal Description of the Property
BRISAS DEL NORTE LOT 32

2608 NOTRE DAME AVE 4

OWNER: SALDIVAR MANUEL JR DBA MS INVESTMENTS 4

Payer:
CORELOGIC 4
–
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

2011 OVERAGE AMOUNT $3,157.52 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: same as above	Relationship to Property Owner:
	Mailing Address: P.O. BOX 961250	Daytime Telephone Number: 817-694-2601
	City, State, Zip Code: Ft. Worth, TX 76161-0250	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 4 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	$3,157.52
	Total tax, penalty, and interest amount owed for the year	$3,157.52
	Amount of refund claimed	$3,157.52
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature] as Agent	Date of application: 4-11-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 5/1/12
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RD 5/1/12 [signature]

4 1 2 c

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

02161 2149

Print Date: 01/04/2012

Account Number
C2263-00-000-0030-00 4
HCAD No. 681887 4

Legal Description of the Property
CASTLE RIDGE ESTATES LOT 30

2405 BILTMORE 4

OWNER: ADAMS ORIN M & EVA 4

Payer:
CORELOGIC 4
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

2011 OVERAGE AMOUNT $4,635.38 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: same as above	Relationship to Property Owner:
	Mailing Address: P.O. Box 961250	Daytime Telephone Number: 817-699-2601
	City, State, Zip Code: Ft. Worth, TX 76161-0250	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 4 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$3,113,712.42
	Total tax, penalty, and interest amount owed for the year	$4,635.38
	Amount of refund claimed	$4,635.38
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature] as Agent	Date of application: 4-11-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PN 5/1/12

4/15

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 4-26-12 5/1/12

Account Number
C4440-04-023-0006-00 *
HCAD No. 135821 *

Legal Description of the Property
CIMARRON COUNTRY CLUB SECTN 4 PHASE I * SECTION IV LOT 6 BLK 23

OWNER: ZARATE JOSE M & CRISELIA *

2011 OVERAGE AMOUNT $4,867.93 *

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11e of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: GMAC Mortgage	Relationship to Property Owner: Mortgage Co
	Mailing Address: P.O. Box 961249	Daytime Telephone Number: 800-229-8426 x2340
	City, State, Zip Code: Ft. Worth TX 76161-0249	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 * and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account — H/O has 100% disabled vet exemption	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information. Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	4867.93
	Total tax, penalty, and interest amount owed for the year	0
	Amount of refund claimed	4867.93 *
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account — For tax year	
	Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Allison Stahl *	Date of application: 4/20/12 *
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [illegible]	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [illegible] *	Date: 4/25/12 *

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25 2008

HIDALGO CO TAX OFC 956 318 2025 FAX 04/10/2012 08:55

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

021612 139

Print Date: 01/11/2012

Account Number
C9525-03-000-0020-00 4
HCAD No. 582082 4

Legal Description of the Property
CROWN POINTE PH 3 LOT 20

1615 SHARI LEE DR 4

OWNER: FRANDSEN M OLAF & GAIL 4

Payer:
CORELOGIC 4
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

2011 OVERAGE AMOUNT $5,846.47 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Same as above		Relationship to Property Owner:
	Mailing Address: P.O. Box 961250		Daytime Telephone Number: 317-699-2601
	City, State, Zip Code: Ft. Worth, TX 76161-0250		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 4 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer		$6,243.68
	Total tax, penalty, and interest amount owed for the year		$6,243.68
	Amount of refund claimed		$5,846.47
Step 5: How should the refund be processed?		Mail to Property Owner	
	✓	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE as Agent		Date of application: 4-11-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	✓ Approved	☐ Denied	By: _____ Date: 5/1/12
TAX OFFICE USE ONLY:	✓ Approved	☐ Denied	By: _____ Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PD) 5/1/12

4/15

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 02/03/2012

CANDIDA V OR ROBERTO RAMOS
3017 N 33RD ST
MCALLEN, TX 78501

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-26-12

Account Number
D7111-01-000-0052-00 ✓
HCAD No. 544730 ✓

Legal Description of the Property
DOS ARBOLITOS PH 1 LOT 52 ✓

2302 COYOTE AVE ✓

OWNER: VILLARREAL JULIO E MONICA ✓

2011 OVERAGE AMOUNT $2,881.29 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name CANDIDA RAMOS	Relationship to Property Owner PARENT
	Mailing Address 3017 N. 33rd. ST.	Daytime Telephone Number 956-683-5739
	City, State, Zip Code MCALLEN TX. 78501	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✓ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	✓ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer 2881.29 ✓	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Candida Ramos ✓	Date of application 04-16-2012 ✓
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: ✓	Date: 4/25/12 ✓

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

02161 2090

Print Date: 01/04/2012

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: HM 4-26-12 5/1/12

Account Number
E2050-00-000-0027-00
HCAD No. 599586

Legal Description of the Property
EBONY ESTATES LOT 27

1701 SCHOOL LN

OWNER: MIRANDA MARIA E RAZO & CIRILO E HERNANDE

2011 OVERAGE AMOUNT $5,401.77

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: BBVA Compass C/O Corelogic	Relationship to Property Owner: Tax Research
	Mailing Address: PO Box 961250	Daytime Telephone Number: (817) 699-2601
	City, State, Zip Code: Fort Worth, TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☑ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$ 5401.77
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$ 5401.77
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☑ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application: 4/16/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: HM	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 4/25/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

02161 2 119

Print Date: 01/04/2012

CORELOGIC
–
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 4-26-12 5/1/12

Account Number
H2070-03-000-0114-00 ✱
HCAD No. 457176 ✱

Legal Description of the Property
HERITAGE OAKS PH 3 LOT 114 ✱
2206 LAUREL OAK WAY RD ✱
OWNER: LOZANO JAYNIE L ✱

2011 OVERAGE AMOUNT $2,774.78 ✱

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name Corelogic % Citimortgage	Relationship to Property Owner
	Mailing Address 1 Corelogic dr.	Daytime Telephone Number
	City, State, Zip Code Westlake, TX. 76262	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✱ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[X] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	$2,774.78
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$2,774.78 ✱
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Ashley Alston % Corelogic ✱	Date of application 4/12/12 ✱
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	[✓] Approved [ ] Denied By: [illegible]	Date: 5/1/12
TAX OFFICE USE ONLY:	[✓] Approved [ ] Denied By: [illegible] ✱	Date: 4/18/12 ✱

This application must be completed, signed, and submitted with supporting documentation to be valid.

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

02161212

Print Date: 01/04/2012

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RM 4-30-12 5/1/12

Account Number
I4044-00-000-0030-00
HCAD No. 661066

Legal Description of the Property
INSPIRATION ACRES LOT 30

1908 LEANDRO ST

OWNER: ROCHA ROSA MARIA

2011 OVERAGE AMOUNT $3,627.92

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Corelogic C/o OwnerLoan Servicing	Relationship to Property Owner
	Mailing Address: 1 Corelogic Dr.	Daytime Telephone Number
	City, State, Zip Code: Westlake, TX. 76262	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[X] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$3,627.92
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$3,627.92
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Ashley Wolf for Corelogic	Date of application 4/12/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	[V] Approved [ ] Denied By: RM	Date: 5/1/12
TAX OFFICE USE ONLY:	[V] Approved [ ] Denied By: RB	Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

021612129

Print Date: 01/04/2012

Account Number L2450-00-000-0031-00 HCAD No. 214235
Legal Description of the Property LAKE JAMES LOT 31 & N8'-LOT 32 2714 LAKESHORE DR OWNER: GARCIA MYRA & PEGGY

2011 OVERAGE AMOUNT $2,953.70

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-30-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: CoreLogic c/o GMAC	Relationship to Property Owner:
	Mailing Address: PO Box 961250	Daytime Telephone Number: 817-699-3160
	City, State, Zip Code: Ft. Worth, TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	8930.07
	Total tax, penalty, and interest amount owed for the year	0
	Amount of refund claimed	2953.70
Step 5: How should the refund be processed?	Mail to Property Owner	
	Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature]	Date of application: 4/10/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 2/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

021412P71

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RM 4-26-12 5/1/12

Account Number
L6448-02-000-0042-00
HCAD No. 573061

Legal Description of the Property
LOST PINES PH 2 LOT 42
2502 SEQUOIA DR
OWNER: DIAZ MARIA & SAMUEL C

2011 OVERAGE AMOUNT $5,938.94

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Cenlar c/o Corelogic	Relationship to Property Owner: Agent c/o Corelogic
	Mailing Address: P.O. Box 961250	Daytime Telephone Number: 817-699-3533
	City, State, Zip Code: Ft. Worth TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account
	X	Duplicate payment
		Paid in error (explain)
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?		Mail to Property Owner
	X	Mail to Payer at address in Step 1
		Transfer this amount to account — For tax year
		Escrow for next year 's taxes
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Chuchuk Lit Agent c/o Corelogic	Date of application: 4/18/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 5/1/12
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By:	Date: 4/25/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

021412 044

Print Date: 01/04/2012

Account Number
M1200-00-000-0009-05 ✱
HCAD No. 625933 ✱
Legal Description of the Property
MARSHALL, WAYNE LOT 9 ✱
OWNER: ORTIZ ADALBERTO & CORINA ✱

2011 OVERAGE AMOUNT $3,136.07 ✱

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 4-30-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name same as above		Relationship to Property Owner
	Mailing Address P.O. BOX 961250		Daytime Telephone Number 817-699-2001
	City, State, Zip Code Ft. Worth, TX 76161-0250		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✱ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer		$197,169.53
	Total tax, penalty, and interest amount owed for the year		$3,136.07
	Amount of refund claimed		$3,136.07 ✱
Step 5: How should the refund be processed?		Mail to Property Owner	
	✓	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE [signature] as Agent ✱		Date of application 4-11-12 ✱
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: [signature] Date: 5/1/12
TAX OFFICE USE ONLY:	☒ Approved	☐ Denied	By: [signature] ✱ Date: 4/18/12 ✱

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

02161 2165

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
M3197-00-000-0094-00
HCAD No. 708402
Legal Description of the Property
MEADOW RIDGE LOT 94
4608 VIOLET AVE
OWNER: MUNERLYN CUBBY N & MARIAN D

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 4/26/12 5/1/12

2011 OVERAGE AMOUNT $2,600.86

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: same as above		Relationship to Property Owner:
	Mailing Address: P.O. Box 961250		Daytime Telephone Number: 817-699-2601
	City, State, Zip Code: Ft Worth, TX 76161-0250		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer		$332,259.32
	Total tax, penalty, and interest amount owed for the year		$2,600.86
	Amount of refund claimed		$2,600.86
Step 5: How should the refund be processed?		Mail to Property Owner	
	✓	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Same as Agent		Date of application: 4-12-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

0824110 44

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/22/2010

FINAL NOTICE
AUG 17 2011

Ln# 1911419449

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-26-12 5/1/12

Account Number
T3800-00-000-0014-00 ✓
HCAD No. 301853 ✓

Legal Description of the Property
THE VILLAGE LOT 14 ✓
4608 N 7TH ST ✓
OWNER: FEDERAL HOME LOAN MORTGAGE CORP

2010 OVERAGE AMOUNT $3,028.07 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK#60726779 11/19/10

Step 1: Identify the Payer requesting the refund if different than shown above	Name Chase	Relationship to Property Owner mtg company
	Mailing Address P.O. Box 961227	Daytime Telephone Number 817-609-4231
	City, State, Zip Code Ft. Worth, TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 ✓ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$3028.07
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$3028.07 ✓
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature] ✓	Date of application 1-3-12 ✓
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 5/1/12
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: [signature] ✓	Date: 4/18/12 ✓

This application must be completed, signed, and submitted with supporting documentation to be valid.

41--

021412 083

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 4-26-12

Account Number
V0564-03-000-0224-00
HCAD No. 685093

Legal Description of the Property
VALLE ALTO NORTHEAST PH 3 Lot 224

1113 35TH

OWNER: COVARRUBIAS GUILLERMO

2011 OVERAGE AMOUNT $2,946.62

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 29: CITY OF HIDALGO, 52: VALLEY VIEW ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Core Logic	Relationship to Property Owner: None
	Mailing Address: P.O. BOX 961230	Daytime Telephone Number: 1-877-442-2797
	City, State, Zip Code: Fort Worth, TX 76161-9810	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	✓ Paid in error (explain) Intended to pay parcel # V0564030000244 00	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$2,946.62
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Paul Droebe % Core Logic	Date of application 04/11/2012
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 5.1.12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 4/25/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/--

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CK 4-26-12

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

Account Number
W3800-00-208-0000-08 &
HCAD No. 324871 &

Legal Description of the Property
WEST TRACT S1AC-N2.5AC-W3AC-S14.97AC FT 208 1AC GR 0.68AC NET

1620 W MILE 9 1/4 N

OWNER: GARCIA LAURIE ANN & MARCO A &

2011 OVERAGE AMOUNT $4,510.39

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 3: EMS DIST #1, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name GMAC / Corelogic	Relationship to Property Owner Lien Holder
	Mailing Address P.O. Box 961219	Daytime Telephone Number 8176992717
	City, State, Zip Code Ft. Worth TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[X] Duplicate payment Chk# 60697847 11/15/11	
	[ ] Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	4510.39
	Total tax, penalty, and interest amount owed for the year	—
	Amount of refund claimed	4510.39
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account ____ For tax year ____	
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Melanie Kuyer &	Date of application 3.22.12 &
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	

AUDITORS USE ONLY:	[X] Approved	[ ] Denied	By: [illegible]	Date: 4/26/12
TAX OFFICE USE ONLY:	[X] Approved	[ ] Denied	By: [illegible] &	Date: 4/4/12 &

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/12

082411049

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/22/2010

FINAL NOTICE
AUG 17 2011

Lnh #484433690

CORELOGIC
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1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 4-26-12 5/1/12

Account Number
W4290-03-000-0073-00
HCAD No. 539302

Legal Description of the Property
WESTGATE WOODS #3 LOT 73
2622 WOODLAND DR
OWNER: BURKET LAURA & FERDIE

2010 OVERAGE AMOUNT $6,614.12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 607267677 11-19-10

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chex	Relationship to Property Owner: mtg company
	Mailing Address: P.O Box 961227	Daytime Telephone Number: 817-699-7321
	City, State, Zip Code: Ft. Worth, TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☒ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$6614.12
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$6614.12
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☒ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE L. Jackson	Date of application 1-3-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 5/1/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 4/18/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

021412070

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-26-12 5/1/12

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

Account Number
W7384-01-000-0047-00
HCAD No. 696567

Legal Description of the Property
WOODLAND RIDGE PH I LOT 47

2607 LINCOLN AVE

OWNER: GONZALEZ LUIS RIOS & CRISTINA DEL PILAR

2011 OVERAGE AMOUNT $2,692.30

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11e of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: BBVA Compass Bank c/o Corelogic	Relationship to Property Owner: Agent c/o Corelogic
	Mailing Address: P.O. Box 961250	Daytime Telephone Number: 817-698-3533
	City, State, Zip Code: Ft. Worth TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account
	X	Duplicate payment
		Paid in error (explain)
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?		Mail to Property Owner
	X	Mail to Payer at address in Step 1
		Transfer this amount to account ____ For tax year ____
		Escrow for next year 's taxes
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE (Christina Lilt Agent c/o Corelogic	Date of application: 4/18/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: ____	Date: 5/1/12
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By: ____	Date: 4/25/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/25

AI-32280 **7. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
K2400.00.000.0085.03	Garcia & Villarreal LLP	$4376.31

BACKGROUND

Attachments

Tax Refunds

Form Review

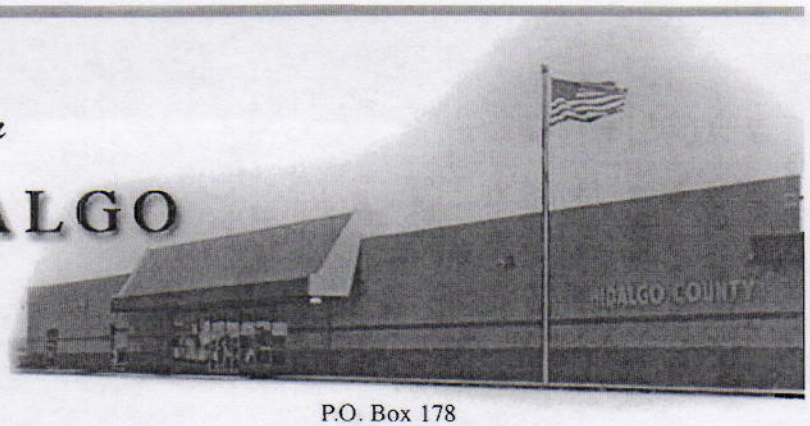
Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/09/2012 02:36 PM
Perla Lopez	Perla Lopez	05/09/2012 04:22 PM
Auditor's Office	Angela Garcia	05/14/2012 01:43 PM
Perla Lopez	Perla Lopez	05/14/2012 01:55 PM

Form Started By: Hilda Fuentes Started On: 05/09/2012 11:26 AM

Final Approval Date: 05/14/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

May 7, 2012

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO

Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
1.K2400.00.000.0085.03	GARCIA & VILLARREAL LLP	$ 4,376.31

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
GARCIA & VILLARREAL LLP &

Present mailing address *(number and street)*
4401 NORTH MCCOLL RD &

City, town or post office, state, ZIP code
MCALLEN, TX 7854 &

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT W1019.53'-S213.64'

N543.64' LOT 85 5.00AC GR 4.79AC NET

Address or location of property:

202187 &

Account number of property:

K2400.00.000.0085.03 &

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006 &	11/30 / 2011	$ 46239.34	$ 4376.31 &
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4376.31 A

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPL6- WRONG LAND RATE APPLIED

APPLY BACK TO ACCOUNT MF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer

Date 5/31/12

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 4/30/12

4/25 5/2

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5/2/12 5/3/12

AI-32234 **Membership Dues 8. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Requesting approval of payment to National Sheriff's Association for Sheriff Guadalupe Trevino in the amount of $500.00 and Sergeant Rafael Garza in the amount of $45.00.

BACKGROUND

The National Sheriff's Association is a non-profit organization dedicated to raising the level of professionalism among those in the criminal justice field. NSA is a key player in shaping national policy on critical criminal justice and homeland security issues important to the nation's sheriffs in the halls of Congress and at the White House.

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-421-00-280-001-0-810

FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Attachments

National Sheriff's Assoc.

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/08/2012 04:06 PM
Budget & Management	Merlen P. Munoz	05/09/2012 11:43 AM
Veronica Ortiz	Veronica Ortiz	05/10/2012 01:45 PM
Auditor's Office	Arcilia Duran	05/17/2012 02:55 PM
Purchasing Department	Marty Salazar	05/18/2012 11:02 AM

Form Started By: Myra Montoya Started On: 05/04/2012 12:40 PM

Final Approval Date: 05/18/2012

INVOICE

National Sheriffs' Association
1450 Duke Street
Alexandria, VA 22314
Phone 703-836-7827 Fax 703-683-6541

DATE:
May 2, 2012

ID # 226707
 # 256137

Bill To:
Hidalgo County
711 E Cibolo Rd
Edinburg, TX 78542

Ship To:
same as Bill To

DESCRIPTION	AMOUNT
NSA Membership Dues - Sheriff Guadalupe Trevino Jr. **(ID#226707)**- thru 4/30/13	$ 500.00
NSA Membership Dues - Rafael Garza **(ID#256137)** - thru 4/30/13	$ 45.00
TOTAL	**$ 545.00**

Make all checks payable to **National Sheriffs' Association** or provide credit card information below:
Circle one: Visa MasterCard AMEX Discover
Credit Card # _____ Expiration Date ____/____
Security Code _____ (3-digit number found on the back signature panel of the Visa, MasterCard, Discover or 4-digit number found on the front of the AMEX)
Print Cardholder's Name _____ Signature _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *GUADALUPE TREVINO*, do hereby state that my membership in the *NATIONAL SHERIFF'S ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: SHERIFF

Before me Myra M. Montoya, a Notary Public, appeared , GUADALUPE TREVINO and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *RAFAEL GARZA*, do hereby state that my membership in the *NATIONAL SHERIFF'S ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: SERGEANT

Before me Myra M. Montoya, a Notary Public, appeared , RAFAEL GARZA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-32237 **8. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: LAW LIBRARY

Information

CAPTION

Law Library:
Approval to pay the 2012 American Association of Law Libraries membership renewal dues in the total amount of $248.00 for Angie Chapa, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1247-412-50-100-001-0-810

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through Req# 215711 as of 05/10/12 in the amount of $248.00 for American Association of Law Libraries.

Attachments

BACKUP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/04/2012 03:54 PM
Erika Zamora	Erika Zamora	05/10/2012 09:13 AM
Auditor's Office	Arcilia Duran	05/17/2012 02:58 PM
Dina Trevino	Merlen P. Munoz	05/17/2012 03:06 PM
Erika Zamora	Erika Zamora	05/18/2012 01:18 PM

Form Started By: Angela Garcia Started On: 05/04/2012 03:08 PM

Final Approval Date: 05/18/2012

American Association of Law Libraries
MAXIMIZING THE POWER OF THE LAW LIBRARY COMMUNITY SINCE 1906

Payment Address:
94340 Eagle Way, Chicago, IL 60678-9430
Phone: (312) 939-4764
Fax: (312) 431-1097
AALL Taxpayer ID: 36-2536424
www.aallnet.org

Please make any necessary corrections. Please print clearly.

Dues Invoice

Invoice Date: 3/15/2012
Record Number: 24966
Dues Period: June 1, 2012 - May 31, 2013

Ms. Angie Z. Chapa
Law Librarian
Hidalgo County Law Library
100 N Closner Blvd Ste D
Edinburg, TX 78539-3563

DESCRIPTION	BILLING CONTACT	DUES	SIS @ $20 EA	TOTAL
Chapa, Angie (SIS: 12)	☑	$228.00	$20.00	$248.00

INVOICE RECEIVED BY:
azchapa on 3/22/12
GOODS/SERVICES RECEIVED BY:
azchapa 6/1/12 - 5/31/13
Angie Chapa
2-1247-412.50-100-001-0 - 810
Req # 215711

Please check one billing contact for your institution.

Membership of individuals billed and remitted on this invoice may be retained and assigned at the discretion of the remitting institution. Have questions about your membership? Email us at membership@aall.org

DUES ARE PAYABLE ON OR BEFORE JUNE 1. REMIT INVOICE WITH PAYMENT TO AVOID DELAYS IN PROCESSING YOUR DUES.

INVOICE SUBTOTAL	$248.00
ADDITIONS (see instructions on back)	
SUBTRACTIONS (see instructions on back)	
INVOICE TOTAL	

PAYMENT METHOD

Make payable in U.S. $ to American Association of Law Libraries

☐ Check Enclosed: #_____

☐ Charge My Credit Card:

☐ Visa: ☐ MasterCard ☐ American Express

Cardholder's Name _____

Card Number _____

Expiration Date _____ CVV# _____

Authorizing Signature _____

INVOICES MUST BE RETURNED WITH PAYMENT

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Angie Chapa, do hereby state that my membership in the Amer. Assoc. of Law Libraries on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Angie Chapa DATE: 5/2/12
TITLE: Law Librarian

Before me Ginna Alvarez, a Notary Public, appeared Angie Chapa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) GINNA ALVAREZ My Commission Expires May 27, 2012

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

AI-32355 **9. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for 2012-2013

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

Children's Application

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 11:05 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:54 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:39 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of Children's Applications for Program Year 2012-2013

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2012 - 2013 (Approval Date: 5/16/2012)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	62	55	114		59	
2	Alton (5 - 100)	100	49	51	83	4	36	
3	Donna I (8 - 136)	136	55	81	74	28	21	
4	Donna II (3 - 60)	60	28	32	37	16	21	
5	Donna IV (2 - 33)	33	17	16	26	4	14	
6	Edcouch (10 - 257)	182	93	89	77	17	5	
7	Edinburg I (3 - 67)	57	21	36	41	2	7	
8	Edinburg II (2 - 34)	34	20	14	19		5	
9	Edinburg III (3 - 51)	51	22	29	37		8	
10	Edinburg IV (10-194)	194	86	108	60	50	2	
11	Edinburg V (8 - 182)	154	80	74	80		6	
12	Elsa (3 - 64)	57	30	27	17	16	6	
13	Hidalgo (3 - 60)	54	31	23	22	13	12	
14	La Herencia (3 - 52)	52	22	30	32	8	10	
15	La Joya (5 - 116)	94	50	44	49	18	23	
16	Las Milpas I (6 - 120)	114	58	56	57		1	
17	Las Milpas II (3 - 51)	51	33	18	25		7	
18	McAllen II (6 - 147)	111	57	54	29			25
19	McAllen IV (3 - 51)	51	20	31	36	6	11	
20	McAllen V (3 - 67)	57	21	36	31	10	5	
21	McAllen VI (3 - 51)	51	18	33	38		5	
22	Mercedes I (6 - 119)	117	64	53	56	29	32	
23	Mercedes II (2 - 34)	34	12	22	21	14	13	
24	Mission I (4 - 110)	80	38	42	35	20	13	
25	Mission II (8 - 148)	148	59	89	28	37		24
26	Mission III (3 - 51)	51	29	22	20	3	1	
27	Mission IV (3 - 62)	55	29	26	31		5	
28	Monte Alto (2 - 40)	37	12	25	23	9	7	
29	Palmview I (8 - 188)	148	79	69	94		25	
30	Palmview II (8 - 192)	148	62	86	83	22	19	
31	Palmview III (6 - 122)	108	70	38	57		19	
32	Pharr (5 - 100)	94	67	27	85		58	
33	Progreso (3 - 60)	57	28	29	17	14	2	
34	San Carlos (4 - 80)	80	38	42	63		21	
35	San Juan I (3 - 60)	54	23	31	35	9	13	
36	San Juan II (10 - 182)	179	85	94	36	36		22
37	Sullivan City (6 - 124)	94	60	34	29	4		1
38	UTPA (2 - 34)	34	18	16	26		10	
39	Vine Terrace (3 - 60)	57	17	40	38	10	8	
40	Weslaco I (4 - 84)	77	31	46	63		17	
41	Weslaco II (4 - 84)	74	31	43	54		11	
42	Weslaco III (5 - 100)	97	45	52	59	11	18	
43	Western Rd (3 - 69)	57	26	31	74		43	
	GRAND TOTAL	3690	1796	1894	2011	410	599	72

AI-32354 **9. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Program Financial Report: April 2012

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 10:54 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:53 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:36 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report: April 2012

****

INITIATED BY: Elma Keller, Finance Director EC

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Encumbrance Budget Report - 2012 Policy Council Budget
From 1/1/2012 Through 4/30/2012

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	16,479,752.73	4,734,016.25	0.00	11,745,736.48	71.27%	4,734,016.25
02	FRINGE BENEFITS	5,506,049.11	1,670,054.54	0.00	3,835,994.57	69.66%	1,670,054.54
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
05	SUPPLIES	880,233.40	366,152.93	0.00	514,080.47	58.40%	366,152.93
06	OTHER COST	1,951,925.76	751,680.12	42,339.53	1,157,906.11	59.32%	751,680.12
Report Total		24,827,961.00	7,521,903.84	42,339.53	17,263,717.63	69.53%	7,521,903.84

AI-32360 **9. C.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Risk Management Quarterly Report

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

Risk Management Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 11:05 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:57 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:52 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of Risk Management Report

RATIONALE/NEED: A quarterly Risk Management Report on Worker's Compensation cases will be submitted to keep the Policy Council informed on employee injuries and absences.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Risk Management Report

****

INITIATED BY: Noemi Flores, Safety Officer Noemi Flores

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

First Quarterly Report 01/01/12 to 03/31/12

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
1.	12327440	Record Only	004108	Maintenance Worker	Administration	01/03/12	01/04/12	Contusion	Closed
2.	12327484	Record Only	004346	Kitchen Helper	Edcouch Kitchen	01/04/12	01/05/12	Slip & Fall	Closed
3.	12327510	Record Only	000027	Crew Leader	Administration	01/05/12	01/05/12	Slip & Fall	Closed
4.	12460092	Record Only	004357	Teacher	Mercedes I	01/06/12	01/10/12	Struck By	Closed
5.	12460371	Type Denied	000027	Crew Leader	Administration	01/11/12	01/12/12	Slip & Fall	Closed
6.	12461116	Medical	002542	Teacher	Mission II	01/19/12	01/20/12	Strain	Closed
7.	12461415	Record Only	004432	Substitute Teacher	Education	01/23/12	01/24/12	Strain	Closed
8.	12461503	Record Only	003974	Teacher	Palmview III	01/24/12	01/25/12	Cut	Closed
9.	12461501	Medical	001983	Special Services Coordinator	Administration	01/25/12	01/25/12	Slip & Fall	Closed
10.	12461935	Medical	003920	Maintenance Worker	Administration	01/26/12	01/26/12	Contusion	Closed
11.	12461891	Type Denied	002791	Bus/Classroom Aide	Edcouch	01/27/12	Open	Fall	On-Going
12.	12462351	Medical	004239	Teacher	Pharr	01/30/12	02/01/12	Contusion	Closed
13.	12462461	Medical	004257	Teacher	Edinburg IV	02/02/12	Open	Slip & Fall	On-Going
14.	12462518	Type Denied	002816	Assistant Teacher	Weslaco III	02/02/12	Open	Slip & Fall	On-Going

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

First Quarterly Report 01/01/12 to 03/31/12

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
15.	12462522	Record Only	001964	Bus/Classroom Aide	Alamo	02/03/12	02/03/12	Strain	Closed
16.	12463085	Medical	004333	Bus Driver	Alton	02/07/12	Open	Strain	On-Going
17.	12463292	Medical	003386	Bus/Classroom Aide	Palmview III	02/09/12	02/13/12	Strain	Closed
18.	12463619	Record Only	004388	Teacher	Palmview III	02/14/12	02/15/12	Sprain	Closed
19.	12463745	Medical	002523	Custodian	San Juan II	02/15/12	02/16/12	Rash	Closed
20.	12463984	Medical	003844	Teacher	McAllen II	02/15/12	02/21/12	Slip & Fall	Closed
21.	12463908	Medical	001032	Center Manager	San Carlos	02/16/12	Open	Slip & Fall	On-Going
22.	12464882	Record Only	004328	Teacher	McAllen VI	02/29/12	02/29/12	Slip & Fall	Closed
23.	12465113	Record Only	004197	Teacher	Edinburg V	02/29/12	02/29/12	Laceration	Closed
24.	12465299	Record Only	004055	Bus/Classroom Aide	Western Rd.	03/05/12	03/06/12	Fall	Closed
25.	12465782	Medical	003896	Assistant Teacher	Monte Alto	03/0912	Open	Laceration	On-Going
26.	12466658	Medical	003803	Center Manager	McAllen VI	03/20/12	Open	Laceration	On-Going
27.	12467002	Medical	002895	Assistant Bookkeeper	Administration	03/22/12	Open	Laceration	On-Going
28.	12467078	Record Only	004449	Teacher	Palmview III	03/23/12	03/23/12	Contusion	Closed

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

First Quarterly Report 01/01/12 to 03/31/12

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
29.	12467236	Record Only	004243	Teacher	Sullivan City	03/26/12	03/27/12	Strain	Closed
30.	12467277	Record Only	004189	Assistant Teacher	Palmview III	03/27/12	03/27/12	Slip & Fall	Closed
31.	12467427	Medical	004197	Teacher	Edinburg V	03/28/12	Open	Sprain	On-Going
32.									
33.									
34.									
35.									
36.									
37.									
38.									
39.									

AI-32359 **9. D.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of the Post Learning Accomplishment Profile Diagnostic (LAP-D) Report

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

LAP-D Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 11:05 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:54 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:49 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Report - Post Assessment

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the post assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Post LAP-D Report

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

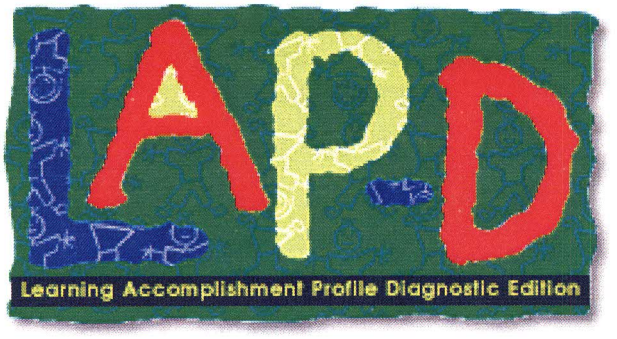
EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Head Start Outcomes Report for Hidalgo County Head Start

Based on Results From the LAP-D Assessment

Includes assessments for school year 2011 - 2012

Pre. [X] Mid [X] Post [X]

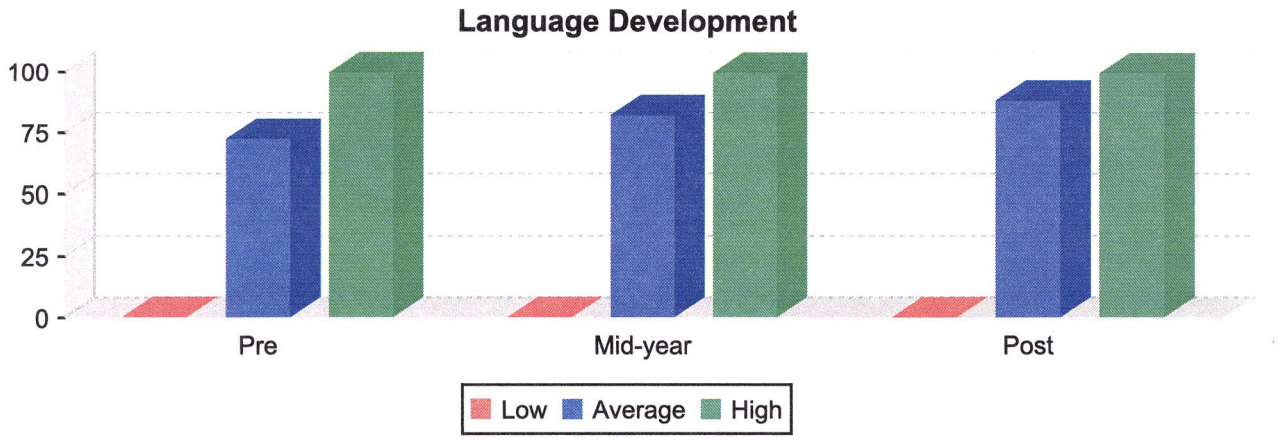


The following table summarizes the progress of children enrolled in Hidalgo County Head Start based on Head Start's Child Outcomes Framework for the selected checkpoints. Each score represents the average number of milestones achieved expressed as a percentage of the total number of milestones correlated to each domain. Gains and/or losses are based on the difference between the average percentage scores at each checkpoint. Information on how the LAP-D is correlated to the Head Start Child Outcomes Framework may be found in the documents section of the application.

Program Name: Hidalgo County Head Start

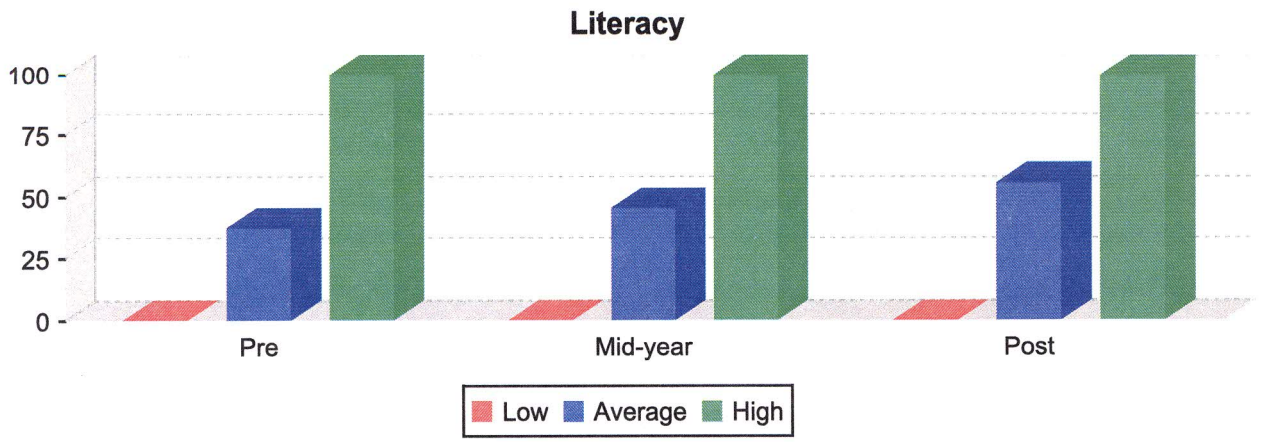
	Checkpoint			Change		
Domain	**Pre**	**Mid-year**	**Post**	**Pre/Mid**	**Mid/Post**	**Pre/Post**
Language Development	72.35	82.22	88.35	9.87	6.12	15.99
Literacy	37.19	45.38	55.79	8.19	10.41	18.60
Mathematics	52.03	67.16	79.19	15.13	12.04	27.16
Science	32.48	50.64	68.34	18.16	17.70	35.86
Creative Arts	0.00	0.00	0.00	0.00	0.00	0.00
Social & Emotional Development	0.00	0.00	0.00	0.00	0.00	0.00
Approaches to Learning	29.72	51.12	72.47	21.40	21.35	42.75
Physical Health & Development	47.62	48.82	54.51	1.20	5.69	6.90

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



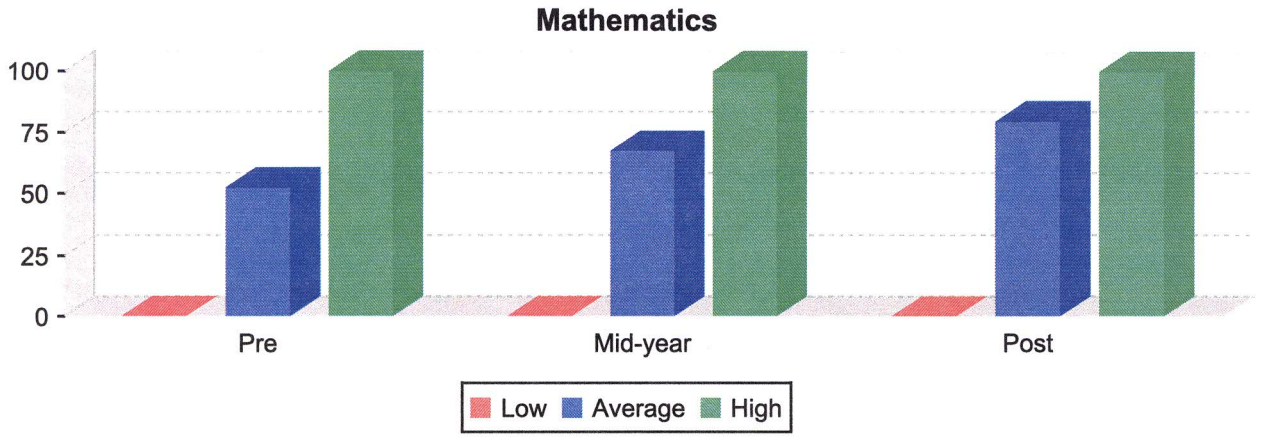
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	72.35		82.22		88.35
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			9.87		6.12
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



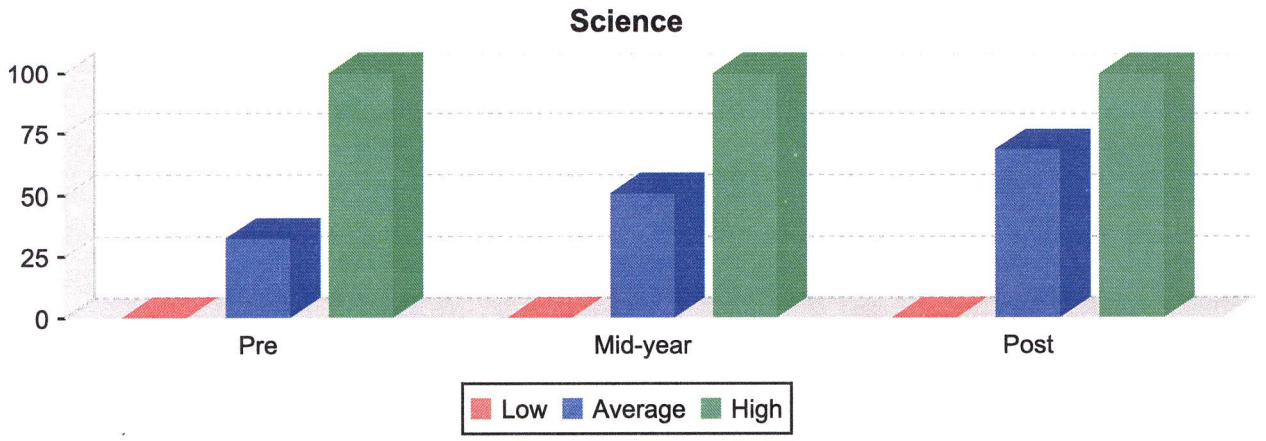
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	37.19		45.38		55.79
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			8.19		10.41
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



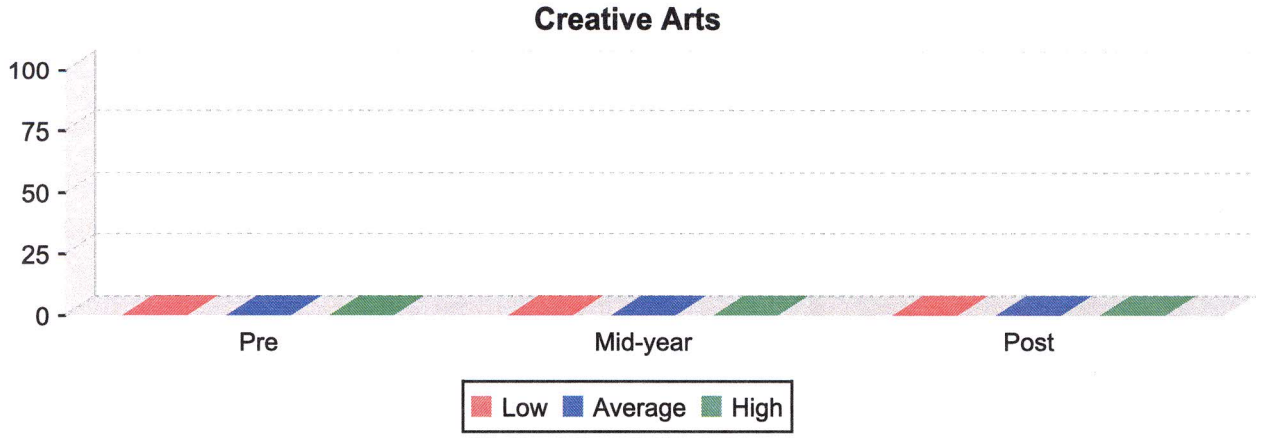
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	52.03		67.16		79.19
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			15.13		12.04
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



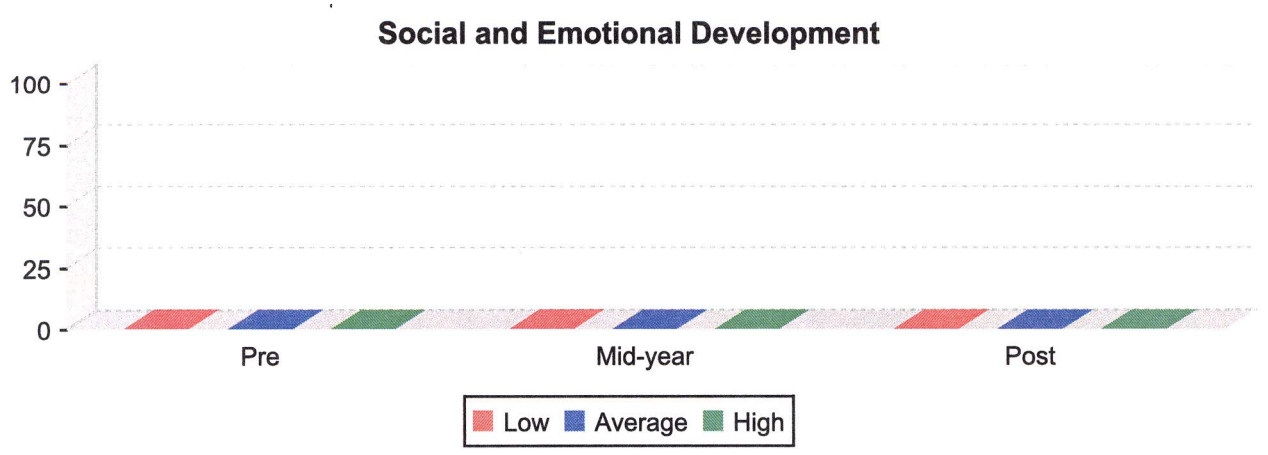
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	32.48		50.64		68.34
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			18.16		17.70
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



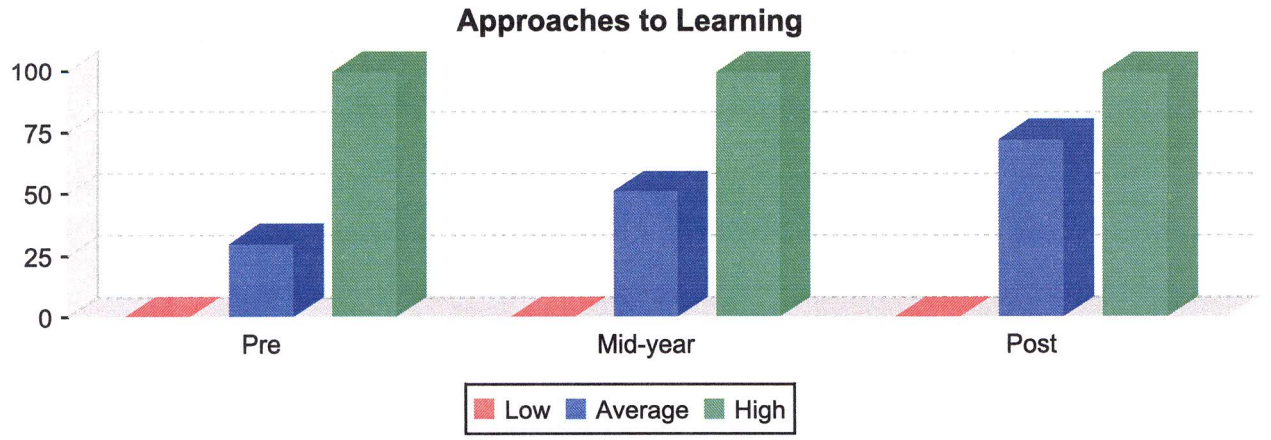
	Pre		Mid-year		Post
High Percentage	0.00		0.00		0.00
Average Percentage	0.00		0.00		0.00
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			0.00		0.00
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	2,865		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



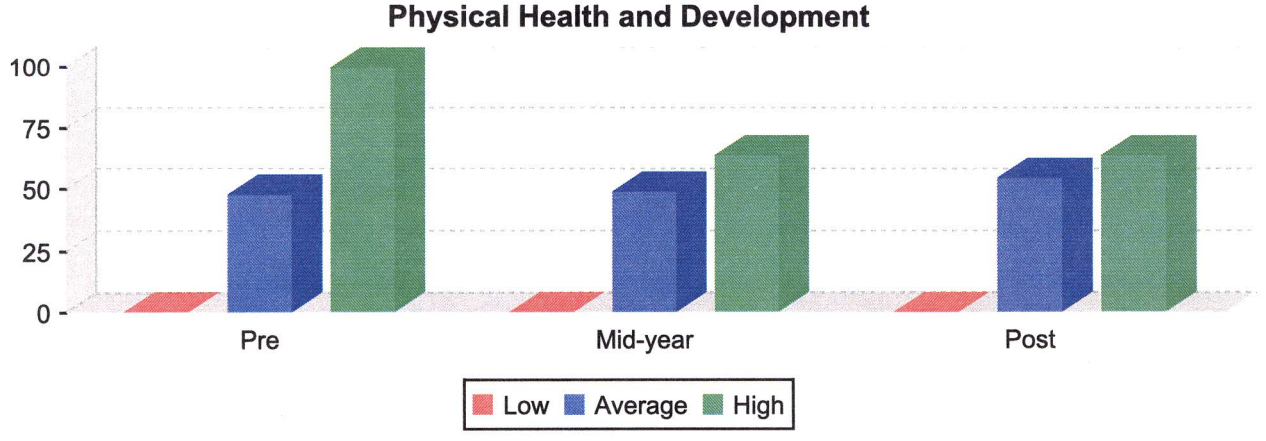
	Pre		Mid-year		Post
High Percentage	0.00		0.00		0.00
Average Percentage	0.00		0.00		0.00
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			0.00		0.00
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	2,865		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	29.72		51.12		72.47
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			21.40		21.35
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Outcomes Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	100.00		63.86		63.86
Average Percentage	47.62		48.82		54.51
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			1.20		5.69
Total Children in Program:	3,857	Total No. Sites:	43	Total No. Classrooms:	198
Children with Assessment data	3,848		3,606		3,634

AI-32357 **9. E.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report: April 2012

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 10:54 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:54 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:46 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report: April 2012

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Special Services Monthly Program Report
April 2012

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	18	0	22	5	0	117	12
Alton	17	3	11	8	3	100	10
Donna I	14	7	26	7	7	136	14
Donna II	4	3	12	4	0	60	6
Donna IV	3	2	4	0	1	33	3
Edcouch	9	4	29	2	0	185	18
Edinburg I	2	2	10	4	2	57	6
Edinburg II	4	1	8	2	0	34	3
Edinburg III	3	1	9	3	0	51	5
Edinburg IV	16	10	28	5	1	194	19
Edinburg V	14	1	26	2	1	154	15
Elsa	8	1	10	1	0	57	6
Hidalgo	6	0	7	1	0	54	5
La Herencia	7	0	2	2	0	52	5
La Joya	9	0	7	0	0	91	9
Las Milpas I	13	0	19	1	0	114	11
Las Milpas II	9	0	7	0	0	51	5
McAllen II	14	0	15	2	1	111	11
McAllen IV	5	0	3	3	0	51	5
McAllen V	10	0	2	0	0	57	6
McAllen VI	8	0	3	1	1	51	5
Vine Terrace	6	0	5	1	3	56	6
Mercedes I	14	1	15	2	1	117	12
Mercedes II	3	0	5	4	0	34	3
Mission I	6	4	5	1	0	80	8
Mission II	21	2	22	5	1	148	15
Mission III	10	1	4	6	0	51	5
Mission IV	6	0	6	0	0	55	6
Monte Alto	9	1	1	0	1	37	4
Palmview I	20	0	12	5	0	148	15
Palmview II	12	4	16	4	0	148	15
Palmview III	15	3	3	4	1	108	11
Pharr	15	0	10	3	0	95	10
Progreso	3	1	4	3	0	57	6
San Carlos	3	0	16	2	0	80	8
San Juan I	6	0	10	1	7	54	5
San Juan II	27	1	10	6	1	179	18
Sullivan	16	1	13	6	0	94	9
UTPA	5	0	6	0	0	34	4
Weslaco I	4	4	18	5	2	77	8
Weslaco II	6	5	12	7	0	74	7
Weslaco III	8	3	12	1	0	97	10
Western Rd	15	1	6	0	0	57	6
Total	**423**	**67**	**471**	**119**	**34**	**3690**	**370**

10% Quota Met

05/04/2012

AI-32356 **9. F.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Report: April 2012

BACKGROUND

Policy Council Approval: 05.16.12

Attachments

Meals and Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 10:54 AM
Auditor's Office	Arcilia Duran	05/17/2012 10:54 AM

Form Started By: Linda Galaviz Started On: 05/15/2012 10:42 AM

Final Approval Date: 05/17/2012

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 16, 2012

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals/Snacks Report: April 2012

****

INITIATED BY: Gilbert Silva, Interim Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	May '11	June/July '11	Aug. '11	Sept. 11	Oct. '11	Nov. '11	Dec. '11	Jan. '12	Feb. '12	Mar. '12	*Apr. '12	Meal Totals
Breakfast	56,000	Centers closed	39,393	69,272	65,910	57,677	31,562	59,267	62,826	47,057	56,601	545,565
Lunch	54,252	Centers closed	39,430	68,976	65,646	57,225	30,854	59,113	62,678	46,827	59,314	544,315
PM Snack	45,562	Centers closed	35,495	60,013	59,329	48,800	25,310	53,395	56,309	42,155	53,396	479,764
Monthly Totals	155,814	Centers closed	114,318	198,261	190,885	163,702	87,726	171,775	181,813	136,039	169,311	1,569,644

*Preliminary

Rates for Free Meal Reimbursement

Breakfast: $ 1.51

Lunch: $ 2.77

Cash in Lieu of Commodities (Lunch): $0.2225

Snack: $ 0.76

Submitted by: *Veronica Templeton, CN Bookkeeper*

5/7/2012

AI-32201 **10. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection report for March 2012.

OFFICE	FEES & COST	MONTH
The Hon. Celestino Avila, Constable Precinct No. 1	$ 13,528.40	March 2012
The Hon. Arturo Guajardo, Hidalgo County Clerk	$ 586,344.77	March 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/03/2012 11:47 AM
Erika Zamora	Erika Zamora	05/10/2012 08:55 AM
Auditor's Office	Arcilia Duran	05/10/2012 11:17 AM

Form Started By: Maria Medina Started On: 05/03/2012 09:00 AM

Final Approval Date: 05/10/2012

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

May 2, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Celestino Avila, Constable Precinct No. 1	$ 13,528.40	March 2012
The Hon. Arturo Guajardo, Hidalgo County Clerk	$ 586,344.77	March 2012

Thank you for your consideration on this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Constable Celestino A[illegible]la Jr. Monthly Report

For the Month Ending March 2012

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
March 05, 2012	Clinzy Oliver, Jr.	Araceli Juarez Oliver	010535-1	2012-DR-08-437	Divorce Decree	Out of County	~~Justice Clerk~~ Circuit Court	154028	$70.00
March 13, 2012	U.S. Bank , N. A.	Elisa Amaya and all other Occupants	010536-1	FED12-034JM	FED	In County	Justice Clerk	154240	$70.00
March 19, 2012	State of Texas	Norina Duenez Garcia	010537-1	T99-4782GS	Warrant Fee	In County	Justice Clerk	154387	$50.00
March 20, 2012	Gonzalez Furniture Co. Inc.	Luis Alberto Arriaga	010538-1	C-0547-12-21	Civil Claims	In County	Justice Clerk	154387	$70.00
[illegible]y, March 21, 2012	State of Texas	Blanca Araujo	010539-1	E-09-01-424	Warrant Fee	In County	Justice Clerk	154444	$50.00
[illegible]y, March 21, 2012	State of Texas	Blanca Araujo	010539-1	E-09-01-423	Warrant Fee	In County	Justice Clerk	154444	$50.00
March 26, 2012	Eelana De Leon	Crystal	010540-1	SC12-017JM	Small Claims	In County	Justice Clerk	154672	$70.00
March 26, 2012	Reliant Energy Retail Services, LLC	Antonio Coronado aka Antonio Coronado Sr.	010541-1	1010773	Civil Claims	out of County ~~In County~~	Co. Clerk ~~Justice Clerk~~	154672	$70.00
March 15, 2011	State of Texas	Bernabe Coronado	010542-1	F-012-04-4	Precept To Serve	In County	County Clerk	154702	$46.20
[illegible]y, February 02, 201	The State of Texas	Rodlofo Zamora Martinez Jr- NOT SERVED.	010542-1	F-8658-10-F	Citation	In County	District Clerk	154702	$46.20
March 15, 2011	State of Texas	Daniel Sotelo	010542-1	F-4119-11-1	Citation	In County	County Clerk	154702	$46.20
[illegible]y, February 02, 201	The State of Texas	Angel Joaquin Cavazos NOT SERVED	010542-1	F-8727-10-H	Citation	In County	District Clerk	154702	$46.20

COUNTY AUDITOR 2012 APR 5 PM 12 05

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

684.80

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount F
lnesday, February 02, 201	The State of Texas	Angelina R. Castro - NOT SERVED	010542-1	F-8727-10-H	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	THE STATE OF TEXAS	ABRAHAM REYES	010542-1	F-1054-08-F	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Gabriel Rios Rivera	010542-1	F-6140-09-H	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Henry Martinez	010542-1	F-4818-06-5	Citation	In County	County Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Jose Cresencio Ortiz	010542-1	F-43442-03-5	Citation	In County	County Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Pedro Avila Hurtado	010542-1	F-4224-11-5	Citation	In County	District Clerk	154702	$46.20
lnesday, February 02, 201	The State of Texas	Rodolfo Zamora Martinez Jr.- NOT SERVED	010542-1	F-8656-10-2	Citation	In County	County Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Estrella Joanna Escobar	010542-1	F-4082-11-J	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Fernando Vasquez	010542-1	F-340-08-4	Citation	In County	County Clerk	154702	$46.20
lnesday, February 23, 201	THE STATE OF TEXAS	JULIO HERRERA - NOT SERVED	010542-1	F-8833-10-A	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Victor Ramirez	010542-1	F-2339-05-G	Precept To Serve	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Jose Luis Hinojosa Jr	010542-1	F-8730-10-D	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Yazmin Lopez Ibarra	010542-1	C-0358-99-A	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Guadalupe Becerra	010542-1	C-0351-99-A	Citation	In County	District Clerk	154702	$46.20
sday, March 15, 2011	State of Texas	Sergio Eduardo Hinojosa	010542-1	C-0358-99-A	Citation	In County	District Clerk	154702	$46.20
lnesday, November 03, 20	The State of Texas	Diana Alvarez - NOT SERVED	010542-1	2010-DCL-5966	Precept To Serve	Out of County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

739.20

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Monday, February 28, 2011	THE STATE OF TEXAS	GUILLERMO DIAZ- NOT SERVED	010542-1	360-412223-06	Citation	In County	Justice Clerk	154702	$46.20
Monday, March 21, 2011	THE STATE OF TEXAS	DIAFANY HERNANDEZ - NOT SERVED	010542-1	DF-11-03703-S	Citation	Out of County	District Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Juan Jose Barroso	010542-1	F-2353-07-A	Citation	In County	District Clerk	154702	$46.20
Wednesday, February 23, 201	THE STATE OF TEXAS	JORGE ALBERTO VALADEZ JR.- NOT SERVED	010542-1	F-1478-07-B	Citation	In County	District Clerk	154702	$46.20
Wednesday, February 23, 201	THE STATE OF TEXAS	JORGE ALBERTO VALADEZ JR. - NOT SERVED	010542-1	F-1478-07-B	Precept To Serve	In County	District Clerk	154702	$46.20
Wednesday, February 23, 201	THE STATE OF TEXAS	JOSE ROBERTO OZUNA JR.	010542-1	F-2148-09-I	Precept To Serve	In County	County Clerk	154702	$46.20
Wednesday, February 23, 201	THE STATE OF TEXAS	MARIA ESMERALDA CHARLES - NOT SERVED	010542-1	F-3283-09-G	Citation	In County	District Clerk	154702	$46.20
Wednesday, February 23, 201	THE STATE OF TEXAS	EDELMIRO GARCIA NOT SERVED	010542-1	F-3283-09-G	Precept To Serve	In County	District Clerk	154702	$46.20
Wednesday, January 12, 2011	THE STATE OF TEXAS	VERONICA NEVAREZ NOT SERVED	010542-1	F-8170-10-C	Subpoena	In County	District Clerk	154702	$46.20
Wednesday, November 03, 20	The State of Texas	Diana Alvarez	010542-1	2010-DCL-5966	Citation	Out of County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	OMAR MARTINEZ	010543-1	F-8756-10-C	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	DANIEL REYES MORALES - IN PRISON TRAVIS CO.	010543-1	F-8748-10-C	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JUAN PINEDA	010543-1	F-4358-11-4	Citation	In County	County Clerk	154702	$46.20

30 services
$1,386.00

600.60

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	C[illegible] #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Friday, April 15, 2011	THE STATE OF TEXAS	JAIME MONTEZ- not served	010543-1	F-3587-02-2	Citation	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	LUIS GOMEZ	010543-1	F-8988-10-G	Citation	In County	District Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Elias Martinez Jr.- not served	010543-1	F-4078-11-I	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	Omar Martinez	010543-1	F-8756-10-C	Show Cause - OAG	In County	District Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Krystal Rose Velasquez - NOT SERVED	010543-1	F-4084-11-4	Citation	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JUAN MANUEL PUENTES	010543-1	C-5961-97-D	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	DANIEL MIRELES	010543-1	F-1386-07-C	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	ABELARDO GARCIA CARDENAS JR.	010543-1	F-4389-11-F	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	ASHLEY NICOLE BRUNO	010543-1	F-9084-10-F	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	Daniel Reyes Morales- in Prison in Travis Co,	010543-1	F-8748-10-C	Show Cause - OAG	In County	District Clerk	154702	$46.20
Wednesday, January 12, 2011	THE STATE OF TEXAS	CARLOS MARIANO BOSQUEZ- NOT SERVED	010543-1	F-4943-05-I	Citation	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	SORAIDA VEGA	010543-1	F-214-07-I	Citation	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	DAVID ALEJANDRO GIL JR.	010543-1	F-9084-10-F	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JUAN MANUEL PUENTES	010543-1	C-5961-97-D	Precept To Serve	In County	District Clerk	154702	$46.20
Monday, April 12, 2010	State of Texas (Yvonne Scott)	Eduard Elias	010543-1	F-1446-01-C	Capias	In County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

693.00

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Friday, April 15, 2011	THE STATE OF TEXAS	OSCAR ZAMORA	010543-1	F-1338-08-D	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	Roberto Anthony Vela	010543-1	F-8114-10-I	Show Cause - OAG	In County	Justice Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JULIAN ESQUIVEL VALLE JR.	010543-1	F-4388-11-4	Citation	In County	Justice Clerk	154702	$46.20
Wednesday, December 15, 20 10	THE STATE OF TEXAS	ERASMO FLORES - NOT SERVED	010543-1	95031308E	Precept To Serve	Out of County	District Clerk	154702	$46.20
Wednesday, December 15, 20 10	THE STATE OF TEXAS	ERASMO FLORES- NOT SERVED	010543-1	95031308E	Show Cause - OAG	Out of County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	SORAIDA VEGA	010543-1	F-214-07-I	Precept To Serve	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JAIME MONTEZ - NOT SERVED	010543-1	F-3587-02-2	Precept To Serve	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	MELISSA ROCIO VELIS	010543-1	F-3633-01-F	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	FILOGONIO GARCIA III, returned as per marie of weslaco oag	010543-1	F-3933-01-F	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	OSCAR ZAMORA	010543-1	F-1338-08-D	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	BALDOMERO LOZOYA JR.	010543-1	F-4338-11-I	Citation	In County	District Clerk	154702	$46.20
Monday, April 11, 2011	THE STATE OF TEXAS	JAVIER EUGENIO SOLIS- not served	010543-1	2005-01-0086-E	Citation	Out of County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JANIE DENIS MORENO	010543-1	F-4358-11-4	Citation	In County	County Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Isabel Lopez Peralez Jr.	010543-1	CC-384-99-4	Citation	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	SOFIA ANN LARA	010543-1	F-4389-11-F	Citation	In County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

693

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Friday, April 15, 2011	THE STATE OF TEXAS	MICHAEL ANTHONY CARREON	010543-1	F-4435-11-B	Citation	In County	District Clerk	154702	$46.20
Monday, April 11, 2011	THE STATE OF TEXAS	HERIBERTO VALDEZ JR.	010543-1	2007-12-6041-A	Citation	Out of County	District Clerk	154702	$46.20
Saturday, April 15, 1961	THE STATE OF TEXAS	ROBERTO ANTHONY VELA	010543-1	F-8114-10-J	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	JOSE ROCHA	010543-1	F-756-07-I	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	ANA CECILLIA ALVAREZ	010543-1	F-4351-11-C	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	EFRAIN HERNANDEZ JR. - IN MCLENNAN COUNTY JAIL	010543-1	F-9094-10-A	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	RENE GORENA III	010543-1	F-4351-11-C	Citation	In County	District Clerk	154702	$46.20
Thursday, April 28, 2011	THE STATE OF TEXAS	Luis Alberto Hernandez	010544-1	F-8826-10-I	Citation	In County	County Clerk	154702	$46.20
Thursday, May 05, 2011	THE STATE OF TEXAS	ROSALIA CARDONA LERMA	010544-1	F-4077-11-J	Subpoena	In County	District Clerk	154702	$46.20
Thursday, April 28, 2011	The State of Texas	Martin Pompa	010544-1	F-1100-09-6	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, April 28, 2011	THE STATE OF TEXAS	ANTONIO SAUCEDO	010544-1	F-3163-09-4	Citation	In County	County Clerk	154702	$46.20
Thursday, April 28, 2011	THE STATE OF TEXAS	GUILLERMO LEAL JR	010544-1	F-4658-11-F	Notice to Show Ca	In County	County Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	DAVID ROCHA	010544-1	F-495-02-C	Citation	In County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	ENRIQUE DE LA FUENTE- CAMERON	010544-1	2010-DCL-4854	Precept To Serve	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	JOSE FERNANDEZ CAMERON	010544-1	2010-04-2342-E	Precept To Serve	Out of County	District Clerk	154702	$46.20

40 Services
$ 1,848.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

693

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Wednesday, April 27, 2011	THE STATE OF TEXAS	RAY V. ARROYO-CAMERON	010544-1	2005-07-3866-A	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	JUAN CESAR VALDEZ - CAMERON	010544-1	2004-03-1370-B	Precept To Serve	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	MARIA MAGDALENA GUTIERREZ - CAMERON	010544-1	2000041778A	Precept To Serve	In County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	ENRIQUE DE LA FUENTE- CAMERON	010544-1	2010-DCL-4854	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	JOSE FERNANDEZ - CAMERON	010544-1	2010-04-2342-E	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	JUAN CESAR VALDEZ CAMERON	010544-1	2004-03-1370-B	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, April 27, 2011	THE STATE OF TEXAS	MARIA MAGDALENA GUTIERREZ- CAMERON	010544-1	2000041778A	Citation	Out of County	District Clerk	154702	$46.20
Monday, May 23, 2011	THE STATE OF TEXAS	RENE CASTILLO	010544-1	F4225006	Capias	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	DAVID ROCHA	010544-1	F-495-02-C	Precept To Serve	In County	District Clerk	154702	$46.20
Monday, April 11, 2011	THE STATE OF TEXAS	ANNA LUISA PADILLA	010544-1	2005-04-1809-E	Notice to Show Ca	Out of County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texa	Homero Jimenez Jr. - not served	010544-1	F-4352-11-D	Citation	In County	District Clerk	154702	$46.20
Thursday, May 05, 2011	The State of Texas	Suhain Vega	010544-1	F-9346-10-H	Subpoena	In County	District Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Jose De Jesus Robles	010544-1	F-6188-09-A	Precept To Serve	In County	District Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Juan Carols Nadal- not served	010544-1	F-4079-11-C	Citation	In County	District Clerk	154702	$46.20
Thursday, April 28, 2011	The State of Texas	Antonio Saucedo	010544-1	F-5324-08-4	Citation	In County	County Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct*

Prepared by: _____ *Chief Deputy*

693

D	Plaintiff	Defendant	Receipt #	C[illegible]e #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Thursday, May 05, 2011	The State of Texas	Samantha Lara - not served	010544-1	F-4087-11-E	Subpoena	In County	District Clerk	154702	$46.20
Thursday, May 05, 2011	The State of Texas	Nancy Fuentes	010544-1	F-2562-05-5	Subpoena	In County	County Clerk	154702	$46.20
Thursday, May 05, 2011	The State of Texas	Christina Perez	010544-1	F-4028-11-D	Subpoena	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	RAMON GUADALUPW HERRERA JR.	010544-1	F-8163-10-I	Precept To Serve	In County	County Clerk	154702	$46.20
									27 services $1,247.40
Monday, January 31, 2011	The State of Texas	Daniel Romero Jr. not served	010545-1	C-1207-97-C	Capias	In County	District Clerk	154702	$46.20
Wednesday, May 25, 2011	The State of Texas	Jesus Roman Garcia	010545-1	CV11-05-368	Citation	Out of County	District Clerk	154702	$46.20
Thursday, June 16, 2011	The State of Texas	Jason Lee Leal	010545-1	1995101301	Notice to Show Ca	Out of County	District Clerk	154702	$46.20
Tuesday, June 07, 2011	The State of Texas	Juan Nieto	010545-1	2011-DCL-03667	Precept To Serve	Out of County	District Clerk	154702	$46.20
Monday, April 11, 2011	THE STATE OF TEXAS	FILEMON DE LEON PALOMO	010545-1	2005-03-1453-D	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Cassandra Favela	010545-1	F-4023-11-B	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	German Hernandez - not served	010545-1	F-5768-08-I	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	Diana Edith Lozoya	SIB 10549 010545-1	F-4338-11-I	Citation	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Tammy Jane Castillo - not served	010545-1	F-2935-04-I	Citation	In County	County Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Roel Flores Jr.	010545-1	F-3156-05-5	Show Cause - OAG	In County	County Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Cassandra Favela	010545-1	F-4023-11-B	Subpoena	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Sarah Elizabeth Cox	010545-1	F-4025-11-5	Subpoena	In County	County Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct* *Prepared by:* _____ *Chief Deputy*

7 39.20

D	Plaintiff	Defendant	Receipt #	C e #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Wednesday, June 01, 2011	The State of Texas	Moises Lozno Jr.	010545-1	F-572-05-G	Citation	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Soilo Luis Ybarra	010545-1	F-2935-04-I	Citation	In County	County Clerk	154702	$46.20
Tuesday, June 07, 2011	The State of Texas	Gary M. Pirkle	010545-1	2000-10-38-NG	Citation	Out of County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Orlando Anciso	010545-1	F-3969-05-A	Precept To Serve	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Wendy Lee Aguilar	010545-1	F-9476-10-4	Subpoena	In County	County Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Sarah Elizabeth Cox	010545-1	F-4025-11-5	Citation	In County	County Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Santos Camargo 111	010545-1	F-4085-11-E	Citation	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Moises Lozano Jr.	010545-1	F-572-05-G	Precept To Serve	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Lorena Torres	010545-1	F-8732-10-6	Subpoena	In County	County Clerk	154702	$46.20
Tuesday, June 07, 2011	The State of Texas	Juan Nieto	010545-1	2011-DCL-03667	Citation	Out of County	District Clerk	154702	$46.20
Friday, April 15, 2011	THE STATE OF TEXAS	ADAN CORONADO- not served	010545-1	F-9059-10-D	Citation	In County	District Clerk	154702	$46.20
Friday, April 15, 2011	The State of Texas	German Hernandez - not served	010545-1	F-5768-08-I	Precept To Serve	In County	District Clerk	154702	$46.20 24 service # 1,108.80
Friday, April 15, 2011	State of Texas	Diana Edith Lozoya	SIB 10549 010545-1	F-4338-11-I	Show Cause - OAG	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Roel Flores Jr.	010545-1	F-3156-05-5	Precept To Serve	In County	County Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Weldon G. Bell III	010546-1	C-207-98-D	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Jose De Jesus Urbina Jr.	010546-1	F-4987-11-2	Citation	In County	County Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

739.20

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, July 07, 2011	The State of Texas	Rodolfo Sandoval	010546-1	F-7656-10-B	Show Cause - OAG	In County	District Clerk	154702	$46.20
Tuesday, July 05, 2011	The State of Texas	Juan Leonel Olivo	010546-1	2011-DCL-04230	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, April 28, 2011	THE STATE OF TEXAS	EDUARDO UVALLE-Not served	010546-1	F-2791-02-G	Notice to Show Ca	In County	District Clerk	154702	$46.20
Tuesday, July 05, 2011	The State of Texas	Juan Leonel Olivo	010546-1	2011-DCL-04230	Citation	Out of County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Rodolfo Sandoval	010546-1	F-7656-10-B	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Ruben Ramirez Villalobos	010546-1	F-265-09-2	Show Cause - OAG	In County	County Clerk	154702	$46.20
Tuesday, March 15, 2011	State of Texas	Weldon G. Bell III	010546-1	C-207-98-D	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Gustavo Perez	010546-1	C-778-96-A	Show Cause - OAG	In County	District Clerk	154702	$46.20
Wednesday, July 13, 2011	State of Texas/OAG	Amelia Margaret Herrera	010546-1	F-3531-05-D	Subpoena	In County	District Clerk	154702	$46.20
Wednesday, July 13, 2011	State of Texas/OAG	Maria Guadalupe Tovar	010546-1	F-8942-10-F	Subpoena	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Daisy Lee Summitt	010546-1	F-3969-05-A	Show Cause - OAG	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Daisy Lee Summitt	010546-1	F-3969-05-A	Citation	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Gerardo Ruben Hernandez	010546-1	F-9348-10-H	Show Cause - OAG	In County	District Clerk	154702	$46.20
Wednesday, June 01, 2011	The State of Texas	Gerardo Ruben Hernandez	010546-1	F-9348-10-H	Citation	In County	District Clerk	154702	$46.20
Tuesday, July 05, 2011	The State of Texas	Mauro San Miguel Lozano	010546-1	D-1-AG-11-001146	Citation	Out of County	District Clerk	154702	$46.20
Friday, February 25, 2011	THE STATE OF TEXAS	CARLOS R. CASAS CANTU	010546-1	F-4209-01-I	Capias	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Jazmin Bugarin	010546-1	F-4015-06-C	Citation	In County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: *Constable, Precinct 1* *Prepared by:* *Chief Deputy*

785.40

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, July 07, 2011	The State of Texas	Tareva Therese Ligas	010546-1	F-4432-11-B	Subpoena	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Vanessa Carreon	010546-1	F4685-11-B	Citation	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Joshua Casares	010546-1	F-4720-11-B	Citation	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Jacob Garza	010546-1	F4929-11-A	Citation	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Michael Raymond Floyd Coody	010546-1	F-3804-07-2	Show Cause - OAG	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Jimmy Rincon Jr.	010546-1	F-4024-11-C	Citation	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Michael Raymond Floyd Coody	010546-1	F-3804-07-2	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Trinity Rodriguez	010546-1	F-3210-03-4	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Trinity Rodriguez	010546-1	F-3210-03-4	Citation	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Ruben Ramirez Villalobos	010546-1	F-265-09-2	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Gustavo Perez	010546-1	C-778-96-A	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Emma Lopez	010546-1	C-3504-98-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, July 07, 2011	The State of Texas	Emma Lopez	010546-1	C-3504-98-G	Citation	In County	District Clerk	154702	$46.20 33 services
Friday, July 22, 2011	The State of Texas	Guillermo Tovar Diaz - not served	010546-1	360-412223-06	Citation	Out of County	District Clerk	154702	$46.20 $1,524.60
Friday, August 12, 2011	The State of Texas	Rocio Huerta	010547-1	CW-016-02-D	Citation	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Yesenia Isabel Hernandez	010547-1	F-2682-05-D	Citation	In County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

739.80

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Friday, August 12, 2011	The State of Texas	Adina Marie Meave	010547-14	C-4149-99-E	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, January 12, 2012	The State of Texas	Arturo Estrada Salazar Jr. not served	010547-14	F-4876-11-2	Citation	In County	County Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Ramon Aguilar	010547-14	F-4223-08-C	Citation	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Maria Villegas	010547-14	C-1071-99-G	Show Cause - OAG	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Pablo Garcia IV	010547-14	F-4483-09-E	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Juan Ortiz Jr.	010547-14	F-5742-08-J	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Maria Villegas	010547-14	C-1071-99-G	Precept To Serve	In County	County Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Adina Marie Meave	010547-14	C-4149-99-E	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Rocio Huerta	010547-14	CW-016-02-D	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Yesenia Isabel Hernandez	010547-14	F-2682-05-D	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Juan Gabriel Guerrero	010547-14	F-2743-02-G	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Noemi Villegas	010547-14	F-840-09-4	Subpoena	In County	County Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Ruby Leiset Gonzalez	010547-14	F-4223-08-C	Citation	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Juan Ortiz Jr.	010547-14	F-5742-08-J	Show Cause - OAG	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Pedro Rodriguez Jr.	010547-14	F-5334-11-4	Citation	In County	County Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Aaron Matthew Guajardo	010547-14	F-5335-11-I	Citation	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Ruben Zuniga	010547-14	F-5338-11-4	Citation	In County	County Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

785.40

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Friday, August 12, 2011	The State of Texas	Abraham Rojas	010547-1	F-5340-11-H	Citation	In County	County Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Juan Gabriel Guerrero	010547-1	F-2743-02-G	Citation	In County	District Clerk	154702	$46.20
Monday, August 15, 2011	The State of Texas	Alfonso Ren Perez	010547-1	94094126E	Precept To Serve	Out of County	District Clerk	154702	$46.20
Monday, August 15, 2011	The State of Texas	Alfonso Ren Perez	010547-1	94094126E	Citation	Out of County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Pablos Garcia IV	010547-1	F-4483-09-E	Show Cause - OAG	In County	District Clerk	154702	$46.20
Monday, August 08, 2011	The State of Texas	Natalio Ramon Lopez	010547-1	2011-20631-158	Citation	Out of County	District Clerk	154702	$46.20
Monday, August 08, 2011	The State of Texas	Arnoldo Telles	010547-1	2006-04-1613-A	Citation	Out of County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Jose Geronimo Banda	010547-1	F-5339-11-G	Citation	In County	District Clerk	154702	$46.20
Monday, August 01, 2011	The State of Texas	Juan Antonio Quintero- not served	010547-1	2003-08-4069-B	Citation	Out of County	District Clerk	154702	$46.20 28 services $1,293.60
Thursday, September 22, 2011	The State of Texas	Jose Luis Meza- returned due to corrections	010548-1	9902757D	Citation	Out of County	District Clerk	154702	$46.20
Tuesday, September 27, 2011	The State of Texas	Claudia Ann Sanchez	010548-1	F-9473-10-6	Subpoena	In County	County Clerk	154702	$46.20
Monday, September 19, 2011	The State of Texas	Jose Jesus Calderon	010548-1	D1AG11001747	Citation	Out of County	District Clerk	154702	$46.20
Tuesday, July 05, 2011	The State of Texas	Roberto Vasquez Jr.	010548-1	2002062227G	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Brenda Ileana Alejandro	010548-1	2010-DCL-5735	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Jose Luis Meza- Returned due to corrections	010548-1	9902757D	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Brenda Ileana Alejandro	010548-1	2010-DCL-5735	Precept To Serve	Out of County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: *Constable, Precinct 1* *Prepared by:* *Chief Deputy*

739.20

D	Plaintiff	Defendant	Receipt #	C e #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Thursday, September 22, 2011	The State of Texas	Ramiro Mendiola	010548-1	2010-DCL-573	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Ramiro Mendiola	010548-1	2010-DCL-5	Citation	Out of County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Juan Sanchez- not served	010548-1	F-3171-07-I	Precept To Serve	In County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Jessica Yadira Belmares	010548-1	F-3171-07-I	Show Cause - OAG	In County	District Clerk	154702	$46.20
Tuesday, July 05, 2011	The State of Texas	Roberto Vasquez Jr.	010548-1	2002062227G	Citation	Out of County	District Clerk	154702	$46.20
Friday, August 12, 2011	The State of Texas	Joseph Adrian Hernandez	010549-1	F-5343-11-E	Citation	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Wally Richard Rodriguez	010549-1	F-4655-11-	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas/OAG	Rafael Gomez - NOT SERVED	010549-1	F-2532-00-J	Citation	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Jose Luis Munoz	010549-1	F-2005-00-C	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Roberto Hernandez	010549-1	F-4613-06-5	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Cassie Nicole Gonzalez	010549-1	F-4940-11-C	Citation	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Eliazar Luna	010549-1	F-5499-11-1	Citation	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas OAG	Brenda Elizabeth Diaz	010549-1	F-1815-06-D	Citation	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas OAG	Jose Luis Munoz	010549-1	F-2005-00-C	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas/ OAG	Jesus Ismael Flores- not served	010549-1	F-4252-11-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Krystal Rose Velasquez	010549-1	F-4084-11-4	Citation	In County	County Clerk	154702	$46.20

12 services $554.40

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

739.20

X 1-3

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount P
Thursday, October 13, 2011	The State of Texas/AOG	Wally Richard Rodriguez	010549-1	F-4655-11-J	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Rafael Gomez- NOT SERVED	010549-1	F-2532-00-1	Precept To Serve	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State ofTexas	Artemio Marquez Jr.- NOT SERVED	010549-1	2002020693C	Precept To Serve	Out of County	District Clerk	154702	$46.20
Tuesday, October 25, 2011	The State of Texas	Francisco Javier Gonzalez	010549-1	F-1118-10-B	Show Cause - OAG	In County	District Clerk	154702	$46.20
Tuesday, October 25, 2011	The State of Texas	Jose Cruz Lozano	010549-1	200102920B	Capias	Out of County	District Clerk	154702	$46.20
Tuesday, October 25, 2011	The State of Texas	Enrique Moreno- not served	010549-1	F-3036-02-4	Citation	In County	County Clerk	154702	$46.20
Tuesday, October 25, 2011	The State of Texas	Francisco Javier Gonzalez	010549-1	F-1118-10-B	Precept To Serve	In County	District Clerk	15702	$46.20
Tuesday, October 25, 2011	The State of Texas	Enrique Moreno- not served	010549-1	F-3036-02-4	Precept To Serve	In County	County Clerk	154702	$46.20
Tuesday, October 25, 2011	The State of Texas	Ariela Yasilet Guillen	010549-1	F-4722-11-A	Subpoena	In County	Justice Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas/ OAG	Brenda Isabel Rivera	010549-1	F-9195-10-5	Citation	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Eddie Mata	010549-1	F-4084-11-4	Citation	In County	County Clerk	154702	$46.20
Thursday, October 06, 2011	The State of Texas	Edward Martinez	010549-1	2011-DCL-6596	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, October 13, 2011	State of Texas	Erica Dawn Neal	010549-1	F-4609-11-E	Subpoena	In County	Justice Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Artemio Marquez Jr.- NOT SERVED	010549-1	2002020692E	Citation	Out of County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Artemio Marquez Jr.- NOT SERVED	010549-1	2002020693C	Citation	Out of County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Andrea Marie Trevino	010549-1	2011-DCL-0444	Citation	Out of County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

739.20

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, October 13, 2011	The State of Texas	Jesus Ismael Flores	010549-1	F-4252-11-G	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Sergio Osvaldo Garcia	010549-1	F-4337-07-J	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas	Andrea Marie Trevino	010549-1	2011-DCL-04445	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, October 06, 2011	The State of Texas	Edward Martinez	010549-1	2011-DCL-6596	Citation	Out of County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Sergio Osvaldo Garcia	010549-1	F-4337-07-J	Citation	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Roberto Hernandez	010549-1	F-4613-06-5	Citation	In County	County Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Anthony Rodriguez	010549-1	F-060-03-H	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Anthony Rodriguez	010549-1	F-060-03-H	Citation	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Nidia Lizeth Vinaja	010549-1	F-1368-07-E	Subpoena	In County	District Clerk	154702	$46.20 41 39
Thursday, October 13, 2011	The State of Texas /OAG	Noe Isaac Cienfuegos	010549-1	F-1476-03-G	Notice to Show Ca	In County	District Clerk	154702	$46.20 (2) lacking 4 F-4338-11-I Diana Edith
Thursday, October 13, 2011	The State of Texas /OAG	Brenda Elizabeth Diaz	010549-1	F-1815-06-D	Precept To Serve	In County	District Clerk	154702	$46.20 (39) Cozoya
Thursday, October 13, 2011	The State of Texas	Artemio Marquez Jr.- NOT SERVED	010549-1	2002020692E	Precept To Serve	Out of County	District Clerk	154702	$46.20 # 1,894.20
Thursday, November 10, 2011	The State of Texas	Joaquin Dominguez III	010550-1	F-5880-11-E	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Anthony Vasquez	010550-1	F-8736-10-C	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Abel Flores	010550-1	F-2154-05-C	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Homero Ovidio Gamez	010550-1	F-3197-09-1	Precept To Serve	In County	County Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

739.20

D	Plaintiff	Defendant	Receipt #	C 9 #	Type of Service	In/Out County	Court	Treasurer #	Amount D
Friday, January 14, 2011	THE STATE OF TEXAS	PETER CASAREZ - not served	010550-1	F-1442-09-A	Capias	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Jose Adolfo Sanchez	010550-1	F-4402-11-2	Show Cause - OAG	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Sonia Chacon	010550-1	F-4773-11-4	Subpoena	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Erica Maribel Martinez	010550-1	F-487-02-G	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Hernan Rodriguez	010550-1	F-6338-09-E	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Alexis Villalpando	010550-1	F-1797-07-I	Citation	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Diana Belen Padron	010550-1	F-7820-10-D	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Jorge Armando Martinez	010550-1	F-4375-02-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Maria Del Rosario Riojas-NOT SERVED	010550-1	F-9259-10-5	Subpoena	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Laura Torres	010550-1	F-9479-10-G	Subpoena	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /AOG	Michael Baldemar Torres not served	010550-1	C-4599-97-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, October 13, 2011	The State of Texas /OAG	Samuel Garza - unserved	010550-1	F-4337-11-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Victor Manuel Villarreal	010550-1	2010-DCL-4860	Citation	Out of County	District Clerk	154702	$46.20
Thursday, September 22, 2011	The State of Texas	Victor Manuel Villarreal-not served	010550-1	2010-DCL-4860	Precept To Serve	Out of County	District Clerk	154702	$46.20
Tuesday, November 01, 2011	The State of Texas	Peter Casarez	010550-1	F-1442-09-A	Capias	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Hernan Rodriguez	010550-1	F-6338-09-E	Show Cause - OAG	In County	District Clerk	154702	$46.20

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

739.20

D	Plaintiff	Defendant	Receipt #	C #	Type of Service	In/Out County	Court	Treasurer #	Amount P
Thursday, November 10, 2011	The State of Texas	Julio Cesar Medina	010550-1	C-5965-98-A	Citation	In County	District Clerk	154702	$46.20
Monday, November 21, 2011	The State of Texas	Juan Pablo Rodriguez	010550-1	2011-DCL-7401	Precept To Serve	Out of County	District Clerk	154702	$46.20
Monday, November 14, 2011	The State of Texas	Jacob Isaias Garcia	010550-1	D-1-AG-10-00047	Citation	Out of County	District Clerk	154702	$46.20
Monday, November 14, 2011	The State of Texas	Kimberly Marie Pena	010550-1	360-422701-07	Citation	Out of County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Eloy Varela	010550-1	F-4526-11-J	Subpoena	In County	District Clerk	154702	$46.20
Monday, November 14, 2011	The State of Texas	Jacob Isaias Garcia	010550-1	D-1-AG-10-00047	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Eduardo Juarez	010550-1	F-1355-01-C	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Eduardo Hernandez- NOT SERVED	010550-1	F-7820-10-D	Citation	In County	District Clerk	154702	$46.20
Monday, November 21, 2011	The State of Texas	Juan Pablo Rodriguez	010550-1	2011-DCL-7401	Show Cause - OAG	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Melissa Ann Tamez	010550-1	C-2745-99-A	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Homero Ovidio Gamez	010550-1	F-3197-09-1	Show Cause - OAG	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Eduardo Hernandez- NOT SERVED	010550-1	F-7820-10-D	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Anthony Vasquez	010550-1	F-8736-10-C	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Melissa Ann Tamez	010550-1	C-2745-99-A	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Julio Cesar Medina	010550-1	C-5965-98-A	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Marissa Alina Alaniz	010550-1	C71298E	Citation	In County	District Clerk	154702	$46.20
Thursday, January 01, 1931	The State ofTexas	Michael Baldemar Torres	010550-1	C-4599-97-G	Show Cause - OAG	In County	District Clerk	154702	$46.20

37 Services
$1,709.40

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

785.40

D	Plaintiff	Defendant	Receipt #	C e #	Type of Service	In/Out County	Court	Treasurer #	Amount F
Thursday, November 10, 2011	The State of Texas	Juan Jose Garcia	010551-1	F-9060-10-2	Precept To Serve	In County	County Clerk	154702	$46.20
Monday, December 05, 2011	The State of Texas	Cristina Estrada	010551-1	2011-DCL-05614	Precept To Serve	Out of County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Mario Gomez	010551-1	F-6120-11-2	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Juan Sanchez	010551-1	F-3171-07-I	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Juan Francisco Ruiz	010551-1	F-2021-00-F	Citation	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Alejandro Baez	010551-1	C-0462-99-G	Precept To Serve	In County	District Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Juan Jose Garcia	010551-1	F-9060-10-2	Show Cause - OAG	In County	County Clerk	154702	$46.20
Thursday, November 10, 2011	The State of Texas	Alejandro Baez	010551-1	C-0462-99-G	Citation	In County	District Clerk	154702	$46.20
Saturday, December 05, 2020	The State of Texas	Cristina Salazar	010551-1	2011-DCL-05614	Citation	Out of County	District Clerk	154702	$46.20 10 services
Thursday, November 10, 2011	The State of Texas	Juan Sanchez	010551-1	F-3171-07-I	Show Cause - OAG	In County	District Clerk	154702	$46.20 $462.00

Grand Total $13,528.40 X24 462.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 4/17/12 4/19/12

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

3-1-X

Prepared By: Pedro S PS
Date: 04/26/12

Hidalgo County Clerk
Monthly Report
For the Month Ended March 31, 2012

Fee Account	$	297,970.96
Criminal Court Cost	$	190,876.10
Civil & Probate Court Cost	$	97,497.71
Total March 2012 Collections	$	586,344.77

COUNTY CLERK MONTHLY FEE REPORT

MARCH
2012

******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$139,416.00 X5-1
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$14,657.50 X5-1
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5-1 484 ✓	$14,520.00 X; X5-1 ✓
BIRTH CERTIFICATES	# Filed	X5-1 349 ✓	$628.20 X; X5-1 ✓
BIRTH DSHS	# Filed	X5-1 28 ✓	$51.24 X5-1 ✓
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5-1 11 ✓	$137.50 X; X5-1 ✓
UCC-FINANCING STATEMENTS/BCC9.403			$981.00 X5-1
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$18,731.56 X5-1
RETURNED CHECK CHARGE/LGC 118.0215			$50.00 X5-1
REFUNDS			$1,228.00 X5-1 ✓
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$288.00 X5-1 ✓
RECEIVED ON ACCOUNT			$47,171.20 X; X3-4; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$48,765.00 X; X5-1 ✓
DIGITAL IMAGE FEES			$2,465.96 X; X5-1 ✓
CC RECORDS ARCHIVES FEE LGC 118.025			$50,884.00 X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008			$10,112.00 X; X5-1 ✓
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,201.00 X; X5-1 ✓
OVER/(SHORT)			$5.00 X2; X5-1 ✓
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$351,293.16 X2; X5-1; X6-2 ≠^
LESS:			
CHARGES ON ACCOUNT			$51,749.96 X; X3-4; X5-1; X ✓
TOTAL DEPOSITED IN BANK			$299,543.20 X5-1; X6 ≠^
LESS:			
PRINTERS FEES/ABC 61.38			$288.00 X5-1 ✓
BIRTH DSHS			$51.24 X5-1 ✓
REFUNDS			$1,228.00 X5-1 ✓
OVER/(SHORT)			$5.00 X5-1 ✓
SUBTOTAL			$1,572.24 X5-1 ≠^
DUE TO TREASURER			$297,970.96 X5-1 ≠^

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$169,257.30 A, WX; X5-1 ✓	
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00 B, WX; X5-1 ✓	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$48,765.00 C, WX; X5-1 ✓	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,465.96 D, WX; X5-1 ✓	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$50,884.00 E, WX; X5-1 ✓	
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$10,112.00 F, WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$14,520.00 G, WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$628.20 H, WX; X5-1 ✓	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$137.50 I, WX; X5-1 ✓	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,201.00 J, WX; X5-1 ✓	
DISTRIBUTION TOTAL:		$0.00	$297,970.96 ≠^

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

X5-1

PREPARED BY: MARK CUELLAR, DEPUTY CLERK — 04/13/12 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 04/13/12 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 4/20/12 4/24/12

RECEIVED
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HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF MARCH 2012

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	✓ $10,690.21	X; X6
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	✓ $3,777.39	X; X6
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	✓ $6,647.34	X; X6
Fines/LGC 113.004	1200-351-10-180-000-0-000	✓ $70,773.60	X; X1; X6
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	✓ $5,331.46	X; X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000	$0.00	
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000	$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000	✓ $35.00	X; X6; X8
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	✓ $236.86	X; X1; X6
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	✓ $16.10	X6
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-021-0-000	$0.00	
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	✓ $1,052.52	X; X6; X8
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	✓ $62.17	X; X6
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	✓ $2.00	X; X6; X8
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$0.00	
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-010-0-000	$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	✓ $5,980.67	X; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	✓ $659.06	X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	✓ $797.42	X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702 #Cases X6 254	1100-207-20-000-046-0-000	✓ $3,994.12	X; X6
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	✓ $21,991.84	X; X6; X8
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	✓ $5.00	X; X6; X8
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	✓ $0.50	X; X6; X8
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	✓ $970.46	X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	✓ $8,217.55	X; X6
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	✓ $100.00	X; X6; X9
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	✓ $0.50	X; X6; X8
Pre-Trial Interventio Program/CCP102.0121	1225-341-10-080-000-0-000	✓ $12,000.00	X; X6
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-005-0-000	✓ $3,190.44	X; X9
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-341-10-180-002-0-000	✓ $2,559.60	X; X9
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	✓ $639.90	X; X9
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	$0.00	X6
Delinquent Fee/CCP102.0031	1100-202-00-000-004-0-000	✓ $145.20	X; X6
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000	✓ $1,772.00	X; X6
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	✓ $9,190.96	X; X6; X9
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	✓ $16,600.96	X; X6
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	✓ $157.77	X; X6
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	✓ $1,410.07	X; X6
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	✓ $312.48	X; X6; X8
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear-Court	1100-341-10-180-016-0-000	✓ $186.74	X; X6
Failure to Appear-State } Trans Code 706.006(a)	1100-207-20-000-066-0-000	✓ $928.60	X; X6; X8
Failure to Appear-Vendor	1100-202-00-000-019-0-000	✓ $278.60	X; X6
SUBTOTAL COURT COSTS....		$190,876.10	X; X5-3; X6
Refunds on Probate, etc.		✓ $506.00	X6
Attorney Ad Litem Fees/CP RULE 308a		$0.00	
OVER (SHORT)		$0.00	
SUBTOTAL		$506.00	X6
TOTAL COUNTY CLERK COLLECTIONS		$191,382.10	X3; X6; X7-5; X11-9

PREPARED BY: IRISELA MCNAMER — DATE: 04/13/12

APPROVAL: COUNTY CLERK — DATE: 04/13/12

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APR 18 2012
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/23/12

X2

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
MARCH 2012
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$24,559.50 X; X6 ✓
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$6,668.00 X; X6 ✓
County Judge/LGC 118.101		1100-341-10-180-001-0-000	$390.00 X; X6 ✓
Library/LGC 323.023		1247-341-10-180-001-0-000	$9,695.00 X; X1; X6 ✓
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$6,780.00 X; X6 ✓
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A		1100-341-10-180-008-0-000	$1,914.00 X; X6 ✓
Probate Judge Education Fd/LGC 118.064		1100-341-10-180-007-0-000	$201.00 X; X6 ✓
General Fund Miscellaneous Revenues		1100-360-00-000-000-0-000	$0.00
Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00 300 @ $10	#Cases X6 300	1100-207-20-000-048-0-000	$3,000.00 X; X6 Σ=$3,690.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 69 @ $10	#Cases X6 69	1100-207-20-000-047-0-000	$690.00 X; X6
Court Reporter Service Fee/GC51.601		1239-341-10-180-001-0-000	$4,155.00 X; X1; X6 ✓
Court Record Preservation Fee/GC51.708		1238-341-10-180-001-0-000	$3,440.00 X; X1; X6 ✓
Bond Forfeitures/CCP22.16		1200-352-10-180-001-0-000	$330.65 X; X1; X6 ✓
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00		1238-341-20-180-001-0-000	$1,845.00 X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$1,745.00 X; X1; X6 ✓
Judicial Fund/Civil CC Stat./GC51.702 275 @ $40	# Cases X6 275	1100-207-20-000-043-0-000	$11,000.00 X; X6 ✓
Judicial Fund - Civil Support/GC102.083/LGC133.154 277 @ $42	# Cases X6 277	1100-207-20-000-055-0-000	$11,634.00 X; X6 ✓
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases X6 69	1100-207-20-000-042-0-000	$2,760.00 X; X6 ✓
SCIG-Probate Filing Fee/LGC 118.052(2)(E)	# Cases X6 65	1250-341-10-180-001-0-000	$1,300.00 X; X1; X6 ✓
Appellate Judicial System Fund GC 22.2141		1100-207-20-000-001-0-000	$1,720.00 X; X6 ✓
District Attorney Bond Forfeitures Commission/GC41.005		1100-341-10-080-011-0-000	$38.90 X; X6 ✓
Registry Administration Fee/LGC 117.055		1100-341-10-180-002-0-000	$2,773.29 X; X6 ✓
Non-Disclosure Fee / GC 411.081(d)	# Cases X6 3	1100-207-20-000-037-0-000	$84.00 X; X6 ✓
Interest Earnings		1100-361-11-000-006-0-000	$24.37 X; X6 ✓
E-File Fee/GC2054.111		1100-341-10-180-002-0-000	$750.00 X; X6 ✓
TOTAL DUE TO TREASURER			$97,497.71 X; X5-3; X1 X8-56
Refunds Due			$1,164.00 X6 ✓
OVER (SHORT)			$5.00 X6
SUBTOTAL			$1,169.00 X6
TOTAL COUNTY CLERK COLLECTIONS			$98,666.71 X3; X6; X7-X8-56

RECEIVED BY COUNTY CLERK'S OFFICE 2012 APR 18 AM 10:47

PREPARED BY: Irisela McNamer 04/13/12
IRISELA MCNAMER DATE

APPROVAL: 04/13/12
COUNTY CLERK DATE

RECEIVED
APR 18 2012
HIDALGO COUNTY AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 4/18/12

X2

AI-32251 **10. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Ray Eufracio Submitted By: Delia Orellana, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Approval of Monthly Financial Report for the Month of April 2012

BACKGROUND

Report will be distributed before Commissioners' Court Meeting

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/07/2012 03:39 PM
Erika Zamora	Erika Zamora	05/10/2012 08:59 AM
Auditor's Office	Arcilia Duran	05/15/2012 09:50 AM

Form Started By: Delia Orellana Started On: 05/07/2012 02:31 PM

Final Approval Date: 05/15/2012

AI-32247 **10. C.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection report for March 2012.

OFFICE	FEES & COST	MONTH
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 7,836,747.07	March 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 02:05 PM
Erika Zamora	Erika Zamora	05/18/2012 01:18 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:45 PM

Form Started By: Maria Medina Started On: 05/07/2012 10:34 AM

Final Approval Date: 05/18/2012

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

May 7, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 7,836,747.07	March 2012

Thank you for your consideration on this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Prepared By: Crystal P. CP
Date: 05/03/12 5/3/12

Hidalgo County Tax Office
Collections Summary
For the Month ended March 31, 2012

Hidalgo County Tax Collections	7,831,750.26	M1-1
Administrative Fees Collected	4,493.28	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	502.92	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	0.61	M7-1
State District Collections	-	M8-1
Total Collections	7,836,747.07	

$

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4/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
MARCH 2012

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
2011 TAX ROLL	158,157,251.97	140,808,726.92	0.00	(61,262.73)	17,287,262.32	89.07%	88.10%
2010 & PRIOR YRS	37,265,712.35	10,243,733.38	0.00	(877,267.45)	26,144,711.52	28.15%	29.11%
ROLLBACK	48,855.56	51,837.06	0.00	170,946.99	167,965.49	23.58%	56.64%
TOTALS	195,471,819.88	151,104,297.36	0.00	(767,583.19)	43,599,939.33		
2010 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	5,505,595.78		(41,746.61) CURRENT
CURRENT YEAR-P&I	452,297.98		
PRIOR YEARS-BASE TAX	1,151,516.00		(47,189.93) PRIOR
PRIOR YEARS-P&I	477,769.42		
ROLLBACK BASE	2,490.49		49,146.81 (RB)
ROLLBACK P&I	402.29		
ATTORNEY FEES	241,678.30		
TAX CERTIFICATE FEES	0.00	780.00	
SERVICE CHG FEES	0.00	2,168.28	
MISC FEES	0.00	1,545.00	
TOTAL COLLECTIONS	7,831,750.26	4,493.28	(39,789.73)
LESS HCAD COMM REND. PEN. (CURR)	937.61		
LESS HCAD COMM REND. PEN. (DELQ)	180.32		
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	4,439,439.03	0.00	
LESS IN TRANSIT	3,149,515.00	4,493.28	
LESS DUE TO DEL TAX ATTY FEES	241,678.30		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	(0.00)	0.00	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 4/25/12 5/1/12

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF **MARCH 2012** IS CORRECT.

[signature]
ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

[signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

RECEIVED
4/19/12 CAP
PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MARCH 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 ma-3	0.00 ma-3	0.00	0.00 ma-3	61.38 ma-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ma-3	0.00 ma-4
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ma-3	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CMP 4/30/12
DATE: 4.20.12

ma-

PREPARED BY MARIA FIGUEROA

RECEIVED
4/20/12 CAP

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MARCH 2012
REVISED
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1999 & PRIOR YRS	12,964.36	709.70	0.00	(317.67)	11,936.99	5.61%	4.69%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	12,964.36 M3-7 ✓	709.70 M3-7 ✓	0.00	(317.67) M3-7	11,936.99 M3-8 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	143.04 M3-4 X	(70.84) PRIOR X
PRIOR YEARS-P&I	295.70 X	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	64.18 X M3-6	
TOTAL COLLECTIONS	502.92	(70.84) M3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	126.24 M3-8; M1-46	
LESS IN TRANSIT	312.50 M3-8; M1-48	
LESS DUE TO DEL TAX ATTY FEES	64.18 M3-8; M1-45	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR & COLL. OF TEXAS — HIDALGO COUNTY

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 18TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 4/20/12 5/1/12

M3-1

RECEIVED
4/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
MARCH 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1980 & PRIOR YRS	29.07	0.00	0.00	(22.52)	6.55	0.00%	0.00%
TOTALS	29.07 ✓ M4-3	0.00 M4-3	0.00	(22.52) ✓ M4-4	6.55 M4-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(22.52) PRIOR ✓
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M4-3	(22.52) M4-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 M4-3	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/20/12 5/1/12

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

M4-1

RECEIVED
4/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MARCH 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28 @ MS-3	0.00 @ MS-3	0.00	0.00 @ MS-4	69.28 @ MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 @ MS-2	0.00 @ MS-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 @ MS-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 4/20/12 4/20/18

MS-1

REC'D
4/19/12 CAT

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
MARCH 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	0.00%	0.00%
TOTALS	10.62 @ m6-3	0.00 @ m6-3	0.00	0.00 @ m6-4	10.62 @ m6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 @ m6-2	0.00 @ m6-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 @ m6-2	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GHP YP
DATE: 4/20/12 4/30/12

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

m6-1

PREPARED BY MARIA FIGUEROA

RECEIVED
4/20/12 CAP

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MARCH 2012
REVISED

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1993 & PRIOR YRS	1,864.05	107.29	0.00	(165.82)	1,590.94	6.32%	2.15%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	1,864.05 M7-5	107.29 M7-5	0.00	(165.82) M7-5	1,590.94 M7-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00 M7-3	
PRIOR YEARS-BASE TAX	0.17	(34.71) PRIOR
PRIOR YEARS-P&I	0.37	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.07 M7-4	
TOTAL COLLECTIONS	0.61	(34.71) M7-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.54 M7-2; M1-46	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.07 M7-8; M1-45	
LESS DUE TO CO TREASURER	0.00	
BALANCE PENDING	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

ASSESSOR & COLL. OF TEXAS — HIDALGO COUNTY

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 18TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 4/20/12 5/1/12

M7-1

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MARCH 2012

RECEIVED
4/19/12 CTP

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(2.38)	50.75	0.00%	0.00%
TOTALS	53.13 @ MS-3	0.00 @ MS-3	0.00	(2.38) @ MS-4	50.75 @ MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(2.37) PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 @ MS-3	(2.37) @ MS-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 @ MS-3	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 4/26/12 4/30/12

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

[signature]
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

[signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
HILDA FUENTES
Notary Public, State of Texas
My Commission Expires 08-09-2014

MS-1

AI-32313 **10. D.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for March and April 2012.

OFFICE	FEES & COST	MONTH
The Hon. Jesus E. Morales, Justice of the Peace	$ 45,466.05	March 2012
The Hon. Rosa E. Trevino, Justice of the Peace	$ 74,737.39	March 2012
The Hon. Luis Garza, Justice of the Peace	$ 73,356.56	March 2012
The Hon. Ismael Ochoa, Justice of the Peace	$ 80,279.70	March 2012
The Hon. Charlie Espinoza, Justice of the Peace	$ 130,202.05	March 2012
The Hon. Homero Jasso, Justice of the Peace	$ 19,464.65	March 2012
The Hon. Espiridion Jackson, Justice of the Peace	$ 26,450.37	March 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 280.00	April 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 02:05 PM
Erika Zamora	Erika Zamora	05/18/2012 01:18 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:46 PM

Form Started By: Maria Medina Started On: 05/11/2012 10:20 AM

Final Approval Date: 05/18/2012

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

May 10, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Jesus E. Morales, Justice of the Peace	$ 45,466.05	March 2012
The Hon. Rosa E. Trevino, Justice of the Peace	$ 74,737.39	March 2012
The Hon. Luis Garza, Justice of the Peace	$ 73,356.56	March 2012
The Hon. Ismael Ochoa, Justice of the Peace	$ 80,279.70	March 2012
The Hon. Charlie Espinoza, Justice of the Peace	$ 130,202.05	March 2012
The Hon. Homero Jasso, Justice of the Peace	$ 19,464.65	March 2012
The Hon. Espiridion Jackson, Justice of the Peace	$ 26,450.37	March 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 280.00	April 2012

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: March-12

Judge: JESUS E. MORALES PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	13587J12	through	13944J12	$ 44,891.05 ~~44,268.05~~ X10-w
	(Control #s)	2442083	through	2524439	
Sheriff's "D" Report	(Receipt #s)	14043512	through	14048512	
	(Control #s)		through		

LESS: DUE AS REFUNDS — -
Overpayment
COST ON DEPOSIT — - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — (575.00) X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 45,466.05 ~~43,693.05~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ 45466.05 ~~43,693.05~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ - X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 43,693.05 B1	
Add: Previous Month's Bond Overtransfer	575.00	
Add: HCSO Monthly "D" Collections Report	$ 1198.00 X9 ✓	
	45,466.05	
	$ ~~43,693.05~~	

PREPARED BY: [signature] **DATE:** 4-4-12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature] JUSTICE OF THE PEACE — 4/4/12 DATE

RECEIVED
APR 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.18.12 4/18/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 11/11

X1
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED March-12

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 16770.65 ~~16,426.75~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	15.30
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	175.00 ~~125.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	727.20 ~~709.20~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	224.01 ~~319.01~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	948.02 ~~924.02~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	509.54
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	127.38 ~~127.39~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	613.45 ~~601.45~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	200.00
Special Fees				1100-341-10-062-000-0-000	482.80
Deferred Disposition		C.C.P. Art. 45.051	332.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	150.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	134.40 ~~131.40~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	393.14 ~~381.14~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	40.00
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	636.93
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.64
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	49.97
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	9466.96 ~~9,226.96~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	149.94
Judicial & Court Personnel Training Fund (___$1, ___$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	17.97
Correctional Managment Institute of Texas Fund ($.50)	37	CCP Art. 102.075		1100-207-20-000-029-0-000	2.29
Indigent Legal Services Fee-JP ($6)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	222.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3784.65 ~~3,664.65~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	896.05 ~~876.05~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1183.25 ~~1,162.25~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	421.59 ~~417.59~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.61 ~~10.51~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.29
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1021.52 ~~996.52~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	0.29
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	426.73 ~~126.73~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,770.48
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	970.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	800.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 45466.05 ~~44,208.05~~

RECEIVED
APR 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 11/11

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C1WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CONS1
12971J12ADJ	T04-0064J12	03/12/12	HERNANDEZ, JUAN M	SPEEDING (EXCEED PRI	11/17/03					-22.98		-1.73					
12971J12ADJ	T04-0064J12	03/12/12	HERNANDEZ, JUAN M	SPEEDING (EXCEED PRI	11/17/03					9.78		1.73		0.28			
13490J12*V	05-029J12	03/19/12	ZAMARRIPA, JOSE G	FAIL/REFUSED TO REST	01/15/05			-204.00									
13490J12ADJ	05-029J12	03/19/12	ZAMARRIPA, JOSE G	FAIL/REFUSED TO REST	01/15/05					40.00		3.00			100.00		
13491J12*V	05-030J12	03/19/12	ZAMARRIPA, JOSE G	FAIL/REF. TO VAC. DO	01/15/05			-204.00									
13491J12ADJ	05-030J12	03/19/12	ZAMARRIPA, JOSE G	FAIL/REF. TO VAC. DO	01/15/05					40.00		3.00			100.00		
13586J12*V	12-0066J12	03/19/12	VILLARREAL, NOE V	PUBLIC INTOXICATION	02/27/12			-167.00									
13586J12ADJ	12-0066J12	03/19/12	VILLARREAL, NOE V	PUBLIC INTOXICATION	02/27/12					40.00		3.00	1.00		100.00		
13587J12	T10-0071J12	03/01/12	GARCIA, NEREIDA	FAIL TO MAINTAIN FIN	01/01/10										28.00		
13588J12	T12-0181J12	03/01/12	WOODS, JAMES EDWA	NO DRIVER'S LICENSE	01/06/12					16.11		1.20	0.41		6.00		
13589J12	T12-0323J12	03/01/12	GARCIA, JOSE DIAZ	NO DRIVER'S LICENSE	12/23/11										35.00		
13590J12	T10-2616J12	03/01/12	LOZANO, CLAUDIA	NO SAFETY BELT	06/28/10					40.00		3.00	1.00		50.00		
13591J12	T11-2036J12	03/01/12	GARCIA, SANDRA EL	ALLOW UNLICENSED PER	04/30/11					40.00		3.00	1.00		66.00		
13592J12	T06-3469J12	03/01/12	PANTOJA, JESUS	NO DRIVER'S LICENSE	06/25/06					40.00		3.00	1.00		66.00		
13593J12	10-261J12	03/01/12	GOMEZ, JESUS	FAIL/REF. TO VAC. DO	02/07/10					40.00		3.00	1.00		100.00		
13594J12	T12-0269J12	03/01/12	SEGURA, SANDRA CO	SAFETY SEAT CHILD PA	12/26/11					0.03					12.50		
13595J12*V	T12-0268J12	03/01/12	SEGURA, SANDRA CO	NO DRIVER'S LICENSE	12/26/11					21.70		1.63	0.54				
13595J12*V	T12-0268J12	03/01/12	SEGURA, SANDRA CO	NO DRIVER'S LICENSE	12/26/11					-21.70		-1.63	-0.54				
13596J12	T12-0265J12	03/01/12	SEGURA, SANDRA CO	SPEEDING (EXCEED PRI	12/26/11					15.96		1.20	0.39				
13597J12	T04-3236J12	03/01/12	CASTANEDA, LUIS A	NO SAFETY BELT	05/10/04					40.00		3.00			50.00		
13598J12	T04-3240J12	03/01/12	CASTANEDA, LUIS A	NO DRIVER'S LICENSE	05/10/04					40.00		3.00			66.00		
13599J12	T09-4276J12	03/01/12	MARQUEZ, ERIK	DISREGARD STOP SIGN	12/08/09					14.40		1.08	0.36		53.00		
13600J12	T11-4191J12	03/01/12	CASARES, MICHELLE	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00				
13601J12	T09-4044J12	03/01/12	SANCHEZ, CHRISTOV	DISPLAY EXPIRED LICE	11/01/09					40.00		3.00	1.00		66.00		
13602J12	T09-4043J12	03/01/12	SANCHEZ, CHRISTOV	FAIL TO MAINTAIN FIN	11/01/09					40.00		3.00	1.00		175.00		
13603J12	T12-0202J12	03/01/12	CARLOS, NOE	SPEEDING (EXCEED PRI	01/16/12										10.00		
13604J12	T12-0548J12	03/01/12	SALINAS, PAULA	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00		59.90		
13605J12	T12-0547J12	03/01/12	SALINAS, PAULA	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00		66.00		
13606J12	T11-3915J12	03/02/12	GONZALEZ, JOHATHA	NO SAFETY BELT	09/22/11					35.20		2.64	0.88		50.00		
13607J12*V	T11-3916J12	03/02/12	GONZALEZ, JOHATHA	SAFETY SEAT CHILD PA	09/22/11					35.20		2.64	0.88		12.50		
13607J12*V	T11-3916J12	03/02/12	GONZALEZ, JOHATHA	SAFETY SEAT CHILD PA	09/22/11					-35.20		-2.64	-0.88		-12.50		
13607J12ADJ	T11-3916J12	03/02/12	GONZALEZ, JOHATHA	SAFETY SEAT CHILD PA	09/22/11					35.20		2.64	0.88		12.50		
13608J12	T11-4873J12	03/02/12	CASTANEDA, ANGELI	FAIL TO YIELD ROW (S	12/03/11					20.01		1.50	0.51				
13609J12	T06-5614J12	03/02/12	CARDONA, ARMANDO	SPEEDING (EXCEED PRI	11/23/06										35.00		
13610J12	T11-4808J12	03/02/12	PULIDO, JESSICA	SPEEDING (EXCEED PRI	12/05/11					40.00		3.00	1.00		59.90		
13611J12	T12-0641J12	03/02/12	DEL TORO, BONIFAC	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00		32.90		
13612J12	T11-4809J12	03/02/12	PULIDO, JESSICA	NO DRIVER'S LICENSE	12/05/11					6.53		0.49	0.16				
13613J12	T12-0472J12	03/02/12	MATA, GLORIA MART	SPEEDING (EXCEED PRI	01/18/12					23.98		1.80	0.59				
13614J12*V	T10-0296J12V	03/02/12	SILVA, NANCY RUBI	VIOLATE PROMISE TO A	11/30/11					40.00		3.00	1.00		100.00		
13614J12*V	T10-0296J12V	03/02/12	SILVA, NANCY RUBI	VIOLATE PROMISE TO A	11/30/11					-40.00		-3.00	-1.00		-100.00		
13614J12ADJ	T10-0296J12V	03/02/12	SILVA, NANCY RUBI	VIOLATE PROMISE TO A	11/30/11					40.00		3.00	1.00		133.00		
13615J12	T11-0139J12	03/02/12	GUERRERO, JUSTIN	SPEEDING (EXCEED PRI	12/19/10					40.00		3.00	1.00		50.90		
13616J12	T09-3842J12	03/02/12	OCHOA, EDWIN XAVI	SPEEDING (EXCEED PRI	10/27/09										32.00		
13617J12	T12-0591J12	03/02/12	VALLE, NARCISA FL	NO SAFETY BELT	02/17/12					40.00		3.00	1.00		50.00		
13618J12	H12-014J12	03/02/12	PEREZ, DAVID	ISSUANCE OF BAD CHEC	08/03/11					40.00		3.00	1.00		60.00		
13619J12	H11-080J12	03/02/12	PEREZ, DORA ALICI	ISSUANCE OF BAD CHEC	12/01/10					40.00		3.00	1.00		80.00		
13620J12	T12-0438J12	03/02/12	BANDA, DANIEL	NO DRIVER'S LICENSE	02/01/12					40.00		3.00	1.00		66.00		
13621J12	T12-0012J12	03/02/12	CASARES, GABRIELA	DRIVING WHILE LICENS	12/11/11					40.00		3.00	1.00		66.00		
13622J12	T11-3766J12	03/02/12	CRUZ, ROEL RESEND	SPEEDING (EXCEED PRI	09/16/11					40.00		3.00	1.00		29.90		
13623J12	T10-0870J12	03/02/12	ALMANZA, ERNESTO	SPEEDING (EXCEED PRI	03/12/10					12.68		0.95	0.32				
13624J12	T12-0613J12	03/02/12	ROBLEDO, DANIEL	NO SAFETY BELT	02/17/12					8.00		0.60	0.20				
13625J12	T10-3837J12	03/02/12	RANGEL, ERIKA EST	SPEEDING (EXCEED PRI	10/15/10					5.44		0.40	0.14				
13626J12	T11-4649J12	03/05/12	MARTINEZ, MANUEL	FAIL MAINTAIN FINANC	10/20/11					21.74		1.64	0.54				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13627J12*V	T08-4235J12	03/05/12	ORTEGA, GILBERTO	SPEEDING (EXCEED PRI	06/23/08					8.00		0.60	0.20		42.00		
13627J12*V	T08-4235J12	03/05/12	ORTEGA, GILBERTO	SPEEDING (EXCEED PRI	06/23/08					-8.00		-0.60	-0.20		-42.00		
13627J12ADJ	T08-4235J12	03/05/12	ORTEGA, GILBERTO	SPEEDING (EXCEED PRI	06/23/08					8.00		0.60	0.20		42.00		
13628J12*V	T11-3225J12	03/05/12	MARTINEZ, CHRIS	NO DRIVER'S LICENSE	08/06/11					40.00		3.00	1.00		66.00		
13628J12*V	T11-3225J12	03/05/12	MARTINEZ, CHRIS	NO DRIVER'S LICENSE	08/06/11					-40.00		-3.00	-1.00		-66.00		
13628J12ADJ	T11-3225J12	03/05/12	MARTINEZ, CHRIS	NO DRIVER'S LICENSE	08/06/11					40.00		3.00	1.00		66.00		
13629J12	T12-0204J12	03/05/12	CRUZ, RAMON SOTO	SPEEDING (EXCEED PRI	01/08/12					40.00		3.00	1.00		14.90		
13630J12	T12-0715J12	03/05/12	RANGEL, MARCELINA	SAFETY SEAT CHILD PA	02/18/12					19.99		1.50	0.50				
13631J12	FED12-026JM	03/05/12	LOA, LUIS M.	Forcible Entry Detai	02/17/12				200.00								
13632J12	T12-0360J12	03/05/12	DELACRUZ, HOMERO	DISREGARD RED LIGHT	01/14/12					40.00		3.00	1.00				
13633J12*V	10-553J12	03/05/12	GONZALEZ, CARMEN	ILLEGAL DUMPING TRAS	07/14/10					28.05		2.10	0.71		100.00		
13633J12*V	10-553J12	03/05/12	GONZALEZ, CARMEN	ILLEGAL DUMPING TRAS	07/14/10					-28.05		-2.10	-0.71		-100.00		
13633J12ADJ	10-553J12	03/05/12	GONZALEZ, CARMEN	ILLEGAL DUMPING TRAS	07/14/10					28.05		2.10	0.71		100.00		
13634J12	T07-4357J12	03/05/12	FERNANDEZ, JUANA	UNRESTRAINED CHILD U	10/10/07					6.86		0.51	0.17				
13635J12	11-0690J12CO	03/05/12	HERNANDEZ, JUAN A	CONTEMPT TRUANCY	12/12/11					40.00		3.00	1.00		188.00		
13636J12	T11-4350J12	03/05/12	DELGADO, RENE	NO DRIVER'S LICENSE	10/18/11										18.00		
13637J12	T11-1429J12	03/05/12	TORRES, JUANITA S	NO SAFETY BELT	04/01/11					6.18		0.46	0.16		16.90		
13638J12	T11-3397J12	03/05/12	PARRA, AUSTREBERT	DISREGARDED SCHOOL B	08/23/11										48.00		
13639J12	T12-0289J12	03/05/12	GARCIA, EMILIO ZE	DRIVING WHILE LICENS	01/22/12					40.00		3.00	1.00		66.00		
13640J12	T12-0565J12	03/05/12	BETANCOURT, ELVA	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		29.90		
13641J12	10-526J12	03/05/12	LOPEZ, ASHLEY NIC	MINOR IN POSSESSION	02/14/10	0.29				2.39		0.17	0.06		133.00		
13642J12	T11-3726J12	03/05/12	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	09/09/11					8.00		0.60	0.20				
13643J12	T11-3964J12	03/05/12	MANZANARES, EULAL	EXPIRED MOTOR VEHICL	09/22/11												
13644J12	T11-3965J12	03/05/12	MANZANARES, EULAL	NO SAFETY BELT	09/22/11					40.00		3.00	1.00		50.00		
13645J12*V	T06-1502J12	03/05/12	SALINAS, MAYRA GO	NO DRIVER'S LICENSE	01/30/06					35.40		2.66	0.88				
13645J12*V	T06-1502J12	03/05/12	SALINAS, MAYRA GO	NO DRIVER'S LICENSE	01/30/06					-35.40		-2.66	-0.88				
13645J12ADJ	T06-1502J12	03/05/12	SALINAS, MAYRA GO	NO DRIVER'S LICENSE	01/30/06					35.40		2.66	0.88				
13646J12	T12-0337J12	03/05/12	PEREZ-MENCHACA, A	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00		41.90		
13647J12*V	T09-1330J12	03/05/12	GUZMAN, BELINDA	ALLOW UNLICENSED PER	04/04/09										52.00		
13647J12*V	T09-1330J12	03/05/12	GUZMAN, BELINDA	ALLOW UNLICENSED PER	04/04/09										-52.00		
13648J12	T09-1330J12	03/05/12	GUZMAN, BELINDA	ALLOW UNLICENSED PER	04/04/09										52.00		
13649J12	FED12-033JM	03/05/12	ARRIAGA, ANGELICA	Forcible Entry Detai	03/05/12						25.00					70.00	
13650J12	T12-0603J12	03/06/12	ACOSTA, MARIA GUA	SAFETY SEAT CHILD PA	02/20/12					40.00		3.00	1.00		12.50		
13651J12	T12-0597J12	03/06/12	SANCHEZ, MOISES	NO DRIVER'S LICENSE	02/22/12					40.00		3.00	1.00		33.00		
13652J12	T11-1393J12	03/06/12	FUENTES, JESUS RO	DRIVING WHILE LICENS	03/25/11					40.00		3.00	1.00				
13653J12	T11-1392J12	03/06/12	FUENTES, JESUS RO	SPEEDING (EXCEED PRI	03/25/11					40.00		3.00	1.00				
13654J12	T12-0583J12	03/06/12	FUENTES, JESUS RO	SPEEDING (EXCEED PRI	01/27/12					40.00		3.00	1.00				
13655J12	T12-0594J12	03/06/12	TORRES, VICTORIA	BACKED SO AS TO INTE	02/14/12					40.00		3.00	1.00				
13656J12	FED12-028JM	03/06/12	ROGER A. BECHTEL,	Forcible Entry Detai	02/21/12				200.00								
13657J12	T11-4327J12	03/06/12	CAMACHO, ANTONIO	NO DRIVER'S LICENSE	10/11/11					40.00		3.00	1.00		66.00		
13658J12	SC12-012JM	03/06/12	AVALOS, MACARIO	Small Claims	03/06/12												
13659J12	T12-0729J12	03/06/12	SANCHEZ, NABOR GR	EXPIRED COMMERCIAL M	02/23/12					40.00		3.00	1.00		99.90		
13660J12	T09-1573J12	03/06/12	SILVA, JESUS HERR	SPEEDING (EXCEED PRI	04/24/09					3.98		0.30	0.10				
13661J12	T12-0646J12	03/06/12	PINA, JUAN MANUEL	SPEEDING (EXCEED PRI	02/26/12					40.00		3.00	1.00				
13662J12	T12-0575J12	03/06/12	TORRES, MARIA	NO DRIVER'S LICENSE	02/15/12					40.00		3.00	1.00		66.00		
13663J12	T12-0687J12	03/06/12	BELMARES, DANNY	SPEEDING (EXCEED PRI	02/23/12					40.00		3.00	1.00				
13664J12	T11-0186J12	03/06/12	TORRES, JUANITA S	SAFETY SEAT CHILD PA	12/31/10					40.00		3.00	1.00		12.50		
13665J12	T11-0187J12	03/06/12	TORRES, JUANITA S	SPEEDING (EXCEED PRI	12/31/10					40.00		3.00	1.00		29.90		
13666J12*V	T11-0186J12V	03/06/12	TORRES, JUANITA S	VIOLATE PROMISE TO A	12/19/11					40.00		3.00	1.00		100.00		
13666J12*V	T11-0186J12V	03/06/12	TORRES, JUANITA S	VIOLATE PROMISE TO A	12/19/11					-40.00		-3.00	-1.00		-100.00		
13666J12ADJ	T11-0186J12V	03/06/12	TORRES, JUANITA S	VIOLATE PROMISE TO A	12/19/11					40.00		3.00	1.00		133.00		
13667J12	06-254J12	03/07/12	HERNANDEZ, ANGEL	NO FISHING LICENSE (	07/08/06										2.70		
13668J12*V	T09-3472J12	03/07/12	CORTINA, SANDRA L	FAIL TO MAINTAIN FIN	09/19/09					40.00		3.00	1.00		175.00		

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13668J12*V	T09-3472J12	03/07/12	CORTINA, SANDRA L	FAIL TO MAINTAIN FIN	09/19/09					-40.00		-3.00	-1.00		-175.00		
13669J12	SC12-005JM	03/07/12	SANTOS, HECTOR F.	Small Claims	01/13/12		5.00										
13670J12	T09-3473J12	03/07/12	CORTINA, SANDRA L	SPEEDING (EXCEED PRI	09/19/09					40.00		3.00	1.00		45.00		
13671J12	T09-4133J12	03/07/12	CHAVEZ, SANTIAGO	NO DRIVER'S LICENSE	11/11/09					12.13		0.90	0.31		66.00		
13672J12	T10-4220J12	03/07/12	CHAVEZ, SANTIAGO	NO DRIVER'S LICENSE	11/23/10					29.13		2.18	0.73		66.00		
13673J12	T09-3472J12	03/07/12	CORTINA, SANDRA L	FAIL TO MAINTAIN FIN	09/19/09					40.00		3.00	1.00		175.00		
13674J12	T12-0648J12	03/07/12	MARTINEZ, RODOLFO	Over34,0001bs Tandem	02/22/12					40.00		3.00	1.00		100.00		
13675J12	T12-0030J12	03/07/12	ORNELAS, MIGUEL A	NO DRIVER'S LICENSE	12/30/01					3.11		0.54		0.10	12.00		
13676J12	H12-020J12	03/07/12	JAMAL, KARIM	ISSUANCE OF BAD CHEC	01/21/11					40.00		3.00	1.00		80.00		
13677J12	H12-032J12	03/07/12	BANDA, FAITH DARL	ISSUANCE OF BAD CHEC	07/27/11					40.00		3.00	1.00		50.00		
13678J12	H11-060J12	03/07/12	CAMPOS JOSE ANGEL	ISSUANCE OF BAD CHEC	01/25/11					40.00		3.00	1.00		70.00		
13679J12	H12-008J12	03/07/12	RUBIO, SARA	ISSUANCE OF BAD CHEC	06/27/11					40.00		3.00	1.00		40.00		
13680J12	CC12-060JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13681J12	CC12-061JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13682J12	CC12-062JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13683J12	CC12-063JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13684J12	CC12-064JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13685J12	CC12-065JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13686J12	CC12-066JM	03/07/12	LACK'S VALLEY STO	Civil Case	03/07/12						25.00					70.00	
13687J12	T11-1259J12	03/07/12	SAENZ, MARIA LUCE	NO DRIVER'S LICENSE	03/21/11					40.00		3.00	1.00		66.00		
13688J12	T12-0213J12	03/08/12	ELLSWORTH, CHARLE	BACKED SO AS TO INTE	01/06/12					40.00		3.00	1.00				
13689J12	T03-5385J12	03/08/12	GONZALEZ, JULIE A	NO SAFETY BELT	11/20/03					5.76		1.01		0.18	50.00		
13690J12	T04-6242J12	03/08/12	GONZALEZ, JULIE A	NO DRIVER'S LICENSE	09/08/04										57.00		
13691J12	T04-6243J12	03/08/12	GONZALEZ, JULIE A	NO LIABILITY INSURAN	09/08/04					40.00		3.00			175.00		
13692J12	T04-2808J12	03/08/12	ORTEGA, MARIBEL	NO DRIVER'S LICENSE	04/22/04					40.00		3.00			66.00		
13693J12	T04-2810J12	03/08/12	ORTEGA, MARIBEL	SPEEDING (EXCEED PRI	04/22/04					40.00		3.00			30.00		
13694J12	T11-4462J12	03/08/12	RAMIREZ, JOSE	SPEEDING (EXCEED PRI	10/28/11										25.00		
13695J12	T11-4463J12	03/08/12	RAMIREZ, JOSE	NO DRIVER'S LICENSE	10/28/11					40.00		3.00	1.00		66.00		
13696J12	T11-4579J12	03/08/12	HERNANDEZ, GERARD	SPEEDING (EXCEED PRI	11/08/11					5.30		0.39	0.14		56.90		
13697J12*V	CC11-157JM	03/08/12	LACK'S VALLEY STO	Civil Case	12/12/11		5.00										
13697J12*V	CC11-157JM	03/08/12	LACK'S VALLEY STO	Civil Case	12/12/11		-5.00										
13698J12	CC11-147JM	03/08/12	LACK'S VALLEY STO	Civil Case	12/01/11		5.00										
13699J12	CC12-032JM	03/08/12	LACK'S VALLEY STO	Civil Case	01/17/12		5.00										
13700J12	T07-2082J12	03/08/12	MARTINEZ, JORGE E	SPEEDING (EXCEED PRI	03/10/07					5.84		0.43	0.15		30.00		
13701J12	CC11-157JM	03/08/12	LACK'S VALLEY STO	Civil Case	12/12/11		5.00										
13702J12	T02-3661J12	03/09/12	VASQUEZ, JESSICA	SPEEDING (EXCEED PRI	07/08/02					17.00		3.00		0.50	33.00		
13703J12	T12-0630J12	03/09/12	SOTO, ARNOLDO ACU	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00				
13704J12	T12-0761J12	03/09/12	RANGEL, FELIX	DISPLAY EXPIRED LICE	02/27/12												
13705J12	12-0086J12	03/09/12	MUNOZ, GILBERTO A	OPEN CONTAINER OF AL	02/25/12					40.00		3.00	1.00		133.00		
13706J12	T12-0694J12	03/09/12	MUNOZ, GILBERTO A	SPEEDING (EXCEED PRI	02/25/12					40.00		3.00	1.00		41.90		
13707J12*V	T10-0787J12V	03/09/12	GUERRA, DANIEL	VIOLATE PROMISE TO A	08/08/11					40.00		3.00	1.00		100.00		
13707J12*V	T10-0787J12V	03/09/12	GUERRA, DANIEL	VIOLATE PROMISE TO A	08/08/11					-40.00		-3.00	-1.00		-100.00		
13707J12ADJ	T10-0787J12V	03/09/12	GUERRA, DANIEL	VIOLATE PROMISE TO A	08/08/11					40.00		3.00	1.00		133.00		
13708J12	T12-0656J12	03/09/12	MARTINEZ, HECTOR	FAILURE TO REGISTER	02/22/12					40.00		3.00	1.00		100.00		
13709J12	T12-0737J12	03/09/12	MARTINEZ, HECTOR	OVER WEIGHT GROUP OF	02/22/12					40.00		3.00	1.00		150.00		
13710J12	T10-0870J12	03/09/12	ALMANZA, ERNESTO	SPEEDING (EXCEED PRI	03/12/10					4.84		0.36	0.13		28.90		
13711J12	T12-0493J12	03/09/12	BRISENO, BALTAZAR	NO DRIVER'S LICENSE	01/16/12					40.00		3.00	1.00		66.00		
13712J12	T12-0678J12	03/09/12	CRUZ, ROMAN GARCI	NO DRIVER'S LICENSE	02/24/12					40.00		3.00	1.00		66.00		
13713J12	T12-0709J12	03/09/12	CRUZ, JOSE LUIS	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00		38.90		
13714J12	CC12-067JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13715J12	CC12-068JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13716J12	CC12-069JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13717J12	T11-4461J12	03/12/12	RAMIREZ, HILARIO	SAFETY SEAT CHILD PA	10/21/11					19.99		1.50	0.50				

X10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13718J12	CC12-070JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13719J12	CC12-071JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13720J12	CC12-072JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13721J12	T11-3936J12	03/12/12	GONZALEZ, JOSE F.	NO MUD FLAPS	09/16/11					28.47		2.13	0.72		53.00		
13722J12	T11-3937J12	03/12/12	GONZALEZ, JOSE F.	SPEEDING (EXCEED PRI	09/16/11					40.00		3.00	1.00		107.80		
13723J12	CC12-073JM	03/12/12	SCOTT, MICHAEL	Civil Case	03/12/12						25.00						
13724J12*V	T11-4228J12	03/12/12	GONZALEZ, JOSE F.	DEFECTIVE MUD FLAP	10/18/11					40.00		3.00	1.00		100.00		
13724J12*V	T11-4228J12	03/12/12	GONZALEZ, JOSE F.	DEFECTIVE MUD FLAP	10/18/11					-40.00		-3.00	-1.00		-100.00		
13724J12ADJ	T11-4228J12	03/12/12	GONZALEZ, JOSE F.	DEFECTIVE MUD FLAP	10/18/11					40.00		3.00	1.00		99.90		
13725J12	T11-4229J12	03/12/12	GONZALEZ, JOSE F.	USE OF UNAPPROVED EQ	10/18/11					40.00		3.00	1.00		53.10		
13726J12	T05-2530J12	03/12/12	RANGEL, JESUS NAT	NO VALID INSPECTION	07/01/05					40.00		3.00			53.00		
13727J12	T12-0692J12	03/12/12	GONZALEZ, SERGIO	SPEEDING (EXCEED PRI	02/15/12					40.00		3.00	1.00				
13728J12	T09-4163J12	03/12/12	GARCIA, ROBERTO C	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		51.00		
13729J12	T12-0532J12	03/12/12	TORRES, ELIAS RET	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
13730J12	T11-3010J12	03/12/12	ALEJANDRE, ANGEL	SPEEDING (EXCEED PRI	07/13/11					6.13		0.46	0.15				
13731J12	T12-0384J12	03/12/12	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	01/23/12					40.00		3.00	1.00		29.90		
13732J12	T12-0788J12	03/12/12	SALINAS, NEIBA	EXPIRED MOTOR VEHICL	02/25/12												
13733J12	T12-0597J12	03/12/12	SANCHEZ, MOISES	NO DRIVER'S LICENSE	02/22/12										33.00		
13734J12 *	T12-0598J12	03/12/12	SANCHEZ, MOISES	SPEEDING (EXCEED PRI	02/22/12					15.99		1.20	0.40				
13738J12	T12-0511J12	03/13/12	CEPEDA, REYNA NAV	SPEEDING (EXCEED PRI	02/02/12					23.98		1.80	0.59				
13739J12	T12-0801J12	03/13/12	DAWE, DIANA LERMA	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00		199.90		
13740J12	T12-0638J12	03/13/12	JIMENEZ, CESAR JO	SPEEDING (EXCEED PRI	02/26/12					40.00		3.00	1.00		56.90		
13741J12	T12-0726J12	03/13/12	CALVO, LIDIA RAZO	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00		23.90		
13742J12	FED12-034JM	03/13/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/13/12						25.00						
13743J12	T12-0622J12	03/13/12	CASTRO, CRISTIAN	RECKLESS DRIVING	02/11/12					40.00		3.00	1.00		53.00		
13744J12	T12-0621J12	03/13/12	CASTRO, CRISTIAN	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		199.90		
13745J12	T12-0155J12	03/13/12	GARCIA, MICAELA	NO DRIVER'S LICENSE	01/01/12					40.00		3.00	1.00		66.00		
13746J12*V	J12-0032J12	03/13/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/25/12					40.00		3.00	1.00		133.00		
13746J12*V	J12-0032J12	03/13/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/25/12					-40.00		-3.00	-1.00		-133.00		
13747J12	J12-0032J12	03/13/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/25/12					40.00		3.00	1.00				
13748J12	T11-1998J12	03/13/12	MARROQUIN JR., AL	SPEEDING (EXCEED PRI	04/30/11					40.00		3.00	1.00		32.90		
13749J12	T12-0789J12	03/13/12	TREJO, ALBERTO QU	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00		38.90		
13750J12	T00-8449J12	03/13/12	LOPEZ, AURORA	NO SAFETY BELT	08/21/00					7.36		1.29			25.75		
13751J12	T12-0463J12	03/13/12	CASTILLO, RAMON J	SPEEDING (EXCEED PRI	12/24/11					40.00		3.00	1.00		41.90		
13752J12	T12-0311J12	03/13/12	ZUNIGA, DANIEL II	SPEEDING (EXCEED PRI	01/22/12					40.00		3.00	1.00				
13753J12*V	T12-0695J12	03/13/12	MUNOZ, GILBERTO A	NO DRIVER'S LICENSE	02/25/12					40.00		3.00	1.00		66.00		
13753J12*V	T12-0695J12	03/13/12	MUNOZ, GILBERTO A	NO DRIVER'S LICENSE	02/25/12					-40.00		-3.00	-1.00		-66.00		
13754J12	T12-0695J12	03/14/12	MUNOZ, GILBERTO A	NO DRIVER'S LICENSE	02/25/12					40.00		3.00	1.00		66.00		
13755J12	SC11-083JM	03/14/12	GONZALEZ, REYNALD	Small Claims	09/09/11		5.00										
13756J12	T12-0121J12	03/14/12	STEWART, MITZIE L	DISPLAY EXPIRED LICE	12/12/11												
13757J12	T08-2961J12	03/14/12	RUBIO, CHRISTOPHE	NO SAFETY BELT	04/21/08					24.00		1.80	0.60		50.00		
13758J12	H11-054J12	03/14/12	ACOSTA, HUGO AMAD	ISSUANCE OF BAD CHEC	05/19/11					40.00		3.00	1.00		180.00		
13759J12	H10-167J12	03/14/12	AGUILAR, LITA MAR	ISSUANCE OF BAD CHEC	08/19/10					40.00		3.00	1.00		50.00		
13760J12	H10-035J12	03/14/12	GONZALES, AMANDA	ISSUANCE OF BAD CHEC	08/30/09					40.00		3.00	1.00		80.00		
13761J12	H12-012J12	03/14/12	PRO, JOSE JAVIER	ISSUANCE OF BAD CHEC	06/14/11					40.00		3.00	1.00		30.00		
13762J12	H12-005J12	03/14/12	TEJEDA, ALEJO	ISSUANCE OF BAD CHEC	07/14/11					40.00		3.00	1.00		60.00		
13763J12	H12-003J12	03/14/12	VASQUEZ, EUNICE L	ISSUANCE OF BAD CHEC	07/27/11					40.00		3.00	1.00		40.00		
13764J12	11-0689J12CO	03/14/12	HERNANDEZ, ELIAS	CONTEMPT TRUANCY	12/12/11					40.00		3.00	1.00		105.00		
13765J12	SC12-014JM	03/15/12	GONZALES, ESTEBAN	Small Claims	03/15/12												
13766J12	T12-0634J12	03/15/12	VIVIAN, VALENTE A	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00		50.90		
13767J12	T12-0797J12	03/15/12	HERNANDEZ, GERARD	EXPIRED MOTOR VEHICL	02/27/12												
13768J12	T12-0196J12	03/16/12	BUSTOS, ESPERANZA	SPEEDING (EXCEED PRI	12/28/11					40.00		3.00	1.00		32.90		
13769J12	T12-0693J12	03/16/12	HERNANDEZ, JUANA	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00		29.90		

* Receipts used to record jail report for the month of February 2012.

X10-C

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13770J12	12-0087J12	03/16/12	CAVAZOS, EUSEBIO	OPEN CONTAINER OF AL	02/27/12					40.00		3.00	1.00		133.00		
13771J12	T11-4595J12	03/16/12	DELAROSA, EMETERI	FAIL MAINTAIN FINANC	11/05/11					40.00		3.00	1.00				
13772J12	T12-0787J12	03/16/12	FIGUEROA, LEONARD	DRIVING WHILE LICENS	02/28/12					40.00		3.00	1.00		66.00		
13773J12	T12-0670J12	03/16/12	GONZALEZ, LUIS JO	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00				
13774J12	CC12-074JM	03/16/12	REGIONAL FINANCE	Civil Case	03/16/12						25.00					70.00	
13775J12	CC12-075JM	03/16/12	REGIONAL FINANCE	Civil Case	03/16/12						25.00					70.00	
13776J12	CC12-076JM	03/16/12	REGIONAL FINANCE	Civil Case	03/16/12						25.00					70.00	
13777J12	T12-0741J12	03/16/12	CAMARILLO, ROSA	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00				
13778J12	12-0112J12	03/16/12	FUENTES, OMAR RIV	PUBLIC INTOXICATION	07/17/10					40.00		3.00	1.00		500.00		
13779J12	T12-0843J12	03/16/12	FUENTES, OMAR RIV	UNSAFE LANE CHANGE	07/17/10					40.00		3.00	1.00		500.00		
13780J12	T10-2130J12	03/16/12	ESCALON, HERIBERT	NO DRIVER'S LICENSE	05/28/10										27.00		
13781J12	SC12-015JM	03/16/12	H&E COMMERCIAL CL	Small Claims	03/16/12												70.00
13782J12	T12-0440J12	03/16/12	FLORES, JESUS	SPEEDING (EXCEED PRI	01/01/12					40.00		3.00	1.00		29.90		
13783J12*V	T10-3502J12	03/16/12	FLORES, JESUS	SPEEDING (EXCEED PRI	08/24/10					13.33		1.00	0.33				
13783J12*V	T10-3502J12	03/16/12	FLORES, JESUS	SPEEDING (EXCEED PRI	08/24/10					-13.33		-1.00	-0.33				
13783J12ADJ	T10-3502J12	03/16/12	FLORES, JESUS	SPEEDING (EXCEED PRI	08/24/10					13.33		1.00	0.33				
13784J12	T04-0641J12	03/16/12	ARVIZA, MARIA	NO DRIVER'S LICENSE	12/25/03					17.00		3.00		0.50	66.00		
13785J12	T11-3337J12	03/16/12	CARDENAS, ARMANDO	OVER WEIGHT GROUP OF	08/18/11					40.00		3.00	1.00		133.00		
13786J12	T11-3336J12	03/16/12	CARDENAS, ARMANDO	FAIL TO OBTAIN TEXAS	08/18/11					40.00		3.00	1.00		66.00		
13787J12	T12-0635J12	03/16/12	VALENCIA, JESSICA	SPEEDING (EXCEED PRI	02/26/12					15.99		1.20	0.40				
13788J12	T12-0705J12	03/19/12	SEGURA, ROLANDO J	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00				
13789J12	T11-4790J12	03/19/12	NIETO, ISAAC MART	DRIVING WHILE LICENS	11/28/11										33.00		
13790J12	T11-4789J12	03/19/12	NIETO, ISAAC MART	SPEEDING (SCHOOL ZON	11/28/11					31.98		2.40	0.79				
13791J12	T09-3480J12	03/19/12	CASTRO, APRIL	NO DRIVER'S LICENSE	09/04/09					15.66		1.18	0.39				
13792J12	T12-0762J12	03/19/12	YOUNG, HERMAN LEE	FAIL SIGNAL LANE CHA	03/07/12					40.00		3.00	1.00				
13793J12	T12-0736J12	03/19/12	LUGO, ERNESTO	OPERATE UNREGISTERED	02/17/12												
13794J12	T12-0735J12	03/19/12	LUGO, ERNESTO	NO SAFETY BELT	02/17/12					40.00		3.00	1.00		50.00		
13795J12	T12-0568J12	03/19/12	GUADIAN, VICTOR R	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		47.90		
13796J12	CC12-077JM	03/19/12	LACK'S VALLEY STO	Civil Case	03/19/12						25.00					70.00	
13797J12	T12-0757J12	03/19/12	RODRIGUEZ, LOURDE	NO DRIVER'S LICENSE	03/02/12					40.00		3.00	1.00		33.00		
13798J12	T07-2651J12	03/19/12	CASTILLO, ARNULFO	SPEEDING (EXCEED PRI	01/27/07					40.00		3.00	1.00		69.00		
13799J12	CC12-078JM	03/19/12	SCOTT, MICHAEL	Civil Case	03/19/12						25.00						
13800J12	T07-2652J12	03/19/12	CASTILLO, ARNULFO	NO DRIVER'S LICENSE	01/27/07					40.00		3.00	1.00		66.00		
13801J12	T07-2653J12	03/19/12	CASTILLO, ARNULFO	NO LIABILITY INSURAN	01/27/07					40.00		3.00	1.00		175.00		
13802J12	CC12-079JM	03/19/12	SCOTT, MICHAEL	Civil Case	03/19/12						25.00						
13803J12	T12-0406J12	03/19/12	CHACON, ARTURO GO	DISPLAY EXPIRED LICE	01/26/12					40.00		3.00	1.00		66.00		
13804J12	CC12-080JM	03/19/12	SCOTT, MICHAEL	Civil Case	03/19/12						25.00						
13805J12	T10-3174J12	03/19/12	ESCOBAR, JOAQUIN	SPEEDING (EXCEED PRI	08/29/10					32.00		2.40	0.80		62.90		
13806J12	FED12-035JM	03/19/12	RESENDEZ, JUAN	Forcible Entry Detai	03/19/12						25.00					70.00	
13807J12	T08-3532J12	03/19/12	ALFARO, VICTOR LE	NO LIABILITY INSURAN	06/06/08					40.00		3.00	1.00				
13808J12	T08-3529J12	03/19/12	ALFARO, VICTOR LE	UNSAFE SPEED - 0 MPH	06/06/08					40.00		3.00	1.00		103.00		
13809J12	T12-0009J12	03/19/12	ALFARO, VICTOR LE	EXPIRED DRIVER'S LIC	12/24/11					17.92		1.35	0.44				
13810J12	T11-4516J12	03/20/12	PEREZ, JOSE RANGE	SPEEDING (EXCEED PRI	11/02/11					40.00		3.00	1.00		41.90		
13811J12	T12-0572J12	03/20/12	CARREON, NYSSA RE	FAIL TO YIELD ROW (S	02/16/12					40.00		3.00	1.00				
13812J12	T12-0009J12	03/20/12	ALFARO, VICTOR LE	EXPIRED DRIVER'S LIC	12/24/11					22.08		1.65	0.56		66.00		
13813J12	T12-0748J12	03/20/12	ALFARO, VICTOR LE	EXPIRED DRIVER'S LIC	03/02/12					40.00		3.00	1.00		66.00		
13814J12	T12-0749J12	03/20/12	ALFARO, VICTOR LE	NO SAFETY BELT	03/02/12					40.00		3.00	1.00		50.00		
13815J12	T11-3447J12	03/20/12	BALDERAS, PATRICI	NO DRIVER'S LICENSE	08/24/11					40.00		3.00	1.00				
13816J12	T12-0839J12	03/20/12	ALMAGUER, PABLO J	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00				
13817J12	T12-0265J12	03/20/12	SEGURA, SANDRA CO	SPEEDING (EXCEED PRI	12/26/11					24.04		1.80	0.61		44.90		
13818J12	T12-0560J12	03/20/12	VELEZ, BLANCA PRA	FOLLOWING TOO CLOSEL	02/13/12					40.00		3.00	1.00		53.00		
13819J12	T12-0373J12	03/20/12	LOPEZ, ANNA ELISA	SPEEDING (EXCEED PRI	01/23/12					40.00		3.00	1.00				
13820J12	T12-0606J12	03/20/12	SILOS, MAYRA E.	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.CLWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13821J12	H11-074J12	03/20/12	KELLY, DARREN JON	ISSUANCE OF BAD CHEC	06/21/09					40.00		3.00	1.00		70.00		
13822J12	H11-111J12	03/20/12	LOZANO, BERTHA LI	ISSUANCE OF BAD CHEC	04/28/11					40.00		3.00	1.00		160.00		
13823J12	T12-0447J12	03/20/12	SEDENO, MELISSA	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		71.90		
13824J12*V	T06-1166J12	03/20/12	BARRON, ALEJANDRO	NO LIABILITY INSURAN	03/24/06					40.00		3.00	1.00		175.00		
13824J12*V	T06-1166J12	03/20/12	BARRON, ALEJANDRO	NO LIABILITY INSURAN	03/24/06					-40.00		-3.00	-1.00		-175.00		
13825J12	T06-1166J12	03/20/12	BARRON, ALEJANDRO	NO LIABILITY INSURAN	03/24/06					40.00		3.00	1.00		175.00		
13826J12	T12-0821J12	03/21/12	BARRIOS, EDGAR	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00				
13827J12	J10-305J12	03/21/12	NOT FOR PUBLIC IN	FAIL MAINTAIN FINANC	06/09/10					40.00		3.00	1.00		175.00		
13828J12	10-800J12	03/21/12	LOPEZ, RANDEL SAN	FAIL/REFUSED TO REST	11/21/10										18.00		
13829J12	T12-0826J12	03/21/12	HERNANDEZ, ELIAS	DISREGARD RED LIGHT	02/28/12					40.00		3.00	1.00		53.00		
13830J12	T12-0825J12	03/21/12	AREVALO, ALBERTO	DISPLAY EXPIRED LICE	02/28/12												
13831J12	T12-0722J12	03/21/12	SANTIAGO, MARGARI	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00				
13832J12	T12-0721J12	03/21/12	SANTIAGO, MARGARI	NO DRIVER'S LICENSE	02/22/12					40.00		3.00	1.00				
13833J12	T12-0556J12	03/21/12	BRIONES, PABLO SA	NO DRIVER'S LICENSE	02/15/12					23.89		1.80	0.59				
13834J12	T12-0145J12	03/21/12	CASAREZ, JOSE LUI	NO DRIVER'S LICENSE	01/04/12					40.00		3.00	1.00		68.00		
13835J12	T11-4461J12	03/21/12	RAMIREZ, HILARIO	SAFETY SEAT CHILD PA	10/21/11					0.02					12.50		
13836J12	SC12-016JM	03/21/12	SANTOYO, JESUSITA	Small Claims	03/21/12											-	70.00
13837J12	SC11-066JM	03/21/12	CASARES, MARIA DE	Small Claims	07/06/11		5.00										
13838J12	11-0687J12CO	03/22/12	GARCIA, ALEXIS CL	CONTEMPT TRUANCY	12/06/11					36.79		2.76	0.91				
13839J12	T12-0518J12	03/22/12	CARPIO, JUAN CARL	SPEEDING (EXCEED PRI	01/25/12					40.00		3.00	1.00				
13840J12	T12-0667J12	03/22/12	CASTILLO, ARNULFO	NO DRIVER'S LICENSE	02/28/12					40.00		3.00	1.00		66.00		
13841J12	T12-0669J12	03/22/12	CASTILLO, ARNULFO	SAFETY SEAT CHILD PA	02/28/12					40.00		3.00	1.00		12.50		
13842J12	T11-4830J12	03/22/12	DE LA FUENTE, AMA	NO SAFETY BELT	12/06/11					40.00		3.00	1.00				
13843J12	T12-0644J12	03/22/12	ZAMORA, MARIA AND	SPEEDING (EXCEED PRI	02/26/12					40.00		3.00	1.00		44.90		
13844J12	T12-0678J12	03/22/12	BREMNER, DARRYL	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00		59.90		
13845J12	T09-2470J12	03/22/12	RODRIGUEZ, ENEDEL	SPEEDING (EXCEED PRI	04/28/09					40.00		3.00	1.00		200.00		
13846J12*V	T09-2995J12	03/22/12	POSADAS, VALENTIN	NO SAFETY BELT	06/07/09					40.00		3.00	1.00		50.00		
13846J12*V	T09-2995J12	03/22/12	POSADAS, VALENTIN	NO SAFETY BELT	06/07/09					-40.00		-3.00	-1.00		-50.00		
13846J12ADJ	T09-2995J12	03/22/12	POSADAS, VALENTIN	NO SAFETY BELT	06/07/09					40.00		3.00	1.00		50.00		
13847J12	11-0738J12	03/22/12	MARTINEZ, PERLA O	FAIL/REF. TO VAC. DO	11/18/11					40.00		3.00	1.00		100.00		
13848J12	T12-0851J12	03/22/12	CONTRERAS, ROBBY	EXPIRED MOTOR VEHICL	03/05/12												
13849J12	T11-4341J12	03/22/12	CHAIREZ, MARINA J	FAIL TO YIELD/ENTERI	10/20/11					40.00		3.00	1.00				
13850J12	T12-0847J12	03/23/12	LEOS, JEFFREY	SPEEDING (EXCEED PRI	03/07/12					40.00		3.00	1.00				
13851J12	T12-0785J12	03/23/12	RAMIREZ, ROGERIO	FAIL MAINTAIN FINANC	02/26/12					40.00		3.00	1.00				
13852J12	T12-0784J12	03/23/12	RAMIREZ, ROGERIO	UNSAFE SPEED - 0 MPH	02/26/12					17.19		1.29	0.42				
13853J12	T12-0876J12	03/23/12	TORRES, ROGELIO	NO DRIVER'S LICENSE	03/05/12					40.00		3.00	1.00				
13854J12	T12-0854J12	03/23/12	GUERRA, JOANNA BA	PASSENGER NOT SECURE	03/05/12					8.00		0.60	0.20				
13855J12	T12-0660J12	03/23/12	GARCIA, ABEL GARC	OVER WEIGHT GROUP OF	02/22/12					40.00		3.00	1.00		150.00		
13856J12	T12-0868J12	03/23/12	QUINTERO, JESSICA	SAFETY SEAT CHILD PA	03/20/12					8.00		0.60	0.20				
13857J12	SC12-017JM	03/23/12	DELEON, ELENA	Small Claims	03/23/12												
13858J12	T12-0824J12	03/23/12	MONTEMAYOR, GUADA	NO DRIVER'S LICENSE	02/28/12					40.00		3.00	1.00		66.00		
13859J12	T12-0556J12	03/23/12	BRIONES, PABLO SA	NO DRIVER'S LICENSE	02/15/12					16.11		1.20	0.41		66.00		
13860J12	T12-0545J12	03/23/12	SOTO, MARTIN ESCA	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00		50.90		
13861J12	T12-0477J12	03/23/12	LOPEZ, ROLANDO GO	PASSENGER NOT SECURE	02/04/12					40.00		3.00	1.00		50.00		
13862J12	T07-0792J12	03/23/12	RANGEL, LEO	SPEEDING (EXCEED PRI	02/08/07					40.00		3.00	1.00		200.00		
13863J12	T12-0280J12	03/23/12	VALDEZ, RAMIRO JR	SPEEDING (EXCEED PRI	01/22/12					19.19		1.44	0.48				
13864J12	11-0680J12CO	03/26/12	BEAS, GABRIELA	CONTEMPT TRUANCY	12/12/11					40.00		3.00	1.00		93.00		
13865J12	FED12-036JM	03/26/12	HIDALGO COUNTY HO	Forcible Entry Detai	03/26/12						25.00					70.00	
13866J12	FED12-037JM	03/26/12	DECANINI, IRENE	Forcible Entry Detai	03/26/12						25.00					70.00	
13867J12	T10-4266J12F	03/26/12	JALOMO, JESSE ARA	FAILURE TO APPEAR	02/24/11					40.00		3.00	1.00				
13868J12	FED12-038JM	03/26/12	ROGER A. BECHTEL,	Forcible Entry Detai	03/26/12						25.00					70.00	
13869J12*V	T10-1927J12	03/26/12	MIRELES, ROSA MOT	UNRESTRAINED CHILD 4	05/01/10					5.33		0.40	0.13				
13869J12*V	T10-1927J12	03/26/12	MIRELES, ROSA MOT	UNRESTRAINED CHILD 4	05/01/10					-5.33		-0.40	-0.13				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13869J12ADJ	T10-1927J12	03/26/12	MIRELES, ROSA MOT	UNRESTRAINED CHILD 4	05/01/10					5.33		0.40	0.13				
13870J12	T10-0945J12	03/26/12	GARZA, JORGE L.	NO SAFETY BELT	03/16/10					40.00		3.00	1.00		50.00		
13871J12	T10-1876J12	03/26/12	GARZA, JORGE L.	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00		32.90		
13872J12	T07-0793J12	03/26/12	RANGEL, LEO	FOLLOWING TOO CLOSEL	02/08/07					40.00		3.00	1.00		53.00		
13873J12	T11-4163J12	03/26/12	SILLER, TEODULA R	EXPIRED DRIVER'S LIC	10/07/11					40.00		3.00	1.00		66.00		
13874J12	CC12-081JM	03/26/12	LACK'S VALLEY STO	Civil Case	03/26/12						25.00					70.00	
13875J12	CC12-082JM	03/26/12	LACK'S VALLEY STO	Civil Case	03/26/12						25.00					70.00	
13876J12	CC12-083JM	03/26/12	LACK'S VALLEY STO	Civil Case	03/26/12						25.00					70.00	
13877J12	CC12-084JM	03/26/12	LACK'S VALLEY STO	Civil Case	03/26/12						25.00					70.00	
13878J12*V	09-069J12	03/26/12	GARCES, MANUEL II	FICTITIOUS REGISTRAT	03/05/09					40.00		3.00	1.00		33.00		
13878J12*V	09-069J12	03/26/12	GARCES, MANUEL II	FICTITIOUS REGISTRAT	03/05/09					-40.00		-3.00	-1.00		-33.00		
13878J12ADJ	09-069J12	03/26/12	GARCES, MANUEL II	FICTITIOUS REGISTRAT	03/05/09					40.00		3.00	1.00		66.00		
13879J12	T09-1081J12	03/26/12	GARCES, MANUEL II	DRIVING WHILE LICENS	03/05/09					40.00		3.00	1.00		133.00		
13880J12	T09-1082J12	03/26/12	GARCES, MANUEL II	FAIL TO MAINTAIN FIN	03/05/09					40.00		3.00	1.00		175.00		
13881J12	T10-4035J12	03/26/12	MOSQUEDA, JOSE GU	SPEEDING (EXCEED PRI	10/28/10					40.00		3.00	1.00		59.90		
13882J12*V	T10-4034J12V	03/26/12	MOSQUEDA, JOSE GU	VIOLATE PROMISE TO A	12/07/11					40.00		3.00	1.00		100.00		
13882J12*V	T10-4034J12V	03/26/12	MOSQUEDA, JOSE GU	VIOLATE PROMISE TO A	12/07/11					-40.00		-3.00	-1.00		-100.00		
13882J12ADJ	T10-4034J12V	03/26/12	MOSQUEDA, JOSE GU	VIOLATE PROMISE TO A	12/07/11					40.00		3.00	1.00		133.00		
13883J12	T11-3295J12	03/26/12	REYES, RENE	NO DRIVER'S LICENSE	08/12/11					40.00		3.00	1.00		66.00		
13884J12*V	T01-1682J12	03/26/12	CABALLERO, TOMAS	FAIL TO DISPLAY DRIV	05/28/01					17.00		3.00			62.75		
13884J12*V	T01-1682J12	03/26/12	CABALLERO, TOMAS	FAIL TO DISPLAY DRIV	05/28/01					-17.00		-3.00			-62.75		
13884J12ADJ	T01-1682J12	03/26/12	CABALLERO, TOMAS	FAIL TO DISPLAY DRIV	05/28/01					17.00		3.00			65.75		
13885J12	T01-1683J12	03/26/12	CABALLERO, TOMAS	NO LIABILITY INSURAN	05/28/01					17.00		3.00			175.00		
13886J12	T01-1680J12	03/26/12	CABALLERO, TOMAS	UNSAFE SPEED - 0 MPH	05/28/01					17.00		3.00			104.75		
13887J12	T12-0728J12	03/26/12	SALAS, ANGEL ROBE	NO INTERSTATE FUEL P	02/22/12					40.00		3.00	1.00		100.00		
13888J12	T12-0645J12	03/26/12	PADRON, JOSE EDMU	OVER WEIGHT GROUP OF	02/22/12					40.00		3.00	1.00		150.00		
13889J12	T12-0198J12	03/26/12	CASTANEDA, LUIS A	NO SAFETY BELT	01/06/12					40.00		3.00	1.00		50.00		
13890J12	T12-0778J12	03/27/12	ARRIAGA, LUIS JES	UNRESTRAINED CHILD U	03/04/12					40.00		3.00	1.00		50.00		
13891J12	T12-0342J12	03/27/12	BOCANEGRA, NORMA	SPEEDING (EXCEED PRI	01/21/12					40.00		3.00	1.00				
13892J12	T07-1296J12	03/27/12	MARTINEZ, ANA, BE	SPEEDING (EXCEED PRI	01/28/07					40.00		3.00	1.00		57.00		
13893J12	T09-3480J12	03/27/12	CASTRO, APRIL	NO DRIVER'S LICENSE	09/04/09					7.55		0.57	0.19				
13894J12	T11-4548J12	03/27/12	GARCIA, HUGO	SPEEDING (EXCEED PRI	11/07/11					15.66		1.18	0.39				
13895J12	T11-4754J12	03/27/12	ALVAREZ, SONIA	FAIL MAINTAIN FINANC	11/26/11					13.91		1.04	0.35		175.00		
13896J12	11-0689J12CO	03/27/12	HERNANDEZ, ELIAS	CONTEMPT TRUANCY	12/12/11										83.00		
13897J12	T12-0850J12	03/27/12	ZAVALA, MAURICIO	DISPLAY EXPIRED LICE	03/05/12												
13898J12	T12-0798J12	03/27/12	MEDRANO, MONICA	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00				
13899J12	T12-0263J12	03/27/12	SALMELA, TROY RUS	SPEEDING (EXCEED PRI	12/28/11					38.40		2.88	0.96		20.90		
13900J12	T12-0264J12	03/27/12	SALMELA, TROY RUS	IMPROPER DRIVER'S LI	12/28/11					15.66		1.18	0.39				
13901J12	T12-0750J12	03/27/12	GARZA, CRISTINA M	SPEEDING (EXCEED PRI	03/02/12					40.00		3.00	1.00		39.90		
13902J12	T12-0223J12	03/28/12	GONZALEZ, RAUL SO	NO DRIVER'S LICENSE	01/15/12					40.00		3.00	1.00				
13903J12	T12-0813J12	03/28/12	VILLARREAL, DANIE	NO DRIVER'S LICENSE	02/18/12					40.00		3.00	1.00				
13904J12	T07-4873J12	03/28/12	CASTILLO, JOSE AL	NO DRIVER'S LICENSE	10/23/07					40.00		3.00	1.00		66.00		
13905J12	T08-1286J12	03/28/12	CASTILLO, JOSE AL	DRIVING WHILE LICENS	03/05/08					40.00		3.00	1.00		66.00		
13906J12	T11-3941J12	03/28/12	GARCIA, ARTURO	NO VALID TEXAS DRIVE	09/18/11					40.00		3.00	1.00		66.00		
13907J12	T11-3943J12	03/28/12	GARCIA, ARTURO	SPEEDING (EXCEED PRI	09/18/11					40.00		3.00	1.00		26.90		
13908J12	T12-0564J12	03/28/12	CASAS, JOEL	SPEEDING (EXCEED PRI	02/16/12					40.00		3.00	1.00				
13909J12	T10-3837J12	03/28/12	RANGEL, ERIKA EST	SPEEDING (EXCEED PRI	10/15/10					5.03		0.37	0.13				
13910J12	12-0166J12	03/28/12	FLORES, EDGAR RUB	PUBLIC INTOXICATION	07/24/11					40.00		3.00	1.00		500.00		
13911J12	T12-0936J12	03/28/12	FLORES, EDGAR RUB	SPEEDING (EXCEED PRI	07/24/11					40.00		3.00	1.00		500.00		
13912J12	T12-0902J12	03/28/12	TORRES, SALOMON R	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00		38.90		
13913J12	T12-0498J12	03/28/12	MORENO, ANIBAL	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		86.90		
13914J12	T12-0873J12	03/28/12	WALKER, RAYMOND M	NO SAFETY BELT	03/05/12					40.00		3.00	1.00		50.00		
13915J12	T03-1264J12	03/29/12	PEREZ, JESUS	NO SAFETY BELT	09/22/01					7.95		1.41		0.23			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1
13916J12	T12-0158J12	03/29/12	HERNANDEZ, CARLOS	EXPIRED MOTOR VEHICL	01/06/12												
13917J12*V	M97CR-17044	03/29/12	VELA, JORGE RAFAE	NO LIABILITY INSURAN	09/02/97					17.00		3.00			175.75		
13917J12*V	M97CR-17044	03/29/12	VELA, JORGE RAFAE	NO LIABILITY INSURAN	09/02/97					-17.00		-3.00			-175.75		
13917J12ADJ	M97CR-17044	03/29/12	VELA, JORGE RAFAE	NO LIABILITY INSURAN	09/02/97					17.00		3.00			173.75		
13918J12*V	M97CR-17043	03/29/12	VELA, JORGE RAFAE	SPEEDING (EXCEED PRI	09/02/97					17.00		3.00			24.75		
13918J12*V	M97CR-17043	03/29/12	VELA, JORGE RAFAE	SPEEDING (EXCEED PRI	09/02/97					-17.00		-3.00			-24.75		
13918J12ADJ	M97CR-17043	03/29/12	VELA, JORGE RAFAE	SPEEDING (EXCEED PRI	09/02/97					17.00		3.00			22.75		
13919J12	J11-0244J12	03/29/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/03/11					40.00		3.00	1.00		68.00		
13920J12	CC11-032JM	03/29/12	LANG, JOHNETTA ES	Civil Case	05/02/11		5.00										
13921J12	11-0759J12	03/29/12	VASQUEZ, KARINA	FAIL TO ATTEND SCHOO	11/02/11					40.00		3.00	1.00		68.00		
13922J12	T12-0418J12	03/29/12	RODRIGUEZ, MARTHA	SPEEDING (EXCEED PRI	12/31/11					40.00		3.00	1.00				
13923J12*V	T10-1876J12V	03/30/12	GARZA, JORGE L.	VIOLATE PROMISE TO A	09/29/11					40.00		3.00	1.00		100.00		
13923J12*V	T10-1876J12V	03/30/12	GARZA, JORGE L.	VIOLATE PROMISE TO A	09/29/11					-40.00		-3.00	-1.00		-100.00		
13923J12ADJ	T10-1876J12V	03/30/12	GARZA, JORGE L.	VIOLATE PROMISE TO A	09/29/11					40.00		3.00	1.00		133.00		
13924J12	T12-0668J12	03/30/12	TREVINO, LUIS ANG	SPEEDING (EXCEED PRI	02/28/12					23.98		1.80	0.59				
13925J12*V	T12-0181J12	03/30/12	WOODS, JAMES EDWA	NO DRIVER'S LICENSE	01/06/12										58.00		
13925J12*V	T12-0181J12	03/30/12	WOODS, JAMES EDWA	NO DRIVER'S LICENSE	01/06/12										-58.00		
13926J12	T12-0181J12	03/30/12	WOODS, JAMES EDWA	NO DRIVER'S LICENSE	01/06/12										60.00		
13927J12	T12-0164J12	03/30/12	RODRIGUEZ, BEATRI	SPEEDING (EXCEED PRI	01/06/12					40.00		3.00	1.00				
13928J12	T11-4770J12	03/30/12	HUERTA, NANCY A.	SPEEDING (EXCEED PRI	11/25/11					40.00		3.00	1.00		23.90		
13929J12	T12-0392J12	03/30/12	CARRANZA, JOSE AL	NO SAFETY BELT	01/31/12					24.01		1.80	0.60		50.00		
13930J12	FED12-039JM	03/30/12	MARTINEZ, MARIA S	Forcible Entry Detai	03/30/12						25.00					70.00	
13931J12	T12-0557J12	03/30/12	CHAPA, CRYSTAL LE	NO SAFETY BELT	02/17/12					4.00		0.30	0.10				
13932J12	T12-0598J12	03/30/12	SANCHEZ, MOISES	SPEEDING (EXCEED PRI	02/22/12					24.01		1.80	0.60		35.90		
13933J12	T12-0691J12	03/30/12	HERNANDEZ, JOSHUA	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00				
13934J12	T12-0487J12	03/30/12	GONZALEZ, MARIA E	SPEEDING (EXCEED PRI	02/03/12					27.98		2.10	0.69				
13935J12	T12-0472J12	03/30/12	MATA, GLORIA MART	SPEEDING (EXCEED PRI	01/18/12					16.02		1.20	0.41		23.90		
13936J12	T12-0334J12	03/30/12	LOZA, PABLO ORTIZ	NO DRIVER'S LICENSE	01/20/12					3.11		0.23	0.08				
13937J12	11-0686J12CO	03/30/12	FUENTES, CRUZ ANT	CONTEMPT TRUANCY	12/13/11					40.00		3.00	1.00		63.00		
13938J12	T12-0310J12	03/30/12	VILLARREAL, MEDÁR	DRIVING WHILE LICENS	01/21/12					40.00		3.00	1.00		66.00		
13939J12	T01-3730J12	03/30/12	WARNEKE, AARYN RE	NO SAFETY BELT	12/04/01					17.00		3.00		0.50			
13940J12	T08-4850J12	03/30/12	WARNEKE, AARYN RE	EXPIRED DRIVER'S LIC	11/23/08					40.00		3.00	1.00				
13941J12	T08-4851J12	03/30/12	WARNEKE, AARYN RE	SPEEDING (EXCEED PRI	11/23/08					40.00		3.00	1.00		54.00		
13942J12	T12-0569J12	03/30/12	WARNEKE, AARYN RE	FAIL MAINTAIN FINANC	02/16/12					40.00		3.00	1.00		175.00		
13943J12	T12-0570J12	03/30/12	WARNEKE, AARYN RE	EXPIRED MOTOR VEHICL	02/16/12					40.00		3.00	1.00				
13944J12	11-0687J12CO	03/30/12	GARCIA, ALEXIS CL	CONTEMPT TRUANCY	12/06/11					3.21		0.24	0.09		91.00		
13982J12*V	T12-0799J12	03/04/12	GARZA, ROSANNA	NO SAFETY BELT	02/27/12					40.00		3.00	1.00		50.00		
13982J12*V	T12-0799J12	03/04/12	GARZA, ROSANNA	NO SAFETY BELT	02/27/12					-40.00		-3.00	-1.00		-50.00		
13983J12*V	T12-0800J12	03/04/12	GARZA, ROSANNA	NO DRIVER'S LICENSE	02/27/12					40.00		3.00	1.00		66.00		
13983J12*V	T12-0800J12	03/04/12	GARZA, ROSANNA	NO DRIVER'S LICENSE	02/27/12					-40.00		-3.00	-1.00		-66.00		
14043J12	T05-3343J12	03/25/12	MORENO, ADAM	SPEEDING (EXCEED PRI	08/27/05					40.00		3.00			87.00		
14044J12	T08-0058J12	03/25/12	ARJONA, HECTOR	NO DRIVER'S LICENSE	12/23/07					40.00		3.00	1.00		66.00		
14045J12	T08-0057J12	03/25/12	ARJONA, HECTOR	SPEEDING (EXCEED PRI	12/23/07					40.00		3.00	1.00		60.00		
14046J12	T10-1236J12	03/25/12	GARCIA JR., DAVID	SPEEDING (EXCEED PRI	04/10/10					40.00		3.00	1.00		47.90		
14047J12	T10-1236J12V	03/25/12	GARCIA JR., DAVID	VIOLATE PROMISE TO A	09/29/11					40.00		3.00	1.00		33.00		
14048J12	T06-1921J12	03/25/12	GARCIA, ROXIE MAR	UNRESTRAINED UNDER F	04/27/06					40.00		3.00	1.00		50.00		
Totals						0.29	35.00	-575.00	400.00	9466.96	800.00	727.20	224.01	2.29	16770.65	1470.00	140.00

X10-8

Receipt #	Docket #....	...CONS2	..CONST1	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS
12971J12ADJ	T04-0064J12									-2.88							-2.29		-1.14				
12971J12ADJ	T04-0064J12						8.62			2.88		2.87			0.28	1.14	2.30		1.14				
13490J12*V	05-029J12																						
13490J12ADJ	05-029J12																4.00		2.00				
13491J12*V	05-030J12																						
13491J12ADJ	05-030J12																4.00		2.00				
13586J12*V	12-0066J12																						
13586J12ADJ	12-0066J12												2.00				4.00	4.00	2.00			0.60	5.40
13587J12	T10-0071J12																		2.00				
13588J12	T12-0181J12									2.01			0.81				1.61	1.62	2.80			0.25	2.18
13589J12	T12-0323J12																		2.00				
13590J12	T10-2616J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13591J12	T11-2036J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13592J12	T06-3469J12									5.00							4.00	4.00	2.00			0.60	3.40
13593J12	10-261J12												2.00				4.00	4.00	2.00			0.60	5.40
13594J12	T12-0269J12			12.50									0.01					0.01	2.01			0.01	0.01
13595J12*V	T12-0268J12									2.72			1.08				2.17	2.17	1.09			0.32	2.93
13595J12*V	T12-0268J12									-2.72			-1.08				-2.17	-2.17	-1.09			-0.32	-2.93
13596J12	T12-0265J12									2.00			0.79				1.60	1.60	0.80	0.03		0.23	2.16
13597J12	T04-3236J12									5.00							4.00		2.00				
13598J12	T04-3240J12									5.00							4.00		2.00				
13599J12	T09-4276J12									1.79			0.72				1.44	1.44	2.72			0.22	1.95
13600J12	T11-4191J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13601J12	T09-4044J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13602J12	T09-4043J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13603J12	T12-0202J12																		2.00				
13604J12	T12-0548J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13605J12	T12-0547J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13606J12	T11-3915J12									4.40			1.77				3.52	3.52	3.76	0.09		0.52	4.75
13607J12*V	T11-3916J12			12.50		0.14				4.40			1.77				3.52	3.52	3.76	0.08		0.53	4.76
13607J12*V	T11-3916J12			-12.50		-0.14				-4.40			-1.77				-3.52	-3.52	-3.76	-0.08		-0.53	-4.76
13607J12ADJ	T11-3916J12			12.50		0.14				4.40			1.77				3.52	3.52	3.76	0.08		0.53	4.76
13608J12	T11-4873J12									2.50			1.01				2.00	2.00	3.00	0.06		0.30	2.70
13609J12	T06-5614J12																		2.00				
13610J12	T11-4808J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13611J12	T12-0641J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13612J12	T11-4809J12									0.82			0.32				0.66	0.65	0.33			0.09	0.88
13613J12	T12-0472J12									3.00			1.19				2.40	2.40	1.20	0.05		0.36	3.24
13614J12*V	T10-0296J12V												2.00				4.00	4.00	2.00			0.60	5.40
13614J12*V	T10-0296J12V												-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13614J12ADJ	T10-0296J12V												2.00				4.00	4.00	2.00			0.60	5.40
13615J12	T11-0139J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13616J12	T09-3842J12																		2.00				
13617J12	T12-0591J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13618J12	H12-014J12												2.00				4.00	4.00	2.00			0.60	5.40
13619J12	H11-080J12												2.00				4.00	4.00	2.00			0.60	5.40
13620J12	T12-0438J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13621J12	T12-0012J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13622J12	T11-3766J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13623J12	T10-0870J12									1.58			0.64				1.26	1.27	3.04	0.03		0.19	1.72
13624J12	T12-0613J12									1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08
13625J12	T10-3837J12									0.68			0.27				0.55	0.54	2.89	0.02		0.08	0.73
13626J12	T11-4649J12									2.72			1.08				2.18	2.18	1.09			0.32	2.93

X10-5

Receipt #	Docket #....	...CONS2	..CONST1	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS
13627J12*V	T08-4235J12									1.00			0.40			0.80	0.80	2.40			0.12	1.08
13627J12*V	T08-4235J12									-1.00			-0.40			-0.80	-0.80	-2.40			-0.12	-1.08
13627J12ADJ	T08-4235J12									1.00			0.40			0.80	0.80	2.40			0.12	1.08
13628J12*V	T11-3225J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13628J12*V	T11-3225J12									-5.00			-2.00			-4.00	-4.00	-2.00			-0.60	-5.40
13628J12ADJ	T11-3225J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13629J12	T12-0204J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13630J12	T12-0715J12									2.50			0.99			2.00	2.00	1.00	0.05		0.29	2.69
13631J12	FED12-026JM																					
13632J12	T12-0360J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13633J12*V	10-553J12		3.50										1.41			2.80	2.81	3.40			0.43	3.79
13633J12*V	10-553J12		-3.50										-1.41			-2.80	-2.81	-3.40			-0.43	-3.79
13633J12ADJ	10-553J12		3.50										1.41			2.80	2.81	3.40			0.43	3.79
13634J12	T07-4357J12									0.86						0.69	0.68	1.99			0.10	0.58
13635J12	11-0690J12CO												2.00			4.00	4.00	2.00			0.60	5.40
13636J12	T11-4350J12																	2.00				
13637J12	T11-1429J12									0.77			0.32			0.61	0.62	4.03	0.03		0.10	0.84
13638J12	T11-3397J12																	2.00				
13639J12	T12-0289J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13640J12	T12-0565J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13641J12	10-526J12												0.12			0.24	0.24	2.12			0.04	0.33
13642J12	T11-3726J12									1.00			0.40			0.80	0.80	0.40	0.01		0.12	1.08
13643J12	T11-3964J12							20.00														
13644J12	T11-3965J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13645J12*V	T06-1502J12									4.43						3.54	3.54	1.77			0.53	3.01
13645J12*V	T06-1502J12									-4.43						-3.54	-3.54	-1.77			-0.53	-3.01
13645J12ADJ	T06-1502J12									4.43						3.54	3.54	1.77			0.53	3.01
13646J12	T12-0337J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13647J12*V	T09-1330J12																	2.00				
13647J12*V	T09-1330J12																	-2.00				
13648J12	T09-1330J12																	2.00				
13649J12	FED12-033JM													6.00								
13650J12	T12-0603J12			12.50						5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13651J12	T12-0597J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13652J12	T11-1393J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13653J12	T11-1392J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13654J12	T12-0583J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13655J12	T12-0594J12									5.00	10.00		2.00			4.00	4.00	2.00	0.10		0.60	5.40
13656J12	FED12-028JM																					
13657J12	T11-4327J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13658J12	SC12-012JM	70.00												6.00						25.00		
13659J12	T12-0729J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13660J12	T09-1573J12									0.50			0.20			0.40	0.40	2.65			0.06	0.54
13661J12	T12-0646J12									5.00	10.00		2.00			4.00	4.00	2.00	0.10		0.60	5.40
13662J12	T12-0575J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40
13663J12	T12-0687J12									5.00	10.00		2.00			4.00	4.00	2.00	0.10		0.60	5.40
13664J12	T11-0186J12			12.50		0.15				5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13665J12	T11-0187J12									5.00			2.00			4.00	4.00	2.00	0.10		0.60	5.40
13666J12*V	T11-0186J12V												2.00			4.00	4.00	2.00			0.60	5.40
13666J12*V	T11-0186J12V												-2.00			-4.00	-4.00	-2.00			-0.60	-5.40
13666J12ADJ	T11-0186J12V												2.00			4.00	4.00	2.00			0.60	5.40
13667J12	06-254J12																	2.00				
13668J12*V	T09-3472J12									5.00			2.00			4.00	4.00	2.00			0.60	5.40

X10-1

Receipt #	Docket #	CONS2	CONST1	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS
13668J12*V	T09-3472J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13669J12	SC12-005JM																						
13670J12	T09-3473J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13671J12	T09-4133J12									1.51			0.62				1.21	1.21	3.68			0.19	1.64
13672J12	T10-4220J12									3.64			1.46				2.91	2.91	3.45			0.44	3.94
13673J12	T09-3472J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13674J12	T12-0648J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13675J12	T12-0030J12						2.74			0.91		0.91			0.10	0.36	0.74		3.19				
13676J12	H12-020J12												2.00				4.00	4.00	2.00			0.60	5.40
13677J12	H12-032J12												2.00				4.00	4.00	2.00			0.60	5.40
13678J12	H11-060J12												2.00				4.00	4.00	2.00			0.60	5.40
13679J12	H12-008J12												2.00				4.00	4.00	2.00			0.60	5.40
13680J12	CC12-060JM													6.00									
13681J12	CC12-061JM													6.00									
13682J12	CC12-062JM													6.00									
13683J12	CC12-063JM													6.00									
13684J12	CC12-064JM													6.00				-					
13685J12	CC12-065JM													6.00									
13686J12	CC12-066JM													6.00									
13687J12	T11-1259J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13688J12	T12-0213J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13689J12	T03-5385J12						5.08			1.68		1.68			0.17	0.67	1.37		6.74				
13690J12	T04-6242J12																		4.00				
13691J12	T04-6243J12									5.00							4.00		2.00				
13692J12	T04-2808J12									5.00							4.00		2.00				
13693J12	T04-2810J12									5.00							4.00		2.00				
13694J12	T11-4462J12																		2.00				
13695J12	T11-4463J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13696J12	T11-4579J12									0.66			0.27				0.53	0.54	2.77	0.02		0.08	0.72
13697J12*V	CC11-157JM																						
13697J12*V	CC11-157JM																						
13698J12	CC11-147JM																						
13699J12	CC12-032JM																						
13700J12	T07-2082J12									0.72							0.59	0.59	2.62			0.09	0.50
13701J12	CC11-157JM																						
13702J12	T02-3661J12						15.00			5.00		5.00			0.50	2.00	4.00		2.00				
13703J12	T12-0630J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13704J12	T12-0761J12							20.00															
13705J12	12-0086J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13706J12	T12-0694J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13707J12*V	T10-0787J12V												2.00				4.00	4.00	2.00			0.60	5.40
13707J12*V	T10-0787J12V												-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13707J12ADJ	T10-0787J12V												2.00				4.00	4.00	2.00			0.60	5.40
13708J12	T12-0656J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13709J12	T12-0737J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13710J12	T10-0870J12									0.60			0.25				0.48	0.48	3.15	0.02		0.08	0.66
13711J12	T12-0493J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13712J12	T12-0678J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13713J12	T12-0709J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13714J12	CC12-067JM													6.00									
13715J12	CC12-068JM													6.00									
13716J12	CC12-069JM													6.00									
13717J12	T11-4461J12									2.50			1.00				2.00	2.00	3.00	0.05		0.30	2.70

X10-C.

Receipt #	Docket #....	...CONS2	..CONST1	.....CRF	......CS	....CSS	....CVCA	......DD	.....DIS	.....DPS	.....DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS
□□13718J12	CC12-070JM													6.00									
□□13719J12	CC12-071JM													6.00									
□□13720J12	CC12-072JM													6.00									
□□13721J12	T11-3936J12									3.55			1.43				2.85	2.85	3.43			0.43	3.85
□□13722J12	T11-3937J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13723J12	CC12-073JM													6.00									
□□13724J12*V	T11-4228J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13724J12*V	T11-4228J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
□□13724J12ADJ	T11-4228J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13725J12	T11-4229J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13726J12	T05-2530J12									5.00							4.00		2.00				
□□13727J12	T12-0692J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13728J12	T09-4163J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13729J12	T12-0532J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13730J12	T11-3010J12									0.77			0.30				0.62	0.61	1.15	0.01		0.09	0.82
□□13731J12	T12-0384J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13732J12	T12-0788J12								20.00									-					
□□13733J12	T12-0597J12																		2.00				-
□□13734J12	T12-0598J12									2.00			0.79				1.60	1.60	0.80	0.03		0.24	2.16
□□13738J12	T12-0511J12									3.00			1.19				2.40	2.40	1.20	0.05		0.36	3.24
□□13739J12	T12-0801J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13740J12	T12-0638J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13741J12	T12-0726J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13742J12	FED12-034JM													6.00									
□□13743J12	T12-0622J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13744J12	T12-0621J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13745J12	T12-0155J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13746J12*V	J12-0032J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13746J12*V	J12-0032J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
□□13747J12	J12-0032J12							133.00		5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13748J12	T11-1998J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13749J12	T12-0789J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13750J12	T00-8449J12				6.49					2.16		2.17			0.11	0.86			2.87				
□□13751J12	T12-0463J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13752J12	T12-0311J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13753J12*V	T12-0695J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13753J12*V	T12-0695J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
□□13754J12	T12-0695J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
□□13755J12	SC11-083JM																						
□□13756J12	T12-0121J12								20.00														
□□13757J12	T08-2961J12									3.00			1.20				2.40	2.40	3.20			0.36	3.24
□□13758J12	H11-054J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13759J12	H10-167J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13760J12	H10-035J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13761J12	H12-012J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13762J12	H12-005J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13763J12	H12-003J12												2.00				4.00	4.00	2.00			0.60	5.40
□□13764J12	11-0689J12CO												2.00				4.00	4.00	2.00			0.60	5.40
□□13765J12	SC12-014JM													6.00							25.00		
□□13766J12	T12-0634J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13767J12	T12-0797J12								20.00														
□□13768J12	T12-0196J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
□□13769J12	T12-0693J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40

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X10-17

Receipt #	Docket #	CONS2	CONST1	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS
13770J12	12-0087J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13771J12	T11-4595J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13772J12	T12-0787J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13773J12	T12-0670J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13774J12	CC12-074JM													6.00									
13775J12	CC12-075JM													6.00									
13776J12	CC12-076JM													6.00									
13777J12	T12-0741J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13778J12	12-0112J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13779J12	T12-0843J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13780J12	T10-2130J12																		2.00				
13781J12	SC12-015JM													6.00							25.00		
13782J12	T12-0440J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13783J12*V	T10-3502J12									1.67			0.66				1.34	1.34	0.67	0.03		0.19	1.79
13783J12*V	T10-3502J12									-1.67			-0.66				-1.34	-1.34	-0.67	-0.03		-0.19	-1.79
13783J12ADJ	T10-3502J12									1.67			0.66				1.34	1.34	0.67	0.03		0.19	1.79
13784J12	T04-0641J12						15.00			5.00		5.00			0.50	2.00	4.00	-	2.00				
13785J12	T11-3337J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13786J12	T11-3336J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13787J12	T12-0635J12									2.00			0.79				1.60	1.60	0.80	0.03		0.24	2.16
13788J12	T12-0705J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13789J12	T11-4790J12																		2.00				
13790J12	T11-4789J12									4.00			1.59				3.20	3.20	1.60	0.07		0.48	4.32
13791J12	T09-3480J12									1.96			0.78				1.57	1.57	1.84			0.23	2.11
13792J12	T12-0762J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13793J12	T12-0736J12								20.00														
13794J12	T12-0735J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13795J12	T12-0568J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13796J12	CC12-077JM													6.00									
13797J12	T12-0757J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13798J12	T07-2651J12		5.00														4.00	4.00	2.00			0.60	3.40
13799J12	CC12-078JM													6.00									
13800J12	T07-2652J12		5.00														4.00	4.00	2.00			0.60	3.40
13801J12	T07-2653J12		5.00														4.00	4.00	2.00			0.60	3.40
13802J12	CC12-079JM													6.00									
13803J12	T12-0406J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13804J12	CC12-080JM													6.00									
13805J12	T10-3174J12									4.00			1.60				3.20	3.20	3.60	0.09		0.48	4.32
13806J12	FED12-035JM													6.00									
13807J12	T08-3532J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13808J12	T08-3529J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13809J12	T12-0009J12									2.24			0.89				1.80	1.79	0.90			0.26	2.41
13810J12	T11-4516J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13811J12	T12-0572J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13812J12	T12-0009J12									2.76			1.11				2.20	2.21	3.10			0.34	2.99
13813J12	T12-0748J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13814J12	T12-0749J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13815J12	T11-3447J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13816J12	T12-0839J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13817J12	T12-0265J12									3.00			1.21				2.40	2.40	3.20	0.07		0.37	3.24
13818J12	T12-0560J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13819J12	T12-0373J12							44.90		5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13820J12	T12-0606J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40

X10-1

Receipt #	Docket #	CONS2	CONST1	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS
13821J12	H11-074J12												2.00				4.00	4.00	2.00			0.60	5.40
13822J12	H11-111J12												2.00				4.00	4.00	2.00			0.60	5.40
13823J12	T12-0447J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13824J12*V	T06-1166J12									5.00							4.00	4.00	2.00			0.60	3.40
13824J12*V	T06-1166J12									-5.00							-4.00	-4.00	-2.00			-0.60	-3.40
13825J12	T06-1166J12									5.00							4.00	4.00	2.00			0.60	3.40
13826J12	T12-0821J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13827J12	J10-305J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13828J12	10-800J12																		2.00				
13829J12	T12-0826J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13830J12	T12-0825J12								20.00														
13831J12	T12-0722J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13832J12	T12-0721J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13833J12	T12-0556J12									2.99			1.19				2.39	2.38	1.20			0.35	3.22
13834J12	T12-0145J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13835J12	T11-4461J12			12.50									0.01						2.00			0.01	0.01
13836J12	SC12-016JM													6.00				-			25.00		
13837J12	SC11-066JM																						
13838J12	11-0687J12CO												1.83				3.68	3.68	1.84			0.56	4.97
13839J12	T12-0518J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13840J12	T12-0667J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13841J12	T12-0669J12			12.50						5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13842J12	T11-4830J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13843J12	T12-0644J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13844J12	T12-0878J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13845J12	T09-2470J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13846J12*V	T09-2995J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13846J12*V	T09-2995J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13846J12ADJ	T09-2995J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13847J12	11-0738J12												2.00				4.00	4.00	2.00			0.60	5.40
13848J12	T12-0851J12								20.00														
13849J12	T11-4341J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13850J12	T12-0847J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13851J12	T12-0785J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13852J12	T12-0784J12									2.15			0.85				1.72	1.72	0.86	0.04		0.26	2.32
13853J12	T12-0876J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13854J12	T12-0854J12									1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08
13855J12	T12-0660J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13856J12	T12-0868J12									1.00			0.39				0.80	0.80	0.40	0.02		0.11	1.08
13857J12	SC12-017JM													6.00							25.00		
13858J12	T12-0824J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13859J12	T12-0556J12									2.01			0.81				1.61	1.62	2.80			0.25	2.18
13860J12	T12-0545J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13861J12	T12-0477J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13862J12	T07-0792J12									5.00							4.00	4.00	2.00			0.60	3.40
13863J12	T12-0280J12									2.40			0.95				1.92	1.92	0.96	0.04		0.29	2.59
13864J12	11-0680J12CO												2.00				4.00	4.00	2.00			0.60	5.40
13865J12	FED12-036JM													6.00									
13866J12	FED12-037JM													6.00									
13867J12	T10-4266J12F							105.00					2.00				4.00	4.00	2.00			0.60	5.40
13868J12	FED12-038JM													6.00									
13869J12*V	T10-1927J12									0.67			0.26				0.54	0.54	0.27	0.01		0.07	0.72
13869J12*V	T10-1927J12									-0.67			-0.26				-0.54	-0.54	-0.27	-0.01		-0.07	-0.72

X10-2nd

Receipt #	Docket #....	...CONS2	..CONST1	.....CRF	.....CS	....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS
13869J12ADJ	T10-1927J12									0.67			0.26				0.54	0.54	0.27	0.01		0.07	0.72
13870J12	T10-0945J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13871J12	T10-1876J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13872J12	T07-0793J12									5.00							4.00	4.00	2.00			0.60	3.40
13873J12	T11-4163J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13874J12	CC12-081JM													6.00									
13875J12	CC12-082JM													6.00									
13876J12	CC12-083JM													6.00									
13877J12	CC12-084JM													6.00									
13878J12*V	09-069J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13878J12*V	09-069J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13878J12ADJ	09-069J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13879J12	T09-1081J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13880J12	T09-1082J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13881J12	T10-4035J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13882J12*V	T10-4034J12V												2.00				4.00	4.00	2.00			0.60	5.40
13882J12*V	T10-4034J12V												-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13882J12ADJ	T10-4034J12V												2.00				4.00	4.00	2.00			0.60	5.40
13883J12	T11-3295J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13884J12*V	T01-1682J12						15.00			5.00		5.00			0.25	2.00			2.00				
13884J12*V	T01-1682J12						-15.00			-5.00		-5.00			-0.25	-2.00			-2.00				
13884J12ADJ	T01-1682J12						15.00			5.00		5.00			0.25	2.00			2.00				
13885J12	T01-1683J12						15.00			5.00		5.00			0.25	2.00			2.00				
13886J12	T01-1680J12						15.00			5.00		5.00			0.25	2.00							
13887J12	T12-0728J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13888J12	T12-0645J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13889J12	T12-0198J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13890J12	T12-0778J12			50.00						5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13891J12	T12-0342J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13892J12	T07-1296J12									5.00							4.00	4.00	2.00			0.60	3.40
13893J12	T09-3480J12									0.94			0.38				0.76	0.75	1.96			0.11	1.02
13894J12	T11-4548J12									1.96			0.78				1.57	1.56	1.81	0.04		0.23	2.11
13895J12	T11-4754J12												0.70				1.39	1.40	2.69			0.21	1.88
13896J12	11-0689J12CO																		2.00				
13897J12	T12-0850J12								20.00														
13898J12	T12-0798J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13899J12	T12-0263J12									4.80			1.93				3.84	3.84	3.92	0.10		0.57	5.18
13900J12	T12-0264J12									1.96			0.78				1.57	1.56	0.78			0.23	2.11
13901J12	T12-0750J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13902J12	T12-0223J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13903J12	T12-0813J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13904J12	T07-4873J12		5.00														4.00	4.00	2.00			0.60	3.40
13905J12	T08-1286J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13906J12	T11-3941J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13907J12	T11-3943J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13908J12	T12-0564J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13909J12	T10-3837J12									0.62			0.26				0.50	0.51	4.15	0.02		0.08	0.69
13910J12	12-0166J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13911J12	T12-0936J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13912J12	T12-0902J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13913J12	T12-0498J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13914J12	T12-0873J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13915J12	T03-1264J12						7.01			2.34		2.34			0.23	0.94	1.86		0.93				

Receipt #	Docket #....	...CONS2	..CONST1	.....CRF	......CS	.....CSS	....CVCA	......DD	.....DIS	.....DPS	.....DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS
13916J12	T12-0158J12								20.00														
13917J12*V	M97CR-17044						15.00			5.00		5.00			0.25	1.00							
13917J12*V	M97CR-17044						-15.00			-5.00		-5.00			-0.25	-1.00							
13917J12ADJ	M97CR-17044						15.00			5.00		5.00			0.25	1.00			2.00				
13918J12*V	M97CR-17043						15.00			5.00		5.00			0.25	1.00							
13918J12*V	M97CR-17043						-15.00			-5.00		-5.00			-0.25	-1.00							
13918J12ADJ	M97CR-17043						15.00			5.00		5.00			0.25	1.00			2.00				
13919J12	J11-0244J12				20.00								2.00				4.00	4.00	2.00			0.60	5.40
13920J12	CC11-032JM																						
13921J12	11-0759J12				20.00								2.00				4.00	4.00	2.00			0.60	5.40
13922J12	T12-0418J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13923J12*V	T10-1876J12V												2.00				4.00	4.00	2.00			0.60	5.40
13923J12*V	T10-1876J12V												-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
13923J12ADJ	T10-1876J12V												2.00				4.00	4.00	2.00			0.60	5.40
13924J12	T12-0668J12									3.00			1.19				2.40	2.40	1.20	0.05		0.36	3.24
13925J12*V	T12-0181J12																		2.00				
13925J12*V	T12-0181J12																	-	-2.00				
13926J12	T12-0181J12																		2.00				
13927J12	T12-0164J12							49.90		5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13928J12	T11-4770J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13929J12	T12-0392J12									3.00			1.21				2.40	2.40	5.20	0.07		0.36	3.24
13930J12	FED12-039JM													6.00									
13931J12	T12-0557J12									0.50			0.20				0.80	0.40	0.20			0.06	0.54
13932J12	T12-0598J12									3.00			1.21				2.40	2.40	3.20	0.07		0.36	3.24
13933J12	T12-0691J12									5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40
13934J12	T12-0487J12									3.50			1.39				2.80	2.80	1.40	0.06		0.42	3.78
13935J12	T12-0472J12									2.00			0.81				1.60	1.60	2.80	0.05		0.24	2.16
13936J12	T12-0334J12									0.39			0.15				0.31	0.31	1.80			0.05	0.42
13937J12	11-0686J12CO												2.00				4.00	4.00	2.00			0.60	5.40
13938J12	T12-0310J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13939J12	T01-3730J12						15.00			5.00		5.00			0.50	2.00	4.00		2.00				
13940J12	T08-4850J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13941J12	T08-4851J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13942J12	T12-0569J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13943J12	T12-0570J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13944J12	11-0687J12CO												0.17				0.32	0.32	2.16			0.04	0.43
13982J12*V	T12-0799J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
13982J12*V	T12-0799J12									-5.00			-2.00				-4.00	-4.00	-2.00	-0.10		-0.60	-5.40
13983J12*V	T12-0800J12									5.00			2.00				4.00	4.00	2.00			0.60	5.40
13983J12*V	T12-0800J12									-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40
14043J12	T05-3343J12									5.00							4.00		2.00				
14044J12	T08-0058J12									5.00							4.00	4.00	2.00			0.60	3.40
14045J12	T08-0057J12									5.00							4.00	4.00	2.00			0.60	3.40
14046J12	T10-1236J12									5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40
14047J12	T10-1236J12V												2.00				4.00	4.00	2.00			0.60	5.40
14048J12	T06-1921J12			50.00						5.00							4.00	4.00	2.00			0.60	3.40
Totals		70.00	23.50	175.00	40.00	0.29	149.94	332.80	200.00	1021.52	150.00	49.97	421.59	222.00	3.64	17.97	948.02	896.05	613.45	10.61	125.00	134.40	1183.25

X10-0

Receipt #	Docket #	SO	STF	TFC	TP	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
12971J12ADJ	T04-0064J12		-17.25	-1.73							-50.00
12971J12ADJ	T04-0064J12		17.25	1.73							50.00
13490J12*V	05-029J12										-204.00
13490J12ADJ	05-029J12	5.00							50.00		204.00
13491J12*V	05-030J12										-204.00
13491J12ADJ	05-030J12	5.00							50.00		204.00
13586J12*V	12-0066J12										-167.00
13586J12ADJ	12-0066J12	5.00									167.00
13587J12	T10-0071J12										30.00
13588J12	T12-0181J12				25.00						60.00
13589J12	T12-0323J12										37.00
13590J12	T10-2616J12		30.00	3.00				50.00			200.10
13591J12	T11-2036J12										133.00
13592J12	T06-3469J12							50.00			179.00
13593J12	10-261J12	5.00									167.00
13594J12	T12-0269J12		0.02		25.00						52.10
13595J12*V	T12-0268J12				13.55						49.90
13595J12*V	T12-0268J12				-13.55						-49.90
13596J12	T12-0265J12		11.97	1.20	9.97						49.90
13597J12	T04-3236J12		30.00	3.00							137.00
13598J12	T04-3240J12										120.00
13599J12	T09-4276J12		10.80	1.08	9.00			50.00			150.00
13600J12	T11-4191J12		30.00	3.00							100.10
13601J12	T09-4044J12							50.00			183.00
13602J12	T09-4043J12							50.00			292.00
13603J12	T12-0202J12										12.00
13604J12	T12-0548J12		30.00	3.00							160.00
13605J12	T12-0547J12										133.00
13606J12	T11-3915J12		26.40	2.64	22.01			50.00			212.10
13607J12*V	T11-3916J12		26.40	2.64	22.01		50.00				187.25
13607J12*V	T11-3916J12		-26.40	-2.64	-22.01		-50.00				-187.25
13607J12ADJ	T11-3916J12		26.40	2.64	22.01			50.00			187.25
13608J12	T11-4873J12		15.01	1.50							52.10
13609J12	T06-5614J12				25.00						62.00
13610J12	T11-4808J12		30.00	3.00	25.00						185.00
13611J12	T12-0641J12		30.00	3.00							133.00
13612J12	T11-4809J12				4.07						15.00
13613J12	T12-0472J12		17.99	1.80							60.00
13614J12*V	T10-0296J12V		30.00	3.00				50.00			245.00
13614J12*V	T10-0296J12V		-30.00	-3.00				-50.00			-245.00
13614J12ADJ	T10-0296J12V							50.00			245.00
13615J12	T11-0139J12		30.00	3.00				50.00			201.00
13616J12	T09-3842J12				25.00			50.00			109.00
13617J12	T12-0591J12		30.00	3.00							150.10
13618J12	H12-014J12										122.00
13619J12	H11-080J12										142.00
13620J12	T12-0438J12										133.00
13621J12	T12-0012J12										133.00
13622J12	T11-3766J12		30.00	3.00							130.00
13623J12	T10-0870J12		9.51	0.95				15.86			50.00
13624J12	T12-0613J12		6.00	0.60							20.00
13625J12	T10-3837J12		4.08	0.40	3.78						20.00
13626J12	T11-4649J12				13.58						50.00

XIV-A

Receipt #	Docket #	SO	STF	TFC	TP	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
13627J12*V	T08-4235J12		6.00	0.60	5.00		50.00				119.00
13627J12*V	T08-4235J12		-6.00	-0.60	-5.00		-50.00				-119.00
13627J12ADJ	T08-4235J12		6.00	0.60	5.00			50.00			119.00
13628J12*V	T11-3225J12				25.00		50.00				208.00
13628J12*V	T11-3225J12				-25.00		-50.00				-208.00
13628J12ADJ	T11-3225J12				25.00			50.00			208.00
13629J12	T12-0204J12		30.00	3.00							115.00
13630J12	T12-0715J12		14.99	1.50							50.00
13631J12	FED12-026JM									5.00	205.00
13632J12	T12-0360J12		30.00	3.00							100.10
13633J12*V	10-553J12				25.00		50.00				224.00
13633J12*V	10-553J12				-25.00		-50.00				-224.00
13633J12ADJ	10-553J12				25.00			50.00			224.00
13634J12	T07-4357J12		5.14	0.52	13.33			8.57			40.00
13635J12	11-0690J12CO				25.00						275.00
13636J12	T11-4350J12										20.00
13637J12	T11-1429J12		4.64	0.46	3.88						40.00
13638J12	T11-3397J12										50.00
13639J12	T12-0289J12										133.00
13640J12	T12-0565J12		30.00	3.00							130.00
13641J12	10-526J12							3.00			142.00
13642J12	T11-3726J12		6.00	0.60	4.99						25.00
13643J12	T11-3964J12										20.00
13644J12	T11-3965J12		30.00	3.00							150.10
13645J12*V	T06-1502J12						44.24				100.00
13645J12*V	T06-1502J12						-44.24				-100.00
13645J12ADJ	T06-1502J12							44.24			100.00
13646J12	T12-0337J12		30.00	3.00							142.00
13647J12*V	T09-1330J12						50.00				104.00
13647J12*V	T09-1330J12						-50.00				-104.00
13648J12	T09-1330J12							50.00			104.00
13649J12	FED12-033JM										101.00
13650J12	T12-0603J12		30.00	3.00							125.10
13651J12	T12-0597J12										100.00
13652J12	T11-1393J12										67.00
13653J12	T11-1392J12		30.00	3.00							100.10
13654J12	T12-0583J12		30.00	3.00							100.10
13655J12	T12-0594J12		30.00	3.00							110.10
13656J12	FED12-028JM									5.00	205.00
13657J12	T11-4327J12										133.00
13658J12	SC12-012JM										101.00
13659J12	T12-0729J12		30.00	3.00							200.00
13660J12	T09-1573J12		2.98	0.30	2.62			4.97			20.00
13661J12	T12-0646J12		30.00	3.00							110.10
13662J12	T12-0575J12										133.00
13663J12	T12-0687J12		30.00	3.00							110.10
13664J12	T11-0186J12		30.00	3.00							125.25
13665J12	T11-0187J12		30.00	3.00							130.00
13666J12*V	T11-0186J12V		30.00	3.00							195.00
13666J12*V	T11-0186J12V		-30.00	-3.00							-195.00
13666J12ADJ	T11-0186J12V										195.00
13667J12	06-254J12					15.30					20.00
13668J12*V	T09-3472J12							50.00			292.00

X10-2

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	....TPWF	.....WF	FCONST.1	....WFSO	WRITPOSS	...Total
13668J12*V	T09-3472J12						-50.00				-292.00
13669J12	SC12-005JM										5.00
13670J12	T09-3473J12	30.00	3.00				50.00				195.00
13671J12	T09-4133J12				7.60		50.00				147.00
13672J12	T10-4220J12				18.21		50.00				185.00
13673J12	T09-3472J12						50.00				292.00
13674J12	T12-0648J12										167.00
13675J12	T12-0030J12				10.30						35.00
13676J12	H12-020J12										142.00
13677J12	H12-032J12										112.00
13678J12	H11-060J12										132.00
13679J12	H12-008J12										102.00
13680J12	CC12-060JM										101.00
13681J12	CC12-061JM										101.00
13682J12	CC12-062JM										101.00
13683J12	CC12-063JM										101.00
13684J12	CC12-064JM										101.00
13685J12	CC12-065JM										101.00
13686J12	CC12-066JM										101.00
13687J12	T11-1259J12										133.00
13688J12	T12-0213J12	30.00	3.00								100.10
13689J12	T03-5385J12	10.18	1.02	8.49			16.97				111.00
13690J12	T04-6242J12										61.00
13691J12	T04-6243J12										229.00
13692J12	T04-2808J12										120.00
13693J12	T04-2810J12	30.00	3.00								117.00
13694J12	T11-4462J12						50.00				77.00
13695J12	T11-4463J12				25.00		50.00				208.00
13696J12	T11-4579J12	3.97	0.39	3.32							76.00
13697J12*V	CC11-157JM										5.00
13697J12*V	CC11-157JM										-5.00
13698J12	CC11-147JM										5.00
13699J12	CC12-032JM										5.00
13700J12	T07-2082J12	4.38	0.43	3.66							50.00
13701J12	CC11-157JM										5.00
13702J12	T02-3661J12		3.00				50.00				140.00
13703J12	T12-0630J12	30.00	3.00								110.10
13704J12	T12-0761J12										20.00
13705J12	12-0086J12										200.00
13706J12	T12-0694J12	30.00	3.00								142.00
13707J12*V	T10-0787J12V	30.00	3.00	25.00			100.00				320.00
13707J12*V	T10-0787J12V	-30.00	-3.00	-25.00			-100.00				-320.00
13707J12ADJ	T10-0787J12V			25.00			100.00				320.00
13708J12	T12-0656J12										167.00
13709J12	T12-0737J12										217.00
13710J12	T10-0870J12	3.63	0.36				6.06				80.00
13711J12	T12-0493J12										133.00
13712J12	T12-0678J12										133.00
13713J12	T12-0709J12	30.00	3.00								139.00
13714J12	CC12-067JM										31.00
13715J12	CC12-068JM										31.00
13716J12	CC12-069JM										31.00
13717J12	T11-4461J12	15.00	1.50	24.96							77.00

X10-Y

Receipt #	Docket #	SO	STF	TFC	TP	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
13718J12	CC12-070JM										31.00
13719J12	CC12-071JM										31.00
13720J12	CC12-072JM										31.00
13721J12	T11-3936J12		21.36	2.13	17.80						144.00
13722J12	T11-3937J12		30.00	3.00	25.00						232.90
13723J12	CC12-073JM										31.00
13724J12*V	T11-4228J12		30.00	3.00	25.00						225.00
13724J12*V	T11-4228J12		-30.00	-3.00	-25.00						-225.00
13724J12ADJ	T11-4228J12		30.00	3.00	25.00						225.00
13725J12	T11-4229J12		30.00	3.00	25.00						178.10
13726J12	T05-2530J12		30.00	3.00	25.00			50.00			215.00
13727J12	T12-0692J12		30.00	3.00							110.10
13728J12	T09-4163J12		30.00	3.00	25.00			50.00			226.00
13729J12	T12-0532J12		30.00	3.00							150.10
13730J12	T11-3010J12		4.60	0.46	3.83						20.00
13731J12	T12-0384J12		30.00	3.00							130.00
13732J12	T12-0788J12										20.00
13733J12	T12-0597J12										35.00
13734J12	T12-0598J12		11.99	1.20							40.00
13738J12	T12-0511J12		17.99	1.80							60.00
13739J12	T12-0801J12		30.00	3.00							300.00
13740J12	T12-0638J12		30.00	3.00							157.00
13741J12	T12-0726J12		30.00	3.00							124.00
13742J12	FED12-034JM										31.00
13743J12	T12-0622J12		30.00	3.00							153.10
13744J12	T12-0621J12		30.00	3.00							300.00
13745J12	T12-0155J12										133.00
13746J12*V	J12-0032J12										200.00
13746J12*V	J12-0032J12										-200.00
13747J12	J12-0032J12										200.00
13748J12	T11-1998J12		30.00	3.00							133.00
13749J12	T12-0789J12		30.00	3.00							139.00
13750J12	T00-8449J12			1.30				21.64			72.00
13751J12	T12-0463J12		30.00	3.00							142.00
13752J12	T12-0311J12		30.00	3.00							110.10
13753J12*V	T12-0695J12										133.00
13753J12*V	T12-0695J12										-133.00
13754J12	T12-0695J12										133.00
13755J12	SC11-083JM										5.00
13756J12	T12-0121J12										20.00
13757J12	T08-2961J12		18.00	1.80	25.00			50.00			187.00
13758J12	H11-054J12										242.00
13759J12	H10-167J12										112.00
13760J12	H10-035J12										142.00
13761J12	H12-012J12										92.00
13762J12	H12-005J12										122.00
13763J12	H12-003J12										102.00
13764J12	11-0689J12CO				25.00						192.00
13765J12	SC12-014JM										31.00
13766J12	T12-0634J12		30.00	3.00							151.00
13767J12	T12-0797J12										20.00
13768J12	T12-0196J12		30.00	3.00	25.00						158.00
13769J12	T12-0693J12		30.00	3.00							130.00

XID-S

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	....TPWF	.....WF	FCONST.1	....WFSO	WRITPOSS	...Total
□□13770J12	12-0087J12										200.00
□□13771J12	T11-4595J12										67.00
□□13772J12	T12-0787J12										133.00
□□13773J12	T12-0670J12	30.00	3.00								110.10
□□13774J12	CC12-074JM										101.00
□□13775J12	CC12-075JM										101.00
□□13776J12	CC12-076JM										101.00
□□13777J12	T12-0741J12	30.00	3.00								100.10
□□13778J12	12-0112J12										567.00
□□13779J12	T12-0843J12	30.00	3.00								600.10
□□13780J12	T10-2130J12				25.00						54.00
□□13781J12	SC12-015JM										101.00
□□13782J12	T12-0440J12	30.00	3.00								130.00
□□13783J12*V	T10-3502J12	10.00	1.00				16.65				50.00
□□13783J12*V	T10-3502J12	-10.00	-1.00				-16.65				-50.00
□□13783J12ADJ	T10-3502J12	10.00	1.00					16.65			50.00
□□13784J12	T04-0641J12							50.00			170.00
□□13785J12	T11-3337J12										200.00
□□13786J12	T11-3336J12										133.00
□□13787J12	T12-0635J12	11.99	1.20								40.00
□□13788J12	T12-0705J12	30.00	3.00								110.10
□□13789J12	T11-4790J12				25.00						60.00
□□13790J12	T11-4789J12	23.99	2.40		19.98						100.00
□□13791J12	T09-3480J12				13.15			19.56			60.00
□□13792J12	T12-0762J12	30.00	3.00								110.10
□□13793J12	T12-0736J12										20.00
□□13794J12	T12-0735J12	30.00	3.00								150.10
□□13795J12	T12-0568J12	30.00	3.00								148.00
□□13796J12	CC12-077JM										101.00
□□13797J12	T12-0757J12										100.00
□□13798J12	T07-2651J12	30.00	3.00					50.00			215.00
□□13799J12	CC12-078JM										31.00
□□13800J12	T07-2652J12							50.00			179.00
□□13801J12	T07-2653J12							50.00			288.00
□□13802J12	CC12-079JM										31.00
□□13803J12	T12-0406J12				25.00						158.00
□□13804J12	CC12-080JM										31.00
□□13805J12	T10-3174J12	24.00	2.40					40.01			185.00
□□13806J12	FED12-035JM										101.00
□□13807J12	T08-3532J12										67.00
□□13808J12	T08-3529J12	30.00	3.00								203.00
□□13809J12	T12-0009J12										30.00
□□13810J12	T11-4516J12	30.00	3.00		25.00			50.00			217.00
□□13811J12	T12-0572J12	30.00	3.00								110.10
□□13812J12	T12-0009J12										105.00
□□13813J12	T12-0748J12										133.00
□□13814J12	T12-0749J12	30.00	3.00								150.10
□□13815J12	T11-3447J12										67.00
□□13816J12	T12-0839J12	30.00	3.00								100.10
□□13817J12	T12-0265J12	18.03	1.80		15.03						122.10
□□13818J12	T12-0560J12	30.00	3.00								153.10
□□13819J12	T12-0373J12	30.00	3.00								145.00
□□13820J12	T12-0606J12	30.00	3.00								110.10

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X10-X

Receipt #	Docket #	SO	STF	TFC	TP	TPWF	WF	FCONST.1	WFSO	WRITPOSS	Total
13821J12	H11-074J12										132.00
13822J12	H11-111J12										222.00
13823J12	T12-0447J12		30.00	3.00							172.00
13824J12*V	T06-1166J12										238.00
13824J12*V	T06-1166J12										-238.00
13825J12	T06-1166J12										238.00
13826J12	T12-0821J12		30.00	3.00							110.10
13827J12	J10-305J12										242.00
13828J12	10-800J12										20.00
13829J12	T12-0826J12		30.00	3.00							153.10
13830J12	T12-0825J12										20.00
13831J12	T12-0722J12		30.00	3.00							100.10
13832J12	T12-0721J12										67.00
13833J12	T12-0556J12										40.00
13834J12	T12-0145J12				25.00						160.00
13835J12	T11-4461J12		0.01		0.04						27.10
13836J12	SC12-016JM										101.00
13837J12	SC11-066JM										5.00
13838J12	11-0687J12CO				22.98						80.00
13839J12	T12-0518J12		30.00	3.00							110.10
13840J12	T12-0667J12										133.00
13841J12	T12-0669J12		30.00	3.00							125.10
13842J12	T11-4830J12		30.00	3.00							100.10
13843J12	T12-0644J12		30.00	3.00							145.00
13844J12	T12-0878J12		30.00	3.00							160.00
13845J12	T09-2470J12		30.00	3.00	25.00			100.00			425.00
13846J12*V	T09-2995J12		30.00	3.00			50.00				200.00
13846J12*V	T09-2995J12		-30.00	-3.00			-50.00				-200.00
13846J12ADJ	T09-2995J12		30.00	3.00				50.00			200.00
13847J12	11-0738J12	5.00			25.00			50.00			242.00
13848J12	T12-0851J12										20.00
13849J12	T11-4341J12		30.00	3.00							100.10
13850J12	T12-0847J12		30.00	3.00							100.10
13851J12	T12-0785J12										67.00
13852J12	T12-0784J12		12.89	1.29							43.00
13853J12	T12-0876J12										67.00
13854J12	T12-0854J12		6.00	0.60							20.00
13855J12	T12-0660J12										217.00
13856J12	T12-0868J12		6.00	0.60							20.00
13857J12	SC12-017JM										31.00
13858J12	T12-0824J12										133.00
13859J12	T12-0556J12										95.00
13860J12	T12-0545J12		30.00	3.00							151.00
13861J12	T12-0477J12		30.00	3.00							150.10
13862J12	T07-0792J12		30.00	3.00							296.00
13863J12	T12-0280J12		14.39	1.44	11.99						60.00
13864J12	11-0680J12CO				25.00						180.00
13865J12	FED12-036JM										101.00
13866J12	FED12-037JM										101.00
13867J12	T10-4266J12F										167.00
13868J12	FED12-038JM										101.00
13869J12*V	T10-1927J12		4.00	0.40			6.66				20.00
13869J12*V	T10-1927J12		-4.00	-0.40			-6.66				-20.00

N-10-X

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	....TPWF	.....WF	FCONST.1	....WFSO	WRITPOSS	...Total
13869J12ADJ	T10-1927J12		4.00	0.40			6.66				20.00
13870J12	T10-0945J12		30.00	3.00	25.00		100.00				275.10
13871J12	T10-1876J12		30.00	3.00	25.00		100.00				258.00
13872J12	T07-0793J12		30.00	3.00							149.00
13873J12	T11-4163J12										133.00
13874J12	CC12-081JM										101.00
13875J12	CC12-082JM										101.00
13876J12	CC12-083JM										101.00
13877J12	CC12-084JM										101.00
13878J12*V	09-069J12		30.00	3.00	25.00		50.00				208.00
13878J12*V	09-069J12		-30.00	-3.00	-25.00		-50.00				-208.00
13878J12ADJ	09-069J12				25.00		50.00				208.00
13879J12	T09-1081J12				25.00		50.00				275.00
13880J12	T09-1082J12				25.00		50.00				317.00
13881J12	T10-4035J12		30.00	3.00							160.00
13882J12*V	T10-4034J12V		30.00	3.00							195.00
13882J12*V	T10-4034J12V		-30.00	-3.00							-195.00
13882J12ADJ	T10-4034J12V										195.00
13883J12	T11-3295J12				25.00		50.00				208.00
13884J12*V	T01-1682J12			3.00			50.00				165.00
13884J12*V	T01-1682J12			-3.00			-50.00				-165.00
13884J12ADJ	T01-1682J12						50.00				165.00
13885J12	T01-1683J12						50.00				274.25
13886J12	T01-1680J12			3.00			50.00				205.00
13887J12	T12-0728J12										167.00
13888J12	T12-0645J12										217.00
13889J12	T12-0198J12		30.00	3.00	25.00						175.10
13890J12	T12-0778J12		30.00	3.00							200.10
13891J12	T12-0342J12		30.00	3.00							100.10
13892J12	T07-1296J12		30.00	3.00							153.00
13893J12	T09-3480J12				6.34		9.43				30.00
13894J12	T11-4548J12		11.75	1.18	9.78						50.00
13895J12	T11-4754J12	1.73			8.70						209.00
13896J12	11-0689J12CO										85.00
13897J12	T12-0850J12										20.00
13898J12	T12-0798J12		30.00	3.00							100.10
13899J12	T12-0263J12		28.80	2.88	25.00						144.00
13900J12	T12-0264J12				9.78						36.00
13901J12	T12-0750J12		30.00	3.00							140.00
13902J12	T12-0223J12										67.00
13903J12	T12-0813J12										67.00
13904J12	T07-4873J12						50.00				179.00
13905J12	T08-1286J12										133.00
13906J12	T11-3941J12										133.00
13907J12	T11-3943J12		30.00	3.00							127.00
13908J12	T12-0564J12		30.00	3.00							110.10
13909J12	T10-3837J12		3.77	0.37	3.50						20.00
13910J12	12-0166J12										567.00
13911J12	T12-0936J12		30.00	3.00							600.10
13912J12	T12-0902J12		30.00	3.00							139.00
13913J12	T12-0498J12		30.00	3.00							187.00
13914J12	T12-0873J12		30.00	3.00							150.10
13915J12	T03-1264J12			1.40			23.36				50.00

XIO - Y

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	....TPWF	.....WF	FCONST.1	....WFSO	WRITPOSS	...Total
13916J12	T12-0158J12										20.00
13917J12*V	M97CR-17044										222.00
13917J12*V	M97CR-17044										-222.00
13917J12ADJ	M97CR-17044										222.00
13918J12*V	M97CR-17043			3.00							74.00
13918J12*V	M97CR-17043			-3.00							-74.00
13918J12ADJ	M97CR-17043			3.00							74.00
13919J12	J11-0244J12										150.00
13920J12	CC11-032JM										5.00
13921J12	11-0759J12										150.00
13922J12	T12-0418J12		30.00	3.00							100.10
13923J12*V	T10-1876J12V		30.00	3.00	25.00			100.00			320.00
13923J12*V	T10-1876J12V		-30.00	-3.00	-25.00			-100.00			-320.00
13923J12ADJ	T10-1876J12V				25.00			100.00			320.00
13924J12	T12-0668J12		17.99	1.80							60.00
13925J12*V	T12-0181J12										60.00
13925J12*V	T12-0181J12										-60.00
13926J12	T12-0181J12										62.00
13927J12	T12-0164J12		30.00	3.00							150.00
13928J12	T11-4770J12		30.00	3.00							124.00
13929J12	T12-0392J12		18.01	1.80	25.00						139.10
13930J12	FED12-039JM										101.00
13931J12	T12-0557J12		3.00	0.30							10.00
13932J12	T12-0598J12		18.01	1.80							98.00
13933J12	T12-0691J12		30.00	3.00							110.10
13934J12	T12-0487J12		20.98	2.10							70.00
13935J12	T12-0472J12		12.01	1.20							66.00
13936J12	T12-0334J12				13.15						20.00
13937J12	11-0686J12CO				25.00						150.00
13938J12	T12-0310J12			.							133.00
13939J12	T01-3730J12			3.00							57.00
13940J12	T08-4850J12										67.00
13941J12	T08-4851J12		30.00	3.00				50.00			204.00
13942J12	T12-0569J12										242.00
13943J12	T12-0570J12		30.00	3.00							100.10
13944J12	11-0687J12CO				2.02						100.00
13982J12*V	T12-0799J12		30.00	3.00							150.10
13982J12*V	T12-0799J12		-30.00	-3.00							-150.10
13983J12*V	T12-0800J12										133.00
13983J12*V	T12-0800J12										-133.00
14043J12	T05-3343J12		30.00	3.00					50.00		224.00
14044J12	T08-0058J12								50.00		179.00
14045J12	T08-0057J12		30.00	3.00					50.00		206.00
14046J12	T10-1236J12		30.00	3.00					50.00		198.00
14047J12	T10-1236J12V								50.00		145.00
14048J12	T06-1921J12		30.00	3.00					50.00		246.00
Totals		26.73	3784.65	393.14	1273.85	15.30	0.00	2736.98	400.00	10.00	44891.05

TOX2

X10-N

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	418	44	6	7	25
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	231	35	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	130	19	1	0	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	5			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	5	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	23	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	1	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	2				
10. Felony Complaints Accepted	1				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					399
B. Fel., Class A & B					2
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$45,466.05

Judge: JESUS MORALES

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

PBC

Judge: ROSA E. TREVINO
Precinct No. 2 **Place No.** 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	22615J22	THRU	23035J22		74737.39 ✓
	(Control #s)	2520698	THRU	2521111		$ ~~74,695.39~~ X10
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment
COST ON DEPOSIT — -
ADD: COST ON DEPOSIT LIQUIDATED — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 74737.39 / $ ~~74,695.39~~ X3, X11A

Less: Total amount of remittances to County Treasurer (From Part II) — 74737.39 ✓ / $ ~~73,709.39~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — Ø ~~986.00~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 73,709.39	B1	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report	1028.00 ~~$0.00~~	X9 ✓	
	74737.39 / $ ~~73,709.39~~		

PREPARED BY: Rachel Cuero DATE: 04/18/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE — DATE 4/19/12

RECEIVED
APR 20 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.24.12 4/25/12

X2

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PDC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					$ 38574.87 ~~38,532.80~~
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.50 ~~187.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	895.39
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	292.46
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,185.85
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	596.93
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	140.00
Special Fees				1100-341-10-064-000-0-000	137.80
Deferred Disposition		C.C.P. Art. 45.051	127.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	175.47
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	387.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	30.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	11,800.47
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Managment Institute of Texas Fund ($.50)	K	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($25.00)	88	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	528.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,870.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,169.84
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1,575.29
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	580.92
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.00
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,387.31
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	75.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	7963.07 ~~7,978.07~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	350.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others Code Enforcement Precincts				1100-342-10-060-004-0-000	15.00
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	0.15 ~~0.30~~
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	116.34
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,328.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		~~LGC 118.121/118.122~~	1,900.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (e)	95.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	40.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(b)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~74,695.39~~ 74,737.39

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.24.12 4/25/12

RECEIVED
APR 20 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22615J22	C175-12-2	03/01/12	RIMAGA LLC /JOSE	Forcible Entry Detai	03/01/12						25.00						70.00
22616J22	CR0965-12-2	03/01/12	GONZALEZ, MODESTO	TORSION BAR BROKEN	02/23/12				40.00			3.00	1.00		100.00		
22617J22	C016-12-2	03/01/12	GUILLERMO M MOYA	Civil Case	01/10/12	5.00											
22618J22*V	CR0190-12-2	03/01/12	LOPEZ, MARTINA	SAFETY SEAT CHILD PA	01/01/12				40.00			3.00	1.00		12.50		
22618J22*V	CR0190-12-2	03/01/12	LOPEZ, MARTINA	SAFETY SEAT CHILD PA	01/01/12				-40.00			-3.00	-1.00		-12.50		
22618J22A	CR0190-12-2	03/01/12	LOPEZ, MARTINA	SAFETY SEAT CHILD PA	01/01/12				40.00			3.00	1.00		12.50		
22619J22	CR0422-12-2	03/01/12	DELEON, MIGUEL	EXPIRED LICENSE PLAT	01/23/12				40.00			3.00	1.00		66.00		
22620J22	CR0421-12-2	03/01/12	DELEON, MIGUEL	SPEEDING (EXCEED PRI	01/23/12				40.00			3.00	1.00		104.90		
22621J22	CR4199-08-2	03/01/12	LIMON, CARLOS RAU	SPEEDING (EXCEED PRI	06/24/08				40.00			3.00	1.00		148.00		
22622J22	CR4198-08-2	03/01/12	LIMON, CARLOS RAU	EXPIRED MOTOR VEHICL	06/24/08				40.00			3.00	1.00		153.00		
22623J22	CR0738-12-2	03/01/12	GUTIERREZ, GERARD	IMPROPER AXLE POSITI	01/19/12				40.00			3.00	1.00				
22624J22	CR4273-10-2	03/01/12	GUERRA, PAUL STEV	NO VALID INSPECTION	07/27/10				40.00			3.00	1.00		152.90		
22625J22	CR4272-10-2	03/01/12	GUERRA, PAUL STEV	NO DRIVER'S LICENSE	07/27/10				40.00			3.00	1.00		166.00		
22626J22	CR0710-12-2	03/01/12	FUENTES, RUBEN BA	OVER GROSS WEIGHT (5	01/20/12				40.00			3.00	1.00		133.00		
22627J22	CR0709-12-2	03/01/12	GARCIA, JESUS MAN	OVER GROSS WEIGHT (5	01/20/12				40.00			3.00	1.00		133.00		
22628J22	CR1264-11-2	03/01/12	GONZALEZ, CARLOS	DEFECTIVE TIRES	02/25/11				40.00			3.00	1.00				
22629J22	CR3923-11-2	03/01/12	MOLINA, RODOLFO	IMPROPER AXLE POSITI	07/13/11				40.00			3.00	1.00				
22630J22	CR5294-10-2	03/01/12	HERNANDEZ, JUAN J	DISPLAY EXPIRED LICE	09/14/10				40.00			3.00	1.00		100.00		
22631J22	CR3600-11-2	03/01/12	GOMEZ-CHAVEZ, LEO	BRAKE OUT OF ADJUSTM	06/29/11				40.00			3.00	1.00		19.90		
22632J22	CR3224-11-2	03/01/12	CORONADO, SANTOS	BRAKE OUT OF ADJUSTM	06/03/11				40.00			3.00	1.00		19.90		
22633J22	CR6259-08-2	03/02/12	GUTIERREZ, SILVIA	ALLOW CHILD (4-14) T	10/08/08				40.00			3.00	1.00		50.00		
22634J22	CR1485-08-2	03/02/12	GUTIERREZ, CARLOS	FAIL TO YIELD ROW (E	03/14/08				40.00			3.00	1.00		153.00		
22635J22	CR7302-08-2	03/02/12	ALANIZ, JOSE ARTU	SPEEDING (EXCEED PRI	11/18/08				40.00			3.00	1.00				
22636J22	CR0380-12-2	03/02/12	GONZALEZ, JONATHA	SPEEDING (EXCEED PRI	01/20/12				40.00			3.00	1.00		44.90		
22637J22	CR0850-12-2	03/02/12	RUIZ, LUIS E. GAR	DEFECTIVE EQUIPMENT	02/15/12				40.00			3.00	1.00		100.00		
22641J22	CR5296-11-2	03/02/12	ZAMORA, ABEL	DISPLAY IMPROPER LIC	09/26/11				40.00			3.00	1.00		66.00		
22642J22	CR6306-11-2	03/02/12	GONZALEZ, JOSE AD	IMPROPER TRACTOR PRO	12/08/11				40.00			3.00	1.00		100.00		
22643J22	CR1202-09-2	03/02/12	OVIEDO, FRANCISCO	DRIVING WHILE LICENS	02/06/09				40.00			3.00	1.00		166.00		
22644J22	CR1201-09-2	03/02/12	OVIEDO, FRANCISCO	NO LIABILITY INSURAN	02/06/09				40.00			3.00	1.00		275.00		
22645J22	C176-12-2	03/02/12	WEST KELLY APTS'	Forcible Entry Detai	03/02/12						25.00						70.00
22646J22	C177-12-2	03/02/12	WEST KELLY APTS	Forcible Entry Detai	03/02/12						25.00						70.00
22647J22	CR4732-11-2	03/05/12	IRACHETA,JOSE LUI	NO DRIVER'S LICENSE	09/07/11				40.00			3.00	1.00		66.00		
22648J22	CR3716-11-2	03/05/12	FONSECA, IVAN	SPEEDING (EXCEED PRI	06/30/11				40.00			3.00	1.00		44.90		
22649J22	CR0768-12-2	03/05/12	DE LA ROSA, FRANC	PARKED IN FIRE LANE	02/13/12				40.00	5.00		3.00	1.00		53.00		
22650J22	C178-12-2	03/05/12	DORA ISELA ORANDA	Civil Case	03/05/12						25.00						70.00
22651J22	CR0772-12-2	03/05/12	RAMIREZ, RICARDO	NO DRIVER'S LICENSE	02/03/12				40.00			3.00	1.00		66.00		
22652J22	CR1010-12-2	03/05/12	FUENTES, JUAN RUB	NO SAFETY BELT	02/21/12				40.00			3.00	1.00		50.00		
22653J22	CR0852-12-2	03/05/12	TAMEZ, EDUARDO V.	FLAT TIRE	02/14/12				40.00			3.00	1.00		99.90		
22654J22	CR3876-11-2	03/05/12	RODRIGUEZ, ROGER	FLAT TIRE	07/11/11				40.00			3.00	1.00		100.00		
22655J22	CR3875-11-2	03/05/12	RODRIGUEZ, ROGER	BRAKE OUT OF ADJUSTM	07/11/11				40.00			3.00	1.00		99.90		
22656J22	C179-12-2	03/05/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12						25.00						
22657J22	C180-12-2	03/05/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12						25.00						
22658J22	C181-12-2	03/05/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12						25.00						
22659J22	CR4786-11-2	03/05/12	ENRIQUEZ, ROSEMAR	DRIVING WHILE LICENS	09/14/11				40.00			3.00	1.00		66.00		
22660J22	C182-12-2	03/05/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12						25.00						
22661J22	CR4785-11-2	03/05/12	ENRIQUEZ, ROSEMAR	NO SAFETY BELT	09/14/11				40.00			3.00	1.00		50.00		
22662J22	C183-12-2	03/05/12	FOUTZ, CHARLOTTE	Civil Case	03/05/12						25.00						
22663J22	CR0431-12-2	03/05/12	REYNA, JOSE	NO SAFETY BELT	01/31/12				40.00			3.00	1.00		50.00		
22664J22	DC#6008	03/05/12	MEMORIAL FUNERAL														
22665J22	CR0764-12-2	03/06/12	KORNEGAY, AUDRIE	SPEEDING (EXCEED PRI	02/07/12				40.00			3.00	1.00		39.90		
22666J22	CR1024-12-2	03/06/12	HERNANDEZ, HELIOD	OVER 34,000 LBS. TAN	02/18/12				40.00			3.00	1.00		150.00		
22667J22	CR0886-12-2	03/06/12	COLUNGA, CRUZ MUN	SPEEDING (EXCEED PRI	02/18/12				40.00			3.00	1.00		71.90		
22668J22	CR5233-11-2	03/06/12	MORALES, JOSE A.	FLAT TIRE	09/30/11				40.00			3.00	1.00		99.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22669J22	CR7126-08-2	03/06/12	LERMA, MELINDA C	NO LIABILITY INSURAN	11/17/08				40.00			3.00	1.00		275.00		
22670J22	CR7125-08-2	03/06/12	LERMA, MELINDA C	EXPIRED LICENSE PLAT	11/17/08				40.00			3.00	1.00		166.00		
22671J22	C184-12-2	03/06/12	ARNOLDO R GONZALE	Forcible Entry Detai	03/06/12						25.00						70.00
22672J22	C185-12-2	03/06/12	ARNOLDO R GONZALE	Forcible Entry Detai	03/06/12						25.00						70.00
22673J22	C186-12-2	03/06/12	ARNOLDO R GONZALE	Forcible Entry Detai	03/06/12						25.00						70.00
22674J22	C187-12-2	03/06/12	ARNOLDO R GONZALE	Forcible Entry Detai	03/06/12						25.00						70.00
22675J22	CR6557-08-2	03/06/12	CAVAZOS, JOHANNA	SPEEDING (EXCEED PRI	10/31/08				40.00			3.00	1.00		130.00		
22676J22	C192-12-2	03/06/12	MARTINEZ FURNITUR	Civil Case	03/06/12						25.00						70.00
22677J22	CR0439-12-2	03/06/12	DIAZ, JORDY MAURI	DISREGARD RED LIGHT	12/23/11				40.00			3.00	1.00				
22678J22	CR0982-12-2	03/07/12	GOMEZ, JORGE ALBE	NO SAFETY BELT	02/22/12				40.00			3.00	1.00				
22679J22	CR2814-10-2	03/07/12	PRIETO, JOSE FLOR	SPEEDING (EXCEED PRI	05/18/10				40.00			3.00	1.00		27.90		
22680J22	CR1491-10-2	03/07/12	GALVAN, ERIKA Y.	EXPIRED LICENSE PLAT	03/15/10				40.00			3.00	1.00		166.00		
22681J22	CR0849-12-2	03/07/12	VILLANUEVA, ISIDR	OVER 34,000 LBS. TAN	02/15/12				40.00			3.00	1.00		133.00		
22682J22	C195-12-2	03/07/12	ROSALINDA ESTEVEZ	Forcible Entry Detai	03/07/12						25.00						70.00
22683J22	C196-12-2	03/07/12	PALM CITY C/O IME	Forcible Entry Detai	03/07/12						25.00						70.00
22684J22*V	C197-12-2	03/07/12	ORALIA SALAZAR	Forcible Entry Detai	03/07/12						25.00						70.00
22684J22*V	C197-12-2	03/07/12	ORALIA SALAZAR	Forcible Entry Detai	03/07/12						-25.00						-70.00
22685J22	CR0869-12-2	03/07/12	GLORIA, AIDA JARI	SPEEDING (EXCEED PRI	02/19/12				40.00			3.00	1.00		66.00		
22686J22	CR0699-12-2	03/07/12	HERNANDEZ, CRISTO	NO DRIVER'S LICENSE	01/26/12				40.00			3.00	1.00		66.00		
22687J22	CR1568-10-2	03/08/12	CRUZ, ALFONSO JR	NO DRIVER'S LICENSE	03/14/10				40.00			3.00	1.00		166.00		
22688J22	CR1819-10-2	03/08/12	CRUZ, ALFONSO JR	NO DRIVER'S LICENSE	03/31/10				40.00			3.00	1.00		166.00		
22689J22	CR1569-10-2	03/08/12	CRUZ, ALFONSO JR	DEFECTIVE STOP LAMPS	03/14/10				40.00			3.00	1.00		152.90		
22690J22	CR2077-10-2	03/08/12	ARRIAGA, MARICRUZ	NO LIABILITY INSURAN	04/09/10				40.00			3.00	1.00		275.00		
22691J22	CR5995-11-2	03/08/12	CRUZ, RIGOBERTO R	NO DRIVER'S LICENSE	11/21/11				40.00			3.00	1.00		66.00		
22692J22	C198-12-2	03/08/12	SUEN SAAVEDRA	Forcible Entry Detai	03/08/12						25.00						70.00
22693J22	CR0971-12-2	03/08/12	MARTINEZ, RIGOBER	BRAKE OUT OF ADJUSTM	02/23/12				40.00			3.00	1.00		19.90		
22694J22	CR4456-11-2	03/08/12	PAZ, MOISES	NO SAFETY BELT	08/21/11				40.00			3.00	1.00		10.00		
22695J22	C199-12-2	03/09/12	CAM-RIO AUTOS C/O	Civil Case	03/09/12						25.00						70.00
22696J22	CR1035-12-2	03/09/12	RICO, GABINO GUER	ADJ. AXLE LACKING PI	02/29/12				40.00			3.00	1.00		133.00		
22697J22	CR1008-12-2	03/09/12	BENITEZ, REY	SPEEDING (EXCEED PRI	02/13/12				40.00			3.00	1.00		44.90		
22698J22	CR4731-11-2	03/09/12	IRACHETA,JOSE LUI	NO LIABILITY INSURAN	09/07/11				40.00			3.00	1.00		175.00		
22699J22	CR0842-12-2	03/09/12	GONZALEZ, NESTOR	NO DRIVER'S LICENSE	02/10/12				40.00			3.00	1.00		66.00		
22700J22	CR0428-12-2	03/09/12	ZAPATA, NORMA	NO DRIVER'S LICENSE	01/28/12				40.00			3.00	1.00		66.00		
22701J22	CR0980-12-2	03/12/12	OCHOA, JARITA LYN	SPEEDING (EXCEED PRI	02/22/12				40.00			3.00	1.00		47.90		
22702J22	CR1958-11-2	03/12/12	KVETON, KELLY JAM	NO SAFETY BELT	03/30/11				40.00			3.00	1.00		50.00		
22703J22	DC#6009	03/12/12	DE LEON FUNERAL H														
22704J22	CR0877-12-2	03/12/12	RAMIREZ, MARCO AN	NO SAFETY BELT	02/11/12				40.00			3.00	1.00		50.00		
22705J22	C770-11-2	03/12/12	DEYANIRA G. ROBLE	Forcible Entry Detai	12/19/11	5.00											
22706J22	C029-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/18/12	5.00											
22707J22	C035-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/18/12	5.00											
22708J22	C038-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/18/12	5.00											
22709J22	C048-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22710J22	C049-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22711J22	C031-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/18/12	5.00											
22712J22	C053-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22713J22	C054-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22714J22	C055-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22715J22	C056-12-2	03/12/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22716J22	CR2572-11-2	03/12/12	ARANDA, ERIKA	CHANGED LANE WHEN UN	05/06/11				40.00			3.00	1.00		53.00		
22717J22	C200-12-2	03/12/12	LAURO GUZMAN	Small Claims	03/12/12												70.00
22718J22	CR1112-12-2	03/12/12	PENAGOS, ALBERTO	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		300.00		
22719J22	CR1109-12-2	03/12/12	PEREZ, VICENTE SA	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		150.00		
22720J22	CR1108-12-2	03/12/12	PEREZ, JESUS ROQU	OVER WEIGHT GROUP OF	03/05/12				40.00			3.00	1.00		300.00		

X10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22721J22	CR1036-12-2	03/12/12	PEREZ, JUAN CORTE	IMPROPER AXLE POSITI	03/05/12				40.00			3.00	1.00		99.90		
22722J22	CR1037-12-2	03/12/12	QUIROZ, DAVID GER	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		150.00		
22723J22	CR1038-12-2	03/12/12	MEJIA, INES CRUZ	OVER WEIGHT GROUP OF	03/05/12				40.00			3.00	1.00		150.00		
22724J22	CR1041-12-2	03/12/12	GALVAN, GUSTAVO B	OVER 34,000 LBS. TAN	02/18/12				40.00			3.00	1.00		150.00		
22725J22	CR1042-12-2	03/12/12	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		150.00		
22726J22	CR1043-12-2	03/12/12	DAVILA, JOSE O. G	OVER WEIGHT GROUP OF	02/25/12				40.00			3.00	1.00		500.00		
22727J22	CR1044-12-2	03/12/12	GARCIA, FRANCISCO	OVER 34,000 LBS. TAN	02/25/12				40.00			3.00	1.00		150.00		
22728J22	CR1046-12-2	03/12/12	RIVERA, MIGUEL	OVER 34,000 LBS. TAN	02/26/12				40.00			3.00	1.00		150.00		
22729J22	CR1047-12-2	03/12/12	VASQUEZ, FELIX D	OVER 34,000 LBS. TAN	02/25/12				40.00			3.00	1.00		150.00		
22730J22	CR1050-12-2	03/12/12	LOPEZ, ALFONSO CA	OVER WEIGHT GROUP OF	02/25/12				40.00			3.00	1.00		150.00		
22731J22	CR1051-12-2	03/12/12	SANCHEZ, GUSTAVO	OVER GROSS WEIGHT (O	02/25/12				40.00			3.00	1.00		500.00		
22732J22	CR1054-12-2	03/12/12	OROZCO, DANIEL HE	OVER GROSS WEIGHT (5	02/24/12				40.00			3.00	1.00		300.00		
22733J22	CR1056-12-2	03/12/12	MARTINEZ, JUAN CA	OVER 34,000 LBS. TAN	02/24/12				40.00			3.00	1.00		300.00		
22734J22	CR1060-12-2	03/12/12	RAMOS, HECTOR GAR	OVER 34,000 LBS. TAN	02/24/12				40.00			3.00	1.00		300.00		
22735J22	CR1062-12-2	03/12/12	CAZARES, RUPERTO	OVER GROSS WEIGHT (O	02/24/12				40.00			3.00	1.00		500.00		
22736J22	CR1066-12-2	03/12/12	CISNEROS, JUAN LU	OVER 34,000 LBS. TAN	02/25/12				40.00			3.00	1.00		150.00		
22737J22	CR1068-12-2	03/12/12	LEAL, JOSE EUGENI	DEFECTIVE TIRES	02/19/12				40.00			3.00	1.00		116.90		
22738J22	CR1071-12-2	03/12/12	ANAYA, VICTOR I.	OVER 34,000 LBS. TAN	02/25/12				40.00			3.00	1.00		500.00		
22739J22	CR1074-12-2	03/12/12	BALDERAS, MARTIN	BRAKE HOSE AIR LEAK	03/07/12				40.00			3.00	1.00		99.90		
22740J22	CR1076-12-2	03/12/12	SOTO, FRANCISCO J	DEFECTIVE TURN SIGNA	03/07/12				40.00			3.00	1.00		99.90		
22741J22	CR1080-12-2	03/12/12	GONZALEZ, JOAQUIN	DEFECTIVE LOW AIR WA	03/07/12				40.00			3.00	1.00		99.90		
22742J22	CR1083-12-2	03/12/12	SILVA, VICTOR ANT	OVER 34,000 LBS. TAN	03/07/12				40.00			3.00	1.00		150.00		
22743J22	CR1085-12-2	03/12/12	MORA, ABEL LOPEZ	BRAKE OUT OF ADJUSTM	03/07/12				40.00			3.00	1.00		99.90		
22744J22	CR1086-12-2	03/12/12	GONZALEZ, JESUS R	OVER 34,000 LBS. TAN	03/07/12				40.00			3.00	1.00		300.00		
22745J22	CR2070-09-2	03/12/12	CHAVARRIA, LUIS E	SPEEDING (EXCEED PRI	04/02/09				40.00			3.00	1.00		160.00		
22746J22	CR1088-12-2	03/12/12	MARROQUIN, JESUS	OVER 34,000 LBS. TAN	03/07/12				40.00			3.00	1.00		300.00		
22747J22	CR1090-12-2	03/12/12	SAENZ, ESTEBAN AV	OVER WEIGHT GROUP OF	03/07/12				40.00			3.00	1.00		150.00		
22748J22	CR1092-12-2	03/12/12	RAMIREZ, JUAN M.	TOW UNREGISTERED TRA	03/05/12				40.00			3.00	1.00		97.00		
22749J22	CR1094-12-2	03/12/12	FAJARDO, ISIDRO L	OVER 34,000 LBS. TAN	03/06/12				40.00			3.00	1.00		150.00		
22750J22	CR1096-12-2	03/12/12	GONZALEZ, PABLO L	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		150.00		
22751J22	CR1097-12-2	03/12/12	SALINAS, VICTOR M	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		300.00		
22752J22	CR1098-12-2	03/12/12	ROBLES, ESTEBAN Z	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		150.00		
22753J22	CR1099-12-2	03/12/12	MARTINEZ, OSCAR E	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		300.00		
22754J22	CR1100-12-2	03/12/12	ANDRADE, ESTEBAN	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		300.00		
22755J22	CR1101-12-2	03/12/12	COVARRUBIAS, MART	OVER 34,000 LBS. TAN	03/08/12				40.00			3.00	1.00		300.00		
22756J22	CR1102-12-2	03/12/12	CORTEZ, RUBEN MER	OVER 34,000 LBS. TAN	02/27/12				40.00			3.00	1.00		150.00		
22757J22	CR1104-12-2	03/12/12	SANCHEZ, LINDOLFO	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		300.00		
22758J22	CR1105-12-2	03/12/12	GUERRERO, JOSE C	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		300.00		
22759J22	CR1106-12-2	03/12/12	REYNOSA, RAMIRO A	OVER 34,000 LBS. TAN	03/05/12				40.00			3.00	1.00		150.00		
22760J22	CR1107-12-2	03/12/12	VILLANUEVA, JOSE	IMPROPER TRACTOR PRO	03/05/12				40.00			3.00	1.00		99.90		
22761J22	CR1113-12-2	03/12/12	VARGAS, JAVIER A.	DEFECTIVE TURN SIGNA	03/02/12				40.00			3.00	1.00		99.90		
22762J22	C201-12-2	03/13/12	HERMINIA JIMENEZ	Small Claims	03/13/12											70.00	
22763J22	CR0310-12-2	03/13/12	HERRERA, MIGUEL	NO DRIVER'S LICENSE	01/05/12				40.00			3.00	1.00		66.00		
22764J22	CR0311-12-2	03/13/12	HERRERA, MIGUEL	DISREGARD STOP SIGN	01/05/12				40.00			3.00	1.00		52.90		
22765J22	CR0985-12-2	03/13/12	GRANADOS, JESSICA	NO DRIVER'S LICENSE	02/24/12				40.00			3.00	1.00		66.00		
22766J22	C202-12-2	03/13/12	ERMA RAMIENTOS RE	Forcible Entry Detai	03/13/12						25.00						70.00
22767J22	CR1114-12-2	03/13/12	REYNA, RICARDO P	BRAKE-HOSE DAMAGED/L	03/05/12				40.00			3.00	1.00				
22768J22	CR0863-12-2	03/13/12	DECIGA, JULIO CES	BRAKE OUT OF ADJUSTM	02/22/12				40.00			3.00	1.00		99.90		
22769J22	CR1471-11-2	03/13/12	CORNEJO, CESAR MA	NO DRIVER'S LICENSE	03/17/11				40.00			3.00	1.00		66.00		
22770J22	C203-12-2	03/13/12	MARIO A. RODRIGUE	Forcible Entry Detai	03/13/12						25.00						70.00
22771J22	C204-12-2	03/13/12	EAST CROCKETT APT	Forcible Entry Detai	03/13/12						25.00						70.00
22772J22	CR2128-11-2	03/13/12	HERNANDEZ, NOLANA	NO SAFETY BELT	04/18/11				40.00			3.00	1.00		49.90		
22773J22	C205-12-2	03/13/12	EAST CROCKETT APT	Forcible Entry Detai	03/13/12						25.00						70.00

X10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22774J22	C206-12-2	03/13/12	EAST CROCKETT APT	Forcible Entry Detai	03/13/12						25.00						70.00
22775J22	CR0969-12-2	03/14/12	VILLANUEVA, JOSE	FLAT TIRE	02/24/12				40.00			3.00	1.00		99.90		
22776J22	CR1004-12-2	03/14/12	DE LIZARDI, ANTON	SPEEDING (EXCEED PRI	02/17/12				40.00			3.00	1.00		29.90		
22777J22	CR1020-12-2	03/14/12	SANTOYO, JOSE	MAINTNANCE OF RECORD	02/29/12				40.00			3.00	1.00		500.00		
22778J22	CR3905-10-2	03/09/12	GUERRA, GERARDO	DISREGARD STOP SIGN	06/18/10				40.00			3.00	1.00		52.90		
22779J22	CR4787-11-2	03/09/12	GUERRA, GERARDO	NO SAFETY BELT	09/11/11				40.00			3.00	1.00		50.00		
22780J22	CR3951-08-2	03/14/12	GOMEZ, ABELINA CE	NO DRIVER'S LICENSE	06/16/08				40.00			3.00	1.00		166.00		
22781J22	CR3952-08-2	03/14/12	GOMEZ, ABELINA CE	ALLOW CHILD TO RIDE	06/16/08				40.00			3.00	1.00		50.00		
22782J22	CR6047-11-2	03/14/12	DELATEJA, JOSE	NO OPERATING AUTHORI	11/25/11				40.00			3.00	1.00		175.00		
22783J22	CR6617-09-2	03/14/12	GONZALEZ, DARIO J	DEFECTIVE EQUIPMENT	12/07/09				40.00	5.00		3.00	1.00		149.00		
22784J22	CR6616-09-2	03/14/12	GONZALEZ, DARIO J	NO DRIVER'S LICENSE	12/07/09				40.00	5.00		3.00	1.00		166.00		
22785J22	C207-12-2	03/14/12	GILBERTO RAMIREZ	Forcible Entry Detai	03/14/12						25.00						70.00
22786J22	CR1139-12-2	03/14/12	CARLIN, MARIA E.	DISPLAY EXPIRED LICE	02/29/12												
22787J22	CR3075-10-2	03/14/12	GAMEZ, MANDO CHRI	DISREGARD STOP SIGN	05/26/10				40.00			3.00	1.00		152.90		
22788J22	CR3074-10-2	03/14/12	GAMEZ, MANDO CHRI	NO LIABILITY INSURAN	05/26/10				40.00			3.00	1.00		275.00		
22790J22 *	CR0713-12-2	03/15/12	FERNANDEZ,ENRIQUE	BRAKE-HOSE DAMAGED/L	02/01/12				40.00			3.00	1.00		9.90		
22791J22	C208-12-2	03/15/12	NAFT CREDIT UNION	Civil Case	03/15/12						25.00						
22792J22	C209-12-2	03/15/12	NAFT FEDERAL CRED	Civil Case	03/15/12						25.00						
22793J22	CR0324-12-2	03/15/12	GOMEZ, SALVADOR C	IMPROPER AXLE POSITI	01/13/12				40.00			3.00	1.00		100.00		
22794J22	CR0321-12-2	03/15/12	GUERRA, RUBEN	OVERWIDTH (10'1")	01/09/12				40.00			3.00	1.00		133.00		
22795J22	CR6667-06-2	03/15/12	CHO, SANG MI	SPEEDING (EXCEED PRI	11/03/06				40.00			3.00	1.00		228.00		
22796J22	CR0486-12-2	03/15/12	HINOJOSA, ELIGIO	SPEEDING (EXCEED PRI	02/02/12				40.00			3.00	1.00		32.90		
22797J22	C210-12-2	03/15/12	OSCAR DE LA CRUZ	Forcible Entry Detai	03/15/12						25.00						70.00
22798J22	CR4004-11-2	03/15/12	BALDERAS, DORA EL	EXPIRED MOTOR VEHICL	07/21/11				40.00			3.00	1.00		52.90		
22799J22	CR0976-12-2	03/15/12	TREVINO, RAUL	EXPIRED LICENSE PLAT	02/23/12												
22800J22	C211-12-2	03/15/12	PARRA LOAN COMPAN	Small Claims	03/15/12												
22801J22	CR1039-12-2	03/15/12	TRAD, ADRIANA	SPEEDING (EXCEED PRI	02/17/12				40.00			3.00	1.00		59.90		
22802J22	CR0394-12-2	03/16/12	URESTI, YVONNE	SPEEDING (EXCEED PRI	01/27/12				40.00			3.00	1.00				
22803J22*V	C047-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	01/23/12		200.00										
22803J22*V	C047-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	01/23/12		-200.00										
22804J22	C603-11-2	03/16/12	LACK'S VALLEY STO	Civil Case	10/12/11	5.00											
22805J22	C085-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	01/31/12	5.00											
22806J22	C102-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	02/02/12	5.00											
22807J22	C101-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	02/02/12	5.00											
22808J22	C051-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	01/23/12	5.00											
22809J22	C099-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	02/02/12	5.00											
22810J22	C080-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	01/31/12	5.00											
22811J22	C212-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22812J22	C213-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22813J22	C214-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00					70.00	
22814J22	C215-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22815J22	C216-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22816J22	C217-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22817J22	C218-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22818J22	C219-12-2	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12						25.00						70.00
22819J22	CR0767-12-2	03/16/12	GUZMAN, LETICIA	OPEN CONTAINER OF AL	02/05/12				40.00			3.00	1.00		137.00		
22820J22	CR0736-11-2	03/16/12	RUBALDINO, ROBERT	SPEEDING (EXCEED PRI	01/27/11				40.00			3.00	1.00		168.90		
22821J22	CR0300-12-2	03/16/12	SANDOVAL, ERASMO	NO SAFETY BELT	01/05/12				40.00			3.00	1.00		50.00		
22822J22	C220-12-2	03/16/12	FEQUIERE AUGUSTIN	Small Claims	03/16/12												70.00
22823J22	C221-12-2	03/19/12	GALCAS INVESTMENT	Forcible Entry Detai	03/16/12						25.00						70.00
22824J22	C156-12-2	03/19/12	NAFT FEDERAL CRED	Civil Case	02/21/12												70.00
22825J22	C132-12-2	03/19/12	SERGIO HARO C/O A	Forcible Entry Detai	02/16/12			200.00									
22826J22	C222-12-2	03/19/12	RAFAEL ENOC CONTR	Forcible Entry Detai	03/19/12						25.00						70.00

* Receipt used to record Jail report for the month of February 2012.

X6-C-9X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
□□22827J22	CR0790-12-2	03/19/12	SILVA, MARIO ALBE	NO DRIVER'S LICENSE	02/09/12				40.00			3.00	1.00		66.00		
□□22828J22*V	CR3236-10-2	03/19/12	ELIZONDO, ERNESTO	ALLOW CHILD (4-14) T	06/06/10				40.00			3.00	1.00		12.50		
□□22828J22*V	CR3236-10-2	03/19/12	ELIZONDO, ERNESTO	ALLOW CHILD (4-14) T	06/06/10				-40.00			-3.00	-1.00		-12.50		
□□22828J22A*V	CR3236-10-2	03/19/12	ELIZONDO, ERNESTO	ALLOW CHILD (4-14) T	06/06/10				40.00			3.00	1.00		12.50		
□□22828J22A*V	CR3236-10-2	03/19/12	ELIZONDO, ERNESTO	ALLOW CHILD (4-14) T	06/06/10				-40.00			-3.00	-1.00		-12.50		
□□22828J22B	CR3236-10-2	03/19/12	ELIZONDO, ERNESTO	ALLOW CHILD (4-14) T	06/06/10				40.00			3.00	1.00		12.57		
□□22829J22	C223-12-2	03/19/12	PARRA LOAN COMPAN	Civil Case	03/19/12						25.00						70.00
□□22830J22	C224-12-2	03/19/12	PARRA LOAN COMPAN	Civil Case	03/19/12						25.00						70.00
□□22831J22	C225-12-2	03/19/12	TONY GUAJARDO	Small Claims	03/19/12												
□□22832J22	CR1023-12-2	03/19/12	VILLARREAL, VERON	NO SAFETY BELT	02/18/12				40.00			3.00	1.00		50.00		
□□22833J22	C226-12-2	03/19/12	E & L AUTO REPAIR	Small Claims	03/19/12												70.00
□□22834J22	CR1152-12-2	03/19/12	LOPEZ, MARIA ELEN	NO SAFETY BELT	03/03/12				40.00			3.00	1.00		50.00		
□□22835J22	C227-12-2	03/19/12	JUAN D. MARTINEZ	Forcible Entry Detai	03/19/12						25.00						70.00
□□22836J22	C228-12-2	03/19/12	JUAN D. MARTINEZ	Forcible Entry Detai	03/19/12						25.00						70.00
□□22837J22	C229-12-2	03/19/12	IVAN D. MARTINEZ	Forcible Entry Detai	03/19/12						25.00						70.00
□□22838J22	C230-12-2	03/20/12	MARIA TERESA RAMI	Civil Case	03/20/12						25.00						70.00
□□22839J22	CR0473-12-2	03/20/12	OLIVARES, PABLO G	INADEQUATE BED (SIDE	01/20/12				40.00			3.00	1.00		100.00		
□□22840J22	C231-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22841J22	CR1116-12-2	03/20/12	PEDRAZA, ESTEBAN	SPEEDING (EXCEED PRI	03/03/12				40.00			3.00	1.00		44.90		
□□22842J22	CR0993-12-2	03/20/12	COOLEY, CHRISTOPH	SPEEDING (EXCEED PRI	02/27/12				40.00			3.00	1.00		29.90		
□□22843J22	CR1155-12-2	03/20/12	LEAL, LISA	EXPIRED MOTOR VEHICL	03/07/12												
□□22844J22	C232-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22845J22	C233-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22846J22	C234-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22847J22	C235-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22848J22	C236-12-2	03/20/12	FOUTZ, CHARLOTTE	Civil Case	03/20/12						25.00						
□□22849J22	CR1157-12-2	03/20/12	ESTRADA, CESAR GA	CRAKED FRAME	03/12/12				40.00			3.00	1.00		100.00		
□□22850J22	CR1156-12-2	03/20/12	ESTRADA, CESAR GA	BRAKE OUT OF ADJUSTM	02/10/12				40.00			3.00	1.00		99.90		
□□22851J22	A11-27	03/20/12	LAW OFFICE OF RAM														
□□22852J22	CR5289-11-2	03/20/12	HERRERA, JUAN GAR	SPEEDING (EXCEED PRI	09/30/11				40.00			3.00	1.00		29.90		
□□22853J22	CR5651-11-2	03/20/12	HERRERA, EMMANUEL	NO DRIVER'S LICENSE	10/25/11				40.00			3.00	1.00		66.00		
□□22854J22	CR1158-12-2	03/20/12	RUIZ, EMMANUEL	NO DRIVER'S LICENSE	03/03/12				40.00			3.00	1.00		66.00		
□□22855J22	CR1613-10-2	03/21/12	GONZALEZ, JOCELYN	SPEEDING (EXCEED PRI	03/21/10				40.00			3.00	1.00		144.90		
□□22856J22	CR0210-12-2	03/21/12	DE LA GARZA, REGU	SPEEDING (EXCEED PRI	01/01/12				40.00			3.00	1.00		80.90		
□□22857J22	CR0889-12-2	03/21/12	CAVAZOS, LUIS GER	NO DRIVER'S LICENSE	02/11/12				40.00			3.00	1.00		66.00		
□□22858J22	C237-12-2	03/21/12	EL DORA ESTATES	Forcible Entry Detai	03/21/12						25.00						70.00
□□22859J22	C238-12-2	03/21/12	EL DORA ESTATES	Forcible Entry Detai	03/21/12						25.00						70.00
□□22860J22	C239-12-2	03/21/12	EL DORA ESTATES	Forcible Entry Detai	03/21/12						25.00						70.00
□□22861J22	C240-12-2	03/21/12	EL DORA ESTATES	Forcible Entry Detai	03/21/12						25.00						70.00
□□22862J22	C241-12-2	03/21/12	EL DORA ESTATES	Forcible Entry Detai	03/21/12						25.00						70.00
□□22863J22	CR4694-11-2	03/21/12	TAFIA, FERMIN	SPEEDING (EXCEED PRI	08/04/11				40.00			3.00	1.00		92.90		
□□22864J22	CR1007-12-2	03/21/12	MONTOYA, GERARDO	SPEEDING (EXCEED PRI	02/24/12				40.00			3.00	1.00		53.90		
□□22865J22	CR1006-12-2	03/21/12	MONTOYA, GERARDO	NO DRIVER'S LICENSE	02/24/12				40.00			3.00	1.00		66.00		
□□22866J22	CR0747-12-2	03/21/12	LOPEZ, LUCIO A CA	BRAKE OUT OF ADJUSTM	01/25/12				40.00			3.00	1.00		19.90		
□□22867J22	CR0409-12-2	03/21/12	BARRERA, PEDRO	NO SAFETY BELT	01/27/12				40.00			3.00	1.00		50.00		
□□22868J22	CR5798-11-2	03/21/12	TORRES, ABIGAIL	SPEEDING (EXCEED PRI	10/30/11				40.00			3.00	1.00		29.90		
□□22869J22	C242-12-2	03/21/12	PALM CITY C/O IME	Forcible Entry Detai	03/21/12						25.00						70.00
□□22870J22	C243-12-2	03/21/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/21/12						25.00						70.00
□□22871J22	C244-12-2	03/21/12	R&R APARTMENTS	Forcible Entry Detai	03/21/12						25.00						70.00
□□22872J22	C245-12-2	03/21/12	MCALLEN AUTO SALE	Civil Case	03/21/12						25.00						70.00
□□22873J22	C246-12-2	03/21/12	MCALLEN AUTO SALE	Civil Case	03/21/12						25.00						
□□22874J22	C247-12-2	03/22/12	ANDERSON, JASON D	Civil Case	03/22/12						25.00						
□□22875J22	C248-12-2	03/22/12	ANDERSON, JASON D	Civil Case	03/22/12						25.00						

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22876J22	CR0990-12-2	03/22/12	MARTINEZ, JUAN ES	NO DRIVER'S LICENSE	03/01/12				40.00			3.00	1.00		66.00		
22877J22	C153-12-2	03/22/12	HOPIE FUENTES	Civil Case	02/21/12			200.00									
22878J22	CR0898-12-2	03/22/12	DUENES, ANNA	RECKLESS DRIVING	02/14/12				40.00			3.00	1.00		199.90		
22879J22	C249-12-2	03/22/12	NAFT FEDERAL CRED	Civil Case	03/22/12						25.00						70.00
22880J22	C250-12-2	03/22/12	NAFT FEDERAL CRED	Civil Case	03/22/12						25.00						70.00
22881J22*V	CR2054-10-2	03/22/12	DELGADO, MARIZELD	NO LIABILITY INSURAN	04/18/10				40.00			3.00	1.00				
22881J22*V	CR2054-10-2	03/22/12	DELGADO, MARIZELD	NO LIABILITY INSURAN	04/18/10				-40.00			-3.00	-1.00				
22881J22A	CR2054-10-2	03/22/12	DELGADO, MARIZELD	NO LIABILITY INSURAN	04/18/10				40.00			3.00	1.00				
22882J22	C251-12-2	03/22/12	VELDA SILVA	Forcible Entry Detai	03/22/12						25.00						70.00
22883J22	CR1855-09-2	03/22/12	ALEGRIA, ARNOLDO	VIOLATE DL RESTRICTI	03/10/09				40.00			3.00	1.00		166.00		
22884J22	CR3726-10-2	03/23/12	GARZA, JOSE HUMBE	NO DRIVER'S LICENSE	06/25/10				40.00			3.00	1.00		60.00		
22885J22	C252-12-2	03/23/12	ECONOMY FINANCE C	Small Claims	03/23/12												70.00
22886J22	C253-12-2	03/23/12	ECONOMY FINANCE C	Small Claims	03/23/12												70.00
22887J22	C254-12-2	03/23/12	ECONOMY FINANCE C	Small Claims	03/23/12												
22888J22	CR3041-08-2	03/23/12	CASAS, ELDA MARIA	NO DRIVER'S LICENSE	05/09/08				40.00			3.00	1.00		166.00		
22889J22	C256-12-2	03/23/12	ECONOMY FINANCE C	Small Claims	03/23/12												70.00
22890J22	CR0644-10-2	03/23/12	DEANDAR, GUILLERM	SPEEDING (EXCEED PRI	01/15/10				40.00			3.00	1.00		159.90		
22891J22	CR0644-12-2	03/23/12	BUSTOS, DEISY RAZ	SPEEDING (EXCEED PRI	01/31/12				40.00			3.00	1.00				
22892J22	CR3790-08-2	03/23/12	GUERRA, JUSTIN RI	SPEEDING (EXCEED PRI	06/30/08				40.00			3.00	1.00		151.00		
22893J22	CR3789-08-2	03/23/12	GUERRA, JUSTIN RI	NO VALID INSPECTION	06/03/08				40.00			3.00	1.00		153.00		
22894J22	CR3478-10-2	03/23/12	ANZALDUA, RICARDO	FALSIFIES OR FORGES	06/25/10				40.00			3.00	1.00		500.00		
22895J22	C161-12-2	03/23/12	SANTOS AND MARIA	Forcible Entry Detai	02/22/12			200.00									
22896J22	CR7639-07-2	03/23/12	TELLEZ, YOMARA DA	NO DRIVER'S LICENSE	08/19/07				40.00			3.00	1.00		200.00		
22897J22	CR2452-09-2	03/23/12	BARRERA, LEONARDO	SPEEDING (EXCEED PRI	04/03/09				40.00			3.00	1.00		133.00		
22898J22	C255-12-2	03/23/12	FOUTZ, CHARLOTTE	Civil Case	03/23/12						25.00						
22899J22	C257-12-2	03/23/12	FOUTZ, CHARLOTTE	Civil Case	03/23/12						25.00						
22900J22	C258-12-2	03/23/12	FOUTZ, CHARLOTTE	Civil Case	03/23/12						25.00						
22901J22	CR1213-12-2	03/26/12	MATA, REYNALDO RI	UNDER THE INFLUENCE	06/11/11				40.00			3.00	1.00		500.00		
22902J22	CR1214-12-2	03/26/12	MATA, REYNALDO RI	SPEEDING (EXCEED PRI	06/11/11				40.00			3.00	1.00		500.00		
22903J22	CR0829-11-2	03/26/12	FLORES, RUBEN JAC	SPEEDING (EXCEED PRI	02/02/11				40.00			3.00	1.00		50.90		
22904J22	C259-12-2	03/26/12	GRACIELA RAMOS	Small Claims	03/26/12												
22905J22	CR1222-12-2	03/26/12	ORTIZ-VASQUEZ, JO	PASSENGER NOT SECURE	03/20/12				40.00			3.00	1.00		50.00		
22906J22	CR0739-12-2	03/26/12	QUEZADA, JOSE M.	DEFECTIVE TURN SIGNA	01/20/12				40.00			3.00	1.00		99.90		
22907J22	CR5161-11-2	03/26/12	MONTES-DE OCA, CI	NO LIABILITY INSURAN	10/01/11				40.00			3.00	1.00		175.00		
22908J22	CR1223-12-2	03/26/12	WALLACE, MICAHEL	NO SAFETY BELT	03/08/12				40.00			3.00	1.00		50.00		
22909J22	CR1134-12-2	03/27/12	GALVAN, JUAN ANTO	DISPLAY EXPIRED LICE	03/02/12												
22910J22	CR1133-12-2	03/27/12	GALVAN, JUAN ANTO	EXPIRED COMMERCIAL M	03/02/12												
22911J22	CR1201-12-2	03/27/12	GUZMAN, JESUS	SAFETY SEAT CHILD PA	03/17/12				40.00			3.00	1.00		12.50		
22912J22	CR0775-12-2	03/26/12	GALLARDO-VARELA,	NO SAFETY BELT	02/02/12				40.00			3.00	1.00		50.00		
22913J22	CR1239-12-2	03/27/12	CANTU, RENE	NO SAFETY BELT	03/07/12				40.00			3.00	1.00		50.00		
22914J22	CR0784-12-2	03/27/12	AVITIA, SANTOS JR	POSS. OF PARAPHENALI	02/07/12				40.00			3.00	1.00		137.00		
22915J22	CR0866-12-2	03/27/12	TORRES, VICTOR MA	OVER GROSS WEIGHT (5	02/19/12				40.00			3.00	1.00		150.00		
22916J22	A11-249	03/27/12	FORT DEARBORN LIF														
22917J22	C540-11-2	03/27/12	ANGEL AUTO MART	Civil Case	09/15/11												70.00
22918J22	C260-12-2	03/27/12	AMEO INVESTMENTS	Forcible Entry Detai	03/27/12						25.00						70.00
22919J22	CR0429-12-2	03/27/12	GALINDO, REY	NO DRIVER'S LICENSE	01/28/12				40.00			3.00	1.00		66.00		
22920J22	CR3951-11-2	03/27/12	HUERTA,JESUS	NO DRIVER'S LICENSE	07/16/11				40.00			3.00	1.00		66.00		
22921J22	C261-12-2	03/27/12	NAFT FEDERAL CRED	Civil Case	03/27/12						25.00						70.00
22922J22	C262-12-2	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12						25.00						70.00
22923J22	C263-12-2	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12						25.00						70.00
22924J22	C264-12-2	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12						25.00						70.00
22925J22	C265-12-2	03/27/12	MARIA ELENA TIJER	Forcible Entry Detai	03/27/12						25.00						70.00
22926J22	CR1205-12-2	03/28/12	GONZALEZ, GLENDA	SAFETY SEAT CHILD PA	03/08/12				40.00			3.00	1.00		12.50		

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
22927J22	CR5237-11-2	03/28/12	GUARDIOLA, FRANCI	NO LIABILITY INSURAN	10/04/11				40.00			3.00	1.00				
22928J22	C266-12-2	03/28/12	LACK'S VALLEY STO	Civil Case	03/28/12						25.00						70.00
22929J22	C267-12-2	03/28/12	LACK'S VALLEY STO	Civil Case	03/28/12						25.00						70.00
22930J22	CR1207-12-2	03/28/12	CANTU, SAMUEL	PASSENGER NOT SECURE	03/08/12				40.00			3.00	1.00		50.00		
22931J22	CR1259-12-2	03/28/12	PEREZ-ORTIZ, RAFA	NO SAFETY BELT	03/08/12				40.00			3.00	1.00		50.00		
22932J22	C268-12-2	03/28/12	RAUL ABREGO	Forcible Entry Detai	03/28/12						25.00						70.00
22933J22	CR5018-09-2	03/28/12	BEZANILLA, JUAN G	NO LIABILITY INSURAN	08/29/09				40.00			3.00	1.00		275.00		
22934J22	CR5020-09-2	03/28/12	BEZANILLA, JUAN G	EXPIRED MOTOR VEHICL	08/29/09				40.00			3.00	1.00		153.00		
22935J22	CR5019-09-2	03/28/12	BEZANILLA, JUAN G	EXPIRED LICENSE PLAT	08/29/09				40.00			3.00	1.00		166.00		
22936J22	CR5016-09-2	03/28/12	BEZANILLA, JUAN G	NO DRIVER'S LICENSE	08/29/09				40.00			3.00	1.00		166.00		
22937J22	CR1181-12-2	03/28/12	ORTIZ, REBECA	SPEEDING (EXCEED PRI	03/08/12				40.00			3.00	1.00		35.90		
22938J22	CR1053-12-2	03/28/12	RIVERA, MIGUEL MA	DEFECTIVE TURN SIGNA	03/07/12				40.00			3.00	1.00		99.90		
22939J22	CR0373-12-2	03/28/12	GARCIA, IRENE	SPEEDING (EXCEED PRI	01/18/12				40.00			3.00	1.00		59.90		
22940J22	CR1276-12-2	03/28/12	JASSO, ANGELICA	NO DRIVER'S LICENSE	03/05/12				40.00			3.00	1.00		66.00		
22941J22	CR1277-12-2	03/28/12	JASSO, ANGELICA	NO LIABILITY INSURAN	03/05/12				40.00			3.00	1.00		175.00		
22942J22	CR1122-12-2	03/28/12	PACHECO, ESMERALD	SAFETY SEAT CHILD PA	02/28/12				40.00			3.00	1.00		12.50		
22943J22	CR1121-12-2	03/28/12	PACHECO, ESMERALD	SPEEDING (EXCEED PRI	02/28/12				40.00			3.00	1.00		32.90		
22944J22	CR1315-12-2	03/29/12	PERRETT, JUAN	NO DRIVER'S LICENSE	03/07/12				40.00			3.00	1.00		66.00		
22945J22	CR1316-12-2	03/29/12	PERRETT, JUAN	EXPIRED MOTOR VEHICL	03/07/12												
22946J22	CR1306-12-2	03/29/12	FUENTES, RUBEN BA	OVER 34,000 LBS. TAN	03/23/12				40.00			3.00	1.00		133.00		
22947J22	CR1318-12-2	03/29/12	GAONA, MARIA C.	NO SAFETY BELT	03/08/12				40.00			3.00	1.00		50.00		
22948J22	CR1321-12-2	03/29/12	OSORIO, JACINTO R	OVER 34,000 LBS. TAN	03/23/12				40.00			3.00	1.00		150.00		
22949J22	CR1320-12-2	03/29/12	HERNANDEZ, HELIOD	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22950J22	CR1319-12-2	03/29/12	LEYVA, JUAN	OVER 34,000 LBS. TAN	03/25/12				40.00			3.00	1.00		150.00		
22951J22	CR1317-12-2	03/29/12	GARCIA, JUAN	NO SAFETY CHAINS	03/23/12				40.00			3.00	1.00		100.00		
22952J22	CR1314-12-2	03/29/12	ARTEAGA, MARTIN G	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22953J22	CR1313-12-2	03/29/12	GONZALEZ, SERGIO	OVER WEIGHT GROUP OF	03/25/12				40.00			3.00	1.00		150.00		
22954J22	CR1312-12-2	03/29/12	OROZCO, DANIEL HE	OVER WEIGHT GROUP OF	03/25/12				40.00			3.00	1.00		150.00		
22955J22	CR1311-12-2	03/29/12	VAZQUEZ, OMAR JAI	OVER 34,000 LBS. TAN	03/25/12				40.00			3.00	1.00		150.00		
22956J22	CR1310-12-2	03/29/12	DE LA CRUZ, BRAUL	TIRE WITH AUDIBLE AI	03/26/12				40.00			3.00	1.00		99.90		
22957J22	CR1309-12-2	03/29/12	MARTINEZ, LUIS AL	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22958J22	CR1308-12-2	03/29/12	NUNEZ, MARIANO DO	OVER WEIGHT GROUP OF	03/25/12				40.00			3.00	1.00		150.00		
22959J22	CR1307-12-2	03/29/12	CARDENAS, ARMANDO	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		300.00		
22960J22	CR1305-12-2	03/29/12	CUELLAR, JUAN C.	OVER 34,000 LBS. TAN	03/10/12				40.00			3.00	1.00		150.00		
22961J22	CR0771-12-2	03/29/12	RAMIREZ, RICARDO	EXPIRED LICENSE PLAT	02/03/12				40.00			3.00	1.00		66.00		
22962J22	CR1304-12-2	03/29/12	CORTES, RENE VEGA	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22963J22	CR1302-12-2	03/29/12	GARCIA, ISIDRO LE	OVER WEIGHT GROUP OF	03/21/12				40.00			3.00	1.00		150.00		
22964J22	CR1301-12-2	03/29/12	RODRIGUEZ, JESUS	BRAKE OUT OF ADJUSTM	03/19/12				40.00			3.00	1.00		99.90		
22965J22	CR1303-12-2	03/29/12	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22966J22	CR4932-10-2	03/29/12	MORENO, LAIZA ROB	SAFETY SEAT CHILD PA	08/23/10				40.00			3.00	1.00		12.50		
22967J22	CR1299-12-2	03/29/12	MALDONADO, VICTOR	OVER 34,000 LBS. TAN	03/21/12				40.00			3.00	1.00		150.00		
22968J22	CR1298-12-2	03/29/12	RAMIREZ, DOMINGO	OVER WEIGHT GROUP OF	03/19/12				40.00			3.00	1.00		150.00		
22969J22	CR1297-12-2	03/29/12	CELESTINO, ABEDNE	OVER 34,000 LBS. TAN	03/20/12				40.00			3.00	1.00		150.00		
22970J22	CR1294-12-2	03/29/12	AGUILAR, CARLOS A	OVER 34,000 LBS. TAN	03/20/12				40.00			3.00	1.00		150.00		
22971J22	CR1293-12-2	03/29/12	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	03/20/12				40.00			3.00	1.00		300.00		
22972J22	CR1292-12-2	03/29/12	RODRIGUEZ, GABRIE	OVER 34,000 LBS. TAN	03/19/12				40.00			3.00	1.00		150.00		
22973J22	CR1291-12-2	03/29/12	REYNOSA, RAMIRO A	OVER 34,000 LBS. TAN	03/19/12				40.00			3.00	1.00		150.00		
22974J22	CR1290-12-2	03/29/12	MARTINEZ, GUADALU	OVER WEIGHT GROUP OF	03/19/12				40.00			3.00	1.00		150.00		
22975J22	CR1289-12-2	03/29/12	MARTINEZ, GUADALU	BRAKE OUT OF ADJUSTM	03/19/12				40.00			3.00	1.00		99.90		
22976J22	CR1288-12-2	03/29/12	MOLINA, VICENTE J	BRAKE-HOSE DAMAGED/L	03/19/12				40.00			3.00	1.00		99.90		
22977J22	CR1287-12-2	03/29/12	CONEJO, FRANCISCO	OVER 34,000 LBS. TAN	03/15/12				40.00			3.00	1.00		150.00		
22978J22	CR1285-12-2	03/29/12	PAZ, CANDELARIO M	AUDIBLE LEAK BRAKE C	03/15/12				40.00			3.00	1.00		99.90		
22979J22	CR1284-12-2	03/29/12	LUNA, JUAN R CARR	BRAKE-HOSE DAMAGED/L	03/19/12				40.00			3.00	1.00		99.90		

X10-4

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
□□22980J22	CR1283-12-2	03/29/12	COELLO, OCTAVIO O	DEFECTIVE EQUIPMENT	03/16/12				40.00			3.00	1.00		99.90		
□□22981J22	CR4678-08-2	03/29/12	GARCIA JR., JOSE	SPEEDING (EXCEED PRI	07/05/08				40.00			3.00	1.00		130.00		
□□22982J22	CR1282-12-2	03/29/12	COELLO, OCTAVIO O	EXPIRED COMMERCIAL M	03/16/12				40.00			3.00	1.00		99.90		
□□22983J22*V	CR1281-12-2	03/29/12	GONZALEZ,JOSE JUA	DEFECTIVE TIE-DOWN	03/16/12				40.00			3.00	1.00		100.00		
□□22983J22*V	CR1281-12-2	03/29/12	GONZALEZ,JOSE JUA	DEFECTIVE TIE-DOWN	03/16/12				-40.00			-3.00	-1.00		-100.00		
□□22983J22A	CR1281-12-2	03/29/12	GONZALEZ,JOSE JUA	DEFECTIVE TIE-DOWN	03/16/12				40.00			3.00	1.00		99.90		
□□22984J22	CR1280-12-2	03/29/12	SALAZAR, SAMUEL R	OVER 34,000 LBS. TAN	03/09/12				40.00			3.00	1.00		150.00		
□□22985J22	CR1279-12-2	03/29/12	RANGEL, GUILLERMO	OVER WEIGHT GROUP OF	03/10/12				40.00			3.00	1.00		150.00		
□□22986J22	CR1278-12-2	03/29/12	RODRIGUEZ, ROBERT	OVER WEIGHT GROUP OF	03/10/12				40.00			3.00	1.00		150.00		
□□22987J22	CR1275-12-2	03/29/12	RUIZ, LUIS E. GAR	OVER 34,000 LBS. TAN	03/10/12				40.00			3.00	1.00		150.00		
□□22988J22	CR1274-12-2	03/29/12	MUNIZ, LUIS E. CA	OVER GROSS WEIGHT (O	03/10/12				40.00			3.00	1.00		500.00		
□□22989J22	CR1273-12-2	03/29/12	BERNAL, RICARDO S	OVER 34,000 LBS. TAN	03/25/12				40.00			3.00	1.00		150.00		
□□22990J22	CR1272-12-2	03/29/12	GARCIA-GAONA, PAB	OVER 34,000 LBS. TAN	03/10/12				40.00			3.00	1.00		150.00		
□□22991J22	CR1271-12-2	03/29/12	MARIN, TOMAS BRET	OVER WEIGHT GROUP OF	03/10/12				40.00			3.00	1.00		150.00		
□□22992J22	CR1270-12-2	03/29/12	PEDRAZA, JULIO M.	OVER 34,000 LBS. TAN	03/10/12				40.00			3.00	1.00		150.00		
□□22993J22	CR1269-12-2	03/29/12	MARTINEZ, JOSE MA	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□22994J22	CR1268-12-2	03/29/12	ROBLES, ROBERTO	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□22995J22	CR1267-12-2	03/29/12	TREVINO, JUAN M.	OVER WEIGHT GROUP OF	03/25/12				40.00			3.00	1.00		150.00		
□□22996J22	CR1266-12-2	03/29/12	TOSTADO, ROBERTO	OVER 34,000 LBS. TAN	03/25/12				40.00			3.00	1.00		150.00		
□□22997J22	CR1265-12-2	03/29/12	CAVAZOS, AGRIPINO	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		150.00		
□□22998J22	CR1264-12-2	03/29/12	GARCIA, ALVARO MA	OVER WEIGHT GROUP OF	03/22/12				40.00			3.00	1.00		300.00		
□□22999J22	CR1263-12-2	03/29/12	RANGEL, JOSE TORR	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		150.00		
□□23000J22	CR1262-12-2	03/29/12	FONSECA, JUAN A.	OVER 34,000 LBS. TAN	03/02/11				40.00			3.00	1.00		300.00		
□□23001J22	CR1261-12-2	03/29/12	DEL ANGEL, CARLOS	TOW UNREGISTERED TRA	03/22/12				40.00			3.00	1.00		100.00		
□□23002J22	CR1260-12-2	03/29/12	HERNANDEZ, PANTAL	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		150.00		
□□23003J22	CR1258-12-2	03/29/12	HERMOSILLO, DAVID	OVER GROSS WEIGHT (5	03/22/12				40.00			3.00	1.00		150.00		
□□23004J22	CR1257-12-2	03/29/12	URIBE, JUAN C. HE	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		150.00		
□□23005J22	CR1256-12-2	03/29/12	VARELA, SERGIO RE	TORSION BAR BROKEN	03/22/12				40.00			3.00	1.00		99.90		
□□23006J22	CR1255-12-2	03/29/12	RIOS, JOSE O CERV	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		300.00		
□□23007J22	CR1254-12-2	03/29/12	GUTIERREZ, ALEJAN	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23008J22	CR1253-12-2	03/29/12	GONZALEZ, JESUS R	OVER 34,000 LBS. TAN	03/23/12				40.00			3.00	1.00		300.00		
□□23009J22	CR1252-12-2	03/29/12	URBINA, EDMAN J S	OVER 34,000 LBS. TAN	03/23/12				40.00			3.00	1.00		150.00		
□□23010J22	CR1251-12-2	03/29/12	GARCIA, FRANCISCO	OVER TANDEM LOAD (UN	03/23/12				40.00			3.00	1.00		300.00		
□□23011J22	CR1250-12-2	03/29/12	GONZALEZ, VICTOR	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23012J22	CR1249-12-2	03/29/12	JUAREZ, PALEMON C	OVER WEIGHT GROUP OF	03/24/12				40.00			3.00	1.00		150.00		
□□23013J22	CR1248-12-2	03/29/12	ROBLES, JUAN A HU	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23014J22	CR1247-12-2	03/29/12	SANCHEZ, JUAN	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23015J22	CR1246-12-2	03/29/12	GARCIA, OMAR A. F	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23016J22	CR1245-12-2	03/29/12	HERNANDEZ, RICARD	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23017J22	CR1243-12-2	03/29/12	GONZALEZ, JESUS R	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23018J22	CR1242-12-2	03/29/12	VILLARREAL, SALVA	OVER 34,000 LBS. TAN	03/24/12				40.00			3.00	1.00		150.00		
□□23019J22	CR1241-12-2	03/29/12	RODRIGUEZ, JOSE C	OVER 34,000 LBS. TAN	03/22/12				40.00			3.00	1.00		150.00		
□□23020J22	C269-12-2	03/29/12	HORIZON A/C AND R	Small Claims	03/29/12												70.00
□□23021J22	CR1240-12-2	03/29/12	MURILLO, J. ELEAZ	OVER 34,000 LBS. TAN	03/23/12				40.00			3.00	1.00		150.00		
□□23022J22	CR0839-12-2	03/30/12	ALEMAN, LEON QUIN	SPEEDING (EXCEED PRI	02/07/12				40.00			3.00	1.00		44.90		
□□23023J22	CR0885-12-2	03/30/12	GARZA, MARIA LUIS	SAFETY SEAT CHILD PA	02/18/12				40.00			3.00	1.00		12.50		
□□23024J22	CR6489-03-2	03/30/12	DEL RIO, MANUELA	DISPLAYED EXPIRED MV	12/28/03				17.00			3.00		0.50	53.00		
□□23025J22	CR6488-03-2	03/30/12	DEL RIO, MANUELA	DISPLAY EXPIRED REGI	12/28/03				17.00			3.00		0.50	66.00		
□□23026J22	CR6491-03-2	03/30/12	DEL RIO, MANUELA	DISPLAY EXPIRED LICE	12/19/03				17.00			3.00		0.50	66.00		
□□23027J22	CR6490-03-2	03/30/12	DEL RIO, MANUELA	NO LIABILITY INSURAN	12/19/03				17.00			3.00		0.50	175.00		
□□23028J22	CR0354-12-2	03/30/12	PEREZ, JORGE	NO DRIVER'S LICENSE	12/23/11				40.00			3.00	1.00		66.00		
□□23029J22	CR1337-12-2	03/30/12	QUIROGA, REYNALDO	NO SAFETY BELT	03/08/12				40.00			3.00	1.00		50.00		
□□23030J22	CR0035-12-2	03/30/12	GARZA, CRISTINA	SPEEDING (EXCEED PRI	12/23/11				40.00			3.00	1.00		62.90		

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X0-28

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
□□23031J22	CR5842-08-2	03/30/12	TORRES, BENITO DE	NO DRIVER'S LICENSE	09/16/08				40.00			3.00	1.00		166.00		
□□23032J22	CR5841-08-2	03/30/12	TORRES, BENITO DE	NO LIABILITY INSURAN	09/16/08				40.00			3.00	1.00		275.00		
□□23033J22	CR1324-12-2	03/30/12	GARZA, ADAN	EXPIRED LICENSE PLAT	03/21/12												
□□23034J22	CR2409-01-2	03/30/12	PINEDA, ERIKA BRA	ISSUANCE OF BAD CHEC	03/18/01				17.00			3.00			25.00		
□□23035J22	CR2408-01-2	03/30/12	PINEDA, ERIKA BRA	ISSUANCE OF BAD CHEC	03/18/01				17.00			3.00			25.00		
□□23225J22	CR1601-12-2	03/25/12	CHAVEZ, JUAN ANTO	DRIVING WHILE LICENS	03/10/12				40.00			3.00	1.00		66.00		
□□23226J22	CR1616-12-2	03/25/12	OLGUIN, LORENZO J	NO DRIVER'S LICENSE	03/11/12				40.00			3.00	1.00		66.00		
□□23227J22*V	CR1615-12-2	03/25/12	OLGUIN, LORENZO J	NO LIABILITY INSURAN	03/11/12				40.00			3.00	1.00		33.00		
□□23227J22*V	CR1615-12-2	03/25/12	OLGUIN, LORENZO J	NO LIABILITY INSURAN	03/11/12				-40.00			-3.00	-1.00		-33.00		
□□23227J22A	CR1615-12-2	03/25/12	OLGUIN, LORENZO J	NO LIABILITY INSURAN	03/11/12				40.00			3.00	1.00		75.00		
□□23228J22	CR1613-12-2	03/25/12	SALINAS, HERIBERT	ASSAULT PHYSICAL CON	03/11/12				40.00			3.00	1.00		33.00		
□□23229J22	CR5412-08-2	03/25/12	VARELA, JESUS MAR	OPEN CONTAINER OF AL	08/10/08				18.47			1.39	0.46				
□□23230J22	CR6697-10-2	03/25/12	GUERRERO, GILBERT	NO DRIVER'S LICENSE	12/08/10				40.00			3.00	1.00		66.00		
□□23231J22	CR6698-10-2	03/25/12	GUERRERO, GILBERT	SPEEDING (EXCEED PRI	12/08/10				40.00			3.00	1.00		132.90		
□□																	
Totals						95.00	0.00	600.00	11800.47	15.00	1900.00	895.39	292.46	2.00	38574.87	140.00	4550.00
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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□22615J22	C175-12-2																	6.00					
□□22616J22	CR0965-12-2												5.00				2.00			4.00	4.00	2.00	
□□22617J22	C016-12-2																						
□□22618J22*V	CR0190-12-2					12.50	0.15						5.00				2.00			4.00	4.00	2.00	
□□22618J22*V	CR0190-12-2					-12.50	-0.15						-5.00				-2.00			-4.00	-4.00	-2.00	
□□22618J22A	CR0190-12-2					12.50							5.00		0.15		2.00			4.00	4.00	2.00	
□□22619J22	CR0422-12-2												5.00				2.00			4.00	4.00	2.00	
□□22620J22	CR0421-12-2												5.00				2.00			4.00	4.00	2.00	
□□22621J22	CR4199-08-2												5.00				2.00			4.00	4.00	2.00	
□□22622J22	CR4198-08-2												5.00				2.00			4.00	4.00	2.00	
□□22623J22	CR0738-12-2												5.00				2.00			4.00	4.00	2.00	
□□22624J22	CR4273-10-2																2.00			4.00	4.00	2.00	
□□22625J22	CR4272-10-2																2.00			4.00	4.00	2.00	
□□22626J22	CR0710-12-2												5.00				2.00			4.00	4.00	2.00	
□□22627J22	CR0709-12-2												5.00				2.00			4.00	4.00	2.00	
□□22628J22	CR1264-11-2												5.00				2.00			4.00	4.00	2.00	
□□22629J22	CR3923-11-2												5.00				2.00			4.00	4.00	2.00	
□□22630J22	CR5294-10-2												5.00				2.00			4.00	4.00	2.00	
□□22631J22	CR3600-11-2												5.00				2.00			4.00	4.00	2.00	
□□22632J22	CR3224-11-2												5.00				2.00			4.00	4.00	2.00	
□□22633J22	CR6259-08-2					50.00							5.00				2.00			4.00	4.00	2.00	
□□22634J22	CR1485-08-2												5.00				2.00			4.00	4.00	2.00	
□□22635J22	CR7302-08-2												5.00				2.00			4.00	4.00	2.00	
□□22636J22	CR0380-12-2												5.00				2.00			4.00	4.00	2.00	
□□22637J22	CR0850-12-2												5.00				2.00			4.00	4.00	2.00	
□□22641J22	CR5296-11-2												5.00				2.00			4.00	4.00	2.00	
□□22642J22	CR6306-11-2												5.00				2.00			4.00	4.00	2.00	
□□22643J22	CR1202-09-2												5.00				2.00			4.00	4.00	2.00	
□□22644J22	CR1201-09-2												5.00				2.00			4.00	4.00	2.00	
□□22645J22	C176-12-2																	6.00					
□□22646J22	C177-12-2																	6.00					
□□22647J22	CR4732-11-2												5.00				2.00			4.00	4.00	2.00	
□□22648J22	CR3716-11-2												5.00				2.00			4.00	4.00	2.00	
□□22649J22	CR0768-12-2																2.00			4.00	4.00	2.00	
□□22650J22	C178-12-2																	6.00					
□□22651J22	CR0772-12-2												5.00				2.00			4.00	4.00	2.00	
□□22652J22	CR1010-12-2												5.00				2.00			4.00	4.00	2.00	
□□22653J22	CR0852-12-2												5.00				2.00			4.00	4.00	2.00	
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□□22655J22	CR3875-11-2												5.00				2.00			4.00	4.00	2.00	
□□22656J22	C179-12-2																	6.00					
□□22657J22	C180-12-2																	6.00					
□□22658J22	C181-12-2																	6.00					
□□22659J22	CR4786-11-2												5.00				2.00			4.00	4.00	2.00	
□□22660J22	C182-12-2																	6.00					
□□22661J22	CR4785-11-2												5.00				2.00			4.00	4.00	2.00	
□□22662J22	C183-12-2																	6.00					
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□□22664J22	DC#6008								20.00														
□□22665J22	CR0764-12-2												5.00				2.00			4.00	4.00	2.00	
□□22666J22	CR1024-12-2												5.00				2.00			4.00	4.00	2.00	
□□22667J22	CR0886-12-2												5.00				2.00			4.00	4.00	2.00	
□□22668J22	CR5233-11-2												5.00				2.00			4.00	4.00	2.00	

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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□22669J22	CR7126-08-2												5.00				2.00				4.00	4.00	2.00
□□22670J22	CR7125-08-2												5.00				2.00				4.00	4.00	2.00
□□22671J22	C184-12-2																	6.00					
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□□22673J22	C186-12-2																	6.00					
□□22674J22	C187-12-2																	6.00					
□□22675J22	CR6557-08-2												5.00				2.00				4.00	4.00	2.00
□□22676J22	C192-12-2																	6.00					
□□22677J22	CR0439-12-2												5.00	10.00			2.00				4.00	4.00	2.00
□□22678J22	CR0982-12-2												5.00				2.00				4.00	4.00	2.00
□□22679J22	CR2814-10-2												5.00				2.00				4.00	4.00	2.00
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□□22681J22	CR0849-12-2												5.00				2.00				4.00	4.00	2.00
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□□22683J22	C196-12-2																	6.00					
□□22684J22*V	C197-12-2																	6.00					
□□22684J22*V	C197-12-2																	-6.00					
□□22685J22	CR0869-12-2												5.00				2.00				4.00	4.00	2.00
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□□22688J22	CR1819-10-2												5.00				2.00				4.00	4.00	2.00
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□□22692J22	C198-12-2																	6.00					
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□□22694J22	CR4456-11-2												5.00				2.00				4.00	4.00	2.00
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□□22697J22	CR1008-12-2												5.00				2.00				4.00	4.00	2.00
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□□22701J22	CR0980-12-2												5.00				2.00				4.00	4.00	2.00
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□□22703J22	DC#6009								20.00														
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□□22705J22	C770-11-2																						
□□22706J22	C029-12-2																						
□□22707J22	C035-12-2																						
□□22708J22	C038-12-2																						
□□22709J22	C048-12-2																						
□□22710J22	C049-12-2																						
□□22711J22	C031-12-2																						
□□22712J22	C053-12-2																						
□□22713J22	C054-12-2																						
□□22714J22	C055-12-2																						
□□22715J22	C056-12-2																						
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□□22717J22	C200-12-2																	6.00					
□□22718J22	CR1112-12-2												5.00				2.00				4.00	4.00	2.00
□□22719J22	CR1109-12-2												5.00				2.00				4.00	4.00	2.00
□□22720J22	CR1108-12-2												5.00				2.00				4.00	4.00	2.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□22721J22	CR1036-12-2												5.00				2.00				4.00	4.00	2.00
□□22722J22	CR1037-12-2												5.00				2.00				4.00	4.00	2.00
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□□22724J22	CR1041-12-2												5.00				2.00				4.00	4.00	2.00
□□22725J22	CR1042-12-2												5.00				2.00				4.00	4.00	2.00
□□22726J22	CR1043-12-2												5.00				2.00				4.00	4.00	2.00
□□22727J22	CR1044-12-2												5.00				2.00				4.00	4.00	2.00
□□22728J22	CR1046-12-2												5.00				2.00				4.00	4.00	2.00
□□22729J22	CR1047-12-2												5.00				2.00				4.00	4.00	2.00
□□22730J22	CR1050-12-2												5.00				2.00				4.00	4.00	2.00
□□22731J22	CR1051-12-2												5.00				2.00				4.00	4.00	2.00
□□22732J22	CR1054-12-2												5.00				2.00				4.00	4.00	2.00
□□22733J22	CR1056-12-2												5.00				2.00				4.00	4.00	2.00
□□22734J22	CR1060-12-2												5.00				2.00				4.00	4.00	2.00
□□22735J22	CR1062-12-2												5.00				2.00				4.00	4.00	2.00
□□22736J22	CR1066-12-2												5.00				2.00				4.00	4.00	2.00
□□22737J22	CR1068-12-2												5.00				2.00				4.00	4.00	2.00
□□22738J22	CR1071-12-2												5.00				2.00				4.00	4.00	2.00
□□22739J22	CR1074-12-2												5.00				2.00				4.00	4.00	2.00
□□22740J22	CR1076-12-2												5.00				2.00				4.00	4.00	2.00
□□22741J22	CR1080-12-2												5.00				2.00				4.00	4.00	2.00
□□22742J22	CR1083-12-2												5.00				2.00				4.00	4.00	2.00
□□22743J22	CR1085-12-2												5.00				2.00				4.00	4.00	2.00
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□□22745J22	CR2070-09-2												5.00				2.00				4.00	4.00	2.00
□□22746J22	CR1088-12-2												5.00				2.00				4.00	4.00	2.00
□□22747J22	CR1090-12-2												5.00				2.00				4.00	4.00	2.00
□□22748J22	CR1092-12-2												5.00				2.00				4.00	4.00	2.00
□□22749J22	CR1094-12-2												5.00				2.00				4.00	4.00	2.00
□□22750J22	CR1096-12-2												5.00				2.00				4.00	4.00	2.00
□□22751J22	CR1097-12-2												5.00				2.00				4.00	4.00	2.00
□□22752J22	CR1098-12-2												5.00				2.00				4.00	4.00	2.00
□□22753J22	CR1099-12-2												5.00				2.00				4.00	4.00	2.00
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□□22759J22	CR1106-12-2												5.00				2.00				4.00	4.00	2.00
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□□22764J22	CR0311-12-2												5.00				2.00				4.00	4.00	2.00
□□22765J22	CR0985-12-2												5.00				2.00				4.00	4.00	2.00
□□22766J22	C202-12-2																	6.00					
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□□22768J22	CR0863-12-2												5.00				2.00				4.00	4.00	2.00
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□□22770J22	C203-12-2																	6.00					
□□22771J22	C204-12-2																	6.00					
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□□22773J22	C205-12-2																	6.00					

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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
22774J22	C206-12-2																	6.00					
22775J22	CR0969-12-2												5.00				2.00				4.00	4.00	2.00
22776J22	CR1004-12-2												5.00				2.00				4.00	4.00	2.00
22777J22	CR1020-12-2												5.00				2.00				4.00	4.00	2.00
22778J22	CR3905-10-2												5.00				2.00				4.00	4.00	2.00
22779J22	CR4787-11-2												5.00				2.00				4.00	4.00	2.00
22780J22	CR3951-08-2												5.00				2.00				4.00	4.00	2.00
22781J22	CR3952-08-2					50.00							5.00				2.00				4.00	4.00	2.00
22782J22	CR6047-11-2												5.00				2.00				4.00	4.00	2.00
22783J22	CR6617-09-2																2.00				4.00	4.00	2.00
22784J22	CR6616-09-2																2.00				4.00	4.00	2.00
22785J22	C207-12-2																	6.00					
22786J22	CR1139-12-2										20.00												
22787J22	CR3075-10-2																2.00				4.00	4.00	2.00
22788J22	CR3074-10-2																2.00				4.00	4.00	2.00
22790J22	CR0713-12-2												5.00				2.00				4.00	4.00	2.00
22791J22	C208-12-2		140.00															6.00					
22792J22	C209-12-2		70.00															6.00					
22793J22	CR0324-12-2												5.00				2.00				4.00	4.00	2.00
22794J22	CR0321-12-2												5.00				2.00				4.00	4.00	2.00
22795J22	CR6667-06-2												5.00								4.00	4.00	2.00
22796J22	CR0486-12-2												5.00				2.00				4.00	4.00	2.00
22797J22	C210-12-2																	6.00					
22798J22	CR4004-11-2																2.00				4.00	4.00	2.00
22799J22	CR0976-12-2											20.00											
22800J22	C211-12-2			70.00														6.00					
22801J22	CR1039-12-2												5.00				2.00				4.00	4.00	2.00
22802J22	CR0394-12-2									69.90			5.00				2.00				4.00	4.00	2.00
22803J22*V	C047-12-2																						
22803J22*V	C047-12-2																						
22804J22	C603-11-2																						
22805J22	C085-12-2																						
22806J22	C102-12-2																						
22807J22	C101-12-2																						
22808J22	C051-12-2																						
22809J22	C099-12-2																						
22810J22	C080-12-2																						
22811J22	C212-12-2																	6.00					
22812J22	C213-12-2																	6.00					
22813J22	C214-12-2																	6.00					
22814J22	C215-12-2																	6.00					
22815J22	C216-12-2																	6.00					
22816J22	C217-12-2																	6.00					
22817J22	C218-12-2																	6.00					
22818J22	C219-12-2																	6.00					
22819J22	CR0767-12-2												5.00				2.00				4.00	4.00	2.00
22820J22	CR0736-11-2												5.00				2.00				4.00	4.00	2.00
22821J22	CR0300-12-2												5.00				2.00				4.00	4.00	2.00
22822J22	C220-12-2																	6.00					
22823J22	C221-12-2																	6.00					
22824J22	C156-12-2																						
22825J22	C132-12-2																						
22826J22	C222-12-2																	6.00					

X10-7

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
22827J22	CR0790-12-2												5.00				2.00				4.00	4.00	2.00
22828J22*V	CR3236-10-2					12.50	0.15						5.00				2.00				4.00	4.00	2.00
22828J22*V	CR3236-10-2					-12.50	-0.15						-5.00				-2.00				-4.00	-4.00	-2.00
22828J22A*V	CR3236-10-2					12.50							5.00		0.15		2.00				4.00	4.00	2.00
22828J22A*V	CR3236-10-2					-12.50							-5.00		-0.15		-2.00				-4.00	-4.00	-2.00
22828J22B	CR3236-10-2					12.58							5.00				2.00				4.00	4.00	2.00
22829J22	C223-12-2																	6.00					
22830J22	C224-12-2																	6.00					
22831J22	C225-12-2		70.00															6.00					
22832J22	CR1023-12-2												5.00				2.00				4.00	4.00	2.00
22833J22	C226-12-2																	6.00					
22834J22	CR1152-12-2												5.00				2.00				4.00	4.00	2.00
22835J22	C227-12-2																	6.00					
22836J22	C228-12-2																	6.00					
22837J22	C229-12-2																	6.00					
22838J22	C230-12-2																	6.00					
22839J22	CR0473-12-2												5.00				2.00				4.00	4.00	2.00
22840J22	C231-12-2																	6.00					
22841J22	CR1116-12-2												5.00				2.00				4.00	4.00	2.00
22842J22	CR0993-12-2												5.00				2.00				4.00	4.00	2.00
22843J22	CR1155-12-2											20.00											
22844J22	C232-12-2																	6.00					
22845J22	C233-12-2																	6.00					
22846J22	C234-12-2																	6.00					
22847J22	C235-12-2																	6.00					
22848J22	C236-12-2																	6.00					
22849J22	CR1157-12-2												5.00				2.00				4.00	4.00	2.00
22850J22	CR1156-12-2												5.00				2.00				4.00	4.00	2.00
22851J22	A11-27				9.00																		
22852J22	CR5289-11-2												5.00				2.00				4.00	4.00	2.00
22853J22	CR5651-11-2												5.00				2.00				4.00	4.00	2.00
22854J22	CR1158-12-2												5.00				2.00				4.00	4.00	2.00
22855J22	CR1613-10-2												5.00				2.00				4.00	4.00	2.00
22856J22	CR0210-12-2												5.00				2.00				4.00	4.00	2.00
22857J22	CR0889-12-2												5.00				2.00				4.00	4.00	2.00
22858J22	C237-12-2																	6.00					
22859J22	C238-12-2																	6.00					
22860J22	C239-12-2																	6.00					
22861J22	C240-12-2																	6.00					
22862J22	C241-12-2																	6.00					
22863J22	CR4694-11-2												5.00				2.00				4.00	4.00	2.00
22864J22	CR1007-12-2												5.00				2.00				4.00	4.00	2.00
22865J22	CR1006-12-2												5.00				2.00				4.00	4.00	2.00
22866J22	CR0747-12-2												5.00				2.00				4.00	4.00	2.00
22867J22	CR0409-12-2												5.00				2.00				4.00	4.00	2.00
22868J22	CR5798-11-2												5.00				2.00				4.00	4.00	2.00
22869J22	C242-12-2																	6.00					
22870J22	C243-12-2																	6.00					
22871J22	C244-12-2																	6.00					
22872J22	C245-12-2																	6.00					
22873J22	C246-12-2	70.00																6.00					
22874J22	C247-12-2																	6.00					
22875J22	C248-12-2																	6.00					

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□22876J22	CR0990-12-2												5.00				2.00				4.00	4.00	2.00
□□22877J22	C153-12-2																						
□□22878J22	CR0898-12-2												5.00				2.00				4.00	4.00	2.00
□□22879J22	C249-12-2																	6.00					
□□22880J22	C250-12-2																	6.00					
□□22881J22*V	CR2054-10-2												5.00				2.00				4.00	4.00	2.00
□□22881J22*V	CR2054-10-2												-5.00				-2.00				-4.00	-4.00	-2.00
□□22881J22A	CR2054-10-2												5.00				2.00				4.00	4.00	2.00
□□22882J22	C251-12-2																	6.00					
□□22883J22	CR1855-09-2												5.00				2.00				4.00	4.00	2.00
□□22884J22	CR3726-10-2												5.00				2.00				4.00	4.00	2.00
□□22885J22	C252-12-2																	6.00					
□□22886J22	C253-12-2																	6.00					
□□22887J22	C254-12-2		70.00															6.00					
□□22888J22	CR3041-08-2												5.00				2.00				4.00	4.00	2.00
□□22889J22	C256-12-2																	6.00					
□□22890J22	CR0644-10-2												5.00				2.00				4.00	4.00	2.00
□□22891J22	CR0644-12-2									57.90			5.00				2.00				4.00	4.00	2.00
□□22892J22	CR3790-08-2												5.00				2.00				4.00	4.00	2.00
□□22893J22	CR3789-08-2												5.00				2.00				4.00	4.00	2.00
□□22894J22	CR3478-10-2																2.00				4.00	4.00	2.00
□□22895J22	C161-12-2																						
□□22896J22	CR7639-07-2												5.00								4.00	4.00	2.00
□□22897J22	CR2452-09-2												5.00				2.00				4.00	4.00	2.00
□□22898J22	C255-12-2																	6.00					
□□22899J22	C257-12-2																	6.00					
□□22900J22	C258-12-2																	6.00					
□□22901J22	CR1213-12-2												5.00				2.00				4.00	4.00	2.00
□□22902J22	CR1214-12-2												5.00				2.00				4.00	4.00	2.00
□□22903J22	CR0829-11-2												5.00				2.00				4.00	4.00	2.00
□□22904J22	C259-12-2			70.00														6.00					
□□22905J22	CR1222-12-2												5.00				2.00				4.00	4.00	2.00
□□22906J22	CR0739-12-2												5.00				2.00				4.00	4.00	2.00
□□22907J22	CR5161-11-2												5.00				2.00				4.00	4.00	2.00
□□22908J22	CR1223-12-2												5.00				2.00				4.00	4.00	2.00
□□22909J22	CR1134-12-2											20.00											
□□22910J22	CR1133-12-2											20.00											
□□22911J22	CR1201-12-2					12.50							5.00				2.00				4.00	4.00	2.00
□□22912J22	CR0775-12-2												5.00				2.00				4.00	4.00	2.00
□□22913J22	CR1239-12-2												5.00				2.00				4.00	4.00	2.00
□□22914J22	CR0784-12-2												5.00				2.00				4.00	4.00	2.00
□□22915J22	CR0866-12-2												5.00				2.00				4.00	4.00	2.00
□□22916J22	A11-249				9.00																		
□□22917J22	C540-11-2																						
□□22918J22	C260-12-2																	6.00					
□□22919J22	CR0429-12-2												5.00				2.00				4.00	4.00	2.00
□□22920J22	CR3951-11-2												5.00				2.00				4.00	4.00	2.00
□□22921J22	C261-12-2																	6.00					
□□22922J22	C262-12-2																	6.00					
□□22923J22	C263-12-2																	6.00					
□□22924J22	C264-12-2																	6.00					
□□22925J22	C265-12-2																	6.00					
□□22926J22	CR1205-12-2					12.50							5.00				2.00				4.00	4.00	2.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□22927J22	CR5237-11-2												5.00				2.00				4.00	4.00	2.00
□□22928J22	C266-12-2																	6.00					
□□22929J22	C267-12-2																	6.00					
□□22930J22	CR1207-12-2												5.00				2.00				4.00	4.00	2.00
□□22931J22	CR1259-12-2												5.00				2.00				4.00	4.00	2.00
□□22932J22	C268-12-2																	6.00					
□□22933J22	CR5018-09-2																2.00				4.00	4.00	2.00
□□22934J22	CR5020-09-2																2.00				4.00	4.00	2.00
□□22935J22	CR5019-09-2																2.00				4.00	4.00	2.00
□□22936J22	CR5016-09-2																2.00				4.00	4.00	2.00
□□22937J22	CR1181-12-2												5.00				2.00				4.00	4.00	2.00
□□22938J22	CR1053-12-2												5.00				2.00				4.00	4.00	2.00
□□22939J22	CR0373-12-2												5.00				2.00				4.00	4.00	2.00
□□22940J22	CR1276-12-2												5.00				2.00				4.00	4.00	2.00
□□22941J22	CR1277-12-2												5.00				2.00				4.00	4.00	2.00
□□22942J22	CR1122-12-2					12.50							5.00				2.00				4.00	4.00	2.00
□□22943J22	CR1121-12-2												5.00				2.00				4.00	4.00	2.00
□□22944J22	CR1315-12-2												5.00				2.00				4.00	4.00	2.00
□□22945J22	CR1316-12-2											20.00											
□□22946J22	CR1306-12-2												5.00				2.00				4.00	4.00	2.00
□□22947J22	CR1318-12-2												5.00				2.00				4.00	4.00	2.00
□□22948J22	CR1321-12-2												5.00				2.00				4.00	4.00	2.00
□□22949J22	CR1320-12-2												5.00				2.00				4.00	4.00	2.00
□□22950J22	CR1319-12-2												5.00				2.00				4.00	4.00	2.00
□□22951J22	CR1317-12-2												5.00				2.00				4.00	4.00	2.00
□□22952J22	CR1314-12-2												5.00				2.00				4.00	4.00	2.00
□□22953J22	CR1313-12-2												5.00				2.00				4.00	4.00	2.00
□□22954J22	CR1312-12-2												5.00				2.00				4.00	4.00	2.00
□□22955J22	CR1311-12-2												5.00				2.00				4.00	4.00	2.00
□□22956J22	CR1310-12-2												5.00				2.00				4.00	4.00	2.00
□□22957J22	CR1309-12-2												5.00				2.00				4.00	4.00	2.00
□□22958J22	CR1308-12-2												5.00				2.00				4.00	4.00	2.00
□□22959J22	CR1307-12-2												5.00				2.00				4.00	4.00	2.00
□□22960J22	CR1305-12-2												5.00				2.00				4.00	4.00	2.00
□□22961J22	CR0771-12-2												5.00				2.00				4.00	4.00	2.00
□□22962J22	CR1304-12-2												5.00				2.00				4.00	4.00	2.00
□□22963J22	CR1302-12-2												5.00				2.00				4.00	4.00	2.00
□□22964J22	CR1301-12-2												5.00				2.00				4.00	4.00	2.00
□□22965J22	CR1303-12-2												5.00				2.00				4.00	4.00	2.00
□□22966J22	CR4932-10-2					12.50	0.15						5.00				2.00				4.00	4.00	2.00
□□22967J22	CR1299-12-2												5.00				2.00				4.00	4.00	2.00
□□22968J22	CR1298-12-2												5.00				2.00				4.00	4.00	2.00
□□22969J22	CR1297-12-2												5.00				2.00				4.00	4.00	2.00
□□22970J22	CR1294-12-2												5.00				2.00				4.00	4.00	2.00
□□22971J22	CR1293-12-2												5.00				2.00				4.00	4.00	2.00
□□22972J22	CR1292-12-2												5.00				2.00				4.00	4.00	2.00
□□22973J22	CR1291-12-2												5.00				2.00				4.00	4.00	2.00
□□22974J22	CR1290-12-2												5.00				2.00				4.00	4.00	2.00
□□22975J22	CR1289-12-2												5.00				2.00				4.00	4.00	2.00
□□22976J22	CR1288-12-2												5.00				2.00				4.00	4.00	2.00
□□22977J22	CR1287-12-2												5.00				2.00				4.00	4.00	2.00
□□22978J22	CR1285-12-2												5.00				2.00				4.00	4.00	2.00
□□22979J22	CR1284-12-2												5.00				2.00				4.00	4.00	2.00

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X 9-0

Receipt #	Docket #....	....CON3	....CON4	...CONS2	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
22980J22	CR1283-12-2												5.00				2.00				4.00	4.00	2.00
22981J22	CR4678-08-2												5.00				2.00				4.00	4.00	2.00
22982J22	CR1282-12-2												5.00				2.00				4.00	4.00	2.00
22983J22*V	CR1281-12-2												5.00				2.00				4.00	4.00	2.00
22983J22*V	CR1281-12-2												-5.00				-2.00				-4.00	-4.00	-2.00
22983J22A	CR1281-12-2												5.00				2.00				4.00	4.00	2.00
22984J22	CR1280-12-2												5.00				2.00				4.00	4.00	2.00
22985J22	CR1279-12-2												5.00				2.00				4.00	4.00	2.00
22986J22	CR1278-12-2												5.00				2.00				4.00	4.00	2.00
22987J22	CR1275-12-2												5.00				2.00				4.00	4.00	2.00
22988J22	CR1274-12-2												5.00				2.00				4.00	4.00	2.00
22989J22	CR1273-12-2												5.00				2.00				4.00	4.00	2.00
22990J22	CR1272-12-2												5.00				2.00				4.00	4.00	2.00
22991J22	CR1271-12-2												5.00				2.00				4.00	4.00	2.00
22992J22	CR1270-12-2												5.00				2.00				4.00	4.00	2.00
22993J22	CR1269-12-2												5.00				2.00				4.00	4.00	2.00
22994J22	CR1268-12-2												5.00				2.00				4.00	4.00	2.00
22995J22	CR1267-12-2												5.00				2.00				4.00	4.00	2.00
22996J22	CR1266-12-2												5.00				2.00				4.00	4.00	2.00
22997J22	CR1265-12-2												5.00				2.00				4.00	4.00	2.00
22998J22	CR1264-12-2												5.00				2.00				4.00	4.00	2.00
22999J22	CR1263-12-2												5.00				2.00				4.00	4.00	2.00
23000J22	CR1262-12-2												5.00				2.00				4.00	4.00	2.00
23001J22	CR1261-12-2												5.00				2.00				4.00	4.00	2.00
23002J22	CR1260-12-2												5.00				2.00				4.00	4.00	2.00
23003J22	CR1258-12-2												5.00				2.00				4.00	4.00	2.00
23004J22	CR1257-12-2												5.00				2.00				4.00	4.00	2.00
23005J22	CR1256-12-2												5.00				2.00				4.00	4.00	2.00
23006J22	CR1255-12-2												5.00				2.00				4.00	4.00	2.00
23007J22	CR1254-12-2												5.00				2.00				4.00	4.00	2.00
23008J22	CR1253-12-2												5.00				2.00				4.00	4.00	2.00
23009J22	CR1252-12-2												5.00				2.00				4.00	4.00	2.00
23010J22	CR1251-12-2												5.00				2.00				4.00	4.00	2.00
23011J22	CR1250-12-2												5.00				2.00				4.00	4.00	2.00
23012J22	CR1249-12-2												5.00				2.00				4.00	4.00	2.00
23013J22	CR1248-12-2												5.00				2.00				4.00	4.00	2.00
23014J22	CR1247-12-2												5.00				2.00				4.00	4.00	2.00
23015J22	CR1246-12-2												5.00				2.00				4.00	4.00	2.00
23016J22	CR1245-12-2												5.00				2.00				4.00	4.00	2.00
23017J22	CR1243-12-2												5.00				2.00				4.00	4.00	2.00
23018J22	CR1242-12-2												5.00				2.00				4.00	4.00	2.00
23019J22	CR1241-12-2												5.00				2.00				4.00	4.00	2.00
23020J22	C269-12-2																	6.00					
23021J22	CR1240-12-2												5.00				2.00				4.00	4.00	2.00
23022J22	CR0839-12-2												5.00				2.00				4.00	4.00	2.00
23023J22	CR0885-12-2					12.50							5.00				2.00				4.00	4.00	2.00
23024J22	CR6489-03-2							15.00					5.00		5.00				0.50	2.00	4.00		2.00
23025J22	CR6488-03-2							15.00					5.00		5.00				0.50	2.00	4.00		2.00
23026J22	CR6491-03-2							15.00					5.00		5.00				0.50	2.00	4.00		2.00
23027J22	CR6490-03-2							15.00					5.00		5.00				0.50	2.00	4.00		2.00
23028J22	CR0354-12-2												5.00				2.00				4.00	4.00	2.00
23029J22	CR1337-12-2												5.00				2.00				4.00	4.00	2.00
23030J22	CR0035-12-2												5.00				2.00				4.00	4.00	2.00

X 10-4

Receipt #	Docket #	CON3	CON4	CONS2	COPY	CRF	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
23031J22	CR5842-08-2												5.00				2.00				4.00	4.00	2.00
23032J22	CR5841-08-2												5.00				2.00				4.00	4.00	2.00
23033J22	CR1324-12-2										20.00												
23034J22	CR2409-01-2							15.00								5.00			0.25	2.00			2.00
23035J22	CR2408-01-2							15.00								5.00			0.25	2.00			2.00
23225J22	CR1601-12-2																2.00				4.00	4.00	2.00
23226J22	CR1616-12-2																2.00				4.00	4.00	2.00
23227J22*V	CR1615-12-2																2.00				4.00	4.00	2.00
23227J22*V	CR1615-12-2																-2.00				-4.00	-4.00	-2.00
23227J22A	CR1615-12-2																2.00				4.00	4.00	2.00
23228J22	CR1613-12-2																2.00				4.00	4.00	2.00
23229J22	CR5412-08-2												2.31				0.92				1.85	1.84	0.93
23230J22	CR6697-10-2												5.00				2.00				4.00	4.00	2.00
23231J22	CR6698-10-2												5.00				2.00				4.00	4.00	2.00
Totals		70.00	350.00	140.00	18.00	187.58	0.15	90.00	40.00	127.80	40.00	100.00	1387.31	10.00	0.15	30.00	580.92	528.00	2.50	12.00	1185.85	1169.84	596.93

10-21

Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
□□22615J22	C175-12-2																101.00
□□22616J22	CR0965-12-2	0.10				0.60	5.40		30.00	3.00							200.10
□□22617J22	C016-12-2																5.00
□□22618J22*V	CR0190-12-2	0.10				0.60	5.40		30.00	3.00							125.25
□□22618J22*V	CR0190-12-2	-0.10				-0.60	-5.40		-30.00	-3.00							-125.25
□□22618J22A	CR0190-12-2	0.10				0.60	5.40		30.00	3.00							125.25
□□22619J22	CR0422-12-2					0.60	5.40										133.00
□□22620J22	CR0421-12-2	0.10				0.60	5.40		30.00	3.00							205.00
□□22621J22	CR4199-08-2					0.60	5.40		30.00	3.00			50.00				298.00
□□22622J22	CR4198-08-2					0.60	5.40		30.00	3.00			50.00				303.00
□□22623J22	CR0738-12-2	0.10				0.60	5.40		30.00	3.00							100.10
□□22624J22	CR4273-10-2	0.10				0.60	5.40	5.00	30.00	3.00			50.00				303.00
□□22625J22	CR4272-10-2					0.60	5.40	5.00					50.00				283.00
□□22626J22	CR0710-12-2					0.60	5.40										200.00
□□22627J22	CR0709-12-2					0.60	5.40										200.00
□□22628J22	CR1264-11-2	0.10				0.60	5.40		30.00	3.00							100.10
□□22629J22	CR3923-11-2	0.10				0.60	5.40		30.00	3.00							100.10
□□22630J22	CR5294-10-2					0.60	5.40										167.00
□□22631J22	CR3600-11-2	0.10				0.60	5.40		30.00	3.00							120.00
□□22632J22	CR3224-11-2	0.10				0.60	5.40		30.00	3.00							120.00
□□22633J22	CR6259-08-2					0.60	5.40		30.00	3.00			50.00				250.00
□□22634J22	CR1485-08-2					0.60	5.40		30.00	3.00			50.00				303.00
□□22635J22	CR7302-08-2					0.60	5.40		30.00	3.00							100.00
□□22636J22	CR0380-12-2	0.10				0.60	5.40		30.00	3.00							145.00
□□22637J22	CR0850-12-2	0.10				0.60	5.40		30.00	3.00							200.10
□□22641J22	CR5296-11-2					0.60	5.40										133.00
□□22642J22	CR6306-11-2	0.10				0.60	5.40		30.00	3.00							200.10
□□22643J22	CR1202-09-2					0.60	5.40						50.00				283.00
□□22644J22	CR1201-09-2					0.60	5.40						50.00				392.00
□□22645J22	C176-12-2																101.00
□□22646J22	C177-12-2																101.00
□□22647J22	CR4732-11-2					0.60	5.40										133.00
□□22648J22	CR3716-11-2	0.10				0.60	5.40		30.00	3.00							145.00
□□22649J22	CR0768-12-2					0.60	5.40		30.00	3.00							153.00
□□22650J22	C178-12-2																101.00
□□22651J22	CR0772-12-2					0.60	5.40										133.00
□□22652J22	CR1010-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22653J22	CR0852-12-2	0.10				0.60	5.40		30.00	3.00							200.00
□□22654J22	CR3876-11-2	0.10				0.60	5.40		30.00	3.00							200.10
□□22655J22	CR3875-11-2	0.10				0.60	5.40		30.00	3.00							200.00
□□22656J22	C179-12-2																31.00
□□22657J22	C180-12-2																31.00
□□22658J22	C181-12-2																31.00
□□22659J22	CR4786-11-2					0.60	5.40										133.00
□□22660J22	C182-12-2																31.00
□□22661J22	CR4785-11-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22662J22	C183-12-2																31.00
□□22663J22	CR0431-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22664J22	DC#6008		1.00														21.00
□□22665J22	CR0764-12-2	0.10				0.60	5.40		30.00	3.00							140.00
□□22666J22	CR1024-12-2					0.60	5.40										217.00
□□22667J22	CR0886-12-2	0.10				0.60	5.40		30.00	3.00							172.00
□□22668J22	CR5233-11-2	0.10				0.60	5.40		30.00	3.00							200.00

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Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
□□22669J22	CR7126-08-2					0.60	5.40						50.00				392.00
□□22670J22	CR7125-08-2					0.60	5.40						50.00				283.00
□□22671J22	C184-12-2																101.00
□□22672J22	C185-12-2																101.00
□□22673J22	C186-12-2																101.00
□□22674J22	C187-12-2																101.00
□□22675J22	CR6557-08-2					0.60	5.40		30.00	3.00			50.00				280.00
□□22676J22	C192-12-2																101.00
□□22677J22	CR0439-12-2	0.10				0.60	5.40		30.00	3.00							110.10
□□22678J22	CR0982-12-2	0.10				0.60	5.40		30.00	3.00							100.10
□□22679J22	CR2814-10-2	0.10				0.60	5.40		30.00	3.00							128.00
□□22680J22	CR1491-10-2					0.60	5.40						50.00				283.00
□□22681J22	CR0849-12-2					0.60	5.40										200.00
□□22682J22	C195-12-2																101.00
□□22683J22	C196-12-2																101.00
□□22684J22*V	C197-12-2																101.00
□□22684J22*V	C197-12-2																-101.00
□□22685J22	CR0869-12-2	0.10				0.60	5.40		30.00	3.00							166.10
□□22686J22	CR0699-12-2					0.60	5.40										133.00
□□22687J22	CR1568-10-2					0.60	5.40	5.00					50.00				283.00
□□22688J22	CR1819-10-2					0.60	5.40						50.00				283.00
□□22689J22	CR1569-10-2	0.10				0.60	5.40	5.00	30.00	3.00			50.00				303.00
□□22690J22	CR2077-10-2					0.60	5.40						50.00				392.00
□□22691J22	CR5995-11-2					0.60	5.40										133.00
□□22692J22	C198-12-2																101.00
□□22693J22	CR0971-12-2	0.10				0.60	5.40		30.00	3.00							120.00
□□22694J22	CR4456-11-2	0.10				0.60	5.40		30.00	3.00							110.10
□□22695J22	C199-12-2																101.00
□□22696J22	CR1035-12-2					0.60	5.40										200.00
□□22697J22	CR1008-12-2	0.10				0.60	5.40		30.00	3.00							145.00
□□22698J22	CR4731-11-2					0.60	5.40										242.00
□□22699J22	CR0842-12-2					0.60	5.40										133.00
□□22700J22	CR0428-12-2					0.60	5.40										133.00
□□22701J22	CR0980-12-2	0.10				0.60	5.40		30.00	3.00							148.00
□□22702J22	CR1958-11-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22703J22	DC#6009		1.00														21.00
□□22704J22	CR0877-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22705J22	C770-11-2																5.00
□□22706J22	C029-12-2																5.00
□□22707J22	C035-12-2																5.00
□□22708J22	C038-12-2																5.00
□□22709J22	C048-12-2																5.00
□□22710J22	C049-12-2																5.00
□□22711J22	C031-12-2																5.00
□□22712J22	C053-12-2																5.00
□□22713J22	C054-12-2																5.00
□□22714J22	C055-12-2																5.00
□□22715J22	C056-12-2																5.00
□□22716J22	CR2572-11-2	0.10				0.60	5.40		30.00	3.00							153.10
□□22717J22	C200-12-2				25.00												101.00
□□22718J22	CR1112-12-2					0.60	5.40										367.00
□□22719J22	CR1109-12-2					0.60	5.40										217.00
□□22720J22	CR1108-12-2					0.60	5.40										367.00

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Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
22721J22	CR1036-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22722J22	CR1037-12-2					0.60	5.40										217.00
22723J22	CR1038-12-2					0.60	5.40										217.00
22724J22	CR1041-12-2					0.60	5.40										217.00
22725J22	CR1042-12-2					0.60	5.40										217.00
22726J22	CR1043-12-2					0.60	5.40										567.00
22727J22	CR1044-12-2					0.60	5.40										217.00
22728J22	CR1046-12-2					0.60	5.40										217.00
22729J22	CR1047-12-2					0.60	5.40										217.00
22730J22	CR1050-12-2					0.60	5.40										217.00
22731J22	CR1051-12-2					0.60	5.40										567.00
22732J22	CR1054-12-2					0.60	5.40										367.00
22733J22	CR1056-12-2					0.60	5.40										367.00
22734J22	CR1060-12-2					0.60	5.40										367.00
22735J22	CR1062-12-2					0.60	5.40										567.00
22736J22	CR1066-12-2					0.60	5.40										217.00
22737J22	CR1068-12-2	0.10				0.60	5.40		30.00	3.00							217.00
22738J22	CR1071-12-2					0.60	5.40										567.00
22739J22	CR1074-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22740J22	CR1076-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22741J22	CR1080-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22742J22	CR1083-12-2					0.60	5.40										217.00
22743J22	CR1085-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22744J22	CR1086-12-2					0.60	5.40										367.00
22745J22	CR2070-09-2					0.60	5.40		30.00	3.00			50.00				310.00
22746J22	CR1088-12-2					0.60	5.40										367.00
22747J22	CR1090-12-2					0.60	5.40										217.00
22748J22	CR1092-12-2					0.60	5.40										164.00
22749J22	CR1094-12-2					0.60	5.40										217.00
22750J22	CR1096-12-2					0.60	5.40										217.00
22751J22	CR1097-12-2					0.60	5.40										367.00
22752J22	CR1098-12-2					0.60	5.40										217.00
22753J22	CR1099-12-2					0.60	5.40										367.00
22754J22	CR1100-12-2					0.60	5.40										367.00
22755J22	CR1101-12-2					0.60	5.40										367.00
22756J22	CR1102-12-2					0.60	5.40										217.00
22757J22	CR1104-12-2					0.60	5.40										367.00
22758J22	CR1105-12-2					0.60	5.40										367.00
22759J22	CR1106-12-2					0.60	5.40										217.00
22760J22	CR1107-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22761J22	CR1113-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22762J22	C201-12-2				25.00												101.00
22763J22	CR0310-12-2					0.60	5.40										133.00
22764J22	CR0311-12-2	0.10				0.60	5.40		30.00	3.00							153.00
22765J22	CR0985-12-2					0.60	5.40										133.00
22766J22	C202-12-2																101.00
22767J22	CR1114-12-2	0.10				0.60	5.40		30.00	3.00							100.10
22768J22	CR0863-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22769J22	CR1471-11-2					0.60	5.40										133.00
22770J22	C203-12-2																101.00
22771J22	C204-12-2																101.00
22772J22	CR2128-11-2	0.10				0.60	5.40		30.00	3.00							150.00
22773J22	C205-12-2																101.00

X10-4

Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
22774J22	C206-12-2																101.00
22775J22	CR0969-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22776J22	CR1004-12-2	0.10				0.60	5.40		30.00	3.00							130.00
22777J22	CR1020-12-2					0.60	5.40										567.00
22778J22	CR3905-10-2	0.10				0.60	5.40		30.00	3.00							153.00
22779J22	CR4787-11-2	0.10				0.60	5.40		30.00	3.00							150.10
22780J22	CR3951-08-2					0.60	5.40						50.00				283.00
22781J22	CR3952-08-2					0.60	5.40		30.00	3.00			50.00				250.00
22782J22	CR6047-11-2					0.60	5.40										242.00
22783J22	CR6617-09-2					0.60	5.40		30.00	3.00			50.00				299.00
22784J22	CR6616-09-2					0.60	5.40						50.00				283.00
22785J22	C207-12-2																101.00
22786J22	CR1139-12-2																20.00
22787J22	CR3075-10-2	0.10				0.60	5.40	5.00	30.00	3.00			50.00				303.00
22788J22	CR3074-10-2					0.60	5.40	5.00					50.00				392.00
22790J22	CR0713-12-2	0.10				0.60	5.40		30.00	3.00							110.00
22791J22	C208-12-2																171.00
22792J22	C209-12-2																101.00
22793J22	CR0324-12-2	0.10				0.60	5.40		30.00	3.00							200.10
22794J22	CR0321-12-2					0.60	5.40										200.00
22795J22	CR6667-06-2					0.60	3.40		30.00	3.00			50.00				374.00
22796J22	CR0486-12-2	0.10				0.60	5.40		30.00	3.00							133.00
22797J22	C210-12-2																101.00
22798J22	CR4004-11-2	0.10				0.60	5.40	5.00	30.00	3.00							153.00
22799J22	CR0976-12-2																20.00
22800J22	C211-12-2				25.00												101.00
22801J22	CR1039-12-2	0.10				0.60	5.40		30.00	3.00							160.00
22802J22	CR0394-12-2	0.10				0.60	5.40		30.00	3.00							170.00
22803J22*V	C047-12-2														5.00		205.00
22803J22*V	C047-12-2														-5.00		-205.00
22804J22	C603-11-2																5.00
22805J22	C085-12-2																5.00
22806J22	C102-12-2																5.00
22807J22	C101-12-2																5.00
22808J22	C051-12-2																5.00
22809J22	C099-12-2																5.00
22810J22	C080-12-2																5.00
22811J22	C212-12-2																101.00
22812J22	C213-12-2																101.00
22813J22	C214-12-2																101.00
22814J22	C215-12-2																101.00
22815J22	C216-12-2																101.00
22816J22	C217-12-2																101.00
22817J22	C218-12-2																101.00
22818J22	C219-12-2																101.00
22819J22	CR0767-12-2					0.60	5.40										204.00
22820J22	CR0736-11-2	0.10				0.60	5.40		30.00	3.00			50.00				319.00
22821J22	CR0300-12-2	0.10				0.60	5.40		30.00	3.00							150.10
22822J22	C220-12-2				25.00												101.00
22823J22	C221-12-2																101.00
22824J22	C156-12-2																70.00
22825J22	C132-12-2															5.00	205.00
22826J22	C222-12-2																101.00

X10 - V

Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
□□22827J22	CR0790-12-2					0.60	5.40										133.00
□□22828J22*V	CR3236-10-2	0.10				0.60	5.40		30.00	3.00		50.00					175.25
□□22828J22*V	CR3236-10-2	-0.10				-0.60	-5.40		-30.00	-3.00		-50.00					-175.25
□□22828J22A*V	CR3236-10-2	0.10				0.60	5.40		30.00	3.00		50.00					175.25
□□22828J22A*V	CR3236-10-2	-0.10				-0.60	-5.40		-30.00	-3.00		-50.00					-175.25
□□22828J22B	CR3236-10-2	0.10				0.60	5.40		30.00	3.00		50.00					175.25
□□22829J22	C223-12-2																101.00
□□22830J22	C224-12-2																101.00
□□22831J22	C225-12-2				25.00												101.00
□□22832J22	CR1023-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22833J22	C226-12-2				25.00												101.00
□□22834J22	CR1152-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22835J22	C227-12-2																101.00
□□22836J22	C228-12-2																101.00
□□22837J22	C229-12-2																101.00
□□22838J22	C230-12-2																101.00
□□22839J22	CR0473-12-2					0.60	5.40		30.00	3.00							200.00
□□22840J22	C231-12-2																31.00
□□22841J22	CR1116-12-2	0.10				0.60	5.40		30.00	3.00							145.00
□□22842J22	CR0993-12-2	0.10				0.60	5.40		30.00	3.00							130.00
□□22843J22	CR1155-12-2																20.00
□□22844J22	C232-12-2																31.00
□□22845J22	C233-12-2																31.00
□□22846J22	C234-12-2																31.00
□□22847J22	C235-12-2																31.00
□□22848J22	C236-12-2																31.00
□□22849J22	CR1157-12-2	0.10				0.60	5.40		30.00	3.00							200.10
□□22850J22	CR1156-12-2	0.10				0.60	5.40		30.00	3.00							200.00
□□22851J22	All-27																9.00
□□22852J22	CR5289-11-2	0.10				0.60	5.40		30.00	3.00							130.00
□□22853J22	CR5651-11-2					0.60	5.40										133.00
□□22854J22	CR1158-12-2					0.60	5.40										133.00
□□22855J22	CR1613-10-2	0.10				0.60	5.40		30.00	3.00			50.00				295.00
□□22856J22	CR0210-12-2	0.10				0.60	5.40		30.00	3.00							181.00
□□22857J22	CR0889-12-2					0.60	5.40										133.00
□□22858J22	C237-12-2																101.00
□□22859J22	C238-12-2																101.00
□□22860J22	C239-12-2																101.00
□□22861J22	C240-12-2																101.00
□□22862J22	C241-12-2																101.00
□□22863J22	CR4694-11-2	0.10				0.60	5.40		30.00	3.00							193.00
□□22864J22	CR1007-12-2	0.10				0.60	5.40		30.00	3.00							154.00
□□22865J22	CR1006-12-2					0.60	5.40										133.00
□□22866J22	CR0747-12-2	0.10				0.60	5.40		30.00	3.00							120.00
□□22867J22	CR0409-12-2	0.10				0.60	5.40		30.00	3.00							150.10
□□22868J22	CR5798-11-2	0.10				0.60	5.40		30.00	3.00							130.00
□□22869J22	C242-12-2																101.00
□□22870J22	C243-12-2																101.00
□□22871J22	C244-12-2																101.00
□□22872J22	C245-12-2																101.00
□□22873J22	C246-12-2																101.00
□□22874J22	C247-12-2																31.00
□□22875J22	C248-12-2																31.00

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Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
22876J22	CR0990-12-2					0.60	5.40										133.00
22877J22	C153-12-2													5.00			205.00
22878J22	CR0898-12-2	0.10				0.60	5.40		30.00	3.00							300.00
22879J22	C249-12-2																101.00
22880J22	C250-12-2																101.00
22881J22*V	CR2054-10-2					0.60	5.40					50.00					117.00
22881J22*V	CR2054-10-2					-0.60	-5.40					-50.00					-117.00
22881J22A	CR2054-10-2					0.60	5.40						50.00				117.00
22882J22	C251-12-2																101.00
22883J22	CR1855-09-2					0.60	5.40						50.00				283.00
22884J22	CR3726-10-2					0.60	5.40						50.00				177.00
22885J22	C252-12-2				25.00												101.00
22886J22	C253-12-2				25.00												101.00
22887J22	C254-12-2				25.00												101.00
22888J22	CR3041-08-2					0.60	5.40						50.00				283.00
22889J22	C256-12-2				25.00												101.00
22890J22	CR0644-10-2	0.10				0.60	5.40		30.00	3.00			50.00				310.00
22891J22	CR0644-12-2	0.10				0.60	5.40		30.00	3.00							158.00
22892J22	CR3790-08-2					0.60	5.40		30.00	3.00			50.00				301.00
22893J22	CR3789-08-2					0.60	5.40		30.00	3.00			50.00				303.00
22894J22	CR3478-10-2					0.60	5.40				5.00		50.00				617.00
22895J22	C161-12-2															5.00	205.00
22896J22	CR7639-07-2					0.60	3.40						50.00				313.00
22897J22	CR2452-09-2					0.60	5.40		30.00	3.00			50.00				283.00
22898J22	C255-12-2																31.00
22899J22	C257-12-2																31.00
22900J22	C258-12-2																31.00
22901J22	CR1213-12-2					0.60	5.40										567.00
22902J22	CR1214-12-2	0.10				0.60	5.40		30.00	3.00							600.10
22903J22	CR0829-11-2	0.10				0.60	5.40		30.00	3.00							151.00
22904J22	C259-12-2				25.00												101.00
22905J22	CR1222-12-2	0.10				0.60	5.40		30.00	3.00							150.10
22906J22	CR0739-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22907J22	CR5161-11-2					0.60	5.40										242.00
22908J22	CR1223-12-2	0.10				0.60	5.40		30.00	3.00							150.10
22909J22	CR1134-12-2																20.00
22910J22	CR1133-12-2																20.00
22911J22	CR1201-12-2	0.10				0.60	5.40		30.00	3.00							125.10
22912J22	CR0775-12-2	0.10				0.60	5.40		30.00	3.00							150.10
22913J22	CR1239-12-2	0.10				0.60	5.40		30.00	3.00							150.10
22914J22	CR0784-12-2					0.60	5.40										204.00
22915J22	CR0866-12-2					0.60	5.40										217.00
22916J22	A11-249																9.00
22917J22	C540-11-2																70.00
22918J22	C260-12-2																101.00
22919J22	CR0429-12-2					0.60	5.40										133.00
22920J22	CR3951-11-2					0.60	5.40										133.00
22921J22	C261-12-2																101.00
22922J22	C262-12-2																101.00
22923J22	C263-12-2																101.00
22924J22	C264-12-2																101.00
22925J22	C265-12-2																101.00
22926J22	CR1205-12-2	0.10				0.60	5.40		30.00	3.00							125.10

XD-W

Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	...SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
022927J22	CR5237-11-2					0.60	5.40										67.00
022928J22	C266-12-2																101.00
022929J22	C267-12-2																101.00
022930J22	CR1207-12-2	0.10				0.60	5.40		30.00	3.00							150.10
022931J22	CR1259-12-2	0.10				0.60	5.40		30.00	3.00							150.10
022932J22	C268-12-2																101.00
022933J22	CR5018-09-2					0.60	5.40	5.00					50.00				392.00
022934J22	CR5020-09-2					0.60	5.40	5.00	30.00	3.00			50.00				303.00
022935J22	CR5019-09-2					0.60	5.40	5.00					50.00				283.00
022936J22	CR5016-09-2					0.60	5.40	5.00					50.00				283.00
022937J22	CR1181-12-2	0.10				0.60	5.40		30.00	3.00							136.00
022938J22	CR1053-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022939J22	CR0373-12-2	0.10				0.60	5.40		30.00	3.00							160.00
022940J22	CR1276-12-2					0.60	5.40										133.00
022941J22	CR1277-12-2					0.60	5.40										242.00
022942J22	CR1122-12-2	0.10				0.60	5.40		30.00	3.00							125.10
022943J22	CR1121-12-2	0.10				0.60	5.40		30.00	3.00							133.00
022944J22	CR1315-12-2					0.60	5.40										133.00
022945J22	CR1316-12-2																20.00
022946J22	CR1306-12-2					0.60	5.40										200.00
022947J22	CR1318-12-2	0.10				0.60	5.40		30.00	3.00							150.10
022948J22	CR1321-12-2					0.60	5.40										217.00
022949J22	CR1320-12-2					0.60	5.40										217.00
022950J22	CR1319-12-2					0.60	5.40										217.00
022951J22	CR1317-12-2					0.60	5.40		30.00	3.00							200.00
022952J22	CR1314-12-2					0.60	5.40										217.00
022953J22	CR1313-12-2					0.60	5.40										217.00
022954J22	CR1312-12-2					0.60	5.40										217.00
022955J22	CR1311-12-2					0.60	5.40										217.00
022956J22	CR1310-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022957J22	CR1309-12-2					0.60	5.40										217.00
022958J22	CR1308-12-2					0.60	5.40										217.00
022959J22	CR1307-12-2					0.60	5.40										367.00
022960J22	CR1305-12-2					0.60	5.40										217.00
022961J22	CR0771-12-2					0.60	5.40										133.00
022962J22	CR1304-12-2					0.60	5.40										217.00
022963J22	CR1302-12-2					0.60	5.40										217.00
022964J22	CR1301-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022965J22	CR1303-12-2					0.60	5.40										217.00
022966J22	CR4932-10-2	0.10				0.60	5.40		30.00	3.00			50.00				175.25
022967J22	CR1299-12-2					0.60	5.40										217.00
022968J22	CR1298-12-2					0.60	5.40										217.00
022969J22	CR1297-12-2					0.60	5.40										217.00
022970J22	CR1294-12-2					0.60	5.40										217.00
022971J22	CR1293-12-2					0.60	5.40										367.00
022972J22	CR1292-12-2					0.60	5.40										217.00
022973J22	CR1291-12-2					0.60	5.40										217.00
022974J22	CR1290-12-2					0.60	5.40										217.00
022975J22	CR1289-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022976J22	CR1288-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022977J22	CR1287-12-2					0.60	5.40										217.00
022978J22	CR1285-12-2	0.10				0.60	5.40		30.00	3.00							200.00
022979J22	CR1284-12-2	0.10				0.60	5.40		30.00	3.00							200.00

40-X

Receipt #	Docket #	MVF	PVS	REST	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WF	WFPREC22	WRIT	WRITEX	WRITPOSS	Total
22980J22	CR1283-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22981J22	CR4678-08-2					0.60	5.40		30.00	3.00			50.00				280.00
22982J22	CR1282-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22983J22*V	CR1281-12-2					0.60	5.40		30.00	3.00							200.00
22983J22*V	CR1281-12-2					-0.60	-5.40		-30.00	-3.00							-200.00
22983J22A	CR1281-12-2	0.10				0.60	5.40		30.00	3.00							200.00
22984J22	CR1280-12-2					0.60	5.40										217.00
22985J22	CR1279-12-2					0.60	5.40										217.00
22986J22	CR1278-12-2					0.60	5.40										217.00
22987J22	CR1275-12-2					0.60	5.40										217.00
22988J22	CR1274-12-2					0.60	5.40										567.00
22989J22	CR1273-12-2					0.60	5.40										217.00
22990J22	CR1272-12-2					0.60	5.40										217.00
22991J22	CR1271-12-2					0.60	5.40										217.00
22992J22	CR1270-12-2					0.60	5.40										217.00
22993J22	CR1269-12-2					0.60	5.40										217.00
22994J22	CR1268-12-2					0.60	5.40										217.00
22995J22	CR1267-12-2					0.60	5.40										217.00
22996J22	CR1266-12-2					0.60	5.40										217.00
22997J22	CR1265-12-2					0.60	5.40										217.00
22998J22	CR1264-12-2					0.60	5.40										367.00
22999J22	CR1263-12-2					0.60	5.40										217.00
23000J22	CR1262-12-2					0.60	5.40										367.00
23001J22	CR1261-12-2					0.60	5.40										167.00
23002J22	CR1260-12-2					0.60	5.40										217.00
23003J22	CR1258-12-2					0.60	5.40										217.00
23004J22	CR1257-12-2					0.60	5.40										217.00
23005J22	CR1256-12-2	0.10				0.60	5.40		30.00	3.00							200.00
23006J22	CR1255-12-2					0.60	5.40										367.00
23007J22	CR1254-12-2					0.60	5.40										217.00
23008J22	CR1253-12-2					0.60	5.40										367.00
23009J22	CR1252-12-2					0.60	5.40										217.00
23010J22	CR1251-12-2					0.60	5.40										367.00
23011J22	CR1250-12-2					0.60	5.40										217.00
23012J22	CR1249-12-2					0.60	5.40										217.00
23013J22	CR1248-12-2					0.60	5.40										217.00
23014J22	CR1247-12-2					0.60	5.40										217.00
23015J22	CR1246-12-2					0.60	5.40										217.00
23016J22	CR1245-12-2					0.60	5.40										217.00
23017J22	CR1243-12-2					0.60	5.40										217.00
23018J22	CR1242-12-2					0.60	5.40										217.00
23019J22	CR1241-12-2					0.60	5.40										217.00
23020J22	C269-12-2				25.00												101.00
23021J22	CR1240-12-2					0.60	5.40										217.00
23022J22	CR0839-12-2	0.10				0.60	5.40		30.00	3.00							145.00
23023J22	CR0885-12-2	0.10				0.60	5.40		30.00	3.00							125.10
23024J22	CR6489-03-2								30.00	3.00			50.00				190.00
23025J22	CR6488-03-2												50.00				170.00
23026J22	CR6491-03-2												50.00				170.00
23027J22	CR6490-03-2												50.00				279.00
23028J22	CR0354-12-2					0.60	5.40										133.00
23029J22	CR1337-12-2	0.10				0.60	5.40		30.00	3.00							150.10
23030J22	CR0035-12-2	0.10				0.60	5.40		30.00	3.00							163.00

XD-48

Receipt #	Docket #....	.....MVF	.....PVS	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	WFPREC22	....WRIT	..WRITEX	WRITPOSS	...Total
□□23031J22	CR5842-08-2					0.60	5.40						50.00				283.00
□□23032J22	CR5841-08-2					0.60	5.40						50.00				392.00
□□23033J22	CR1324-12-2																20.00
□□23034J22	CR2409-01-2			45.34									50.00				164.59
□□23035J22	CR2408-01-2			71.00									50.00				190.25
□□23225J22	CR1601-12-2					0.60	5.40	5.00									133.00
□□23226J22	CR1616-12-2					0.60	5.40	5.00									133.00
□□23227J22*V	CR1615-12-2					0.60	5.40	5.00									100.00
□□23227J22*V	CR1615-12-2					-0.60	-5.40	-5.00									-100.00
□□23227J22A	CR1615-12-2					0.60	5.40	5.00									142.00
□□23228J22	CR1613-12-2					0.60	5.40	5.00									100.00
□□23229J22	CR5412-08-2					0.27	2.49						23.07				54.00
□□23230J22	CR6697-10-2					0.60	5.40						50.00				183.00
□□23231J22	CR6698-10-2	0.10				0.60	5.40		30.00	3.00			50.00				283.00
Totals		11.00	2.00	116.34	300.00	175.47	1575.29	75.00	3870.00	387.00	5.00	0.00	2673.07	5.00	0.00	10.00	74737.39

10 Y2

X10-3

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	360	35	12	35	50
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	289	22	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	20	2	5	4	12
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	0			
A. Trial by Judge — Not Guilty	0	0	7	22	11
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	1
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	8	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	34				
10. Felony Complaints Accepted	24				

11. Examining Trials Conducted	0
12. Inquests Conducted	9
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	278
B. Fel., Class A & B	4
16. Magistrate Warnings Given	45
17. Emergency Mental Health Hearings Held	99
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$74,737.39

Judge: ROSA TREVINO

10x2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March 2012

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	28670J31	THRU	29156J31	$ 73356.56 ✓
	(Control #s)	2466506	THRU	2466965	$ ~~72,527.56~~ X10-31
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — 3879.20 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 3879.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 73356.56 ~~$ 72,527.56~~ X3, X11 ✓

74103.56

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~65,855.46~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (747.00) ~~6,672.10~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~65,855.46~~ 72,527.56 B1	
Add: Previous Month's Bond Overtransfer	747.00	
Add: HCSO Monthly "D" Collections Report	829.00 ~~$0.00~~ X9	
	74,103.56	
	$ ~~65,855.46~~	

PREPARED BY: Kimberly Echavarria — DATE PREPARED: April 7, 2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE — DATE 4/7/20

RECEIVED
APR 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004
REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.9.12 4/20/12

X3
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March 2012

Judge: LUIS GARZA
Precinct No. 3 Place No. 1 PBC
City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 27978.58 ~~27,688.58~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00 M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	199.93 M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1144.14 ~~1,130.04~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	358.89 ~~257.00~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1521.50 ~~1,503.91~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	294.08 M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	73.52 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	800.74 ~~791.96~~ M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	30.00 M
Special Fees				1100-341-10-065-000-0-000	1,196.80 M
Deferred Disposition		C.C.P. Art. 45.051	1,136.80	M	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00	M	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	215.30 ~~214.17~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	586.72 ~~581.02~~ M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	90.00 M
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	367.61 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.00 ~~4.75~~ M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	52.50 ~~50.00~~ M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	15013.42 ~~14,849.02~~ M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	157.50 ~~150.00~~ M
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.00 ~~19.00~~ M
Correctional Managment Institute of Texas Fund ($.50)	62	CCP Art. 102.075		1100-207-20-000-029-0-000	4.75 ~~4.50~~ M
Indigent legal Services Fee-JP ($2/$10	186	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	372.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5747.21 ~~5,690.29~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1439.48 ~~1,431.90~~ M
Support of Judiciary Fund ($5.40)	X	LGC 133.105		1100-207-20-000-054-0-000	1898.11 ~~1,891.66~~ M
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	1.80 M
Defensive Driving Record Fee ($12)		C.C.P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	677.97 ~~675.97~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.38 M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45 M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1385.10 ~~1,365.61~~ M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	5.00 M
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	17.50 ~~15.00~~ M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	594.13 ~~374.27~~ M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	8,910.00 M
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	350.00 M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00 M
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	88.75 M X3-a
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,629.50 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00	M	
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,525.00	M	
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00	M	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00	M	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	4.50	M	
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	20.20 M
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	1.00 M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.19.12 4/20/12

RECEIVED
APR 10 2012
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 73356.56 TO X2, X3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
28670J31	SC12-003-31	03/01/12	GUERRA, MARISSA	Small Claims	01/04/12		5.00										
28671J31	FD12-062-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28672J31	FD12-063-31	03/01/12	RIO DE VIDA APTS	Forcible Entry Detai	03/01/12										25.00		
28673J31	CR10-02800-J	03/01/12	VELIZ, ISAAC	DISRUPTION OF CLASS	04/26/10									40.00		3.00	1.00
28674J31	FD12-064-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28675J31	FD12-065-31	03/01/12	RIO DE VIDA APTS	Forcible Entry Detai	03/01/12										25.00		
28676J31	FD12-066-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28677J31	FD12-067-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28678J31	CR12-0742-J3	03/01/12	ARMENDARIZ, ROSA	FAIL TO YIELD ROW (S	01/17/12									0.03			0.01
28679J31	FD12-068-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28680J31	FD12-069-31	03/01/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/01/12										25.00		
28681J31	CR12-0123-J3	03/01/12	ALVAREZ, MARIA	NO DRIVER'S LICENSE	12/19/11									40.00		3.00	1.00
28682J31*V	CR12-0300-J3	03/01/12	NEVAREZ, ADAN	SPEEDING (EXCEED PRI	12/21/11									40.00		3.00	1.00
28682J31*V	CR12-0300-J3	03/01/12	NEVAREZ, ADAN	SPEEDING (EXCEED PRI	12/21/11									-40.00		-3.00	-1.00
28683J31	CR12-0300-J3	03/01/12	NEVAREZ, ADAN	SPEEDING (EXCEED PRI	12/21/11									40.00		3.00	1.00
28684J31	CR12-0114-J3	03/01/12	SOLIS, ELEAZAR GA	SPEEDING (EXCEED PRI	12/13/11									40.00		3.00	1.00
28685J31	CR10-01159-J	03/01/12	RODRIGUEZ, JOSE	FAIL TO DISPLAY DRIV	01/25/10									40.00		3.00	1.00
28686J31	CR12-0958-J3	03/01/12	RODRIGUEZ, RAUL A	DISREGARD STOP SIGN	02/06/12									40.00		3.00	1.00
28687J31	CR11-05364-J	03/01/12	RAMIREZ, MARIA CR	UNRESTRAINED CHILD U	10/01/11									40.00		3.00	1.00
28688J31	CR12-0794-J3	03/01/12	ALANIZ, JUANA MAR	SPEEDING (EXCEED PRI	01/21/12									40.00		3.00	1.00
28689J31	CR12-1076-J3	03/01/12	SORENSON, RICHARD	NO SAFETY BELT	02/10/12									40.00		3.00	1.00
28690J31	CR11-06239-J	03/01/12	ZAMORA, BRENDA	NO DRIVER'S LICENSE	11/19/11									40.00		3.00	1.00
28691J31	CR11-05651-J	03/01/12	TREVINO, HERLINDA	SPEEDING (EXCEED PRI	10/21/11									40.00		3.00	1.00
28692J31	CR12-0950-J3	03/01/12	JUAREZ, ALBERTO	SPEEDING (SCHOOL ZON	02/07/12									40.00		3.00	1.00
28693J31	CR11-05988-J	03/01/12	SERNA, JOSE TRINI	FAIL TO MAINTAIN FIN	10/31/11												
28694J31	CR12-0577-J3	03/01/12	GONZALEZ, ELVIA,	SPEEDING (EXCEED PRI	12/25/11									40.00		3.00	1.00
28695J31	CR09-05193-J	03/01/12	SANCHEZ, EDNA E.	SPEEDING (EXCEED PRI	07/21/09									40.00		3.00	1.00
28696J31	CR-5047-05-3	03/02/12	HUERTA, ELPIDIO J	SPEEDING (EXCEED PRI	05/11/05									40.00		3.00	
28697J31	CR12-0878-J3	03/02/12	TIJERINA, DAVID .	SPEEDING (EXCEED PRI	01/24/12									40.00		3.00	1.00
28698J31	CR11-05144-J	03/02/12	MENDOZA, GERARDO	POSS. OF PARAPHENALI	09/23/11									40.00		3.00	1.00
28699J31	CR12-0828-J3	03/02/12	MARTINEZ, LOIDA S	SPEEDING (EXCEED PRI	01/14/12									40.00		3.00	1.00
28700J31	CR11-03789-J	03/02/12	ADAMS, CLARISSA T	ISSUANCE OF BAD CHEC	03/04/11									40.00		3.00	1.00
28701J31	CR11-06276-J	03/02/12	VARGAS, JORGE EDU	FAIL TO CONTROL SPEE	11/12/11									40.00		3.00	1.00
28702J31	CR10-03938-J	03/02/12	ALCOCER, MARIA DE	ISSUANCE OF BAD CHEC	12/04/09									40.00		3.00	1.00
28703J31	CR12-0522-J3	03/02/12	CARTER, MARIA CHR	ISSUANCE OF BAD CHEC	12/22/10									40.00		3.00	1.00
28704J31	CR12-0490-J3	03/02/12	CRUZ, GRACIELA GO	ISSUANCE OF BAD CHEC	06/25/11									40.00		3.00	1.00
28705J31	CR12-0494-J3	03/02/12	GARZA, CYNTHIA	ISSUANCE OF BAD CHEC	08/15/11									40.00		3.00	1.00
28706J31	CR12-0495-J3	03/02/12	GOMEZ, MARIBEL RO	ISSUANCE OF BAD CHEC	08/09/11									40.00		3.00	1.00
28707J31	CR10-02202-J	03/02/12	GONZALEZ, LILIANA	ISSUANCE OF BAD CHEC	11/19/09									40.00		3.00	1.00
28708J31	CR08-06353-J	03/02/12	LOPEZ, ELIZABETH	ISSUANCE OF BAD CHEC	03/11/08									40.00		3.00	1.00
28709J31	CR-9682-05-3	03/02/12	CANTU, GILBERTO L	ISSUANCE OF BAD CHEC	09/14/05									40.00		3.00	
28710J31	CR12-0510-J3	03/02/12	RAMIREZ, HECTOR	ISSUANCE OF BAD CHEC	05/13/11									40.00		3.00	1.00
28711J31	CR11-02710-J	03/02/12	SAENZ, SAN JUANIT	ISSUANCE OF BAD CHEC	09/24/10									40.00		3.00	1.00
28712J31	CR11-01808-J	03/02/12	SALINAS, GEORGIA	ISSUANCE OF BAD CHEC	12/07/10									40.00		3.00	1.00
28713J31	CR12-0515-J3	03/02/12	TIJERINA, LIZANDR	ISSUANCE OF BAD CHEC	07/15/11									40.00		3.00	1.00
28714J31	CR12-0519-J3	03/02/12	VIDAURRI, CLARITA	ISSUANCE OF BAD CHEC	06/03/11									40.00		3.00	1.00
28715J31*V	CR12-1185-J3	03/02/12	PEREZ, PERLA DEL	PUBLIC INTOXICATION	02/25/12					167.00							
28715J31*V	CR12-1185-J3	03/12/12	PEREZ, PERLA DEL	PUBLIC INTOXICATION	02/25/12					-167.00							
28715J31ADJ	CR12-1185-J3	03/12/12	PEREZ, PERLA DEL	PUBLIC INTOXICATION	02/25/12									40.00		3.00	1.00
28716J31*V	CR-8880-03-3	03/02/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03					304.00							
28716J31*V	CR-8880-03-3	03/12/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03					-304.00							
28716J31ADJ	CR-8880-03-3	03/12/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03									17.00		3.00	
28717J31*V	CR-8881-03-3	03/02/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03					304.00							

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
28717J31*V	CR-8881-03-3	03/12/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03					-304.00							
28717J31ADJ	CR-8881-03-3	03/12/12	JACKSON, MARTIN P	ASSAULT PHYSICAL CON	10/10/03									17.00		3.00	
28718J31*V	CR11-00523-J	03/02/12	SANTANA, MAURICIO	FAIL TO MAINTAIN FIN	01/20/11					292.00							
28718J31*V	CR11-00523-J	03/12/12	SANTANA, MAURICIO	FAIL TO MAINTAIN FIN	01/20/11					-292.00							
28718J31ADJ	CR11-00523-J	03/12/12	SANTANA, MAURICIO	FAIL TO MAINTAIN FIN	01/20/11									40.00		3.00	1.00
28719J31*V	CR11-00522-J	03/02/12	SANTANA, MAURICIO	NO DRIVER'S LICENSE	01/20/11					117.00							
28719J31*V	CR11-00522-J	03/12/12	SANTANA, MAURICIO	NO DRIVER'S LICENSE	01/20/11					-117.00							
28719J31ADJ	CR11-00522-J	03/12/12	SANTANA, MAURICIO	NO DRIVER'S LICENSE	01/20/11									40.00		3.00	1.00
28720J31	CR12-1018-J3	03/02/12	ISLAS, FREDDY	DISORDERLY CONDUCT (	02/23/12									40.00		3.00	1.00
28721J31*V	CR11-00524-J	03/02/12	SANTANA, MAURICIO	EXPIRED REGISTRATION	01/20/11					183.00							
28721J31*V	CR11-00524-J	03/12/12	SANTANA, MAURICIO	EXPIRED REGISTRATION	01/20/11					-183.00							
28721J31ADJ	CR11-00524-J	03/12/12	SANTANA, MAURICIO	EXPIRED REGISTRATION	01/20/11									40.00		3.00	1.00
28722J31*V	CR12-1192-J3	03/02/12	GARZA, OSCAR	NO LIABILITY INSURAN	02/18/12					242.00							
28722J31*V	CR12-1192-J3	03/12/12	GARZA, OSCAR	NO LIABILITY INSURAN	02/18/12					-242.00							
28722J31ADJ	CR12-1192-J3	03/12/12	GARZA, OSCAR	NO LIABILITY INSURAN	02/18/12									40.00		3.00	1.00
28723J31*V	CR12-1194-J3	03/02/12	GARZA, OSCAR	NO DRIVER'S LICENSE	02/18/12					133.10							
28723J31*V	CR12-1194-J3	03/12/12	GARZA, OSCAR	NO DRIVER'S LICENSE	02/18/12					-133.10							
28723J31ADJ	CR12-1194-J3	03/12/12	GARZA, OSCAR	NO DRIVER'S LICENSE	02/18/12									40.00		3.00	1.00
28724J31*V	CR12-1196-J3	03/02/12	PEREZ, ORLANDO IN	PUBLIC INTOXICATION	02/13/12					167.00							
28724J31*V	CR12-1196-J3	03/12/12	PEREZ, ORLANDO IN	PUBLIC INTOXICATION	02/13/12					-167.00							
28724J31ADJ	CR12-1196-J3	03/12/12	PEREZ, ORLANDO IN	PUBLIC INTOXICATION	02/13/12									40.00		3.00	1.00
28725J31	CR11-06415-J	03/02/12	SAAVEDRA,MARIO	NO DRIVER'S LICENSE	12/09/11									40.00		3.00	1.00
28726J31	CR11-06414-J	03/02/12	SAAVEDRA,MARIO	SPEEDING (EXCEED PRI	12/09/11									40.00		3.00	1.00
28727J31	CR11-02580-J	03/02/12	GARCIA, JUAN GARC	NO LIABILITY INSURAN	05/05/11									40.00		3.00	1.00
28728J31	VPTA10-01369	03/02/12	CAMARGO, ELEE CAM	VIOLATE PROMISE TO A	02/19/10									40.00		3.00	1.00
28729J31	CR10-01369-J	03/02/12	CAMARGO, ELEE CAM	SPEEDING (EXCEED PRI	02/19/10									40.00		3.00	1.00
28730J31	CR11-02681-J	03/02/12	AGUILAR, NORMA LI	ISSUANCE OF BAD CHEC	11/26/10									40.00		3.00	1.00
28731J31	J-1072-04-31	03/02/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/22/04									40.00		3.00	
28732J31	J-1207-06-31	03/02/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/08/06									40.00		3.00	1.00
28733J31	CR12-0528-J3	03/02/12	GAITAN, JESSICA M	ISSUANCE OF BAD CHEC	07/25/11									40.00		3.00	1.00
28734J31	CR08-06350-J	03/02/12	GONZALEZ, HEATHER	ISSUANCE OF BAD CHEC	03/10/08									40.00		3.00	1.00
28735J31	CR12-0536-J3	03/02/12	HERNANDEZ, ANGELI	ISSUANCE OF BAD CHEC	08/05/11									40.00		3.00	1.00
28736J31	CR12-0545-J3	03/02/12	MALDONADO, MELISS	ISSUANCE OF BAD CHEC	08/02/11									40.00		3.00	1.00
28737J31	CR12-0548-J3	03/02/12	PACHECO, MANUEL	ISSUANCE OF BAD CHEC	06/08/11									40.00		3.00	1.00
28738J31	CR12-0551-J3	03/02/12	RUNDLES, ASHLEY D	ISSUANCE OF BAD CHEC	04/28/11									40.00		3.00	1.00
28739J31	FD12-049-31	03/02/12	ELIZONDO, MARIA L	Forcible Entry Detai	02/06/12				200.00								
28740J31	FD12-050-31	03/02/12	MACKIE, WOLF, ZIE	Forcible Entry Detai	02/06/12				200.00								
28741J31	CR11-03369-J	03/02/12	JUAREZ, FRANCISCO	PASSENGER NOT SECURE	05/30/11									40.00		3.00	1.00
28742J31	CR12-1068-J3	03/02/12	BOCANEGRA, BEATRI	NO DRIVER'S LICENSE	02/08/12									40.00		3.00	1.00
28743J31	CR12-1067-J3	03/02/12	BOCANEGRA, BEATRI	SPEEDING (EXCEED PRI	02/08/12									40.00		3.00	1.00
28744J31	CV12-084-31	03/02/12	PORTER, ROGERS, D	Civil Case	03/02/12										25.00		
28745J31	CR12-0720-J3	03/02/12	RODRIGUEZ, ITZEL	SPEEDING (EXCEED PRI	01/16/12									40.00		3.00	1.00
28746J31	CR12-1075-J3	03/02/12	RUIZ, JUAN JOSE	DISPLAY SUSPENDED DR	02/09/12									40.00		3.00	1.00
28747J31	CR12-1066-J3	03/02/12	GARZA, ROMALDO	NO DRIVER'S LICENSE	02/07/12									40.00		3.00	1.00
28748J31	CR12-1065-J3	03/02/12	GARZA, ROMALDO	FAIL TO YIELD ROW (T	02/07/12									40.00		3.00	1.00
28749J31	CR11-03731-J	03/05/12	MORENO, RAMONA O.	NO DRIVER'S LICENSE	07/05/11									40.00		3.00	1.00
28750J31	CR11-01423-J	03/05/12	PEREZ, ORLANDO JR	NO SAFETY BELT	03/09/11									40.00		3.00	1.00
28751J31	CR12-0776-J3	03/05/12	MARTINEZ, MARIA	DROVE IN CENTER LANE	01/21/12									19.99		1.50	0.50
28752J31	CR11-01628-J	03/05/12	GAONA, VICTOR OMA	SPEEDING (EXCEED PRI	03/21/11									40.00		3.00	1.00
28753J31	CR11-01627-J	03/05/12	GAONA, VICTOR OMA	NO DRIVER'S LICENSE	03/21/11									40.00		3.00	1.00
28754J31	CR12-1231-J3	03/05/12	LOPEZ-PEREZ, ALFR	FAIL TO MAINTAIN FIN	02/20/12									40.00		3.00	1.00
28755J31	FD12-021-31	03/05/12	BRICE, VANDER LIN	Forcible Entry Detai	01/09/12				200.00								
28756J31	CR11-04426-J	03/05/12	ARIAS, FLOR ADRIA	FAIL TO MAINTAIN FIN	08/22/11									40.00		3.00	1.00

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
28757J31	CR11-06213-J	03/05/12	CORTES, ROSA ELIA	UNRESTRAINED CHILD	11/13/11									40.00		3.00	1.00
28758J31	CR12-0682-J3	03/05/12	RAZO, PABLO JR.	FAIL TO CONTROL SPEE	01/01/10									40.00		3.00	1.00
28759J31	CR12-0724-J3	03/05/12	GARZA, JESUS ALBE	SPEEDING (EXCEED PRI	01/17/12									40.00		3.00	1.00
28760J31	CR12-0055-J3	03/05/12	RIVERA, LINO ALBE	NO SAFETY BELT	12/07/11									20.01		1.50	0.51
28761J31	CR12-1050-J3	03/05/12	BONILLA, CHRISTIA	NO DRIVER'S LICENSE	01/27/12									40.00		3.00	1.00
28762J31	CR12-0931-J3	03/05/12	ZUNIGA, ESTEBAN	DISREGARD STOP SIGN	02/01/12									40.00		3.00	1.00
28763J31	CR12-0930-J3	03/05/12	ZUNIGA, ESTEBAN	NO DRIVER'S LICENSE	02/01/12									40.00		3.00	1.00
28764J31	CR12-0326-J3	03/05/12	ESTRADA, CHRISTIA	NO DRIVER'S LICENSE	12/23/11									40.00		3.00	1.00
28765J31	CR11-01748-J	03/05/12	HERNANDEZ, JESSE	NO DRIVER'S LICENSE	03/25/11									40.00		3.00	1.00
28766J31	CR11-01645-J	03/05/12	HERNANDEZ, JESSE	UNRESTRAINED CHILD	03/25/11									40.00		3.00	1.00
28767J31	CR09-07040-J	03/05/12	BARBOSA, IRIS IND	UNSAFE SPEED - 0. MP	10/31/09									40.00		3.00	1.00
28768J31*V	CR-099-03-31	03/05/12	PEREZ, MAXIMINO M	MINOR IN POSSESSION	12/12/02				179.00								
28768J31*V	CR-099-03-31	03/28/12	PEREZ, MAXIMINO M	MINOR IN POSSESSION	12/12/02				-179.00								
28768J31ADJ	CR-099-03-31	03/28/12	PEREZ, MAXIMINO M	MINOR IN POSSESSION	12/12/02	5.00								17.00		3.00	
28769J31	AUTOPSY 5C	03/05/12	GUERRERO, DE URIS														
28770J31	CR12-1099-J3	03/05/12	GUTIERREZ, JUAN J	NO DRIVER'S LICENSE	02/18/12									40.00		3.00	1.00
28771J31*V	CR12-1241-J3	03/05/12	GARCIA, PEDRO CAS	PUBLIC INTOXICATION	03/02/12					167.00						-	
28771J31*V	CR12-1241-J3	03/28/12	GARCIA, PEDRO CAS	PUBLIC INTOXICATION	03/02/12					-167.00							
28771J31ADJ	CR12-1241-J3	03/28/12	GARCIA, PEDRO CAS	PUBLIC INTOXICATION	03/02/12									40.00		3.00	1.00
28772J31	J11-315-J31	03/05/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/01/11									40.00		3.00	1.00
28773J31	J12-058-J31	03/05/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/09/12									40.00		3.00	1.00
28774J31	CR09-04900-J	03/05/12	GALLEGOS, ISRAEL	NO DRIVER'S LICENSE	07/15/09									40.00		3.00	1.00
28775J31	J11-214-J31	03/05/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/12/11									40.00		3.00	1.00
28776J31	CV12-085-31	03/05/12	FULTON FRIEDMAN &	Civil Case	03/05/12										25.00		
28777J31	CV12-086-31	03/05/12	FULTON FRIEDMAN &	Civil Case	03/05/12										25.00		
28778J31	CR12-1073-J3	03/05/12	ARREDONDO, NORA L	SPEEDING (EXCEED PRI	02/09/12									40.00		3.00	1.00
28779J31	CV12-087-31	03/06/12	EDWARD T. BURKE &	Civil Case	03/05/12										25.00		
28780J31	CR11-01541-J	03/06/12	MARTINEZ, ALEXIS	DISREGARD STOP SIGN	03/19/11									33.20		2.49	0.84
28781J31	FD12-070-31	03/06/12	MACKIE, WOLF, ZIE	Forcible Entry Detai	03/05/12										25.00		
28782J31	FD12-071-31	03/06/12	RB/ANGEL L. REYES	Forcible Entry Detai	03/06/12										25.00		
28783J31	CR11-06094-J	03/06/12	FLORES, MARTA PAT	SPEEDING (EXCEED PRI	11/11/11									40.00		3.00	1.00
28784J31	CR11-01590-J	03/06/12	ROSILLO, RUBY EDI	SPEEDING (EXCEED PRI	03/16/11									40.00		3.00	1.00
28785J31	CR10-04505-J	03/06/12	SALINAS, SILVA	UNRESTRAINED CHILD	07/14/10												
28786J31	CR10-04504-J	03/06/12	SALINAS, SILVA	NO DRIVER'S LICENSE	07/14/10												
28787J31	CR12-1086-J3	03/06/12	PALOMARES, EDUARD	DISPLAY SUSPENDED DR	02/11/12									40.00		3.00	1.00
28788J31	CR12-1085-J3	03/06/12	PALOMARES, EDUARD	SPEEDING (EXCEED PRI	02/11/12									40.00		3.00	1.00
28789J31	CR11-06195-J	03/06/12	ANDRADE, DAVID EL	POSS. OF PARAPHENALI	11/24/11												
28790J31	CR10-03644-J	03/06/12	GONZALEZ, ARGELIO	NO DRIVER'S LICENSE	05/20/10									40.00		3.00	1.00
28791J31	CR11-06294-J	03/06/12	IBARRA, NANCY	UNRESTRAINED CHILD	11/17/11									40.00		3.00	1.00
28792J31	CR12-1064-J3	03/06/12	RODRIGUEZ, KAREN	SPEEDING (EXCEED PRI	02/07/12									40.00		3.00	1.00
28793J31	CR12-0442-J3	03/06/12	ROBLES, AGUSTIN	NO DRIVER'S LICENSE	01/02/12									40.00		3.00	1.00
28794J31	CR12-0966-J3	03/06/12	ROMERO, JUAN S.	UNRESTRAINED CHILD U	02/06/12									40.00		3.00	1.00
28795J31	CV12-088-31	03/07/12	ESCOBAR, REYNALDO	Civil Case	03/06/12										25.00		
28796J31	CR12-1126-J3	03/07/12	GARCIA, ROLANDO	SPEEDING (EXCEED PRI	02/19/12									40.00		3.00	1.00
28797J31	CR11-06375-J	03/07/12	DOMINGUEZ, JESUS	NO SAFETY BELT	11/24/11									40.00		3.00	1.00
28798J31	CR12-0171-J3	03/07/12	DOMINGUEZ, JESUS	OPERATE MOTOR VEHICL	12/17/11									10.09		0.76	0.25
28799J31	CR-3745-07-3	03/07/12	NAVARRO, MARIA	NO DRIVER'S LICENSE	03/17/07									40.00		3.00	1.00
28800J31	CR12-1235-J3	03/07/12	AGUILAR, EDGAR	SPEEDING (EXCEED PRI	02/13/12									29.61		2.22	0.74
28801J31	CR08-02839-J	03/07/12	TAMEZ, PERLA ELIZ	SPEEDING (EXCEED PRI	05/09/08												
28802J31	CR12-1000-J3	03/07/12	VAZQUEZ, VICTOR H	UNRESTRAINED CHILD	02/02/12									40.00		3.00	1.00
28803J31	CR12-0997-J3	03/07/12	VAZQUEZ, VICTOR H	NO DRIVER'S LICENSE	02/02/12									40.00		3.00	1.00
28804J31	CR12-0645-J3	03/07/12	ALANIS, MARIA CRI	SPEEDING (EXCEED PRI	01/18/12									40.00		3.00	1.00
28805J31	CR12-0533-J3	03/07/12	GAYTAN, SAN JUANA	ISSUANCE OF BAD CHEC	08/11/11									40.00		3.00	1.00

X16-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
28806J31	CR12-0508-J3	03/07/12	MUNOZ, JOSE R.	ISSUANCE OF BAD CHEC	07/09/11									40.00	3.00	1.00	
28807J31	CR12-0554-J3	03/07/12	SANCHEZ, CRISTINA	ISSUANCE OF BAD CHEC	08/14/11									40.00	3.00	1.00	
28808J31	CR11-05837-J	03/07/12	TENORIO, FRANCISC	SPEEDING (EXCEED PRI	10/22/11									40.00	3.00	1.00	
28809J31	CR10-06231-J	03/07/12	LOPEZ, MICHAEL AN	NO SAFETY BELT	09/04/10									40.00	3.00	1.00	
28810J31	CR11-04896-J	03/07/12	RIVAS, REX	SPEEDING (EXCEED PRI	09/05/11									40.00	3.00	1.00	
28811J31	CR12-0747-J3	03/07/12	ZAPATA, JASMINE	SPEEDING (EXCEED PRI	01/23/12									40.00	3.00	1.00	
28812J31	CR12-1155-J3	03/07/12	IBARRA, EVERARDO	NO DRIVER'S LICENSE	02/18/12									40.00	3.00	1.00	
28813J31	CR11-06265-J	03/07/12	GRANADOS, JULIAN	SPEEDING (EXCEED PRI	11/23/11									27.98	2.10	0.69	
28814J31	CR12-1145-J3	03/07/12	LONGORIA, ROLANDO	FAIL TO MAINTAIN FIN	02/14/12									40.00	3.00	1.00	
28815J31	CR12-1144-J3	03/07/12	LONGORIA, ROLANDO	NO DRIVER'S LICENSE	02/14/12									40.00	3.00	1.00	
28816J31	CR12-0827-J3	03/07/12	CAMPOS, PATRICIA	SPEEDING (SCHOOL ZON	01/27/12									40.00	3.00	1.00	
28817J31	CR12-1012-J3	03/07/12	BAZAN, JOEL ARETE	SPEEDING (EXCEED PRI	01/06/12									40.00	3.00	1.00	
28818J31	CR12-0220-J3	03/07/12	ALONSO, ARMANDO P	TIRES-FLAT AXLE	12/15/11									40.00	3.00	1.00	
28819J31*V	CR12-0989-J3	03/07/12	NEVES, JORGE M.	ILLEGAL TURN (U-TURN	02/10/12									40.00	3.00	1.00	
28819J31*V	CR12-0989-J3	03/07/12	NEVES, JORGE M.	ILLEGAL TURN (U-TURN	02/10/12									-40.00	-3.00	-1.00	
28820J31	CR11-06269-J	03/07/12	CHAPA, JORGE LUIS	NO SAFETY BELT	11/25/11									40.00	3.00	1.00	
28821J31	FD-305-11-31	03/07/12	SEVERINO, VICENTE	Forcible Entry Detai	12/08/11		5.00								-		
28822J31*V	CR12-0989-J3	03/07/12	NEVES, JORGE M.	ILLEGAL TURN (U-TURN	02/10/12									40.00	3.00	1.00	
28822J31*V	CR12-0989-J3	03/07/12	NEVES, JORGE M.	ILLEGAL TURN (U-TURN	02/10/12									-40.00	-3.00	-1.00	
28822J31ADJ	CR12-0989-J3	03/07/12	NEVES, JORGE M.	ILLEGAL TURN (U-TURN	02/10/12									40.00	3.00	1.00	
28823J31	CR12-1259-J3	03/08/12	VILLAGRAN, MARIA,	NO DRIVER'S LICENSE	01/31/12												
28824J31	CR12-1180-J3	03/08/12	RIOS, CLARIBEL	SPEEDING (EXCEED PRI	02/15/12									40.00	3.00	1.00	
28825J31	CR09-02817-J	03/08/12	CASTILLO, RODOLFO	NO SAFETY BELT	04/06/09									40.00	3.00	1.00	
28826J31	CR-3243-06-3	03/08/12	PORTILLO, LUIS JA	EXPIRED LICENSE PLAT	03/27/06									40.00	3.00	1.00	
28827J31	CR11-02684-J	03/08/12	GARCIA, FERNANDO	FAIL TO MAINTAIN FIN	05/13/11									40.00	3.00	1.00	
28828J31	CR12-0711-J3	03/08/12	CELESTINO, VICENT	NO DRIVER'S LICENSE	01/14/12									40.00	3.00	1.00	
28829J31	CR12-1133-J3	03/08/12	ROCHA, ANGELA	SPEEDING (EXCEED PRI	02/11/12									40.00	3.00	1.00	
28830J31	CR12-1071-J3	03/08/12	CARDOZA, FELIX	SPEEDING (EXCEED PRI	02/19/12									40.00	3.00	1.00	
28831J31	CR10-04148-J	03/08/12	HERRERA, NELLY A,	SPEEDING (EXCEED PRI	06/20/10									40.00	3.00	1.00	
28832J31	CR08-01220-J	03/08/12	VILLEGAS JR., RAM	ILLEGAL DUMPING TRAS	02/02/08									40.00	3.00	1.00	
28833J31*V	CR11-04927-J	03/08/12	LOPEZ, ADRIANA	UNRESTRAINED CHILD	09/07/11									40.00	3.00	1.00	
28833J31*V	CR11-04927-J	03/08/12	LOPEZ, ADRIANA	UNRESTRAINED CHILD	09/07/11									-40.00	-3.00	-1.00	
28833J31ADJ	CR11-04927-J	03/08/12	LOPEZ, ADRIANA	UNRESTRAINED CHILD	09/07/11									40.00	3.00	1.00	
28833J31ADJ	CR11-04927-J	03/08/12	LOPEZ, ADRIANA	UNRESTRAINED CHILD	09/07/11									-40.00	-3.00	-1.00	
28833J31B	CR11-04927-J	03/08/12	LOPEZ, ADRIANA	UNRESTRAINED CHILD	09/07/11									40.00	3.00	1.00	
28834J31	CR11-04928-J	03/08/12	LOPEZ, ADRIANA	NO DRIVER'S LICENSE	09/07/11									40.00	3.00	1.00	
28835J31	CR12-1176-J3	03/08/12	MIRANDA, DIEGO EF	SPEEDING (EXCEED PRI	02/15/12									40.00	3.00	1.00	
28836J31	CR12-1072-J3	03/08/12	ACOSTA, MIGUEL ME	NO SAFETY BELT	02/09/12									40.00	3.00	1.00	
28837J31	CR11-00807-J	03/08/12	CARDENAS, ASHLEY	FAIL TO YIELD ROW (S	01/24/11									40.00	3.00	1.00	
28838J31	CR12-1059-J3	03/09/12	PALOMO, JOSEPH AL	SPEEDING (EXCEED PRI	02/07/12									40.00	3.00	1.00	
28839J31	CR12-0965-J3	03/09/12	AGUILAR, DANTE RO	DISREGARD RED LIGHT	02/08/12									40.00	3.00	1.00	
28840J31	CR-4632-04-3	03/09/12	TERRY, DEA MARGAR	SPEEDING (EXCEED PRI	05/28/04									40.00	3.00		
28841J31	CR-4633-04-3	03/09/12	TERRY, DEA MARGAR	NO LIABILITY INSURAN	05/28/04									40.00	3.00		
28842J31	CR12-1179-J3	03/09/12	RODRIGUEZ, ISRAEL	SPEEDING (EXCEED PRI	02/15/12									40.00	3.00	1.00	
28843J31	CR10-06586-J	03/09/12	RODRIGUEZ, LAURA	EXPIRED MOTOR VEHICL	10/07/10									40.00	3.00	1.00	
28844J31	CR12-0113-J3	03/09/12	RODRIGUEZ-PEREZ,	NO SAFETY BELT	12/13/11									39.97	3.00	0.99	
28845J31	CR11-04212-J	03/09/12	LOPEZ, ELIUD ORLA	NO DRIVER'S LICENSE	07/30/11												
28846J31	CR12-1197-J3	03/09/12	VILLARREAL, RUBEN	SPEEDING (EXCEED PRI	02/17/12									40.00	3.00	1.00	
28847J31	CR12-0639-J3	03/09/12	GALLEGOS, EULOGIA	UNRESTRAINED CHILD	01/17/12									12.02	0.90	0.31	
28848J31	CR12-0637-J3	03/09/12	GALLEGOS, EULOGIA	NO VALID INSPECTION	01/17/12									40.00	3.00	1.00	
28849J31	CR12-0816-J3	03/09/12	MORENO, MARK ANTH	PASSENGER NOT SECURE	01/26/12									40.00	3.00	1.00	
28850J31	CR10-00304-J	03/09/12	MORENO, MARK ANTH	SPEEDING (EXCEED PRI	01/05/10									40.00	3.00	1.00	
28851J31	CR11-05374-J	03/09/12	VILLARREAL, ARMAN	NO SAFETY BELT	09/28/11									40.00	3.00	1.00	

X10-C

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C3WRTEX	C3WRTPS	C3WRTRE	CCC	CFF	CHS	CHSJP
28852J31	CR12-1102-J3	03/09/12	ESPINOZA, CYNTHIA	UNRESTRAINED CHILD	02/07/12									40.00		3.00	1.00
28853J31	CR12-0709-J3	03/09/12	BARRERA, GUADALUP	FABRIC EXPOSED ON TI	12/29/11									40.00		3.00	1.00
28854J31	CR12-0881-J3	03/09/12	GOMEZ, GUSTAVO	SPEEDING (EXCEED PRI	01/26/12									40.00		3.00	1.00
28855J31	CR11-05785-J	03/09/12	BELLO, ALEXANDER	NO DRIVER'S LICENSE	11/06/11									40.00		3.00	1.00
28856J31	J12-053-J31	03/09/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/10/12									40.00		3.00	1.00
28857J31	CR12-1142-J3	03/09/12	CANTU, NOE MARROQ	SPEEDING (EXCEED PRI	02/14/12									40.00		3.00	1.00
28858J31	CR11-06120-J	03/09/12	FLORES, GISIFREDO	UNAPPROVED WINDOW TI	11/03/11									40.00		3.00	1.00
28859J31*V	CR-2104-03-3	03/09/12	REYNA, ELI	NO SAFETY BELT	03/14/03									17.00		3.00	
28859J31*V	CR-2104-03-3	03/09/12	REYNA, ELI	NO SAFETY BELT	03/14/03									-17.00		-3.00	
28859J31ADJ	CR-2104-03-3	03/09/12	REYNA, ELI	NO SAFETY BELT	03/14/03									17.00		3.00	
28860J31	CR12-1024-J3	03/09/12	FABIAN, VICENTE	NO DRIVER'S LICENSE	02/03/12									40.00		3.00	1.00
28861J31	CR12-0988-J3	03/12/12	LOZANO, ADRIAN FL	NO SAFETY BELT	01/29/12									40.00		3.00	1.00
28862J31	CR12-0771-J3	03/12/12	MANTILLA ABAD, LI	FAIL TO MAINTAIN FIN	01/18/12									40.00		3.00	1.00
28863J31	CR12-1233-J3	03/12/12	MONTOYA, MARIANA	SPEEDING (EXCEED PRI	02/13/12									40.00		3.00	1.00
28864J31	CR11-03984-J	03/12/12	HERNANDEZ, JUAN C	DRIVING WHILE LICENS	07/25/11									40.00		3.00	1.00
28865J31	CR11-03983-J	03/12/12	HERNANDEZ, JUAN C	NO SAFETY BELT	07/25/11									40.00		3.00	1.00
28866J31	CR12-0610-J3	03/12/12	GARCIA, JOSE A.	FAIL/REF. TO VAC. DO	01/14/12									40.00		3.00	1.00
28867J31	CR11-06431-J	03/12/12	PUON, MANOLO	NO DRIVER'S LICENSE	11/29/11									40.00		3.00	1.00
28868J31	CR12-0465-J3	03/12/12	VELA, DEREK ALEXA	SPEEDING (EXCEED PRI	12/29/11									40.00		3.00	1.00
28869J31	CR11-04365-J	03/12/12	DE LA LUZ JR, ELI	OPEN CONTAINER OF AL	08/12/11									40.00		3.00	1.00
28870J31	CR11-05747-J	03/12/12	TORRES, SONIA	NO DRIVER'S LICENSE	10/21/11									40.00		3.00	1.00
28871J31	CR12-0995-J3	03/12/12	CORTEZ, FRANCISCO	SPEEDING (EXCEED PRI	12/26/11									40.00		3.00	1.00
28872J31	SC-073-10-31	03/12/12	CASTRO, EDDI M.	Small Claims	12/01/10		5.00										
28873J31	CR11-01404-J	03/12/12	CHAVEZ, ELDER IVA	NO DRIVER'S LICENSE	03/10/11									40.00		3.00	1.00
28874J31	CR12-0677-J3	03/12/12	PAREDES, JUAN LEO	OVERWIDTH (OVER 102"	01/10/12									40.00		3.00	1.00
28875J31	CR12-0103-J3	03/12/12	REYES, GILBERTO M	DISREGARD STOP SIGN	12/13/11												
28876J31	CR12-1172-J3	03/12/12	JASSO, JESSICA	UNRESTRAINED CHILD	02/14/12									40.00		3.00	1.00
28877J31*V	CR11-06335-J	03/12/12	RIOS, LIZBETH	DRIVING WHILE LICENS	11/06/11									40.00		3.00	1.00
28877J31*V	CR11-06335-J	03/12/12	RIOS, LIZBETH	DRIVING WHILE LICENS	11/06/11									-40.00		-3.00	-1.00
28878J31	CR12-1173-J3	03/12/12	ALONZO, PABLO GON	SPEEDING (EXCEED PRI	02/14/12									40.00		3.00	1.00
28879J31	CR11-06335-J	03/12/12	RIOS, LIZBETH	DRIVING WHILE LICENS	11/06/11									40.00		3.00	1.00
28880J31*V	CR11-02099-J	03/12/12	SOLIS, GABRIEL	NO DRIVER'S LICENSE	04/16/11					183.00							
28880J31*V	CR11-02099-J	03/28/12	SOLIS, GABRIEL	NO DRIVER'S LICENSE	04/16/11					-183.00							
28880J31ADJ	CR11-02099-J	03/28/12	SOLIS, GABRIEL	NO DRIVER'S LICENSE	04/16/11									40.00		3.00	1.00
28881J31*V	CR11-02098-J	03/12/12	SOLIS, GABRIEL	SPEEDING (EXCEED PRI	04/16/11					195.10							
28881J31*V	CR11-02098-J	03/28/12	SOLIS, GABRIEL	SPEEDING (EXCEED PRI	04/16/11					-195.10							
28881J31ADJ	CR11-02098-J	03/28/12	SOLIS, GABRIEL	SPEEDING (EXCEED PRI	04/16/11									40.00		3.00	1.00
28882J31*V	CR08-01569-J	03/12/12	CANTU, ROBERT SIL	NO LIABILITY INSURAN	03/03/08					292.00							
28882J31*V	CR08-01569-J	03/28/12	CANTU, ROBERT SIL	NO LIABILITY INSURAN	03/03/08					-292.00							
28882J31ADJ	CR08-01569-J	03/28/12	CANTU, ROBERT SIL	NO LIABILITY INSURAN	03/03/08									40.00		3.00	1.00
28883J31*V	CR-7534-06-3	03/12/12	CANTU, ROBERT SIL	NO DRIVER'S LICENSE	08/28/06					179.00							
28883J31*V	CR-7534-06-3	03/28/12	CANTU, ROBERT SIL	NO DRIVER'S LICENSE	08/28/06					-179.00							
28883J31ADJ	CR-7534-06-3	03/28/12	CANTU, ROBERT SIL	NO DRIVER'S LICENSE	08/28/06									40.00		3.00	1.00
28884J31*V	CR11-00957-J	03/12/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	02/02/11					183.00							
28884J31*V	CR11-00957-J	03/28/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	02/02/11					-183.00							
28884J31ADJ	CR11-00957-J	03/28/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	02/02/11									40.00		3.00	1.00
28885J31*V	CR08-01568-J	03/12/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	03/03/08					183.00							
28885J31*V	CR08-01568-J	03/28/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	03/03/08					-183.00							
28885J31ADJ	CR08-01568-J	03/28/12	CANTU, ROBERT SIL	DRIVING WHILE LICENS	03/03/08									40.00		3.00	1.00
28886J31	FD12-072-31	03/12/12	PITE DUNCAN LLP	Forcible Entry Detai	03/12/12										25.00		
28887J31	CR-628-06-31	03/13/12	CANTU, ABIGAIL GU	NO SAFETY BELT	01/06/06									40.00		3.00	1.00
28888J31	J11-249-J31	03/13/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/30/11									40.00		3.00	1.00
28889J31	CR12-1270-J3	03/13/12	SANCHEZ, EDNA LIZ	NO SAFETY BELT	01/31/12									40.00		3.00	1.00

X10-d

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28890J31	CR12-1269-J3	03/13/12	SANCHEZ, EDNA LIZ	NO DRIVER'S LICENSE	01/31/12									40.00		3.00	1.00
28891J31	CR12-1268-J3	03/13/12	SANCHEZ, EDNA LIZ	UNRESTRAINED CHILD	01/31/12									40.00		3.00	1.00
28892J31	CR11-05917-J	03/13/12	RAMIREZ, YVONNE	SPEEDING (EXCEED PRI	10/25/11									40.00		3.00	1.00
28893J31	CR08-03710-J	03/13/12	PEREZ, JOSE JUAN	NO SAFETY BELT	06/13/08									40.00		3.00	1.00
28894J31	CR12-1305-J3	03/13/12	VARGAS, CARLOS HO	SPEEDING (EXCEED PRI	02/14/12									40.00		3.00	1.00
28895J31	CR12-1304-J3	03/13/12	VARGAS, CARLOS HO	NO DRIVER'S LICENSE	02/14/12									40.00		3.00	1.00
28896J31	CR11-00792-J	03/13/12	BUENO, RAMIRO GAR	DEFECTIVE OR NO HEAD	02/05/11									40.00		3.00	1.00
28897J31	CR11-00791-J	03/13/12	BUENO, RAMIRO GAR	OPERATE UNREGISTERED	02/05/11									40.00		3.00	1.00
28898J31	CR-6214-06-3	03/13/12	BUENO, RAMIRO GAR	NO SAFETY BELT	07/12/06									40.00		3.00	1.00
28899J31	CR11-06246-J	03/13/12	SILVA, RAQUEL	FAIL TO YIELD ROW (S	11/12/11												
28900J31	CR11-06277-J	03/13/12	SILVA, RAQUEL	FAIL TO MAINTAIN FIN	11/12/11									31.74		2.39	0.79
28901J31	CR08-01032-J	03/13/12	CAMPA, BEATRIZ	NO LIABILITY INSURAN	07/04/07												
28902J31	CR10-02227-J	03/13/12	GONZALEZ JR., JOS	NO SAFETY BELT	03/18/10									13.22		0.99	0.34
28903J31	CV-012-09-31	03/13/12	LAW OFFICE OF KEL	Civil Case	01/16/09						200.00						
28904J31	FD12-073-31	03/13/12	RIO DE VIDA	Forcible Entry Detai	03/13/12										25.00		
28905J31	CR11-05242-J	03/13/12	ARREDONDO, LYDIA	UNRESTRAINED CHILD	09/17/11									40.00		3.00	1.00
28906J31	CR11-05589-J	03/13/12	CAMARENA, DAMIAN	SPEEDING (EXCEED PRI	10/09/11									40.00		3.00	1.00
28907J31	CR12-0671-J3	03/13/12	BADILLO, RUBEN	NO SAFETY BELT	01/20/12									40.00		3.00	1.00
28908J31	CR11-06406-J	03/13/12	HERNANDEZ, SAUL A	DISPLAY EXPIRED LICE	12/07/11									40.00		3.00	1.00
28909J31	CR11-02612-J	03/13/12	GARIBAY, RAMON JR	TIRE-PLY OR BELT MAT	05/06/11									40.00		3.00	1.00
28910J31	CR12-1195-J3	03/13/12	PICAZO, ROBERTO C	SPEEDING (EXCEED PRI	02/16/12									40.00		3.00	1.00
28911J31	FD12-074-31	03/14/12	RIO DE VIDA	Forcible Entry Detai	03/13/12										25.00		
28912J31	FD12-075-31	03/14/12	RIO DE VIDA APTS	Forcible Entry Detai	03/13/12										25.00		
28913J31	FD12-076-31	03/14/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28914J31	FD12-077-31	03/14/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28915J31	CR11-01580-J	03/14/12	URESTI, ARNOLDO	DISPLAY SUSPENDED DR	03/17/11									40.00		3.00	1.00
28916J31	CR09-07758-J	03/14/12	URESTI, ARNOLDO	FAIL TO MAINTAIN FIN	11/29/09									40.00		3.00	1.00
28917J31	CR09-07757-J	03/14/12	URESTI, ARNOLDO	NO DRIVER'S LICENSE	11/29/09									40.00		3.00	1.00
28918J31	CR12-0576-J3	03/14/12	UVALLE, PHEOBE EL	NO DRIVER'S LICENSE	12/26/11									40.00		3.00	1.00
28919J31	CR11-02476-J	03/14/12	GARZA, CAMILO CAV	SPEEDING (EXCEED PRI	04/25/11									40.00		3.00	1.00
28920J31	J11-276-J31	03/14/12	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	11/07/11									40.00		3.00	1.00
28921J31	CR12-0269-J3	03/14/12	OCHOA, ERIK	DRIVING UNDER THE IN	12/17/11									40.00		3.00	1.00
28922J31*V	CR12-1307-J3	03/14/12	JASSO, JOSE	SPEEDING (EXCEED PRI	02/29/12									40.00		3.00	1.00
28922J31*V	CR12-1307-J3	03/14/12	JASSO, JOSE	SPEEDING (EXCEED PRI	02/29/12									-40.00		-3.00	-1.00
28923J31	CR-8434-07-3	03/14/12	PEREZ, GABRIEL	NO SAFETY BELT	09/07/07									40.00		3.00	1.00
28924J31	CR12-1077-J3	03/14/12	LUNA, BLANCA ESTE	NO SAFETY BELT	02/10/12									40.00		3.00	1.00
28925J31	CR-10625-05-	03/14/12	GARZA, MARIA	ISSUANCE OF BAD CHEC	07/17/05									40.00		3.00	
28926J31	CR12-0535-J3	03/14/12	GUERRA, VICTOR MA	ISSUANCE OF BAD CHEC	09/14/11									40.00		3.00	1.00
28927J31	CR12-0512-J3	03/14/12	RODRIGUEZ, SANTIA	ISSUANCE OF BAD CHEC	09/10/11									40.00		3.00	1.00
28928J31	SC12-003-31	03/14/12	GUERRA, MARISSA	Small Claims	01/04/12						200.00						
28929J31*V	CR12-1322-J3	03/14/12	GRACIA, MIGUEL AN	NO LIABILITY INSURAN	03/08/12			242.00									
28929J31*V	CR12-1322-J3	03/28/12	GRACIA, MIGUEL AN	NO LIABILITY INSURAN	03/08/12			-242.00									
28929J31ADJ	CR12-1322-J3	03/28/12	GRACIA, MIGUEL AN	NO LIABILITY INSURAN	03/08/12									40.00		3.00	1.00
28930J31*V	CR12-1323-J3	03/14/12	VILLALOBOS, RICAR	PUBLIC INTOXICATION	03/09/12			167.00									
28930J31*V	CR12-1323-J3	03/28/12	VILLALOBOS, RICAR	PUBLIC INTOXICATION	03/09/12			-167.00									
28930J31ADJ	CR12-1323-J3	03/28/12	VILLALOBOS, RICAR	PUBLIC INTOXICATION	03/09/12									40.00		3.00	1.00
28931J31	CR11-03427-J	03/14/12	ECHOLS, MINERVA,	SPEEDING (EXCEED PRI	06/06/11									40.00		3.00	1.00
28932J31	CR12-1307-J3	03/14/12	JASSO, JOSE	SPEEDING (EXCEED PRI	02/29/12									40.00		3.00	1.00
28933J31	CR12-1150-J3	03/15/12	MENDOZA, ALEXANDE	DISREGARD STOP SIGN	02/15/12									40.00		3.00	1.00
28934J31	VPTA10-01789	03/15/12	SAUCEDA, ARMANDO	VIOLATE PROMISE TO A	02/27/10									40.00		3.00	1.00
28935J31	CR10-01789-J	03/15/12	SAUCEDA, ARMANDO	SPEEDING (EXCEED PRI	02/27/10									40.00		3.00	1.00
28936J31	CR12-1033-J3	03/15/12	ORTIZ, MARGARITA	FAIL TO STOP (STOP S	02/04/12									40.00		3.00	1.00
28937J31	CR12-1235-J3	03/15/12	AGUILAR, EDGAR	SPEEDING (EXCEED PRI	02/13/12									10.39		0.78	0.26

X10-e

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28938J31	CR12-0803-J3	03/15/12	RAMIREZ, ROBBIE J	SPEEDING (EXCEED PRI	01/21/12									40.00		3.00	1.00
28939J31	CR11-05037-J	03/15/12	GARCIA, ALEX ANTH	NO SAFETY BELT	09/10/11									40.00		3.00	1.00
28943J31	CR12-0194-J3	03/15/12	PAZ-SILVA, ALAN D	NO DRIVER'S LICENSE	12/31/11									40.00		3.00	1.00
28944J31	CR11-04431-J	03/15/12	LOPEZ, DORA	PROHIBITED BURNING	08/23/11									40.00		3.00	1.00
28945J31	CR11-06030-J	03/15/12	MARTINEZ, FERMIN	SPEEDING (EXCEED PRI	11/07/11									40.00		3.00	1.00
28946J31	CR-521-04-31	03/15/12	ALVAREZ, MONICA L	DISREGARD STOP SIGN	12/20/03									17.00		3.00	
28947J31	CR11-06073-J	03/15/12	OCHOA, ADRIANA	SPEEDING (EXCEED PRI	11/02/11									40.00		3.00	1.00
28948J31	CR11-04350-J	03/15/12	OCHOA, ADRIANA	FAIL TO CONTROL SPEE	08/10/11									40.00		3.00	1.00
28949J31	CR12-0428-J3	03/15/12	FLORES, ISAAC	NO SAFETY BELT	12/31/11									40.00		3.00	1.00
28950J31	CR-5384-03-3	03/15/12	ALVAREZ, MONICA L	SPEEDING (EXCEED PRI	06/18/03									17.00		3.00	
28951J31	CR12-0829-J3	03/16/12	OSORIO, JAQUELINE	NO DRIVER'S LICENSE	01/17/12									40.00		3.00	1.00
28952J31	CR12-1224-J3	03/16/12	ZAMORA, SERGIO	SPEEDING (EXCEED PRI	02/24/12									40.00		3.00	1.00
28953J31	CR12-1223-J3	03/16/12	ZAMORA, SERGIO	NO DRIVER'S LICENSE	02/24/12									40.00		3.00	1.00
28954J31	CR12-0705-J3	03/16/12	CARRILLO, MIGUEL	OVER GROSS WEIGHT (O	12/21/11									40.00		3.00	1.00
28955J31	CR12-0990-J3	03/16/12	RODRIGUEZ, CLAUDI	NO SAFETY BELT	02/02/12									40.00		3.00	1.00
28956J31	CR12-1163-J3	03/16/12	ALVAREZ, ROY	NO DRIVER'S LICENSE	02/22/12									40.00		3.00	1.00
28957J31	J12-069-J31	03/16/12	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	02/22/12									40.00		3.00	1.00
28958J31	CR12-0863-J3	03/16/12	VILLARREAL, LUIS	SPEEDING (EXCEED PRI	01/22/12									40.00		3.00	1.00
28959J31	CR11-06156-J	03/16/12	BERRONES, ERIK	DISREGARD STOP SIGN	11/02/11									40.00		3.00	1.00
28960J31	CR12-0322-J3	03/16/12	FLORES, ANABEL	PASSENGER NOT SECURE	12/23/11									40.00		3.00	1.00
28961J31	CR12-1303-J3	03/16/12	BILLINGS, ROBERT	SPEEDING (EXCEED PRI	03/01/12									40.00		3.00	1.00
28962J31	CR12-0355-J3	03/19/12	GONZALEZ, RAUL LE	SPEEDING (EXCEED PRI	12/26/11									40.00		3.00	1.00
28963J31	FD12-078-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28964J31	FD12-079-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28965J31	FD12-080-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28966J31	CR11-01062-J	03/19/12	ORNELAS, ANGELICA	UNRESTRAINED CHILD	02/18/11									40.00		3.00	1.00
28967J31	CR11-01061-J	03/19/12	ORNELAS, ANGELICA	NO DRIVER'S LICENSE	02/18/11									40.00		3.00	1.00
28968J31	CR-5406-04-3	03/19/12	ORNELAS, ANGELICA	IMPROPER START FROM	07/06/04									40.00		3.00	
28969J31	CR-5383-04-3	03/19/12	ORNELAS, ANGELICA	NO LIABILITY INSURAN	07/06/04									40.00		3.00	
28970J31	CR-5382-04-3	03/19/12	ORNELAS, ANGELICA	NO DRIVER'S LICENSE	07/06/04									40.00		3.00	
28971J31	FD12-081-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28972J31	CR12-1221-J3	03/19/12	CARRANZA, FRANCIS	SPEEDING (EXCEED PRI	02/22/12									40.00		3.00	1.00
28973J31	CR12-1032-J3	03/19/12	RAMIREZ, EFRIN	SPEEDING (EXCEED PRI	02/06/12									40.00		3.00	1.00
28974J31	FD12-082-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28975J31	FD12-083-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28976J31	CR12-1210-J3	03/19/12	LUNA, VICTOR	SPEEDING (EXCEED PRI	02/19/12									40.00		3.00	1.00
28977J31	FD12-084-31	03/19/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12										25.00		
28978J31	FD12-085-31	03/19/12	PUEBLO DE PAZ APA	Forcible Entry Detai	03/15/12										25.00		
28979J31	FD12-086-31	03/19/12	PUEBLO DE PAZ APR	Forcible Entry Detai	03/15/12										25.00		
28980J31	CR12-0905-J3	03/19/12	RIVERA, KEILA	FAIL TO STOP (STOP S	01/30/12									40.00		3.00	1.00
28981J31	CR12-1296-J3	03/19/12	VELA, MARIO ALBER	SPEEDING (EXCEED PRI	03/02/12									40.00		3.00	1.00
28982J31	J12-011-J31	03/19/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/07/11									40.00		3.00	1.00
28983J31	CR12-1302-J3	03/19/12	ROBLEDO, JUAN MAN	NO SAFETY BELT	01/16/12									40.00		3.00	1.00
28984J31*V	SC12-010-31	03/19/12	MARTINEZ, ALEJAND	Small Claims	03/15/12												
28984J31*V	SC12-010-31	03/19/12	MARTINEZ, ALEJAND	Small Claims	03/15/12												
28985J31	SC12-010-31	03/19/12	MARTINEZ, ALEJAND	Small Claims	03/15/12												
28986J31	CV12-089-31	03/19/12	MICHAEL J. SCOTT	Civil Case	03/16/12										25.00		
28987J31	CR12-1341-J3	03/19/12	BELTRAN, MARISOL	SPEEDING (EXCEED PRI	07/03/11									40.00		3.00	1.00
28988J31	CR12-1340-J3	03/19/12	BELTRAN, MARISOL	PUBLIC INTOXICATION	07/03/11									40.00		3.00	1.00
28989J31	CV12-090-31	03/19/12	MICHAEL J. SCOTT	Civil Case	03/16/12										25.00		
28990J31	CV12-091-31	03/19/12	MICHAEL J. ADAMS	Civil Case	03/16/12										25.00		
28991J31	CR12-1082-J3	03/19/12	BALANSAG, SEVERIN	SPEEDING (EXCEED PRI	02/10/12									40.00		3.00	1.00
28992J31	CV12-092-31	03/19/12	JENKINS, WAGNON &	Civil Case	03/19/12										25.00		

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF FEBRUARY 2012.

X10-4

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
28993J31	CR12-1217-J3	03/20/12	PEREZ, ROSALINDA	SPEEDING (EXCEED PRI	02/22/12									40.00		3.00	1.00
28994J31	CR-3474-03-3	03/20/12	RODRIQUEZ, JOSE C	SPEEDING (EXCEED PRI	05/06/03									17.00		3.00	
28995J31	J12-057-J31	03/20/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/09/12									40.00		3.00	1.00
28996J31*V	CR-99-02247-	03/20/12	BELTRAN, RAMIRO	ISSUANCE OF BAD CHEC	06/29/99									17.00		3.00	
28996J31*V	CR-99-02247-	03/20/12	BELTRAN, RAMIRO	ISSUANCE OF BAD CHEC	06/29/99									-17.00		-3.00	
28996J31ADJ	CR-99-02247-	03/20/12	BELTRAN, RAMIRO	ISSUANCE OF BAD CHEC	06/29/99									17.00		3.00	
28996J31ADJ	CR-99-02247-	03/20/12	BELTRAN, RAMIRO	ISSUANCE OF BAD CHEC	06/29/99									-17.00		-3.00	
28996J31B	CR-99-02247-	03/20/12	BELTRAN, RAMIRO	ISSUANCE OF BAD CHEC	06/29/99									17.00		3.00	
28997J31	CR12-0750-J3	03/20/12	GARZA, CARLOS ALB	OPEN CONTAINER OF AL	01/13/12									40.00		3.00	1.00
28998J31	CR11-01688-J	03/20/12	CORTEZ, ELIZABETH	ISSUANCE OF BAD CHEC	08/14/10									40.00		3.00	1.00
28999J31	CR11-01797-J	03/20/12	FLORES, ISRAEL	ISSUANCE OF BAD CHEC	10/20/10									40.00		3.00	1.00
29000J31	CR11-01685-J	03/20/12	CANTU, RODOLFO OS	ISSUANCE OF BAD CHEC	05/04/10									40.00		3.00	1.00
29001J31*V	CR-08-00354-	03/20/12	LOPEZ, ROEL	BACKED WITHOUT SAFET	01/03/07									40.00		3.00	1.00
29001J31*V	CR-08-00354-	03/20/12	LOPEZ, ROEL	BACKED WITHOUT SAFET	01/03/07									-40.00		-3.00	-1.00
29001J31ADJ	CR-08-00354-	03/20/12	LOPEZ, ROEL	BACKED WITHOUT SAFET	01/03/07									40.00		3.00	1.00
29001J31ADJ	CR-08-00354-	03/20/12	LOPEZ, ROEL	BACKED WITHOUT SAFET	01/03/07									-40.00		-3.00	-1.00
29001J31B	CR-08-00354-	03/20/12	LOPEZ, ROEL	BACKED WITHOUT SAFET	01/03/07									40.00		3.00	1.00
29002J31	CR-10446-06-	03/20/12	LOPEZ, JOEL HERNA	NO LIABILITY INSURAN	11/13/06									40.00		3.00	1.00
29003J31	CR-10440-06-	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	11/13/06									40.00		3.00	1.00
29004J31	CR-10439-06-	03/20/12	LOPEZ, JOEL HERNA	FAIL TO CONTROL SPEE	11/13/06									40.00		3.00	1.00
29005J31	CR12-1207-J3	03/20/12	GARCIA, FRANCISCO	DISPLAY EXPIRED LICE	02/18/12									40.00		3.00	1.00
29006J31	CR10-03811-J	03/20/12	FLORES, CYRSTAL M	NO DRIVER'S LICENSE	06/09/10									40.00		3.00	1.00
29007J31	CR12-1362-J3	03/20/12	YIANEZ, ALEJANDRO	SPEEDING (EXCEED PRI	02/27/12									40.00		3.00	1.00
29008J31	CV12-093-31	03/21/12	JENKINS WAGNON &	Civil Case	03/19/12										25.00		
29009J31	J12-003-J31	03/21/12	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	12/15/11									40.00		3.00	1.00
29010J31	CR12-0891-J3	03/21/12	ALANIZ, ALEJANDRO	DISREGARD RED LIGHT	01/22/12									40.00		3.00	1.00
29011J31	CR12-1135-J3	03/21/12	ALVAREZ, NELDA S.	SPEEDING (EXCEED PRI	02/12/12									40.00		3.00	1.00
29012J31	FD12-087-31	03/21/12	PUEBLO DE PAZ APA	Forcible Entry Detai	03/20/12										25.00		
29013J31	FD12-088-31	03/21/12	PUEBLO DE PAZ APA	Forcible Entry Detai	03/20/12										25.00		
29014J31	FD12-089-31	03/21/12	PUEBLO DE PAZ APA	Forcible Entry Detai	03/20/12										25.00		
29015J31	CR11-05721-J	03/21/12	SALDANA, EMANUEL	SPEEDING (EXCEED PRI	10/20/11									40.00		3.00	1.00
29016J31	CR12-1324-J3	03/21/12	HERNANDEZ, MIRNA	FAILURE OR REFUSAL T	03/05/12									40.00		3.00	1.00
29017J31	CR10-01087-J	03/21/12	MARTINEZ, MIKE	SPEEDING (EXCEED PRI	02/06/10									40.00		3.00	1.00
29018J31	VPTA10-01087	03/21/12	MARTINEZ, MIKE	VIOLATE PROMISE TO A	02/06/10									40.00		3.00	1.00
29019J31	CV12-094-31	03/21/12	PROFESSIONAL CIVI	Civil Case	03/21/12										25.00		
29020J31	CR11-05410-J	03/21/12	ROSALES, JUAN CAR	SPEEDING (EXCEED PRI	10/06/11									40.00		3.00	1.00
29021J31	CR11-02340-J	03/21/12	MORENO, GLORIA	FAIL TO MAINTAIN FIN	04/16/11									40.00		3.00	1.00
29022J31	CR12-1236-J3	03/21/12	LOZANO, GABRIEL I	SPEEDING (EXCEED PRI	02/20/12									40.00		3.00	1.00
29023J31	CR12-1148-J3	03/21/12	ELIZONDO, JESUS E	DISPLAY EXPIRED LICE	02/15/12												
29024J31	CR-5593-07-3	03/21/12	ELIZONDO, MAYDA	FAILURE TO APPEAR	05/17/07									40.00		3.00	1.00
29025J31	CR12-1220-J3	03/21/12	VILLARREAL, ERNES	SPEEDING (EXCEED PRI	02/23/12									40.00		3.00	1.00
29026J31	CR10-01959-J	03/22/12	RAMOS, WILFREDO,	NO DRIVER'S LICENSE	03/12/10									40.00		3.00	1.00
29027J31	CR10-01958-J	03/22/12	RAMOS, WILFREDO,	DISREGARD STOP SIGN	03/12/10									40.00		3.00	1.00
29028J31	CR12-0901-J3	03/22/12	HERNANDEZ, MARICR	SPEEDING (EXCEED PRI	01/30/12									40.00		3.00	1.00
29029J31	CR12-0903-J3	03/22/12	HERNANDEZ, MARICR	NO DRIVER'S LICENSE	01/30/12									40.00		3.00	1.00
29030J31	CV12-095-31	03/22/12	GONZALEZ, CELSO S	Civil Case	03/22/12										25.00		
29031J31	J12-063-J31	03/22/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/17/12									40.00		3.00	1.00
29032J31	CR12-1153-J3	03/22/12	SOLIS, KRISTINA M	FAIL TO STOP (STOP S	02/17/12									40.00		3.00	1.00
29033J31*V	CR12-1198-J3	03/22/12	NAVARRO, CARLOS A	SPEEDING (EXCEED PRI	02/17/12									40.00		3.00	1.00
29033J31*V	CR12-1198-J3	03/22/12	NAVARRO, CARLOS A	SPEEDING (EXCEED PRI	02/17/12									-40.00		-3.00	-1.00
29034J31	CR12-1198-J3	03/22/12	NAVARRO, CARLOS A	SPEEDING (EXCEED PRI	02/17/12									40.00		3.00	1.00
29035J31	CR10-01577-J	03/22/12	GONZALEZ, CIRIA	SPEEDING (EXCEED PRI	03/04/10									40.00		3.00	1.00
29036J31	CR10-01576-J	03/22/12	GONZALEZ, CIRIA	FAIL TO DISPLAY DRIV	03/04/10									40.00		3.00	1.00

X10-98

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
29037J31	CR12-1154-J3	03/22/12	NAVARRO, ANA MARI	SPEEDING (EXCEED PRI	02/17/12									40.00		3.00	1.00
29038J31	CR12-0696-J3	03/22/12	ZAVALA, JOSE	UNSAFE SPEED - 0 MPH	01/12/12									40.00		3.00	1.00
29039J31*V	CR12-0994-J3	03/23/12	SUAREZ, MARIA I.	FAIL TO PASS TO LEFT	02/02/12									40.00		3.00	1.00
29039J31*V	CR12-0994-J3	03/23/12	SUAREZ, MARIA I.	FAIL TO PASS TO LEFT	02/02/12									-40.00		-3.00	-1.00
29039J31ADJ	CR12-0994-J3	03/23/12	SUAREZ, MARIA I.	FAIL TO PASS TO LEFT	02/02/12									40.00		3.00	1.00
29040J31	CR11-02849-J	03/23/12	TORRES, CAESAR JR	DRIVING UNDER THE IN	05/21/11									40.00		3.00	1.00
29041J31	CR-10136-06-	03/23/12	ALMEIDA, JOSE ANT	EXPIRED REGISTRATION	11/09/06									40.00		3.00	1.00
29042J31	CR-10135-06-	03/23/12	ALMEIDA, JOSE ANT	SPEEDING (EXCEED PRI	11/09/06									40.00		3.00	1.00
29043J31	CR-4413-06-3	03/23/12	ALMEIDA, JOSE ANT	NO DRIVER'S LICENSE	05/09/06									40.00		3.00	1.00
29044J31	CR-4412-06-3	03/23/12	ALMEIDA, JOSE ANT	EXPIRED MOTOR VEHICL	05/09/06									40.00		3.00	1.00
29045J31	CR12-0180-J3	03/23/12	HINOJOSA, ENRIQUE	EXPIRED LICENSE PLAT	12/25/11									40.00		3.00	1.00
29046J31	CR11-03494-J	03/23/12	VASQUEZ, MARTA AL	SPEEDING (EXCEED PRI	06/16/11									40.00		3.00	1.00
29047J31	CR-5129-04-3	03/23/12	HERNANDEZ, RONDA	NO DRIVER'S LICENSE	06/16/04									40.00		3.00	
29048J31	J12-037-J31	03/23/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/07/12									40.00		3.00	1.00
29049J31	CR12-0312-J3	03/23/12	DELAROSA, KARLA I	SPEEDING (EXCEED PRI	12/21/11									40.00		3.00	1.00
29050J31	CR12-1062-J3	03/23/12	GARZA, RAQUEL, GO	SPEEDING (EXCEED PRI	02/07/12									40.00		3.00	1.00
29051J31	CR12-1387-J3	03/26/12	VERA, RODRIGO RIO	SPEEDING (EXCEED PRI	02/25/12									40.00		3.00	1.00
29052J31	CR12-1358-J3	03/26/12	TREVINO, LEVI ROD	PUBLIC INTOXICATION	11/28/09									40.00		3.00	1.00
29053J31	CR12-1474-J3	03/26/12	TREVINO, LEVI ROD	SPEEDING (EXCEED PRI	11/28/09									40.00		3.00	1.00
29054J31	CV12-096-31	03/26/12	PROFESSIONAL CIVI	Civil Case	03/21/12										25.00		
29055J31	CV12-097-31	03/26/12	PROFESSIONAL CIVI	Civil Case	03/21/12										25.00		
29056J31	FD12-090-31	03/26/12	CODILIS & STAWIAR	Forcible Entry Detai	03/23/12										25.00		
29057J31	CR12-1348-J3	03/26/12	GARCIA, MARIA ANT	NO DRIVER'S LICENSE	02/25/12									40.00		3.00	1.00
29058J31	CR10-04578-J	03/26/12	MONTELONGO, ANABE	SPEEDING (EXCEED PRI	07/14/10									40.00		3.00	1.00
29059J31	CR12-1342-J3	03/26/12	GARCIA, NORMA SAN	UNSAFE SPEED - 0 MPH	02/25/12									40.00		3.00	1.00
29060J31	CR12-1343-J3	03/26/12	GARCIA, NORMA SAN	VIOLATE DL RESTRICTI	02/25/12									40.00		3.00	1.00
29061J31	CR11-06265-J	03/26/12	GRANADOS, JULIAN	SPEEDING (EXCEED PRI	11/23/11									12.02		0.90	0.31
29062J31	CR12-1385-J3	03/26/12	DURON, JULIAN	SPEEDING (EXCEED PRI	02/25/12									40.00		3.00	1.00
29063J31	J11-151-J31	03/26/12	NOT FOR PUBLIC IN	USE EQUIPMENT NOT AP	11/15/10									40.00		3.00	1.00
29064J31	J-09-00145-J	03/26/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	03/11/09									40.00		3.00	1.00
29065J31	CR12-1375-J3	03/26/12	GOMEZ, ROSE MARY	SPEEDING (EXCEED PRI	02/28/12									40.00		3.00	1.00
29066J31	CR12-1353-J3	03/26/12	GUERRA, EUGENIO	SPEEDING (EXCEED PRI	02/26/12									40.00		3.00	1.00
29067J31	VPTA10-04384	03/26/12	GONZALEZ, RICARDO	VIOLATE PROMISE TO A	06/25/10									40.00		3.00	1.00
29068J31	CR12-0644-J3	03/27/12	JUAREZ, MARIA GUA	NO DRIVER'S LICENSE	01/11/12									10.14		0.76	0.26
29069J31	CR11-05464-J	03/27/12	DEHOYOS, SANJUANI	SPEEDING (EXCEED PRI	10/05/11									40.00		3.00	1.00
29070J31	CR-9031-07-3	03/27/12	TREVINO, FERNANDO	NO DRIVER'S LICENSE	10/04/07									40.00		3.00	1.00
29071J31	CR10-05335-J	03/27/12	TREVINO, FERNANDO	SPEEDING (EXCEED PRI	07/27/10									40.00		3.00	1.00
29072J31	CR10-05334-J	03/27/12	TREVINO, FERNANDO	NO DRIVER'S LICENSE	07/27/10									40.00		3.00	1.00
29073J31	CR11-01994-J	03/27/12	IRACHETA, ISRAEL,	NO DRIVER'S LICENSE	04/05/11									40.00		3.00	1.00
29074J31	CR12-1332-J3	03/27/12	GONZALEZ, JOSE	NO DRIVER'S LICENSE	02/11/12									40.00		3.00	1.00
29075J31	FD12-091-31	03/27/12	JACK O' BOYLE & A	Forcible Entry Detai	03/27/12										25.00		
29076J31	CR12-0951-J3	03/27/12	MELENDEZ-REYES, S	NO DRIVER'S LICENSE	01/05/12									40.00		3.00	1.00
29077J31	WOR12-001-31	03/27/12	QUINTANILLA, GLOR	Forcible Entry Detai	03/27/12	200.00											
29078J31	FD12-092-31	03/27/12	EDWARD J. COOGAN	Forcible Entry Detai	03/27/12										25.00		
29079J31	CR12-1251-J3	03/27/12	VASQUEZ, JOSE ALB	SPEEDING (EXCEED PRI	02/01/12									40.00		3.00	1.00
29080J31	CR10-06066-J	03/27/12	LEON, ALEJANDRO R	FAILURE OR REFUSAL T	09/19/10									40.00		3.00	1.00
29081J31	J12-057-J31	03/28/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/09/12												
29082J31	CR12-0618-J3	03/28/12	ORTUNO, MARIO ENR	DRIVING UNDER THE IN	01/14/12									40.00		3.00	1.00
29083J31	CR-3746-07-3	03/28/12	NAVARRO, MARIA	NO VALID REGISTRATIO	03/17/07									40.00		3.00	1.00
29084J31	CR12-1487-J3	03/28/12	ALVAREZ, MARISSA	NO SAFETY BELT	03/06/12									40.00		3.00	1.00
29085J31	CR12-1452-J3	03/28/12	GARCIA, HUMBERTO	SPEEDING (EXCEED PRI	03/14/12									40.00		3.00	1.00
29086J31	CR11-05328-J	03/28/12	HERRERA JR., ROLA	ISSUANCE OF BAD CHEC	05/03/11									40.00		3.00	1.00
29087J31	CR11-02697-J	03/28/12	MARTINEZ, MONICA	ISSUANCE OF BAD CHEC	12/24/10									40.00		3.00	1.00

X10-4

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
29088J31	CR11-02707-J	03/28/12	RAMIREZ, RICARDO	ISSUANCE OF BAD CHEC	02/05/10									40.00		3.00	1.00
29089J31	FD12-053-31	03/28/12	BRICE, VANDER LIN	Forcible Entry Detai	02/21/12							200.00					
29090J31	CR12-1368-J3	03/28/12	SALAS, MARIA R	NO DRIVER'S LICENSE	02/28/12									40.00		3.00	1.00
29091J31	CR12-0173-J3	03/28/12	OLVERA, JOSE ANTO	NO DRIVER'S LICENSE	12/30/11									40.00		3.00	1.00
29092J31	J12-053-J31	03/28/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	02/10/12												
29093J31	J12-039-J31	03/28/12	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	02/07/12									40.00		3.00	1.00
29094J31	CR12-0916-J3	03/28/12	ALONZO, ADELINA	SPEEDING (EXCEED PRI	01/31/12									40.00		3.00	1.00
29095J31	CR12-0733-J3	03/28/12	MAYES, CORY VALE	NO SAFETY BELT	01/19/12									40.00		3.00	1.00
29096J31	CR11-03675-J	03/28/12	RODRIGUEZ, JOSE F	FAIL TO MAINTAIN FIN	06/23/11									40.00		3.00	1.00
29097J31	CR11-03674-J	03/28/12	RODRIGUEZ, JOSE F	NO OPERATING AUTHORI	06/23/11									40.00		3.00	1.00
29098J31	CR12-1369-J3	03/28/12	GUERRA, LYNETTE L	SPEEDING (EXCEED PRI	02/28/12									40.00		3.00	1.00
29099J31	CR12-1457-J3	03/28/12	FOSTER, MARIA LUI	OPERATE UNREGISTERED	03/14/12									40.00		3.00	1.00
29100J31	CR12-1498-J3	03/29/12	HERRERA, JORGE	FAILURE OR REFUSAL T	03/13/12									40.00		3.00	1.00
29101J31	CR12-1456-J3	03/29/12	GONZALEZ, JOSE LU	SPEEDING (EXCEED PRI	03/14/12									40.00		3.00	1.00
29102J31	CR12-1503-J3	03/29/12	GOODELL, MORSE MA	NO LIFE JACKET	03/08/12									40.00		3.00	1.00
29103J31	FD12-093-31	03/29/12	RB/ANGEL L. REYES	Forcible Entry Detai	03/29/12										25.00		
29104J31	CR12-1309-J3	03/29/12	PULIDO, ALONZO JU	DISREGARD STOP SIGN	03/02/12									23.98		1.80	0.59
29105J31	FD12-094-31	03/29/12	EWASKO, VINCE	Forcible Entry Detai	03/29/12										25.00		
29106J31	FD12-095-31	03/29/12	MACKIE, WOLF, ZIE	Forcible Entry Detai	03/29/12										25.00		
29107J31	CR12-0906-J3	03/29/12	DE ANDA, DIONICIO	UNSAFE SPEED - 0 MPH	01/30/12									24.63		1.85	0.61
29108J31	CR12-1164-J3	03/29/12	ACOSTA, JULIO CES	NO SAFETY BELT	02/22/12									40.00		3.00	1.00
29109J31	CR12-1406-J3	03/29/12	MARES, ARTURO	SPEEDING (EXCEED PRI	02/28/12									40.00		3.00	1.00
29110J31	CR12-1469-J3	03/29/12	ELIZONDO, CAROLIN	FAIL TO MAINTAIN FIN	03/16/12									40.00		3.00	1.00
29111J31	CR12-1470-J3	03/29/12	ELIZONDO, CAROLIN	SPEEDING (EXCEED PRI	03/16/12									40.00		3.00	1.00
29112J31	CR12-1464-J3	03/29/12	VARGAS, FRANCISCA	NO DRIVER'S LICENSE	03/15/12									40.00		3.00	1.00
29113J31	CR12-1466-J3	03/29/12	VARGAS, FRANCISCA	UNRESTRAINED CHILD	03/15/12									40.00		3.00	1.00
29114J31	CR12-1465-J3	03/29/12	VARGAS, FRANCISCA	NO SAFETY BELT	03/15/12									40.00		3.00	1.00
29115J31	CV12-098-31	03/29/12	RAUL MARTINEZ	Civil Case	03/29/12										25.00		
29116J31	CR12-1212-J3	03/29/12	HERNANDEZ, JOSE M	SPEEDING (EXCEED PRI	02/20/12									40.00		3.00	1.00
29117J31	CR11-06324-J	03/29/12	GONZALEZ, ADAM HI	NO DRIVER'S LICENSE	11/28/11									40.00		3.00	1.00
29118J31	CR12-1159-J3	03/29/12	GARZA, CARLOS ART	DISPLAY EXPIRED LICE	02/19/12									40.00		3.00	1.00
29119J31	CR12-1158-J3	03/29/12	GARZA, CARLOS ART	NO DRIVER'S LICENSE	02/19/12									40.00		3.00	1.00
29120J31	CR12-0836-J3	03/29/12	GALAVIZ, JOSE LUI	USE EQUIPMENT NOT AP	02/05/12									40.00		3.00	1.00
29121J31	CV12-099-31	03/30/12	MICHAEL J. SCOTT	Civil Case	03/30/12										25.00		
29122J31	CV12-100-31	03/30/12	MICHAEL J. SCOTT	Civil Case	03/30/12										25.00		
29123J31	CR11-01608-J	03/30/12	TAVAREZ, JORGE	SPEEDING (EXCEED PRI	03/19/11									40.00		3.00	1.00
29124J31	CV12-101-31	03/30/12	MICHAEL J. ADAMS	Civil Case	03/30/12										25.00		
29125J31	A11-234	03/30/12	RIVERA, ALBA LUZ														
29126J31	JP31/BC-037	03/30/12	GRABLE, JOHN DAVI					20.20	1.80								
29127J31	CV12-102-31	03/30/12	FAST PROCESS SERV	Civil Case	03/30/12										25.00		
29128J31	CV12-103-31	03/30/12	PROFESSIONAL CIVI	Civil Case	03/09/12										25.00		
29129J31	J-08-00420-J	03/30/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/11/08									40.00		3.00	1.00
29130J31	CR12-1242-J3	03/30/12	SALAS, NORMA PATR	NO DRIVER'S LICENSE	02/02/12									40.00		3.00	1.00
29131J31	CR12-1339-J3	03/30/12	VARGAS, JOSE LUIS	SPEEDING (EXCEED PRI	03/05/12									40.00		3.00	1.00
29132J31*V	CR12-1338-J3	03/30/12	VARGAS, JOSE LUIS	FAILED TO SIGNAL (LA	03/05/12									40.00		3.00	1.00
29132J31*V	CR12-1338-J3	03/30/12	VARGAS, JOSE LUIS	FAILED TO SIGNAL (LA	03/05/12									-40.00		-3.00	-1.00
29132J31ADJ	CR12-1338-J3	03/30/12	VARGAS, JOSE LUIS	FAILED TO SIGNAL (LA	03/05/12									40.00		3.00	1.00
29133J31	CR12-1337-J3	03/30/12	VARGAS, JOSE LUIS	CHANGED LANE WHEN UN	03/05/12									40.00		3.00	1.00
29134J31	CR12-1355-J3	03/30/12	LEAL, GILBERTO	SPEEDING (EXCEED PRI	02/26/12									40.00		3.00	1.00
29135J31	CV12-104-31	03/30/12	PROFESSIONAL CIVI	Civil Case	03/09/12										25.00		
29136J31	CR12-1534-J3	03/30/12	BALBOA, EDUARDO	FAIL TO YIELD ROW (S	03/07/12									40.00		3.00	1.00
29137J31	CR12-1023-J3	03/30/12	RODRIGUEZ, CRISOF	FAIL/REF. TO VAC. DO	02/25/12									40.00		3.00	1.00
29138J31	CR-6157-07-3	03/30/12	HERNANDEZ, ISMAEL	DRIVING WHILE LICENS	05/21/07									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C3WRTRE	CCC	.....CFF	.....CHS	...CHSJP
29139J31	CR-6280-03-3	03/30/12	HERNANDEZ, ISMAEL	DROVE ON WRONG SIDE	07/10/03									17.00		3.00	
29140J31	CR-6281-03-3	03/30/12	HERNANDEZ, ISMAEL	NO DRIVER'S LICENSE	07/10/03									17.00		3.00	
29141J31	FD12-096-31	03/30/12	BRICE, VANDER LIN	Forcible Entry Detai	03/30/12										25.00		
29142J31	CR12-1489-J3	03/30/12	ASA, JAIME HERRER	DISREGARD STOP SIGN	03/07/12									40.00		3.00	1.00
29143J31	CV-377-11-31	03/30/12	CARPENTER & SCHUM	Civil Case	11/03/11		5.00										
29144J31	CR12-1365-J3	03/30/12	GARCIA, ORLANDO	NO SAFETY BELT	02/28/12									40.00		3.00	1.00
29145J31	CR11-06142-J	03/30/12	BRISENO, MARIO	NO LIABILITY INSURAN	11/30/11									40.00		3.00	1.00
29146J31	CV-089-11-31	03/30/12	CARPENTER & SCHUM	Civil Case	01/28/11		5.00										
29147J31	CV-146-11-31	03/30/12	CARPENTER & SCHUM	Civil Case	03/17/11		5.00										
29148J31	CV-156-11-31	03/30/12	WEEMS, JOSHUA L.	Civil Case	03/25/11		5.00										
29149J31	CV-027-11-31	03/30/12	CARPENTER & SCHUM	Civil Case	01/07/11		5.00										
29150J31	CV12-105-31	03/30/12	MICHAEL J. ADAMS	Civil Case	03/30/12										25.00		
29151J31	CR12-1240-J3	03/30/12	CORTEZ,NOEMY	NO SAFETY BELT	02/20/12									40.00		3.00	1.00
29152J31	CV12-106-31	03/30/12	FULTON FRIEDMAN &	Civil Case	03/30/12										25.00		
29153J31	CV12-107-31	03/30/12	FULTON FRIEDMAN &	Civil Case	03/30/12										25.00		
29154J31	CR12-1283-J3	03/30/12	GONZALEZ, ADELA A	NO SAFETY BELT	02/29/12									40.00		3.00	1.00
29155J31	CV12-108-31	03/30/12	FULTON FRIEDMAN &	Civil Case	03/30/12										25.00	-	
29156J31	CV12-109-31	03/30/12	FULTON FRIEDMAN &	Civil Case	03/30/12										25.00		
29367J31	CR-4014-02-3	03/25/12	FLORES, ERACLIO	NO LIFE JACKETS ON C	05/19/02									8.50		1.50	
29368J31	CR-4870-07-3	03/25/12	VILLARREAL, ESTEV	SPEEDING (EXCEED PRI	04/10/07									35.90		2.70	0.89
29369J31	CR09-03279-J	03/25/12	ARJONA, HECTOR	FAIL TO DISPLAY DRIV	04/03/09									40.00		3.00	1.00
29370J31	CR-3562-04-3	03/25/12	RAMOS, ROBERTO	NO DRIVER'S LICENSE	04/20/04									40.00		3.00	
29371J31	CR-3561-04-3	03/25/12	RAMOS, ROBERTO	SPEEDING (EXCEED PRI	04/20/04									40.00		3.00	
Totals						5.00	40.00	20.20	1.80	0.00	400.00	800.00	200.00	15013.42	1525.00	1144.14	358.89

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Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
□□28670J31	SC12-003-31																						
□□28671J31	FD12-062-31			70.00																		6.00	
□□28672J31	FD12-063-31			70.00																		6.00	
□□28673J31	CR10-02800-J		100.00				5.00														2.00		
□□28674J31	FD12-064-31			70.00																		6.00	
□□28675J31	FD12-065-31			70.00																		6.00	
□□28676J31	FD12-066-31			70.00																		6.00	
□□28677J31	FD12-067-31			70.00																		6.00	
□□28678J31	CR12-0742-J3		53.00																		0.01		
□□28679J31	FD12-068-31			70.00																		6.00	
□□28680J31	FD12-069-31			70.00																		6.00	
□□28681J31	CR12-0123-J3		66.00														5.00				2.00		
□□28682J31*V	CR12-0300-J3													10.00			5.00	10.00			2.00		
□□28682J31*V	CR12-0300-J3													-10.00			-5.00	-10.00			-2.00		
□□28683J31	CR12-0300-J3																5.00	10.00			2.00		
□□28684J31	CR12-0114-J3		35.90														5.00				2.00		
□□28685J31	CR10-01159-J		66.00														5.00				2.00		
□□28686J31	CR12-0958-J3		53.00														5.00				2.00		
□□28687J31	CR11-05364-J		50.00						50.00								5.00		10.00		2.00		
□□28688J31	CR12-0794-J3		36.00														5.00				2.00		
□□28689J31	CR12-1076-J3		50.00														5.00				2.00		
□□28690J31	CR11-06239-J		66.00														5.00				2.00		
□□28691J31	CR11-05651-J		33.90														5.00				2.00		
□□28692J31	CR12-0950-J3		75.00							25.00							5.00				2.00		
□□28693J31	CR11-05988-J		131.90																				
□□28694J31	CR12-0577-J3		51.00														5.00				2.00		
□□28695J31	CR09-05193-J		39.00														5.00				2.00		
□□28696J31	CR-5047-05-3		84.00														5.00						
□□28697J31	CR12-0878-J3		30.00														5.00				2.00		
□□28698J31	CR11-05144-J		100.00																		2.00		
□□28699J31	CR12-0828-J3		60.00														5.00				2.00		
□□28700J31	CR11-03789-J																				2.00		
□□28701J31	CR11-06276-J		103.00														5.00				2.00		
□□28702J31	CR10-03938-J		110.00																		2.00		
□□28703J31	CR12-0522-J3																				2.00		
□□28704J31	CR12-0490-J3		30.00																		2.00		
□□28705J31	CR12-0494-J3		50.00																		2.00		
□□28706J31	CR12-0495-J3		30.00																		2.00		
□□28707J31	CR10-02202-J		50.00																		2.00		
□□28708J31	CR08-06353-J		91.00																		2.00		
□□28709J31	CR-9682-05-3		25.00																45.85				
□□28710J31	CR12-0510-J3		80.00																		2.00		
□□28711J31	CR11-02710-J		160.00																		2.00		
□□28712J31	CR11-01808-J		150.00																		2.00		
□□28713J31	CR12-0515-J3		70.00																		2.00		
□□28714J31	CR12-0519-J3		140.00																		2.00		
□□28715J31*V	CR12-1185-J3																						
□□28715J31*V	CR12-1185-J3																						
□□28715J31ADJ	CR12-1185-J3		100.00																		2.00		
□□28716J31*V	CR-8880-03-3																						
□□28716J31*V	CR-8880-03-3																						
□□28716J31ADJ	CR-8880-03-3	0.50	200.00				5.00				15.00									5.00			0.50
□□28717J31*V	CR-8881-03-3																						

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Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
□□28717J31*V	CR-8881-03-3																						
□□28717J31ADJ	CR-8881-03-3	0.50	200.00				5.00					15.00								5.00			0.50
□□28718J31*V	CR11-00523-J																						
□□28718J31*V	CR11-00523-J																						
□□28718J31ADJ	CR11-00523-J		175.00																		2.00		
□□28719J31*V	CR11-00522-J																						
□□28719J31*V	CR11-00522-J																						
□□28719J31ADJ	CR11-00522-J																				2.00		
□□28720J31	CR12-1018-J3		101.00				5.00														2.00		
□□28721J31*V	CR11-00524-J																						
□□28721J31*V	CR11-00524-J																						
□□28721J31ADJ	CR11-00524-J		66.00																		2.00		
□□28722J31*V	CR12-1192-J3																						
□□28722J31*V	CR12-1192-J3																						
□□28722J31ADJ	CR12-1192-J3		175.00																		2.00		
□□28723J31*V	CR12-1194-J3																						
□□28723J31*V	CR12-1194-J3																						
□□28723J31ADJ	CR12-1194-J3		66.10																		2.00		
□□28724J31*V	CR12-1196-J3																						
□□28724J31*V	CR12-1196-J3																						
□□28724J31ADJ	CR12-1196-J3		100.00																		2.00		
□□28725J31	CR11-06415-J		66.00														5.00				2.00		
□□28726J31	CR11-06414-J		96.90														5.00				2.00		
□□28727J31	CR11-02580-J		175.00																		2.00		
□□28728J31	VPTA10-01369		500.00																		2.00		
□□28729J31	CR10-01369-J		44.90														5.00				2.00		
□□28730J31	CR11-02681-J		110.00																		2.00		
□□28731J31	J-1072-04-31		51.00																				
□□28732J31	J-1207-06-31		100.00						20.00														
□□28733J31	CR12-0528-J3		20.00																		2.00		
□□28734J31	CR08-06350-J		71.00																		2.00		
□□28735J31	CR12-0536-J3		30.00																		2.00		
□□28736J31	CR12-0545-J3																				2.00		
□□28737J31	CR12-0548-J3		110.00																		2.00		
□□28738J31	CR12-0551-J3		40.00																		2.00		
□□28739J31	FD12-049-31																						
□□28740J31	FD12-050-31																						
□□28741J31	CR11-03369-J		50.00														5.00				2.00		
□□28742J31	CR12-1068-J3		66.00														5.00				2.00		
□□28743J31	CR12-1067-J3		45.00														5.00				2.00		
□□28744J31	CV12-084-31																					6.00	
□□28745J31	CR12-0720-J3																5.00	10.00			2.00		
□□28746J31	CR12-1075-J3		66.00														5.00				2.00		
□□28747J31	CR12-1066-J3		66.00														5.00				2.00		
□□28748J31	CR12-1065-J3		53.00														5.00				2.00		
□□28749J31	CR11-03731-J		66.00																		2.00		
□□28750J31	CR11-01423-J		50.00														5.00				2.00		
□□28751J31	CR12-0776-J3																2.50				1.00		
□□28752J31	CR11-01628-J		35.90														5.00				2.00		
□□28753J31	CR11-01627-J		66.00														5.00				2.00		
□□28754J31	CR12-1231-J3		175.00														5.00				2.00		
□□28755J31	FD12-021-31																						
□□28756J31	CR11-04426-J		43.00				5.00														2.00		
□□																							

X10-7

Receipt #	Docket #....	CMIT	CO	CON3	CONS3	CONS4	CONST3	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD
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28758J31	CR12-0682-J3		103.00														5.00				2.00		
28759J31	CR12-0724-J3		36.00														5.00				2.00		
28760J31	CR12-0055-J3		50.00														2.50				1.01		
28761J31	CR12-1050-J3		66.00														5.00				2.00		
28762J31	CR12-0931-J3		53.00														5.00				2.00		
28763J31	CR12-0930-J3		66.00														5.00				2.00		
28764J31	CR12-0326-J3		66.00														5.00				2.00		
28765J31	CR11-01748-J		66.00																		2.00		
28766J31	CR11-01645-J		12.50						12.50		0.15										2.00		
28767J31	CR09-07040-J		100.00														5.00				2.00		
28768J31*V	CR-099-03-31																						
28768J31*V	CR-099-03-31																						
28768J31ADJ	CR-099-03-31	0.50	75.00									15.00								5.00			0.50
28769J31	AUTOPSY 5C							2.00															
28770J31	CR12-1099-J3		66.00														5.00				2.00		
28771J31*V	CR12-1241-J3																						
28771J31*V	CR12-1241-J3																						
28771J31ADJ	CR12-1241-J3		100.00																		2.00		
28772J31	J11-315-J31		100.00				5.00														2.00		
28773J31	J12-058-J31						5.00						100.00								2.00		
28774J31	CR09-04900-J		66.00														5.00				2.00		
28775J31	J11-214-J31		100.00				5.00														2.00		
28776J31	CV12-085-31																					6.00	
28777J31	CV12-086-31																					6.00	
28778J31	CR12-1073-J3												57.00				5.00				2.00		
28779J31	CV12-087-31																					6.00	
28780J31	CR11-01541-J		53.00														4.15				1.67		
28781J31	FD12-070-31			70.00																		6.00	
28782J31	FD12-071-31			70.00																		6.00	
28783J31	CR11-06094-J		36.00														5.00				2.00		
28784J31	CR11-01590-J		51.01														5.00				2.00		
28785J31	CR10-04505-J		12.50						12.50														
28786J31	CR10-04504-J		66.00																				
28787J31	CR12-1086-J3		66.00														5.00				2.00		
28788J31	CR12-1085-J3		42.00														5.00				2.00		
28789J31	CR11-06195-J		24.30																				
28790J31	CR10-03644-J		66.00														5.00				2.00		
28791J31	CR11-06294-J		12.50						12.50								5.00				2.00		
28792J31	CR12-1064-J3		60.05														5.00				2.00		
28793J31	CR12-0442-J3		66.00														5.00				2.00		
28794J31	CR12-0966-J3																5.00				2.00		
28795J31	CV12-088-31			70.00																		6.00	
28796J31	CR12-1126-J3		75.00																		2.00		
28797J31	CR11-06375-J		50.00														5.00				2.00		
28798J31	CR12-0171-J3																				0.50		
28799J31	CR-3745-07-3		67.00														5.00						
28800J31	CR12-1235-J3																3.71				1.48		
28801J31	CR08-02839-J		150.00																				
28802J31	CR12-1000-J3		12.50						12.50								5.00				2.00		
28803J31	CR12-0997-J3		66.00														5.00				2.00		
28804J31	CR12-0645-J3		45.00														5.00				2.00		
28805J31	CR12-0533-J3		20.00																		2.00		

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
28806J31	CR12-0508-J3		50.00																		2.00		
28807J31	CR12-0554-J3		30.00																		2.00		
28808J31	CR11-05837-J		45.00														5.00				2.00		
28809J31	CR10-06231-J		50.00														5.00				2.00		
28810J31	CR11-04896-J		60.00														5.00				2.00		
28811J31	CR12-0747-J3		24.00														5.00				2.00		
28812J31	CR12-1155-J3		66.00														5.00				2.00		
28813J31	CR11-06265-J																3.50				1.39		
28814J31	CR12-1145-J3		175.00														5.00				2.00		
28815J31	CR12-1144-J3		66.00														5.00				2.00		
28816J31	CR12-0827-J3		75.00				5.00			25.00											2.00		
28817J31	CR12-1012-J3		57.00														5.00				2.00		
28818J31	CR12-0220-J3		100.00														5.00				2.00		
28819J31*V	CR12-0989-J3		100.00				5.00														2.00		
28819J31*V	CR12-0989-J3		-100.00				-5.00														-2.00		
28820J31	CR11-06269-J																5.00				2.00		
28821J31	FD-305-11-31																						
28822J31*V	CR12-0989-J3		25.00				5.00														2.00		
28822J31*V	CR12-0989-J3		-25.00				-5.00														-2.00		
28822J31ADJ	CR12-0989-J3		24.90				5.00														2.00		
28823J31	CR12-1259-J3														10.00								
28824J31	CR12-1180-J3		39.00														5.00				2.00		
28825J31	CR09-02817-J		50.00														5.00				2.00		
28826J31	CR-3243-06-3		132.00														5.00						
28827J31	CR11-02684-J		175.00														5.00				2.00		
28828J31	CR12-0711-J3		66.00														5.00				2.00		
28829J31	CR12-1133-J3		63.00														5.00				2.00		
28830J31	CR12-1071-J3		60.00														5.00				2.00		
28831J31	CR10-04148-J		41.90														5.00				2.00		
28832J31	CR08-01220-J		200.00				5.00														2.00		
28833J31*V	CR11-04927-J		12.50						12.50								5.00				2.00		
28833J31*V	CR11-04927-J		-12.50						-12.50								-5.00				-2.00		
28833J31ADJ	CR11-04927-J		12.50						12.50								5.00				2.00		
28833J31ADJ	CR11-04927-J		-12.50						-12.50								-5.00				-2.00		
28833J31B	CR11-04927-J		12.42						12.43		0.15						5.00				2.00		
28834J31	CR11-04928-J		7.90														5.00				2.00		
28835J31	CR12-1176-J3		44.90														5.00				2.00		
28836J31	CR12-1072-J3		50.00														5.00				2.00		
28837J31	CR11-00807-J		103.00														5.00				2.00		
28838J31	CR12-1059-J3		30.00														5.00				2.00		
28839J31	CR12-0965-J3		53.00														5.00				2.00		
28840J31	CR-4632-04-3		120.00														5.00						
28841J31	CR-4633-04-3		175.00														5.00						
28842J31	CR12-1179-J3												39.00				5.00				2.00		
28843J31	CR10-06586-J		52.90																		2.00		
28844J31	CR12-0113-J3																5.00				1.99		
28845J31	CR11-04212-J		66.00																				
28846J31	CR12-1197-J3												36.00				5.00				2.00		
28847J31	CR12-0639-J3		12.50						12.50								1.50				0.61		
28848J31	CR12-0637-J3		53.00														5.00				2.00		
28849J31	CR12-0816-J3		50.00														5.00				2.00		
28850J31	CR10-00304-J		44.90														5.00				2.00		
28851J31	CR11-05374-J		50.00														5.00				2.00		

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
28852J31	CR12-1102-J3		12.50						12.50								5.00				2.00		
28853J31	CR12-0709-J3		99.90														5.00				2.00		
28854J31	CR12-0881-J3		45.00														5.00				2.00		
28855J31	CR11-05785-J		66.00														5.00				2.00		
28856J31	J12-053-J31		2.00				5.00														2.00		
28857J31	CR12-1142-J3		66.00														5.00				2.00		
28858J31	CR11-06120-J		25.15														5.00				2.00		
28859J31*V	CR-2104-03-3	0.50	25.00						25.00			15.00					5.00		5.00				0.50
28859J31*V	CR-2104-03-3	-0.50	-25.00						-25.00			-15.00					-5.00		-5.00				-0.50
28859J31ADJ	CR-2104-03-3	0.50	50.00									15.00					5.00		5.00				0.50
28860J31	CR12-1024-J3		66.00														5.00				2.00		
28861J31	CR12-0988-J3		50.00														5.00				2.00		
28862J31	CR12-0771-J3		175.00														5.00				2.00		
28863J31	CR12-1233-J3		36.00														5.00				2.00		
28864J31	CR11-03984-J		66.00														5.00				2.00		
28865J31	CR11-03983-J		50.00														5.00				2.00		
28866J31	CR12-0610-J3		100.00																		2.00		
28867J31	CR11-06431-J		66.00														5.00				2.00		
28868J31	CR12-0465-J3		33.00														5.00				2.00		
28869J31	CR11-04365-J		100.00														5.00				2.00		
28870J31	CR11-05747-J		66.00														5.00				2.00		
28871J31	CR12-0995-J3		39.90														5.00				2.00		
28872J31	SC-073-10-31																						
28873J31	CR11-01404-J		66.00																		2.00		
28874J31	CR12-0677-J3		100.00														5.00				2.00		
28875J31	CR12-0103-J3		93.00																				
28876J31	CR12-1172-J3		12.50						12.50								5.00				2.00		
28877J31*V	CR11-06335-J												66.00				5.00				2.00		
28877J31*V	CR11-06335-J												-66.00				-5.00				-2.00		
28878J31	CR12-1173-J3		51.00														5.00				2.00		
28879J31	CR11-06335-J												66.00				5.00				2.00		
28880J31*V	CR11-02099-J																						
28880J31*V	CR11-02099-J																						
28880J31ADJ	CR11-02099-J		66.00														5.00				2.00		
28881J31*V	CR11-02098-J																						
28881J31*V	CR11-02098-J																						
28881J31ADJ	CR11-02098-J		45.00														5.00				2.00		
28882J31*V	CR08-01569-J																						
28882J31*V	CR08-01569-J																						
28882J31ADJ	CR08-01569-J		175.00														5.00				2.00		
28883J31*V	CR-7534-06-3																						
28883J31*V	CR-7534-06-3																						
28883J31ADJ	CR-7534-06-3		66.00														5.00						
28884J31*V	CR11-00957-J																						
28884J31*V	CR11-00957-J																						
28884J31ADJ	CR11-00957-J		66.00														5.00				2.00		
28885J31*V	CR08-01568-J																						
28885J31*V	CR08-01568-J																						
28885J31ADJ	CR08-01568-J		66.00														5.00				2.00		
28886J31	FD12-072-31			140.00																		6.00	
28887J31	CR-628-06-31		50.00														5.00						
28888J31	J11-249-J31																				2.00		
28889J31	CR12-1270-J3		50.00														5.00				2.00		

X10-0

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
□□28890J31	CR12-1269-J3		66.00														5.00				2.00		
□□28891J31	CR12-1268-J3		12.50						12.50								5.00				2.00		
□□28892J31	CR11-05917-J																5.00				2.00		
□□28893J31	CR08-03710-J		50.00														5.00				2.00		
□□28894J31	CR12-1305-J3		45.00				5.00														2.00		
□□28895J31	CR12-1304-J3		66.00				5.00														2.00		
□□28896J31	CR11-00792-J		52.90																		2.00		
□□28897J31	CR11-00791-J		66.00																		2.00		
□□28898J31	CR-6214-06-3		50.00														5.00						
□□28899J31	CR11-06246-J		25.00																				
□□28900J31	CR11-06277-J																3.97				1.58		
□□28901J31	CR08-01032-J		95.00																				
□□28902J31	CR10-02227-J		50.00														1.65				0.67		
□□28903J31	CV-012-09-31																						
□□28904J31	FD12-073-31			70.00																		6.00	
□□28905J31	CR11-05242-J												25.00				5.00				2.00		
□□28906J31	CR11-05589-J		33.00														5.00				2.00		
□□28907J31	CR12-0671-J3		50.00														5.00				2.00		
□□28908J31	CR11-06406-J		66.00														5.00				2.00		
□□28909J31	CR11-02612-J		99.90														5.00				2.00		
□□28910J31	CR12-1195-J3		36.00														5.00				2.00		
□□28911J31	FD12-074-31			70.00																		6.00	
□□28912J31	FD12-075-31			70.00																		6.00	
□□28913J31	FD12-076-31			70.00																		6.00	
□□28914J31	FD12-077-31			70.00																		6.00	
□□28915J31	CR11-01580-J		66.00														5.00				2.00		
□□28916J31	CR09-07758-J		175.00														5.00				2.00		
□□28917J31	CR09-07757-J		66.00														5.00				2.00		
□□28918J31	CR12-0576-J3		66.00														5.00				2.00		
□□28919J31	CR11-02476-J		36.00														5.00				2.00		
□□28920J31	J11-276-J31																				2.00		
□□28921J31	CR12-0269-J3		100.00														5.00				2.00		
□□28922J31*V	CR12-1307-J3		93.00																		2.00		
□□28922J31*V	CR12-1307-J3		-93.00																		-2.00		
□□28923J31	CR-8434-07-3		50.00														5.00						
□□28924J31	CR12-1077-J3		50.00														5.00				2.00		
□□28925J31	CR-10625-05-		34.00																				
□□28926J31	CR12-0535-J3																				2.00		
□□28927J31	CR12-0512-J3		50.00																		2.00		
□□28928J31	SC12-003-31																						
□□28929J31*V	CR12-1322-J3																						
□□28929J31*V	CR12-1322-J3																						
□□28929J31ADJ	CR12-1322-J3		175.00																		2.00		
□□28930J31*V	CR12-1323-J3																						
□□28930J31*V	CR12-1323-J3																						
□□28930J31ADJ	CR12-1323-J3		100.00																		2.00		
□□28931J31	CR11-03427-J		45.00														5.00				2.00		
□□28932J31	CR12-1307-J3		92.90																		2.00		
□□28933J31	CR12-1150-J3		53.00														5.00				2.00		
□□28934J31	VPTA10-01789		100.00																		2.00		
□□28935J31	CR10-01789-J		29.90														5.00				2.00		
□□28936J31	CR12-1033-J3		103.00														5.00				2.00		
□□28937J31	CR12-1235-J3		75.00														1.29				0.52		

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X10-P

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
28938J31	CR12-0803-J3												33.00				5.00				2.00		
28939J31	CR11-05037-J		50.00														5.00				2.00		
28943J31	CR12-0194-J3		66.00														5.00				2.00		
28944J31	CR11-04431-J																				2.00		
28945J31	CR11-06030-J		36.00														5.00				2.00		
28946J31	CR-521-04-31	0.50	106.00									15.00					5.00			5.00			0.50
28947J31	CR11-06073-J		51.00														5.00				2.00		
28948J31	CR11-04350-J		53.00														5.00				2.00		
28949J31	CR12-0428-J3		50.00														5.00				2.00		
28950J31	CR-5384-03-3	0.50	60.00									15.00					5.00			5.00			0.50
28951J31	CR12-0829-J3		66.00														5.00				2.00		
28952J31	CR12-1224-J3		45.00														5.00				2.00		
28953J31	CR12-1223-J3		66.00														5.00				2.00		
28954J31	CR12-0705-J3		500.00														5.00				2.00		
28955J31	CR12-0990-J3		50.00														5.00				2.00		
28956J31	CR12-1163-J3		66.00														5.00				2.00		
28957J31	J12-069-J31		100.00				5.00														2.00		
28958J31	CR12-0863-J3		33.00														5.00				2.00		
28959J31	CR11-06156-J		54.90				5.00														2.00		
28960J31	CR12-0322-J3		50.00														5.00				2.00		
28961J31	CR12-1303-J3		24.00														5.00				2.00		
28962J31	CR12-0355-J3		48.00														5.00				2.00		
28963J31	FD12-078-31			70.00																		6.00	
28964J31	FD12-079-31			70.00																		6.00	
28965J31	FD12-080-31			70.00																		6.00	
28966J31	CR11-01062-J		12.50						12.50		0.15						5.00				2.00		
28967J31	CR11-01061-J		66.00														5.00				2.00		
28968J31	CR-5406-04-3		206.00														5.00						
28969J31	CR-5383-04-3		300.00														5.00						
28970J31	CR-5382-04-3		132.00														5.00						
28971J31	FD12-081-31			70.00																		6.00	
28972J31	CR12-1221-J3		45.00														5.00				2.00		
28973J31	CR12-1032-J3		36.00														5.00				2.00		
28974J31	FD12-082-31			70.00																		6.00	
28975J31	FD12-083-31			70.00																		6.00	
28976J31	CR12-1210-J3		60.00														5.00				2.00		
28977J31	FD12-084-31			70.00																		6.00	
28978J31	FD12-085-31			70.00																		6.00	
28979J31	FD12-086-31			70.00																		6.00	
28980J31	CR12-0905-J3		103.00														5.00				2.00		
28981J31	CR12-1296-J3		45.00														5.00				2.00		
28982J31	J12-011-J31						5.00														2.00		
28983J31	CR12-1302-J3		50.00														5.00				2.00		
28984J31*V	SC12-010-31					71.00																6.00	
28984J31*V	SC12-010-31					-71.00																-6.00	
28985J31	SC12-010-31				70.00			1.00														6.00	
28986J31	CV12-089-31																					6.00	
28987J31	CR12-1341-J3		500.00														5.00	32.90			2.00		
28988J31	CR12-1340-J3		500.00														5.00				2.00		
28989J31	CV12-090-31																					6.00	
28990J31	CV12-091-31																					6.00	
28991J31	CR12-1082-J3		25.00														5.00				2.00		
28992J31	CV12-092-31																					6.00	

12-01X

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
28993J31	CR12-1217-J3		30.00														5.00				2.00		
28994J31	CR-3474-03-3	0.50	36.00									15.00					5.00			5.00			0.50
28995J31	J12-057-J31		33.00				5.00														2.00		
28996J31*V	CR-99-02247-		32.00									15.00								5.00			0.25
28996J31*V	CR-99-02247-		-32.00									-15.00								-5.00			-0.25
28996J31ADJ	CR-99-02247-		37.00									15.00								5.00			0.25
28996J31ADJ	CR-99-02247-		-37.00									-15.00								-5.00			-0.25
28996J31B	CR-99-02247-		38.00									15.00								5.00			0.25
28997J31	CR12-0750-J3		100.00																		2.00		
28998J31	CR11-01688-J		70.00																		2.00		
28999J31	CR11-01797-J		80.00																		2.00		
29000J31	CR11-01685-J		40.00																		2.00		
29001J31*V	CR-08-00354-		53.00														5.00				2.00		
29001J31*V	CR-08-00354-		-53.00														-5.00				-2.00		
29001J31ADJ	CR-08-00354-		55.00														5.00						
29001J31ADJ	CR-08-00354-		-55.00														-5.00						
29001J31B	CR-08-00354-		57.00														5.00						
29002J31	CR-10446-06-		175.00														5.00						
29003J31	CR-10440-06-		66.00														5.00						
29004J31	CR-10439-06-		103.00														5.00						
29005J31	CR12-1207-J3		66.00														5.00				2.00		
29006J31	CR10-03811-J		66.00														5.00				2.00		
29007J31	CR12-1362-J3		42.00														5.00				2.00		
29008J31	CV12-093-31																					6.00	
29009J31	J12-003-J31						5.00						100.00								2.00		
29010J31	CR12-0891-J3		53.00														5.00				2.00		
29011J31	CR12-1135-J3												39.00				5.00				2.00		
29012J31	FD12-087-31			70.00																		6.00	
29013J31	FD12-088-31			70.00																		6.00	
29014J31	FD12-089-31			70.00																		6.00	
29015J31	CR11-05721-J												9.90				5.00				2.00		
29016J31	CR12-1324-J3		100.00																		2.00		
29017J31	CR10-01087-J		36.90														5.00				2.00		
29018J31	VPTA10-01087		500.00														5.00				2.00		
29019J31	CV12-094-31																					6.00	
29020J31	CR11-05410-J		45.00														5.00				2.00		
29021J31	CR11-02340-J		175.00														5.00				2.00		
29022J31	CR12-1236-J3												42.00				5.00				2.00		
29023J31	CR12-1148-J3															20.00							
29024J31	CR-5593-07-3		105.00																				
29025J31	CR12-1220-J3																5.00	10.00			2.00		
29026J31	CR10-01959-J		66.00														5.00				2.00		
29027J31	CR10-01958-J		53.00														5.00				2.00		
29028J31	CR12-0901-J3		54.00														5.00				2.00		
29029J31	CR12-0903-J3		66.00														5.00				2.00		
29030J31	CV12-095-31			70.00																		6.00	
29031J31	J12-063-J31						5.00						100.00								2.00		
29032J31	CR12-1153-J3		53.00														5.00				2.00		
29033J31*V	CR12-1198-J3																5.00	20.00			2.00		
29033J31*V	CR12-1198-J3																-5.00	-20.00			-2.00		
29034J31	CR12-1198-J3																5.00	10.00			2.00		
29035J31	CR10-01577-J		56.90														5.00				2.00		
29036J31	CR10-01576-J		66.00														5.00				2.00		

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
029037J31	CR12-1154-J3		36.00														5.00				2.00		
029038J31	CR12-0696-J3		1.45														5.00				2.00		
029039J31*V	CR12-0994-J3		103.10														5.00				2.00		
029039J31*V	CR12-0994-J3		-103.10														-5.00				-2.00		
029039J31ADJ	CR12-0994-J3		103.00														5.00				2.00		
029040J31	CR11-02849-J		100.00														5.00				2.00		
029041J31	CR-10136-06-		132.00														5.00						
029042J31	CR-10135-06-		30.00														5.00						
029043J31	CR-4413-06-3		132.00														5.00						
029044J31	CR-4412-06-3		106.00														5.00						
029045J31	CR12-0180-J3		66.00																		2.00		
029046J31	CR11-03494-J		39.00														5.00				2.00		
029047J31	CR-5129-04-3		66.00														5.00						
029048J31	J12-037-J31						5.00						100.00								2.00		
029049J31	CR12-0312-J3												44.90				5.00				2.00		
029050J31	CR12-1062-J3												78.00				5.00				2.00		
029051J31	CR12-1387-J3		36.00														5.00				2.00		
029052J31	CR12-1358-J3		500.00														5.00				2.00		
029053J31	CR12-1474-J3		500.00														5.00				2.00		
029054J31	CV12-096-31																					6.00	
029055J31	CV12-097-31																					6.00	
029056J31	FD12-090-31			70.00																		6.00	
029057J31	CR12-1348-J3		66.00														5.00				2.00		
029058J31	CR10-04578-J		77.90														5.00				2.00		
029059J31	CR12-1342-J3																5.00	10.00			2.00		
029060J31	CR12-1343-J3												66.00				5.00				2.00		
029061J31	CR11-06265-J		14.00														1.50				0.61		
029062J31	CR12-1385-J3		45.00														5.00				2.00		
029063J31	J11-151-J31												53.00				5.00				2.00		
029064J31	J-09-00145-J		100.00				5.00														2.00		
029065J31	CR12-1375-J3		63.00														5.00				2.00		
029066J31	CR12-1353-J3		36.00														5.00				2.00		
029067J31	VPTA10-04384		500.00																		2.00		
029068J31	CR12-0644-J3		66.00														1.26				0.51		
029069J31	CR11-05464-J		39.00														5.00				2.00		
029070J31	CR-9031-07-3		66.00														5.00						
029071J31	CR10-05335-J		134.90														5.00				2.00		
029072J31	CR10-05334-J		66.00														5.00				2.00		
029073J31	CR11-01994-J		66.00														5.00				2.00		
029074J31	CR12-1332-J3		66.00														5.00				2.00		
029075J31	FD12-091-31			70.00																		6.00	
029076J31	CR12-0951-J3		66.00														5.00				2.00		
029077J31	WOR12-001-31																						
029078J31	FD12-092-31			70.00																		6.00	
029079J31	CR12-1251-J3												48.00				5.00				2.00		
029080J31	CR10-06066-J		100.00																		2.00		
029081J31	J12-057-J31		67.00																				
029082J31	CR12-0618-J3												100.00				5.00				2.00		
029083J31	CR-3746-07-3		66.00														5.00						
029084J31	CR12-1487-J3		50.00														5.00				2.00		
029085J31	CR12-1452-J3		10.00														5.00				2.00		
029086J31	CR11-05328-J		20.00																		2.00		
029087J31	CR11-02697-J		100.00																		2.00		

X10-1S

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
29088J31	CR11-02707-J		100.00																		2.00		
29089J31	FD12-053-31																						
29090J31	CR12-1368-J3		66.00														5.00				2.00		
29091J31	CR12-0173-J3		66.00																		2.00		
29092J31	J12-053-J31		98.00																				
29093J31	J12-039-J31						5.00														2.00		
29094J31	CR12-0916-J3		39.00														5.00				2.00		
29095J31	CR12-0733-J3		50.00														5.00				2.00		
29096J31	CR11-03675-J		175.00														5.00				2.00		
29097J31	CR11-03674-J		66.00														5.00				2.00		
29098J31	CR12-1369-J3		69.00														5.00				2.00		
29099J31	CR12-1457-J3		66.00														5.00				2.00		
29100J31	CR12-1498-J3		100.00																		2.00		
29101J31	CR12-1456-J3		69.00														5.00				2.00		
29102J31	CR12-1503-J3		15.00																		2.00		
29103J31	FD12-093-31			70.00																		6.00	
29104J31	CR12-1309-J3																				1.19		
29105J31	FD12-094-31			70.00																		6.00	
29106J31	FD12-095-31			140.00																		6.00	
29107J31	CR12-0906-J3																3.08				1.23		
29108J31	CR12-1164-J3		50.00														5.00				2.00		
29109J31	CR12-1406-J3		33.00														5.00				2.00		
29110J31	CR12-1469-J3		175.00														5.00				2.00		
29111J31	CR12-1470-J3		39.90														5.00				2.00		
29112J31	CR12-1464-J3		66.00														5.00				2.00		
29113J31	CR12-1466-J3		12.50						12.50								5.00				2.00		
29114J31	CR12-1465-J3		50.00														5.00				2.00		
29115J31	CV12-098-31			70.00																		6.00	
29116J31	CR12-1212-J3																5.00	10.00			2.00		
29117J31	CR11-06324-J		66.00														5.00				2.00		
29118J31	CR12-1159-J3		66.00														5.00				2.00		
29119J31	CR12-1158-J3		66.00														5.00				2.00		
29120J31	CR12-0836-J3		53.00														5.00				2.00		
29121J31	CV12-099-31																					6.00	
29122J31	CV12-100-31																					6.00	
29123J31	CR11-01608-J		54.00																		2.00		
29124J31	CV12-101-31																					6.00	
29125J31	A11-234							1.50															
29126J31	JP31/BC-037																						
29127J31	CV12-102-31																					6.00	
29128J31	CV12-103-31																					6.00	
29129J31	J-08-00420-J		95.00				5.00			20.00											2.00		
29130J31	CR12-1242-J3		66.00														5.00				2.00		
29131J31	CR12-1339-J3		90.00																		2.00		
29132J31*V	CR12-1338-J3		53.10																		2.00		
29132J31*V	CR12-1338-J3		-53.10																		-2.00		
29132J31ADJ	CR12-1338-J3		53.00																		2.00		
29133J31	CR12-1337-J3		53.00																		2.00		
29134J31	CR12-1355-J3		48.00														5.00				2.00		
29135J31	CV12-104-31																					6.00	
29136J31	CR12-1534-J3		53.00														5.00				2.00		
29137J31	CR12-1023-J3		100.00																		2.00		
29138J31	CR-6157-07-3		132.00														5.00						

X10-4

Receipt #	Docket #....	....CMIT	.....CO	....CON3	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD
29139J31	CR-6280-03-3	0.50	106.00									15.00					5.00			5.00			0.50
29140J31	CR-6281-03-3	0.50	132.00									15.00					5.00			5.00			0.50
29141J31	FD12-096-31			140.00																		6.00	
29142J31	CR12-1489-J3		53.00														5.00				2.00		
29143J31	CV-377-11-31																						
29144J31	CR12-1365-J3		50.00														5.00				2.00		
29145J31	CR11-06142-J		175.00																		2.00		
29146J31	CV-089-11-31																						
29147J31	CV-146-11-31																						
29148J31	CV-156-11-31																						
29149J31	CV-027-11-31																						
29150J31	CV12-105-31																					6.00	
29151J31	CR12-1240-J3		50.00														5.00				2.00		
29152J31	CV12-106-31																					6.00	
29153J31	CV12-107-31																					6.00	
29154J31	CR12-1283-J3		50.00														5.00				2.00		
29155J31	CV12-108-31																					6.00	
29156J31	CV12-109-31																					6.00	
29367J31	CR-4014-02-3	0.25										7.50								2.50			0.25
29368J31	CR-4870-07-3																4.49						
29369J31	CR09-03279-J		66.00														5.00				2.00		
29370J31	CR-3562-04-3		132.00														5.00						
29371J31	CR-3561-04-3		90.00														5.00						
Totals		4.75	27978.58	2870.00	70.00	0.00	120.00	4.50	199.93	90.00	0.45	157.50	1136.80	0.00	10.00	20.00	1385.10	60.00	88.75	52.50	677.97	372.00	5.00

N-XIX

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28670J31	SC12-003-31																						
28671J31	FD12-062-31																						
28672J31	FD12-063-31																						
28673J31	CR10-02800-J		4.00	4.00	2.00						0.60	5.40				25.00					50.00		
28674J31	FD12-064-31																						
28675J31	FD12-065-31																						
28676J31	FD12-066-31																						
28677J31	FD12-067-31																						
28678J31	CR12-0742-J3				2.00	0.01					0.01	0.01		0.02									
28679J31	FD12-068-31																						
28680J31	FD12-069-31																						
28681J31	CR12-0123-J3		4.00	4.00	2.00						0.60	5.40				25.00							
28682J31*V	CR12-0300-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28682J31*V	CR12-0300-J3		-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00								
28683J31	CR12-0300-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28684J31	CR12-0114-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28685J31	CR10-01159-J		4.00	4.00	2.00						0.60	5.40				25.00							
28686J31	CR12-0958-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28687J31	CR11-05364-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28688J31	CR12-0794-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28689J31	CR12-1076-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28690J31	CR11-06239-J		4.00	4.00	2.00						0.60	5.40											
28691J31	CR11-05651-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28692J31	CR12-0950-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28693J31	CR11-05988-J				2.00											25.00							
28694J31	CR12-0577-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28695J31	CR09-05193-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00						50.00		
28696J31	CR-5047-05-3		4.00		2.00									30.00	3.00						50.00		
28697J31	CR12-0878-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28698J31	CR11-05144-J		4.00	4.00	2.00						0.60	5.40				25.00	5.00				50.00		
28699J31	CR12-0828-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28700J31	CR11-03789-J		4.00	4.00	2.00						0.60	5.40								50.00			
28701J31	CR11-06276-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28702J31	CR10-03938-J		4.00	4.00	2.00						0.60	5.40								50.00			
28703J31	CR12-0522-J3		4.00	4.00	2.00						0.60	5.40											
28704J31	CR12-0490-J3		4.00	4.00	2.00						0.60	5.40											
28705J31	CR12-0494-J3		4.00	4.00	2.00						0.60	5.40											
28706J31	CR12-0495-J3		4.00	4.00	2.00						0.60	5.40											
28707J31	CR10-02202-J		4.00	4.00	2.00						0.60	5.40								50.00			
28708J31	CR08-06353-J		4.00	4.00	2.00						0.60	5.40											
28709J31	CR-9682-05-3		4.00	4.00	2.00																	50.00	
28710J31	CR12-0510-J3		4.00	4.00	2.00						0.60	5.40											
28711J31	CR11-02710-J		4.00	4.00	2.00						0.60	5.40											
28712J31	CR11-01808-J		4.00	4.00	2.00						0.60	5.40											
28713J31	CR12-0515-J3		4.00	4.00	2.00						0.60	5.40											
28714J31	CR12-0519-J3		4.00	4.00	2.00						0.60	5.40											
28715J31*V	CR12-1185-J3																						
28715J31*V	CR12-1185-J3																						
28715J31ADJ	CR12-1185-J3		4.00	4.00	2.00						0.60	5.40	5.00										
28716J31*V	CR-8880-03-3																						
28716J31*V	CR-8880-03-3																						
28716J31ADJ	CR-8880-03-3	2.00	4.00		2.00														50.00				
28717J31*V	CR-8881-03-3																						

X10-V

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
□□28717J31*V	CR-8881-03-3																						
□□28717J31ADJ	CR-8881-03-3	2.00	4.00		2.00														50.00				
□□28718J31*V	CR11-00523-J																						
□□28718J31*V	CR11-00523-J																						
□□28718J31ADJ	CR11-00523-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
□□28719J31*V	CR11-00522-J																						
□□28719J31*V	CR11-00522-J																						
□□28719J31ADJ	CR11-00522-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
□□28720J31	CR12-1018-J3		4.00	4.00	2.00						0.60	5.40											
□□28721J31*V	CR11-00524-J																						
□□28721J31*V	CR11-00524-J																						
□□28721J31ADJ	CR11-00524-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
□□28722J31*V	CR12-1192-J3																						
□□28722J31*V	CR12-1192-J3																						
□□28722J31ADJ	CR12-1192-J3		4.00	4.00	2.00						0.60	5.40	5.00										
□□28723J31*V	CR12-1194-J3																						
□□28723J31*V	CR12-1194-J3																						
□□28723J31ADJ	CR12-1194-J3		4.00	4.00	2.00						0.60	5.40	5.00										
□□28724J31*V	CR12-1196-J3																						
□□28724J31*V	CR12-1196-J3																						
□□28724J31ADJ	CR12-1196-J3		4.00	4.00	2.00						0.60	5.40	5.00										
□□28725J31	CR11-06415-J		4.00	4.00	2.00						0.60	5.40											
□□28726J31	CR11-06414-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
□□28727J31	CR11-02580-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
□□28728J31	VPTA10-01369		4.00	4.00	2.00						0.60	5.40									50.00		
□□28729J31	CR10-01369-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
□□28730J31	CR11-02681-J		4.00	4.00	2.00						0.60	5.40											
□□28731J31	J-1072-04-31		4.00		2.00																		
□□28732J31	J-1207-06-31		4.00	4.00	2.00						0.60	3.40				25.00							
□□28733J31	CR12-0528-J3		4.00	4.00	2.00						0.60	5.40											
□□28734J31	CR08-06350-J		4.00	4.00	2.00						0.60	5.40											
□□28735J31	CR12-0536-J3		4.00	4.00	2.00						0.60	5.40											
□□28736J31	CR12-0545-J3		4.00	4.00	2.00						0.60	5.40											
□□28737J31	CR12-0548-J3		4.00	4.00	2.00						0.60	5.40											
□□28738J31	CR12-0551-J3		4.00	4.00	2.00						0.60	5.40											
□□28739J31	FD12-049-31																						
□□28740J31	FD12-050-31																						
□□28741J31	CR11-03369-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
□□28742J31	CR12-1068-J3		4.00	4.00	2.00						0.60	5.40											
□□28743J31	CR12-1067-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
□□28744J31	CV12-084-31																						
□□28745J31	CR12-0720-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
□□28746J31	CR12-1075-J3		4.00	4.00	2.00						0.60	5.40											
□□28747J31	CR12-1066-J3		4.00	4.00	2.00						0.60	5.40											
□□28748J31	CR12-1065-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
□□28749J31	CR11-03731-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
□□28750J31	CR11-01423-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
□□28751J31	CR12-0776-J3		2.00	2.00	1.00	0.04					0.30	2.70		14.98	1.49								
□□28752J31	CR11-01628-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
□□28753J31	CR11-01627-J		4.00	4.00	2.00						0.60	5.40									50.00		
□□28754J31	CR12-1231-J3		4.00	4.00	2.00						0.60	5.40											
□□28755J31	FD12-021-31																						
□□28756J31	CR11-04426-J		4.00	4.00	2.00						0.60	5.40				25.00							
□□																							

M-XIX

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28757J31	CR11-06213-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28758J31	CR12-0682-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28759J31	CR12-0724-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28760J31	CR12-0055-J3		2.00	2.00	3.00	0.06					0.30	2.70		15.01	1.50								
28761J31	CR12-1050-J3		4.00	4.00	2.00						0.60	5.40											
28762J31	CR12-0931-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28763J31	CR12-0930-J3		4.00	4.00	2.00						0.60	5.40											
28764J31	CR12-0326-J3		4.00	4.00	2.00						0.60	5.40											
28765J31	CR11-01748-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
28766J31	CR11-01645-J		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00						50.00		
28767J31	CR09-07040-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00						50.00		
28768J31*V	CR-099-03-31																						
28768J31*V	CR-099-03-31																						
28768J31ADJ	CR-099-03-31	2.00	4.00		2.00																	50.00	
28769J31	AUTOPSY 5C																						
28770J31	CR12-1099-J3		4.00	4.00	2.00						0.60	5.40											
28771J31*V	CR12-1241-J3																						
28771J31*V	CR12-1241-J3																						
28771J31ADJ	CR12-1241-J3		4.00	4.00	2.00						0.60	5.40	5.00										
28772J31	J11-315-J31		4.00	4.00	2.00						0.60	5.40											
28773J31	J12-058-J31		4.00	4.00	2.00						0.60	5.40											
28774J31	CR09-04900-J		4.00	4.00	2.00						0.60	5.40									50.00		
28775J31	J11-214-J31		4.00	4.00	2.00						0.60	5.40				25.00							
28776J31	CV12-085-31																						
28777J31	CV12-086-31																						
28778J31	CR12-1073-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28779J31	CV12-087-31																						
28780J31	CR11-01541-J		3.32	3.32	3.66	0.09					0.49	4.48		24.90	2.49	25.00					50.00		
28781J31	FD12-070-31																						
28782J31	FD12-071-31																						
28783J31	CR11-06094-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28784J31	CR11-01590-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
28785J31	CR10-04505-J				2.00											25.00					50.00		
28786J31	CR10-04504-J				2.00											25.00					50.00		
28787J31	CR12-1086-J3		4.00	4.00	2.00						0.60	5.40											
28788J31	CR12-1085-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28789J31	CR11-06195-J				2.00																50.00		
28790J31	CR10-03644-J		4.00	4.00	2.00						0.60	5.40											
28791J31	CR11-06294-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28792J31	CR12-1064-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28793J31	CR12-0442-J3		4.00	4.00	2.00						0.60	5.40											
28794J31	CR12-0966-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28795J31	CV12-088-31																						
28796J31	CR12-1126-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
28797J31	CR11-06375-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28798J31	CR12-0171-J3		1.01	1.00	0.51						0.15	1.36	1.27										
28799J31	CR-3745-07-3		4.00	4.00	2.00						0.60	3.40				25.00							
28800J31	CR12-1235-J3		2.96	2.96	1.48	0.07					0.44	3.99		22.21	2.23								
28801J31	CR08-02839-J				2.00																		
28802J31	CR12-1000-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28803J31	CR12-0997-J3		4.00	4.00	2.00						0.60	5.40											
28804J31	CR12-0645-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28805J31	CR12-0533-J3		4.00	4.00	2.00						0.60	5.40											

X10-X

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28806J31	CR12-0508-J3	4.00	4.00	2.00							0.60	5.40											
28807J31	CR12-0554-J3	4.00	4.00	2.00							0.60	5.40											
28808J31	CR11-05837-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28809J31	CR10-06231-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00						50.00		
28810J31	CR11-04896-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00	25.00					50.00		
28811J31	CR12-0747-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28812J31	CR12-1155-J3	4.00	4.00	2.00							0.60	5.40											
28813J31	CR11-06265-J	2.80	2.80	1.40	0.06						0.42	3.78		20.98	2.10								
28814J31	CR12-1145-J3	4.00	4.00	2.00							0.60	5.40											
28815J31	CR12-1144-J3	4.00	4.00	2.00							0.60	5.40											
28816J31	CR12-0827-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28817J31	CR12-1012-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28818J31	CR12-0220-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28819J31*V	CR12-0989-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28819J31*V	CR12-0989-J3	-4.00	-4.00	-2.00	-0.10						-0.60	-5.40		-30.00	-3.00								
28820J31	CR11-06269-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28821J31	FD-305-11-31																						
28822J31*V	CR12-0989-J3	4.00	4.00	2.00							0.60	5.40		30.00	3.00								
28822J31*V	CR12-0989-J3	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								
28822J31ADJ	CR12-0989-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28823J31	CR12-1259-J3																						
28824J31	CR12-1180-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28825J31	CR09-02817-J	4.00	4.00	2.00							0.60	5.40		30.00	3.00								
28826J31	CR-3243-06-3	4.00	4.00	2.00							0.60	3.40									50.00		
28827J31	CR11-02684-J	4.00	4.00	2.00							0.60	5.40									50.00		
28828J31	CR12-0711-J3	4.00	4.00	2.00							0.60	5.40											
28829J31	CR12-1133-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28830J31	CR12-1071-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28831J31	CR10-04148-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00						50.00		
28832J31	CR08-01220-J	4.00	4.00	2.00							0.60	5.40									50.00		
28833J31*V	CR11-04927-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28833J31*V	CR11-04927-J	-4.00	-4.00	-2.00	-0.10						-0.60	-5.40		-30.00	-3.00								
28833J31ADJ	CR11-04927-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28833J31ADJ	CR11-04927-J	-4.00	-4.00	-2.00	-0.10						-0.60	-5.40		-30.00	-3.00								
28833J31B	CR11-04927-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28834J31	CR11-04928-J	4.00	4.00	2.00							0.60	5.40											
28835J31	CR12-1176-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28836J31	CR12-1072-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28837J31	CR11-00807-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00						50.00		
28838J31	CR12-1059-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28839J31	CR12-0965-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28840J31	CR-4632-04-3	4.00		2.00										30.00	3.00						50.00		
28841J31	CR-4633-04-3	4.00		2.00																	50.00		
28842J31	CR12-1179-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28843J31	CR10-06586-J	4.00	4.00	2.00	0.10						0.60	5.40	5.00	30.00	3.00						50.00		
28844J31	CR12-0113-J3	4.00	4.00	2.00	0.09						0.59	5.39		29.98	3.00								
28845J31	CR11-04212-J			2.00												25.00					50.00		
28846J31	CR12-1197-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28847J31	CR12-0639-J3	1.20	1.20	2.60	0.04						0.18	1.62		9.02	0.90								
28848J31	CR12-0637-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28849J31	CR12-0816-J3	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								
28850J31	CR10-00304-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00						50.00		
28851J31	CR11-05374-J	4.00	4.00	2.00	0.10						0.60	5.40		30.00	3.00								

X10-4

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28852J31	CR12-1102-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28853J31	CR12-0709-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28854J31	CR12-0881-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28855J31	CR11-05785-J		4.00	4.00	2.00						0.60	5.40											
28856J31	J12-053-J31		4.00	4.00	2.00						0.60	5.40											
28857J31	CR12-1142-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28858J31	CR11-06120-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28859J31*V	CR-2104-03-3	2.00	4.00		2.00										3.00						50.00		
28859J31*V	CR-2104-03-3	-2.00	-4.00		-2.00										-3.00						-50.00		
28859J31ADJ	CR-2104-03-3	2.00	4.00		2.00										3.00						50.00		
28860J31	CR12-1024-J3		4.00	4.00	2.00						0.60	5.40											
28861J31	CR12-0988-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28862J31	CR12-0771-J3		4.00	4.00	2.00						0.60	5.40											
28863J31	CR12-1233-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28864J31	CR11-03984-J		4.00	4.00	2.00						0.60	5.40				25.00							
28865J31	CR11-03983-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00							
28866J31	CR12-0610-J3		4.00	4.00	2.00						0.60	5.40	5.00										
28867J31	CR11-06431-J		4.00	4.00	2.00						0.60	5.40											
28868J31	CR12-0465-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28869J31	CR11-04365-J		4.00	4.00	2.00						0.60	5.40									50.00		
28870J31	CR11-05747-J		4.00	4.00	2.00						0.60	5.40											
28871J31	CR12-0995-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28872J31	SC-073-10-31																						
28873J31	CR11-01404-J		4.00	4.00	2.00						0.60	5.40	5.00								50.00		
28874J31	CR12-0677-J3		4.00	4.00	2.00						0.60	5.40											
28875J31	CR12-0103-J3				2.00																		
28876J31	CR12-1172-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28877J31*V	CR11-06335-J		4.00	4.00	2.00						0.60	5.40											
28877J31*V	CR11-06335-J		-4.00	-4.00	-2.00						-0.60	-5.40											
28878J31	CR12-1173-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28879J31	CR11-06335-J		4.00	4.00	2.00						0.60	5.40											
28880J31*V	CR11-02099-J																						
28880J31*V	CR11-02099-J																						
28880J31ADJ	CR11-02099-J		4.00	4.00	2.00						0.60	5.40										50.00	
28881J31*V	CR11-02098-J																						
28881J31*V	CR11-02098-J																						
28881J31ADJ	CR11-02098-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							50.00	
28882J31*V	CR08-01569-J																						
28882J31*V	CR08-01569-J																						
28882J31ADJ	CR08-01569-J		4.00	4.00	2.00						0.60	5.40							50.00				
28883J31*V	CR-7534-06-3																						
28883J31*V	CR-7534-06-3																						
28883J31ADJ	CR-7534-06-3		4.00	4.00	2.00						0.60	3.40							50.00				
28884J31*V	CR11-00957-J																						
28884J31*V	CR11-00957-J																						
28884J31ADJ	CR11-00957-J		4.00	4.00	2.00						0.60	5.40									50.00		
28885J31*V	CR08-01568-J																						
28885J31*V	CR08-01568-J																						
28885J31ADJ	CR08-01568-J		4.00	4.00	2.00						0.60	5.40							50.00				
28886J31	FD12-072-31																						
28887J31	CR-628-06-31		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
28888J31	J11-249-J31		4.00	4.00	2.00						0.60	5.40	5.00										
28889J31	CR12-1270-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								

X10-3

Receipt #	Docket #...	JCPT	JCTF	JSF	LTF	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.3	WFDA	WFPREC31	WFSO	WRIT
28890J31	CR12-1269-J3		4.00	4.00	2.00						0.60	5.40											
28891J31	CR12-1268-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28892J31	CR11-05917-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28893J31	CR08-03710-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00						50.00		
28894J31	CR12-1305-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28895J31	CR12-1304-J3		4.00	4.00	2.00						0.60	5.40											
28896J31	CR11-00792-J		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
28897J31	CR11-00791-J		4.00	4.00	2.00						0.60	5.40	5.00										
28898J31	CR-6214-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00								
28899J31	CR11-06246-J				2.00																		
28900J31	CR11-06277-J		3.18	3.18	1.59						0.47	4.28				19.83							
28901J31	CR08-01032-J				2.00																		
28902J31	CR10-02227-J		1.32	1.32	2.66	0.04					0.20	1.78		9.92	0.99	25.00					50.00		
28903J31	CV-012-09-31																						
28904J31	FD12-073-31																						
28905J31	CR11-05242-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28906J31	CR11-05589-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28907J31	CR12-0671-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28908J31	CR11-06406-J		4.00	4.00	2.00						0.60	5.40											
28909J31	CR11-02612-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
28910J31	CR12-1195-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28911J31	FD12-074-31																						
28912J31	FD12-075-31																						
28913J31	FD12-076-31																						
28914J31	FD12-077-31																						
28915J31	CR11-01580-J		4.00	4.00	2.00						0.60	5.40									50.00		
28916J31	CR09-07758-J		4.00	4.00	2.00						0.60	5.40									50.00		
28917J31	CR09-07757-J		4.00	4.00	2.00						0.60	5.40									50.00		
28918J31	CR12-0576-J3		4.00	4.00	2.00						0.60	5.40											
28919J31	CR11-02476-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
28920J31	J11-276-J31		4.00	4.00	2.00				5.00		0.60	5.40											
28921J31	CR12-0269-J3		4.00	4.00	2.00						0.60	5.40				25.00							
28922J31*V	CR12-1307-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
28922J31*V	CR12-1307-J3		-4.00	-4.00	-2.00	-0.10					-0.60	-5.40	-5.00	-30.00	-3.00								
28923J31	CR-8434-07-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
28924J31	CR12-1077-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28925J31	CR-10625-05-		4.00		2.00															50.00			
28926J31	CR12-0535-J3		4.00	4.00	2.00						0.60	5.40											
28927J31	CR12-0512-J3		4.00	4.00	2.00						0.60	5.40											
28928J31	SC12-003-31																						
28929J31*V	CR12-1322-J3																						
28929J31*V	CR12-1322-J3																						
28929J31ADJ	CR12-1322-J3		4.00	4.00	2.00						0.60	5.40	5.00										
28930J31*V	CR12-1323-J3																						
28930J31*V	CR12-1323-J3																						
28930J31ADJ	CR12-1323-J3		4.00	4.00	2.00						0.60	5.40	5.00										
28931J31	CR11-03427-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28932J31	CR12-1307-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
28933J31	CR12-1150-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28934J31	VPTA10-01789		4.00	4.00	2.00						0.60	5.40									50.00		
28935J31	CR10-01789-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28936J31	CR12-1033-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28937J31	CR12-1235-J3		1.04	1.04	2.52	0.03					0.16	1.41		7.79	0.77								

X10-31

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28938J31	CR12-0803-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28939J31	CR11-05037-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28943J31	CR12-0194-J3		4.00	4.00	2.00						0.60	5.40				25.00							
28944J31	CR11-04431-J		4.00	4.00	2.00						0.60	5.40	5.00										
28945J31	CR11-06030-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28946J31	CR-521-04-31	2.00	4.00		2.00									30.00	3.00						50.00		
28947J31	CR11-06073-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28948J31	CR11-04350-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00							
28949J31	CR12-0428-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28950J31	CR-5384-03-3	2.00	4.00		2.00										3.00						50.00		
28951J31	CR12-0829-J3		4.00	4.00	2.00						0.60	5.40											
28952J31	CR12-1224-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28953J31	CR12-1223-J3		4.00	4.00	2.00						0.60	5.40											
28954J31	CR12-0705-J3		4.00	4.00	2.00						0.60	5.40											
28955J31	CR12-0990-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28956J31	CR12-1163-J3		4.00	4.00	2.00						0.60	5.40											
28957J31	J12-069-J31		4.00	4.00	2.00						0.60	5.40											
28958J31	CR12-0863-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28959J31	CR11-06156-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28960J31	CR12-0322-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28961J31	CR12-1303-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28962J31	CR12-0355-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00							
28963J31	FD12-078-31																						
28964J31	FD12-079-31																						
28965J31	FD12-080-31																						
28966J31	CR11-01062-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
28967J31	CR11-01061-J		4.00	4.00	2.00						0.60	5.40									50.00		
28968J31	CR-5406-04-3		4.00		2.00									30.00	3.00						50.00		
28969J31	CR-5383-04-3		4.00		2.00																50.00		
28970J31	CR-5382-04-3		4.00		2.00																50.00		
28971J31	FD12-081-31																						
28972J31	CR12-1221-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28973J31	CR12-1032-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28974J31	FD12-082-31																						
28975J31	FD12-083-31																						
28976J31	CR12-1210-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28977J31	FD12-084-31																						
28978J31	FD12-085-31																						
28979J31	FD12-086-31																						
28980J31	CR12-0905-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28981J31	CR12-1296-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28982J31	J12-011-J31		4.00	4.00	2.00						0.60	5.40											
28983J31	CR12-1302-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28984J31*V	SC12-010-31									25.00													
28984J31*V	SC12-010-31									-25.00													
28985J31	SC12-010-31									25.00													
28986J31	CV12-089-31																						
28987J31	CR12-1341-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28988J31	CR12-1340-J3		4.00	4.00	2.00						0.60	5.40											
28989J31	CV12-090-31																						
28990J31	CV12-091-31																						
28991J31	CR12-1082-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28992J31	CV12-092-31																						

X10-32

Receipt #	Docket #....	....JCPT	....JCTF	.....JSF	.....LTF	....MVF	O.ARREST	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	....WFDA	WFPREC31	....WFSO	....WRIT
28993J31	CR12-1217-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
28994J31	CR-3474-03-3	2.00	4.00		2.00										3.00						50.00		
28995J31	J12-057-J31		4.00	4.00	2.00						0.60	5.40											
28996J31*V	CR-99-02247-	1.00					5.00								3.00								
28996J31*V	CR-99-02247-	-1.00					-5.00								-3.00								
28996J31ADJ	CR-99-02247-	1.00													3.00								
28996J31ADJ	CR-99-02247-	-1.00													-3.00								
28996J31B	CR-99-02247-	1.00			2.00																		
28997J31	CR12-0750-J3		4.00	4.00	2.00						0.60	5.40					5.00						
28998J31	CR11-01688-J		4.00	4.00	2.00						0.60	5.40											
28999J31	CR11-01797-J		4.00	4.00	2.00						0.60	5.40											
29000J31	CR11-01685-J		4.00	4.00	2.00						0.60	5.40								50.00			
29001J31*V	CR-08-00354-		4.00	4.00	2.00						0.60	5.40		30.00	3.00						50.00		
29001J31*V	CR-08-00354-		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00						-50.00		
29001J31ADJ	CR-08-00354-		4.00	4.00	2.00						0.60	5.40		30.00	3.00						50.00		
29001J31ADJ	CR-08-00354-		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00						-50.00		
29001J31B	CR-08-00354-		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
29002J31	CR-10446-06-		4.00	4.00	2.00						0.60	3.40									50.00		
29003J31	CR-10440-06-		4.00	4.00	2.00						0.60	3.40									50.00		
29004J31	CR-10439-06-		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
29005J31	CR12-1207-J3		4.00	4.00	2.00						0.60	5.40											
29006J31	CR10-03811-J		4.00	4.00	2.00						0.60	5.40				25.00					50.00		
29007J31	CR12-1362-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29008J31	CV12-093-31																						
29009J31	J12-003-J31		4.00	4.00	2.00						0.60	5.40											
29010J31	CR12-0891-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29011J31	CR12-1135-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29012J31	FD12-087-31																						
29013J31	FD12-088-31																						
29014J31	FD12-089-31																						
29015J31	CR11-05721-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29016J31	CR12-1324-J3		4.00	4.00	2.00						0.60	5.40	5.00										
29017J31	CR10-01087-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29018J31	VPTA10-01087		4.00	4.00	2.00						0.60	5.40									50.00		
29019J31	CV12-094-31																						
29020J31	CR11-05410-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29021J31	CR11-02340-J		4.00	4.00	2.00						0.60	5.40									50.00		
29022J31	CR12-1236-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29023J31	CR12-1148-J3																						
29024J31	CR-5593-07-3		4.00	4.00	2.00						0.60	3.40									50.00		
29025J31	CR12-1220-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29026J31	CR10-01959-J		4.00	4.00	2.00						0.60	5.40									50.00		
29027J31	CR10-01958-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
29028J31	CR12-0901-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29029J31	CR12-0903-J3		4.00	4.00	2.00						0.60	5.40											
29030J31	CV12-095-31																						
29031J31	J12-063-J31		4.00	4.00	2.00						0.60	5.40											
29032J31	CR12-1153-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29033J31*V	CR12-1198-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29033J31*V	CR12-1198-J3		-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00								
29034J31	CR12-1198-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29035J31	CR10-01577-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00							
29036J31	CR10-01576-J		4.00	4.00	2.00						0.60	5.40				25.00							

XO-33

Receipt #	Docket #....	JCPT	JCTF	JSF	LTF	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.3	WFDA	WFPREC31	WFSO	WRIT
29037J31	CR12-1154-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29038J31	CR12-0696-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29039J31*V	CR12-0994-J3		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
29039J31*V	CR12-0994-J3		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00								
29039J31ADJ	CR12-0994-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29040J31	CR11-02849-J		4.00	4.00	2.00						0.60	5.40									50.00		
29041J31	CR-10136-06-		4.00	4.00	2.00						0.60	3.40									50.00		
29042J31	CR-10135-06-		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
29043J31	CR-4413-06-3		4.00	4.00	2.00						0.60	3.40									50.00		
29044J31	CR-4412-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00						50.00		
29045J31	CR12-0180-J3		4.00	4.00	2.00						0.60	5.40	5.00			25.00							
29046J31	CR11-03494-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
29047J31	CR-5129-04-3		4.00		2.00																		
29048J31	J12-037-J31		4.00	4.00	2.00						0.60	5.40											
29049J31	CR12-0312-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29050J31	CR12-1062-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29051J31	CR12-1387-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29052J31	CR12-1358-J3		4.00	4.00	2.00						0.60	5.40											
29053J31	CR12-1474-J3		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
29054J31	CV12-096-31																						
29055J31	CV12-097-31																						
29056J31	FD12-090-31																						
29057J31	CR12-1348-J3		4.00	4.00	2.00						0.60	5.40											
29058J31	CR10-04578-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
29059J31	CR12-1342-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29060J31	CR12-1343-J3		4.00	4.00	2.00						0.60	5.40											
29061J31	CR11-06265-J		1.20	1.20	2.60	0.04					0.18	1.62		9.02	0.90	25.00							
29062J31	CR12-1385-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29063J31	J11-151-J31		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29064J31	J-09-00145-J		4.00	4.00	2.00						0.60	5.40											
29065J31	CR12-1375-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29066J31	CR12-1353-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29067J31	VPTA10-04384		4.00	4.00	2.00						0.60	5.40											
29068J31	CR12-0644-J3		1.01	1.02	2.50						0.16	1.38											
29069J31	CR11-05464-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29070J31	CR-9031-07-3		4.00	4.00	2.00						0.60	3.40									50.00		
29071J31	CR10-05335-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00						50.00		
29072J31	CR10-05334-J		4.00	4.00	2.00						0.60	5.40									50.00		
29073J31	CR11-01994-J		4.00	4.00	2.00						0.60	5.40									50.00		
29074J31	CR12-1332-J3		4.00	4.00	2.00						0.60	5.40											
29075J31	FD12-091-31																						
29076J31	CR12-0951-J3		4.00	4.00	2.00						0.60	5.40				25.00							
29077J31	WOR12-001-31																						5.00
29078J31	FD12-092-31																						
29079J31	CR12-1251-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29080J31	CR10-06066-J		4.00	4.00	2.00						0.60	5.40	5.00										
29081J31	J12-057-J31				2.00																		
29082J31	CR12-0618-J3		4.00	4.00	2.00						0.60	5.40											
29083J31	CR-3746-07-3		4.00	4.00	2.00						0.60	3.40				25.00					50.00		
29084J31	CR12-1487-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29085J31	CR12-1452-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29086J31	CR11-05328-J		4.00	4.00	2.00						0.60	5.40								50.00			
29087J31	CR11-02697-J		4.00	4.00	2.00						0.60	5.40								50.00			

X10-34

Receipt #	Docket #	JCPT	JCTF	JSF	LTF	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.3	WFDA	WFREC31	WFSO	WRIT
29088J31	CR11-02707-J		4.00	4.00	2.00						0.60	5.40											
29089J31	FD12-053-31																						
29090J31	CR12-1368-J3		4.00	4.00	2.00						0.60	5.40											
29091J31	CR12-0173-J3		4.00	4.00	2.00						0.60	5.40	5.00										
29092J31	J12-053-J31				2.00																		
29093J31	J12-039-J31		4.00	4.00	2.00						0.60	5.40											
29094J31	CR12-0916-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29095J31	CR12-0733-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29096J31	CR11-03675-J		4.00	4.00	2.00						0.60	5.40									50.00		
29097J31	CR11-03674-J		4.00	4.00	2.00						0.60	5.40									50.00		
29098J31	CR12-1369-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29099J31	CR12-1457-J3		4.00	4.00	2.00						0.60	5.40											
29100J31	CR12-1498-J3		4.00	4.00	2.00						0.60	5.40	5.00										
29101J31	CR12-1456-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29102J31	CR12-1503-J3		4.00	4.00	2.00						0.60	5.40					5.00	85.00					
29103J31	FD12-093-31																						
29104J31	CR12-1309-J3		2.40	2.40	1.20	0.05					0.36	3.24	3.00	17.99	1.80			-					
29105J31	FD12-094-31																						
29106J31	FD12-095-31																						
29107J31	CR12-0906-J3		2.47	2.46	1.23	0.06					0.36	3.32		18.47	1.85	15.38							
29108J31	CR12-1164-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29109J31	CR12-1406-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29110J31	CR12-1469-J3		4.00	4.00	2.00						0.60	5.40											
29111J31	CR12-1470-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29112J31	CR12-1464-J3		4.00	4.00	2.00						0.60	5.40											
29113J31	CR12-1466-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29114J31	CR12-1465-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29115J31	CV12-098-31																						
29116J31	CR12-1212-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29117J31	CR11-06324-J		4.00	4.00	2.00						0.60	5.40											
29118J31	CR12-1159-J3		4.00	4.00	2.00						0.60	5.40											
29119J31	CR12-1158-J3		4.00	4.00	2.00						0.60	5.40											
29120J31	CR12-0836-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29121J31	CV12-099-31																						
29122J31	CV12-100-31																						
29123J31	CR11-01608-J		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
29124J31	CV12-101-31																						
29125J31	A11-234																						
29126J31	JP31/BC-037							1.00															
29127J31	CV12-102-31																						
29128J31	CV12-103-31																						
29129J31	J-08-00420-J		4.00	4.00	2.00						0.60	5.40											
29130J31	CR12-1242-J3		4.00	4.00	2.00						0.60	5.40											
29131J31	CR12-1339-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
29132J31*V	CR12-1338-J3		4.00	4.00	2.00						0.60	5.40	5.00	30.00	3.00								
29132J31*V	CR12-1338-J3		-4.00	-4.00	-2.00						-0.60	-5.40	-5.00	-30.00	-3.00								
29132J31ADJ	CR12-1338-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
29133J31	CR12-1337-J3		4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00								
29134J31	CR12-1355-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29135J31	CV12-104-31																						
29136J31	CR12-1534-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29137J31	CR12-1023-J3		4.00	4.00	2.00						0.60	5.40	5.00										
29138J31	CR-6157-07-3		4.00	4.00	2.00						0.60	3.40									50.00		

X10-25

Receipt #	Docket #....	JCPT	JCTF	JSF	LTF	MVF	O.ARREST	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.3	WFDA	WFPREC31	WFSO	WRIT
29139J31	CR-6280-03-3	2.00	4.00		2.00										3.00						50.00		
29140J31	CR-6281-03-3	2.00	4.00		2.00																50.00		
29141J31	FD12-096-31																						
29142J31	CR12-1489-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29143J31	CV-377-11-31																						
29144J31	CR12-1365-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29145J31	CR11-06142-J		4.00	4.00	2.00						0.60	5.40	5.00										
29146J31	CV-089-11-31																						
29147J31	CV-146-11-31																						
29148J31	CV-156-11-31																						
29149J31	CV-027-11-31																						
29150J31	CV12-105-31																						
29151J31	CR12-1240-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29152J31	CV12-106-31																						
29153J31	CV12-107-31																						
29154J31	CR12-1283-J3		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00								
29155J31	CV12-108-31																						
29156J31	CV12-109-31																						
29367J31	CR-4014-02-3	1.00	2.00		1.00												2.50					25.00	
29368J31	CR-4870-07-3		3.59	3.58	1.79						0.53	3.05		26.92	2.70							44.86	
29369J31	CR09-03279-J		4.00	4.00	2.00						0.60	5.40										50.00	
29370J31	CR-3562-04-3		4.00		2.00																	50.00	
29371J31	CR-3561-04-3		4.00		2.00									30.00	3.00							50.00	
Totals		20.00	1521.50	1439.48	800.74	17.38	0.00	1.00	5.00	25.00	215.30	1898.11	174.27	5747.21	586.72	735.21	17.50	85.00	250.00	350.00	4200.00	419.86	5.00

X10-36

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28670J31	SC12-003-31			5.00
□□28671J31	FD12-062-31			101.00
□□28672J31	FD12-063-31			101.00
□□28673J31	CR10-02800-J			242.00
□□28674J31	FD12-064-31			101.00
□□28675J31	FD12-065-31			101.00
□□28676J31	FD12-066-31			101.00
□□28677J31	FD12-067-31			101.00
□□28678J31	CR12-0742-J3			55.10
□□28679J31	FD12-068-31			101.00
□□28680J31	FD12-069-31			101.00
□□28681J31	CR12-0123-J3			158.00
□□28682J31*V	CR12-0300-J3			120.10
□□28682J31*V	CR12-0300-J3			-120.10
□□28683J31	CR12-0300-J3			110.10
□□28684J31	CR12-0114-J3			136.00
□□28685J31	CR10-01159-J			158.00
□□28686J31	CR12-0958-J3			153.10
□□28687J31	CR11-05364-J			210.10
□□28688J31	CR12-0794-J3			136.10
□□28689J31	CR12-1076-J3			150.10
□□28690J31	CR11-06239-J			133.00
□□28691J31	CR11-05651-J			134.00
□□28692J31	CR12-0950-J3			200.10
□□28693J31	CR11-05988-J			158.90
□□28694J31	CR12-0577-J3			151.10
□□28695J31	CR09-05193-J			189.00
□□28696J31	CR-5047-05-3			221.00
□□28697J31	CR12-0878-J3			130.10
□□28698J31	CR11-05144-J			242.00
□□28699J31	CR12-0828-J3			160.10
□□28700J31	CR11-03789-J			112.00
□□28701J31	CR11-06276-J			203.10
□□28702J31	CR10-03938-J			222.00
□□28703J31	CR12-0522-J3			62.00
□□28704J31	CR12-0490-J3			92.00
□□28705J31	CR12-0494-J3			112.00
□□28706J31	CR12-0495-J3			92.00
□□28707J31	CR10-02202-J			162.00
□□28708J31	CR08-06353-J			153.00
□□28709J31	CR-9682-05-3			173.85
□□28710J31	CR12-0510-J3			142.00
□□28711J31	CR11-02710-J			222.00
□□28712J31	CR11-01808-J			212.00
□□28713J31	CR12-0515-J3			132.00
□□28714J31	CR12-0519-J3			202.00
□□28715J31*V	CR12-1185-J3			167.00
□□28715J31*V	CR12-1185-J3			-167.00
□□28715J31ADJ	CR12-1185-J3			167.00
□□28716J31*V	CR-8880-03-3			304.00
□□28716J31*V	CR-8880-03-3			-304.00
□□28716J31ADJ	CR-8880-03-3			304.00
□□28717J31*V	CR-8881-03-3			304.00

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L2-01X

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
28717J31*V	CR-8881-03-3			-304.00
28717J31ADJ	CR-8881-03-3			304.00
28718J31*V	CR11-00523-J			292.00
28718J31*V	CR11-00523-J			-292.00
28718J31ADJ	CR11-00523-J			292.00
28719J31*V	CR11-00522-J			117.00
28719J31*V	CR11-00522-J			-117.00
28719J31ADJ	CR11-00522-J			117.00
28720J31	CR12-1018-J3			168.00
28721J31*V	CR11-00524-J			183.00
28721J31*V	CR11-00524-J			-183.00
28721J31ADJ	CR11-00524-J			183.00
28722J31*V	CR12-1192-J3			242.00
28722J31*V	CR12-1192-J3			-242.00
28722J31ADJ	CR12-1192-J3			242.00
28723J31*V	CR12-1194-J3			133.10
28723J31*V	CR12-1194-J3			-133.10
28723J31ADJ	CR12-1194-J3			133.10
28724J31*V	CR12-1196-J3			167.00
28724J31*V	CR12-1196-J3			-167.00
28724J31ADJ	CR12-1196-J3			167.00
28725J31	CR11-06415-J			133.00
28726J31	CR11-06414-J			197.00
28727J31	CR11-02580-J			292.00
28728J31	VPTA10-01369			612.00
28729J31	CR10-01369-J			145.00
28730J31	CR11-02681-J			172.00
28731J31	J-1072-04-31			100.00
28732J31	J-1207-06-31			203.00
28733J31	CR12-0528-J3			82.00
28734J31	CR08-06350-J			133.00
28735J31	CR12-0536-J3			92.00
28736J31	CR12-0545-J3			62.00
28737J31	CR12-0548-J3			172.00
28738J31	CR12-0551-J3			102.00
28739J31	FD12-049-31		5.00	205.00
28740J31	FD12-050-31		5.00	205.00
28741J31	CR11-03369-J			200.10
28742J31	CR12-1068-J3			133.00
28743J31	CR12-1067-J3			145.10
28744J31	CV12-084-31			31.00
28745J31	CR12-0720-J3			110.10
28746J31	CR12-1075-J3			133.00
28747J31	CR12-1066-J3			133.00
28748J31	CR12-1065-J3			153.10
28749J31	CR11-03731-J			183.00
28750J31	CR11-01423-J			200.10
28751J31	CR12-0776-J3			50.00
28752J31	CR11-01628-J			186.00
28753J31	CR11-01627-J			183.00
28754J31	CR12-1231-J3			242.00
28755J31	FD12-021-31		5.00	205.00
28756J31	CR11-04426-J			135.00

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28757J31	CR11-06213-J			125.10
□□28758J31	CR12-0682-J3			203.10
□□28759J31	CR12-0724-J3			136.10
□□28760J31	CR12-0055-J3			102.10
□□28761J31	CR12-1050-J3			133.00
□□28762J31	CR12-0931-J3			153.10
□□28763J31	CR12-0930-J3			133.00
□□28764J31	CR12-0326-J3			133.00
□□28765J31	CR11-01748-J			183.00
□□28766J31	CR11-01645-J			175.25
□□28767J31	CR09-07040-J			250.00
□□28768J31*V	CR-099-03-31			179.00
□□28768J31*V	CR-099-03-31			-179.00
□□28768J31ADJ	CR-099-03-31			179.00
□□28769J31	AUTOPSY 5C			2.00
□□28770J31	CR12-1099-J3			133.00
□□28771J31*V	CR12-1241-J3			167.00
□□28771J31*V	CR12-1241-J3			-167.00
□□28771J31ADJ	CR12-1241-J3			167.00
□□28772J31	J11-315-J31			167.00
□□28773J31	J12-058-J31			167.00
□□28774J31	CR09-04900-J			183.00
□□28775J31	J11-214-J31			192.00
□□28776J31	CV12-085-31			31.00
□□28777J31	CV12-086-31			31.00
□□28778J31	CR12-1073-J3			157.10
□□28779J31	CV12-087-31			31.00
□□28780J31	CR11-01541-J			213.10
□□28781J31	FD12-070-31			101.00
□□28782J31	FD12-071-31			101.00
□□28783J31	CR11-06094-J			136.10
□□28784J31	CR11-01590-J			201.11
□□28785J31	CR10-04505-J			102.00
□□28786J31	CR10-04504-J			143.00
□□28787J31	CR12-1086-J3			133.00
□□28788J31	CR12-1085-J3			142.10
□□28789J31	CR11-06195-J			76.30
□□28790J31	CR10-03644-J			133.00
□□28791J31	CR11-06294-J			125.10
□□28792J31	CR12-1064-J3			160.15
□□28793J31	CR12-0442-J3			133.00
□□28794J31	CR12-0966-J3			100.10
□□28795J31	CV12-088-31			101.00
□□28796J31	CR12-1126-J3			175.10
□□28797J31	CR11-06375-J			150.10
□□28798J31	CR12-0171-J3			16.90
□□28799J31	CR-3745-07-3			155.00
□□28800J31	CR12-1235-J3			74.10
□□28801J31	CR08-02839-J			152.00
□□28802J31	CR12-1000-J3			125.10
□□28803J31	CR12-0997-J3			133.00
□□28804J31	CR12-0645-J3			145.10
□□28805J31	CR12-0533-J3			82.00

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X10-39

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28806J31	CR12-0508-J3			112.00
□□28807J31	CR12-0554-J3			92.00
□□28808J31	CR11-05837-J			145.10
□□28809J31	CR10-06231-J			200.10
□□28810J31	CR11-04896-J			235.10
□□28811J31	CR12-0747-J3			124.10
□□28812J31	CR12-1155-J3			133.00
□□28813J31	CR11-06265-J			70.00
□□28814J31	CR12-1145-J3			242.00
□□28815J31	CR12-1144-J3			133.00
□□28816J31	CR12-0827-J3			200.10
□□28817J31	CR12-1012-J3			157.10
□□28818J31	CR12-0220-J3			200.10
□□28819J31*V	CR12-0989-J3			200.10
□□28819J31*V	CR12-0989-J3			-200.10
□□28820J31	CR11-06269-J			100.10
□□28821J31	FD-305-11-31			5.00
□□28822J31*V	CR12-0989-J3			125.00
□□28822J31*V	CR12-0989-J3			-125.00
□□28822J31ADJ	CR12-0989-J3			125.00
□□28823J31	CR12-1259-J3			10.00
□□28824J31	CR12-1180-J3			139.10
□□28825J31	CR09-02817-J			150.00
□□28826J31	CR-3243-06-3			245.00
□□28827J31	CR11-02684-J			292.00
□□28828J31	CR12-0711-J3			133.00
□□28829J31	CR12-1133-J3			163.10
□□28830J31	CR12-1071-J3			160.10
□□28831J31	CR10-04148-J			192.00
□□28832J31	CR08-01220-J			317.00
□□28833J31*V	CR11-04927-J			125.10
□□28833J31*V	CR11-04927-J			-125.10
□□28833J31ADJ	CR11-04927-J			125.10
□□28833J31ADJ	CR11-04927-J			-125.10
□□28833J31B	CR11-04927-J			125.10
□□28834J31	CR11-04928-J			74.90
□□28835J31	CR12-1176-J3			145.00
□□28836J31	CR12-1072-J3			150.10
□□28837J31	CR11-00807-J			253.10
□□28838J31	CR12-1059-J3			130.10
□□28839J31	CR12-0965-J3			153.10
□□28840J31	CR-4632-04-3			257.00
□□28841J31	CR-4633-04-3			279.00
□□28842J31	CR12-1179-J3			139.10
□□28843J31	CR10-06586-J			203.00
□□28844J31	CR12-0113-J3			100.00
□□28845J31	CR11-04212-J			143.00
□□28846J31	CR12-1197-J3			136.10
□□28847J31	CR12-0639-J3			57.10
□□28848J31	CR12-0637-J3			153.10
□□28849J31	CR12-0816-J3			150.10
□□28850J31	CR10-00304-J			195.00
□□28851J31	CR11-05374-J			150.10

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XD-3-10

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
28852J31	CR12-1102-J3			125.10
28853J31	CR12-0709-J3			200.00
28854J31	CR12-0881-J3			145.10
28855J31	CR11-05785-J			133.00
28856J31	J12-053-J31			69.00
28857J31	CR12-1142-J3			166.10
28858J31	CR11-06120-J			125.25
28859J31*V	CR-2104-03-3			157.00
28859J31*V	CR-2104-03-3			-157.00
28859J31ADJ	CR-2104-03-3			157.00
28860J31	CR12-1024-J3			133.00
28861J31	CR12-0988-J3			150.10
28862J31	CR12-0771-J3			242.00
28863J31	CR12-1233-J3			136.10
28864J31	CR11-03984-J			158.00
28865J31	CR11-03983-J			175.10
28866J31	CR12-0610-J3			167.00
28867J31	CR11-06431-J			133.00
28868J31	CR12-0465-J3			133.10
28869J31	CR11-04365-J			217.00
28870J31	CR11-05747-J			133.00
28871J31	CR12-0995-J3			140.00
28872J31	SC-073-10-31			5.00
28873J31	CR11-01404-J			183.00
28874J31	CR12-0677-J3			167.00
28875J31	CR12-0103-J3			95.00
28876J31	CR12-1172-J3			125.10
28877J31*V	CR11-06335-J			133.00
28877J31*V	CR11-06335-J			-133.00
28878J31	CR12-1173-J3			151.10
28879J31	CR11-06335-J			133.00
28880J31*V	CR11-02099-J			183.00
28880J31*V	CR11-02099-J			-183.00
28880J31ADJ	CR11-02099-J			183.00
28881J31*V	CR11-02098-J			195.10
28881J31*V	CR11-02098-J			-195.10
28881J31ADJ	CR11-02098-J			195.10
28882J31*V	CR08-01569-J			292.00
28882J31*V	CR08-01569-J			-292.00
28882J31ADJ	CR08-01569-J			292.00
28883J31*V	CR-7534-06-3			179.00
28883J31*V	CR-7534-06-3			-179.00
28883J31ADJ	CR-7534-06-3			179.00
28884J31*V	CR11-00957-J			183.00
28884J31*V	CR11-00957-J			-183.00
28884J31ADJ	CR11-00957-J			183.00
28885J31*V	CR08-01568-J			183.00
28885J31*V	CR08-01568-J			-183.00
28885J31ADJ	CR08-01568-J			183.00
28886J31	FD12-072-31			171.00
28887J31	CR-628-06-31			196.00
28888J31	J11-249-J31			67.00
28889J31	CR12-1270-J3			150.10

X10-312

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
28890J31	CR12-1269-J3			133.00
28891J31	CR12-1268-J3			125.10
28892J31	CR11-05917-J			100.10
28893J31	CR08-03710-J			200.00
28894J31	CR12-1305-J3			145.10
28895J31	CR12-1304-J3			133.00
28896J31	CR11-00792-J			153.00
28897J31	CR11-00791-J			133.00
28898J31	CR-6214-06-3			146.00
28899J31	CR11-06246-J			27.00
28900J31	CR11-06277-J			73.00
28901J31	CR08-01032-J			97.00
28902J31	CR10-02227-J			160.10
28903J31	CV-012-09-31		5.00	205.00
28904J31	FD12-073-31			101.00
28905J31	CR11-05242-J			125.10
28906J31	CR11-05589-J			133.10
28907J31	CR12-0671-J3			150.10
28908J31	CR11-06406-J			133.00
28909J31	CR11-02612-J			250.00
28910J31	CR12-1195-J3			136.10
28911J31	FD12-074-31			101.00
28912J31	FD12-075-31			101.00
28913J31	FD12-076-31			101.00
28914J31	FD12-077-31			101.00
28915J31	CR11-01580-J			183.00
28916J31	CR09-07758-J			292.00
28917J31	CR09-07757-J			183.00
28918J31	CR12-0576-J3			133.00
28919J31	CR11-02476-J			186.10
28920J31	J11-276-J31			67.00
28921J31	CR12-0269-J3			192.00
28922J31*V	CR12-1307-J3			193.10
28922J31*V	CR12-1307-J3			-193.10
28923J31	CR-8434-07-3			196.00
28924J31	CR12-1077-J3			150.10
28925J31	CR-10625-05-			133.00
28926J31	CR12-0535-J3			62.00
28927J31	CR12-0512-J3			112.00
28928J31	SC12-003-31		5.00	205.00
28929J31*V	CR12-1322-J3			242.00
28929J31*V	CR12-1322-J3			-242.00
28929J31ADJ	CR12-1322-J3			242.00
28930J31*V	CR12-1323-J3			167.00
28930J31*V	CR12-1323-J3			-167.00
28930J31ADJ	CR12-1323-J3			167.00
28931J31	CR11-03427-J			145.10
28932J31	CR12-1307-J3			193.00
28933J31	CR12-1150-J3			153.10
28934J31	VPTA10-01789			212.00
28935J31	CR10-01789-J			130.00
28936J31	CR12-1033-J3			203.10
28937J31	CR12-1235-J3			103.00

XHD-2813

Receipt #	Docket #....	..WRITEX WRITPOSS ...Total
28938J31	CR12-0803-J3	133.10
28939J31	CR11-05037-J	150.10
28943J31	CR12-0194-J3	158.00
28944J31	CR11-04431-J	67.00
28945J31	CR11-06030-J	136.10
28946J31	CR-521-04-31	243.00
28947J31	CR11-06073-J	151.10
28948J31	CR11-04350-J	178.10
28949J31	CR12-0428-J3	150.10
28950J31	CR-5384-03-3	167.00
28951J31	CR12-0829-J3	133.00
28952J31	CR12-1224-J3	145.10
28953J31	CR12-1223-J3	133.00
28954J31	CR12-0705-J3	567.00
28955J31	CR12-0990-J3	150.10
28956J31	CR12-1163-J3	133.00
28957J31	J12-069-J31	167.00
28958J31	CR12-0863-J3	133.10
28959J31	CR11-06156-J	155.00
28960J31	CR12-0322-J3	150.10
28961J31	CR12-1303-J3	124.10
28962J31	CR12-0355-J3	173.10
28963J31	FD12-078-31	101.00
28964J31	FD12-079-31	101.00
28965J31	FD12-080-31	101.00
28966J31	CR11-01062-J	175.25
28967J31	CR11-01061-J	183.00
28968J31	CR-5406-04-3	343.00
28969J31	CR-5383-04-3	404.00
28970J31	CR-5382-04-3	236.00
28971J31	FD12-081-31	101.00
28972J31	CR12-1221-J3	145.10
28973J31	CR12-1032-J3	136.10
28974J31	FD12-082-31	101.00
28975J31	FD12-083-31	101.00
28976J31	CR12-1210-J3	160.10
28977J31	FD12-084-31	101.00
28978J31	FD12-085-31	101.00
28979J31	FD12-086-31	101.00
26980J31	CR12-0905-J3	203.10
28981J31	CR12-1296-J3	145.10
28982J31	J12-011-J31	67.00
28983J31	CR12-1302-J3	150.10
28984J31*V	SC12-010-31	102.00
28984J31*V	SC12-010-31	-102.00
28985J31	SC12-010-31	102.00
28986J31	CV12-089-31	31.00
28987J31	CR12-1341-J3	633.00
28988J31	CR12-1340-J3	567.00
28989J31	CV12-090-31	31.00
28990J31	CV12-091-31	31.00
28991J31	CR12-1082-J3	125.10
28992J31	CV12-092-31	31.00

XD-314

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
□□28993J31	CR12-1217-J3			130.10
□□28994J31	CR-3474-03-3			143.00
□□28995J31	J12-057-J31			100.00
□□28996J31*V	CR-99-02247-			81.25
□□28996J31*V	CR-99-02247-			-81.25
□□28996J31ADJ	CR-99-02247-			81.25
□□28996J31ADJ	CR-99-02247-			-81.25
□□28996J31B	CR-99-02247-			81.25
□□28997J31	CR12-0750-J3			167.00
□□28998J31	CR11-01688-J			132.00
□□28999J31	CR11-01797-J			142.00
□□29000J31	CR11-01685-J			152.00
□□29001J31*V	CR-08-00354-			203.00
□□29001J31*V	CR-08-00354-			-203.00
□□29001J31ADJ	CR-08-00354-			203.00
□□29001J31ADJ	CR-08-00354-			-203.00
□□29001J31B	CR-08-00354-			203.00
□□29002J31	CR-10446-06-			288.00
□□29003J31	CR-10440-06-			179.00
□□29004J31	CR-10439-06-			249.00
□□29005J31	CR12-1207-J3			133.00
□□29006J31	CR10-03811-J			208.00
□□29007J31	CR12-1362-J3			142.10
□□29008J31	CV12-093-31			31.00
□□29009J31	J12-003-J31			167.00
□□29010J31	CR12-0891-J3			153.10
□□29011J31	CR12-1135-J3			139.10
□□29012J31	FD12-087-31			101.00
□□29013J31	FD12-088-31			101.00
□□29014J31	FD12-089-31			101.00
□□29015J31	CR11-05721-J			110.00
□□29016J31	CR12-1324-J3			167.00
□□29017J31	CR10-01087-J			137.00
□□29018J31	VPTA10-01087			617.00
□□29019J31	CV12-094-31			31.00
□□29020J31	CR11-05410-J			145.10
□□29021J31	CR11-02340-J			292.00
□□29022J31	CR12-1236-J3			142.10
□□29023J31	CR12-1148-J3			20.00
□□29024J31	CR-5593-07-3			213.00
□□29025J31	CR12-1220-J3			110.10
□□29026J31	CR10-01959-J			183.00
□□29027J31	CR10-01958-J			203.10
□□29028J31	CR12-0901-J3			154.10
□□29029J31	CR12-0903-J3			133.00
□□29030J31	CV12-095-31			101.00
□□29031J31	J12-063-J31			167.00
□□29032J31	CR12-1153-J3			153.10
□□29033J31*V	CR12-1198-J3			120.10
□□29033J31*V	CR12-1198-J3			-120.10
□□29034J31	CR12-1198-J3			110.10
□□29035J31	CR10-01577-J			182.00
□□29036J31	CR10-01576-J			158.00

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XID-315

Receipt #	Docket #....	..WRITEX WRITPOSS ...Total
29037J31	CR12-1154-J3	136.10
29038J31	CR12-0696-J3	101.55
29039J31*V	CR12-0994-J3	203.10
29039J31*V	CR12-0994-J3	-203.10
29039J31ADJ	CR12-0994-J3	203.10
29040J31	CR11-02849-J	217.00
29041J31	CR-10136-06-	245.00
29042J31	CR-10135-06-	176.00
29043J31	CR-4413-06-3	245.00
29044J31	CR-4412-06-3	252.00
29045J31	CR12-0180-J3	158.00
29046J31	CR11-03494-J	189.10
29047J31	CR-5129-04-3	120.00
29048J31	J12-037-J31	167.00
29049J31	CR12-0312-J3	145.00
29050J31	CR12-1062-J3	178.10
29051J31	CR12-1387-J3	136.10
29052J31	CR12-1358-J3	567.00
29053J31	CR12-1474-J3	600.00
29054J31	CV12-096-31	31.00
29055J31	CV12-097-31	31.00
29056J31	FD12-090-31	101.00
29057J31	CR12-1348-J3	133.00
29058J31	CR10-04578-J	228.00
29059J31	CR12-1342-J3	110.10
29060J31	CR12-1343-J3	133.00
29061J31	CR11-06265-J	71.10
29062J31	CR12-1385-J3	145.10
29063J31	J11-151-J31	153.10
29064J31	J-09-00145-J	167.00
29065J31	CR12-1375-J3	163.10
29066J31	CR12-1353-J3	136.10
29067J31	VPTA10-04384	562.00
29068J31	CR12-0644-J3	85.00
29069J31	CR11-05464-J	139.10
29070J31	CR-9031-07-3	179.00
29071J31	CR10-05335-J	285.00
29072J31	CR10-05334-J	183.00
29073J31	CR11-01994-J	183.00
29074J31	CR12-1332-J3	133.00
29075J31	FD12-091-31	101.00
29076J31	CR12-0951-J3	158.00
29077J31	WOR12-001-31	205.00
29078J31	FD12-092-31	101.00
29079J31	CR12-1251-J3	148.10
29080J31	CR10-06066-J	167.00
29081J31	J12-057-J31	69.00
29082J31	CR12-0618-J3	167.00
29083J31	CR-3746-07-3	204.00
29084J31	CR12-1487-J3	150.10
29085J31	CR12-1452-J3	110.10
29086J31	CR11-05328-J	132.00
29087J31	CR11-02697-J	212.00

X10 - 916

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
29088J31	CR11-02707-J			162.00
29089J31	FD12-053-31		5.00	205.00
29090J31	CR12-1368-J3			133.00
29091J31	CR12-0173-J3			133.00
29092J31	J12-053-J31			100.00
29093J31	J12-039-J31			67.00
29094J31	CR12-0916-J3			139.10
29095J31	CR12-0733-J3			150.10
29096J31	CR11-03675-J			292.00
29097J31	CR11-03674-J			183.00
29098J31	CR12-1369-J3			169.10
29099J31	CR12-1457-J3			133.00
29100J31	CR12-1498-J3			167.00
29101J31	CR12-1456-J3			169.10
29102J31	CR12-1503-J3			167.00
29103J31	FD12-093-31			101.00
29104J31	CR12-1309-J3			60.00
29105J31	FD12-094-31			101.00
29106J31	FD12-095-31			171.00
29107J31	CR12-0906-J3			77.00
29108J31	CR12-1164-J3			150.10
29109J31	CR12-1406-J3			133.10
29110J31	CR12-1469-J3			242.00
29111J31	CR12-1470-J3			140.00
29112J31	CR12-1464-J3			133.00
29113J31	CR12-1466-J3			125.10
29114J31	CR12-1465-J3			150.10
29115J31	CV12-098-31			101.00
29116J31	CR12-1212-J3			110.10
29117J31	CR11-06324-J			133.00
29118J31	CR12-1159-J3			133.00
29119J31	CR12-1158-J3			133.00
29120J31	CR12-0836-J3			153.10
29121J31	CV12-099-31			31.00
29122J31	CV12-100-31			31.00
29123J31	CR11-01608-J			154.10
29124J31	CV12-101-31			31.00
29125J31	A11-234			1.50
29126J31	JP31/BC-037			23.00
29127J31	CV12-102-31			31.00
29128J31	CV12-103-31			31.00
29129J31	J-08-00420-J			182.00
29130J31	CR12-1242-J3			133.00
29131J31	CR12-1339-J3			190.10
29132J31*V	CR12-1338-J3			153.10
29132J31*V	CR12-1338-J3			-153.10
29132J31ADJ	CR12-1338-J3			153.10
29133J31	CR12-1337-J3			153.10
29134J31	CR12-1355-J3			148.10
29135J31	CV12-104-31			31.00
29136J31	CR12-1534-J3			153.10
29137J31	CR12-1023-J3			167.00
29138J31	CR-6157-07-3			245.00

X10-817

Receipt #	Docket #....	..WRITEX	WRITPOSS	...Total
29139J31	CR-6280-03-3			213.00
29140J31	CR-6281-03-3			236.00
29141J31	FD12-096-31			171.00
29142J31	CR12-1489-J3			153.10
29143J31	CV-377-11-31			5.00
29144J31	CR12-1365-J3			150.10
29145J31	CR11-06142-J			242.00
29146J31	CV-089-11-31			5.00
29147J31	CV-146-11-31			5.00
29148J31	CV-156-11-31			5.00
29149J31	CV-027-11-31			5.00
29150J31	CV12-105-31			31.00
29151J31	CR12-1240-J3			150.10
29152J31	CV12-106-31			31.00
29153J31	CV12-107-31			31.00
29154J31	CR12-1283-J3			150.10
29155J31	CV12-108-31			31.00
29156J31	CV12-109-31			31.00
29367J31	CR-4014-02-3			52.00
29368J31	CR-4870-07-3			131.00
29369J31	CR09-03279-J			183.00
29370J31	CR-3562-04-3			236.00
29371J31	CR-3561-04-3			227.00
Totals		10.00	20.00	73356.56

$10 X_2$

$10 - 218$

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	424	40	1	36	33
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	326	68	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	94	26	0	18	6
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	6			
A. Trial by Judge — Not Guilty	0	0	0	2	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	3	12	0	8	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	14	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	2				
10. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	13
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	526
B. Fel., Class A & B	1
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$73,356.56

Judge: LUIS J. GARZA

TOX2

X 11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: ISMAEL "MELO" OCHOA PBC **City: MISSION, TX**
Precinct No. 3 Place No. 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	24459J32	THRU	24965J32	$ 81391.70 ~~78,154.70~~ X10
	(Control #s)	2480105	THRU	2480606	
Sheriff's "D" Report	(Receipt #s)	25271J32	THRU	25291J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 1780.00 ~~1,112.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 668.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 80279.70 ~~77,042.70~~ X3 X11

Less: Total amount of remittances to County Treasurer (From Part II) 82387.00

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (2107.30) ~~77,042.70~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~104,364.65~~ 78,154.70 B1	
Add: Previous Month's Bond Overtransfer	995.30	
Add: HCSO Monthly "D" Collections Report	3237.00 ~~$0.00~~ X9 ✓	
	$82,387.00	
	$ ~~104,364.65~~	

PREPARED BY: DAISY ZARATE DATE PREPARED: 4/4/12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE 4/4/2012 DATE

JUSTICE COURT HIDALGO COUNTY PCT 3 PL 2 TEXAS

RECEIVED
APR 5 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.20.12 4/23/12

XA
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ 35216.07 ~~35,760.36~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	400.08 ~~450.14~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~110.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	168.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1071.25 ~~1,025.67~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	347.06 ~~933.88~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1408.32 ~~1,347.57~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	66.10
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	16.52 ~~16.53~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	816.57 ~~762.20~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	80.00
Special Fees				1100-341-10-066-000-0-000	174.70
Deferred Disposition		C.C.P. Art. 45.051	114.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	207.63 ~~199.73~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	600.07 ~~578.49~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	272.30
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	82.63
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	30.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	14105.33 ~~13,497.83~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.00 ~~12.00~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2) 6	78	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	468.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5940.60 ~~5,724.97~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1384.34 ~~1,331.60~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1838.85 ~~1,777.65~~
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	664.16 ~~647.80~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.92 ~~17.19~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.17 ~~0.92~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1506.81 ~~1,435.87~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	994.87 ~~280.53~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	210.00
Precinct #3				1100-342-10-293-000-0-000	9,935.00
Precinct #4				1100-342-10-294-000-0-000	70.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	25.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	1.60 ~~1.30~~
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,050.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,700.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123(b)	-		
Abstract Fees ($5)		LGC 118.121/118.123(c)	75.00		
Writ Filing Fee ($5)		LGC 118.121/118.123(d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 80,279.70

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.20.12 4/23/12

RECEIVED
APR - 5 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

X1 X1 X1 X1 X12 X3-a TO X2, X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24330J32*V	CR12-0291MO	03/22/12	CUELLAR, ABELARDO	PUBLIC INTOXICATION	02/23/12		-167.00										
24330J32ADJ	CR12-0291MO	03/22/12	CUELLAR, ABELARDO	PUBLIC INTOXICATION	02/23/12				40.00		3.00	1.00		100.00			
24413J32ADJ	CR12-0316MO	03/22/12	SILVA, ARNULFO GO	PUBLIC INTOXICATION	02/28/12		-167.00										
24413J32B	CR12-0316MO	03/22/12	SILVA, ARNULFO GO	PUBLIC INTOXICATION	02/28/12				40.00		3.00	1.00		100.00			
24459J32	S-12-020MO	03/01/12	ROSA E. PENA GONZ	Small Claims	03/01/12												
24460J32	C-12-244MO	03/01/12	RODRIGO GARZA	Civil Case	03/01/12					25.00							
24461J32	T12-0556MO	03/01/12	VELIZ, ISAAC	NO DRIVER'S LICENSE	12/30/11				40.00		3.00	1.00		66.00			
24462J32	T11-4614MO	03/01/12	VELIZ, ISAAC	FAIL TO YIELD ROW (S	08/23/11				40.00		3.00	1.00		102.90			
24463J32	T11-4613MO	03/01/12	VELIZ, ISAAC	NO DRIVER'S LICENSE	08/23/11				40.00		3.00	1.00		132.00			
24464J32	T12-1085MO	03/01/12	LOZANO, JOSE SILV	CHANGED LANE WHEN UN	01/27/12				40.00		3.00	1.00		53.00			
24465J32	T12-0557MO	03/01/12	CHAVEZ, ANDREA	SPEEDING (EXCEED PRI	11/26/11				40.00		3.00	1.00		35.90			
24466J32	T08-5448MO	03/01/12	PEQUENO, IDA MARI	NO SAFETY BELT	10/28/08				40.00		3.00	1.00		50.00			
24467J32	T12-0671MO	03/01/12	RUIZ, RAFAEL	SPEEDING (EXCEED PRI	01/20/12				40.00		3.00	1.00					
24468J32	T12-1214MO	03/01/12	CHAVERO, LEE ANTH	FAILED TO YIELD AT Y	02/02/12				40.00		3.00	1.00		52.90			
24469J32	T11-6015MO	03/01/12	MEDINA, JUAN CARL	FAIL MAINTAIN FINANC	10/31/11				40.00		3.00	1.00		33.00			
24470J32	T12-0896MO	03/01/12	GARZA, DARRYLLE R	SPEEDING (EXCEED PRI	01/23/12				40.00		3.00	1.00		92.90			
24471J32	T12-0383MO	03/01/12	ABREGO, LUIS REY	SPEEDING (EXCEED PRI	12/30/11				40.00		3.00	1.00		44.90			
24472J32	FED-12-035MO	03/01/12	AIDA GONZALEZ	Forcible Entry Detai	03/01/12					25.00						70.00	
24473J32	T12-0685MO	03/01/12	VILLEGAS, ALEXIS	NO DRIVER'S LICENSE	01/13/12				40.00		3.00	1.00		66.00			
24474J32	T01-0434MO	03/01/12	RAMIREZ, MARIA CR	NO DRIVER'S LICENSE	01/10/01				17.00		3.00			131.50			
24475J32	T01-0435MO	03/01/12	RAMIREZ, MARIA CR	NO LIABILITY INSURAN	01/10/01				17.00		3.00			351.50			
24476J32	T12-0944MO	03/01/12	IBARRA, GUILLERMI	FAIL TO CONTROL SPEE	02/07/12				40.00		3.00	1.00		103.00			
24477J32	J10-457MO	03/01/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/11/10				23.62		1.77	0.59					
24478J32	T12-0849MO	03/01/12	GARCIA, MIGUEL	NO DRIVER'S LICENSE	02/11/12				40.00		3.00	1.00		3.00			
24479J32	S-11-138MO	03/01/12	BETTY J HAZELWOOD	Small Claims	11/14/11	5.00											
24480J32	T11-1355MO	03/01/12	MENDOZA, MELISSA	SPEEDING (EXCEED PRI	02/17/11				40.00		3.00	1.00		89.80			
24481J32	S-11-131MO	03/01/12	LUIS A SOTO	Small Claims	10/19/11	5.00											
24482J32	T12-1004MO	03/02/12	MAGANA, DANIEL RO	NO SAFETY BELT	01/07/12				40.00		3.00	1.00		50.00			
24483J32*V	T11-4318MO	03/02/12	RAMIREZ, SENOVIO	FAIL TO CONTROL SPEE	08/02/11				0.04					103.00			
24483J32*V	T11-4318MO	03/02/12	RAMIREZ, SENOVIO	FAIL TO CONTROL SPEE	08/02/11				-0.04					-103.00			
24483J32ADJ	T11-4318MO	03/02/12	RAMIREZ, SENOVIO	FAIL TO CONTROL SPEE	08/02/11				0.04					101.00			
24484J32	T12-0639MO	03/02/12	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	01/27/12				40.00		3.00	1.00		66.00			
24485J32	T12-0916MO	03/02/12	FLORES, MARIO ALB	SPEEDING (EXCEED PRI	01/24/12				40.00		3.00	1.00		44.90			
24486J32	T12-1302MO	03/02/12	DE LEON, HOMERO E	NO SAFETY BELT	02/20/12				29.98		2.25	0.74					
24487J32	C-12-245MO	03/02/12	LACKS VALLEY STOR	Civil Case	03/02/12					25.00						70.00	
24488J32	CR12-0302MO	03/02/12	AVALOS, ENRIQUE	SELL TOBACCO PRODUCT	02/02/12				40.00		3.00	1.00		500.00			
24489J32	T12-0907MO	03/02/12	GUTIERREZ, PAULA	NO DRIVER'S LICENSE	01/23/12				40.00		3.00	1.00		66.00			
24490J32	T09-0251MO	03/02/12	BARBOSA, IRIS IND	UNRESTRAINED CHILD	12/27/08				40.00		3.00	1.00		50.00			
24491J32	T12-1293MO	03/02/12	PINON, MARIA SAN	SPEEDING (EXCEED PRI	02/17/12				40.00		3.00	1.00		29.90			
24492J32	T09-2927MO	03/02/12	GARCIA, JUAN GARC	NO LIABILITY INSURAN	05/16/09				40.00		3.00	1.00		184.00			
24493J32	T09-2926MO	03/02/12	GARCIA, JUAN GARC	NO DRIVER'S LICENSE	05/16/09				40.00		3.00	1.00		132.00			
24494J32	T09-2114MO	03/02/12	GARCIA, JUAN GARC	NO DRIVER'S LICENSE	03/25/09				40.00		3.00	1.00		132.00			
24495J32	T09-2113MO	03/02/12	GARCIA, JUAN GARC	NO LIABILITY INSURAN	03/25/09				40.00		3.00	1.00		184.00			
24496J32	FED-11-045MO	03/02/12	GUADALUPE ARREDON	Forcible Entry Detai	03/29/11			200.00									
24497J32	FED-12-036MO	03/02/12	ALBERT FERNANDEZ;	Forcible Entry Detai	03/02/12					25.00						70.00	
24498J32	CR11-0321MO	03/02/12	VIVAR, VILMA	PARENT CONTRIBUTING	02/07/11									68.00			
24499J32	CR11-0320MO	03/02/12	VIVAR, VILMA	PARENT CONTRIBUTING	02/07/11				40.00		3.00	1.00		50.00			
24500J32	CR12-0160MO	03/02/12	SALAZAR, AGUSTIN	DISRUPTION OF CLASS	01/24/12				40.00		3.00	1.00		33.00			
24501J32	T12-1305MO	03/02/12	FERNANDEZ, VERONI	EXPIRED DRIVER'S LIC	02/16/12				40.00		3.00	1.00					
24502J32	CR11-0704MO	03/02/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	04/18/11									96.00			
24503J32	T12-0807MO	03/02/12	HERNANDEZ-GAMEZ,	SPEEDING (EXCEED PRI	12/28/11				40.00		3.00	1.00		35.90			
24504J32	T12-0720MO	03/02/12	FLORES, ALEJANDRO	NO DRIVER'S LICENSE	01/22/12				40.00		3.00	1.00		66.00			
24505J32	T12-0961MO	03/02/12	RODRIGUEZ, ALEX E	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24506J32	T12-0966MO	03/02/12	SAAVEDRA,MARIO	NO DRIVER'S LICENSE	01/28/12				40.00		3.00	1.00		66.00			
24507J32	T12-0215MO	03/02/12	FACUNDO, HUMBERTO	TIRES-FLAT	12/22/12				40.00		3.00	1.00		99.90			
24508J32*V	T12-0972MO	03/02/12	CASTANON, AMANDO	HEAD LAMP(S) GLARING	02/07/12				40.00		3.00	1.00		53.00			
24508J32*V	T12-0972MO	03/02/12	CASTANON, AMANDO	HEAD LAMP(S) GLARING	02/07/12				-40.00		-3.00	-1.00		-53.00			
24508J32ADJ	T12-0972MO	03/02/12	CASTANON, AMANDO	HEAD LAMP(S) GLARING	02/07/12				40.00		3.00	1.00		52.90			
24509J32	T12-0897MO	03/02/12	CANTU, KAREN GISE	SPEEDING (EXCEED PRI	01/23/12				40.00		3.00	1.00		68.90			
24510J32	T12-0898MO	03/02/12	CANTU, KAREN GISE	FAIL TO MAINTAIN FIN	01/23/12									175.00			
24511J32	CR12-0020MO	03/02/12	LOPEZ, ESTEBAN IN	FAILURE OR REFUSAL T	12/17/11				40.00		3.00	1.00					
24512J32	T12-0777MO	03/02/12	CORTEZ, FERNANDO,	NO DRIVER'S LICENSE	01/19/12				40.00		3.00	1.00					
24513J32	FED-12-010MO	03/02/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	01/19/12		200.00										
24514J32	T12-0946MO	03/02/12	ALVAREZ, EMERALD	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00		29.90			
24515J32	T12-0781MO	03/05/12	RAMIREZ, LEONEL M	FAIL TO CONTROL SPEE	02/02/12									101.00			
24516J32	T10-4078MO	03/05/12	GUZMAN, DANIEL	DISREGARD STOP SIGN	09/10/10				40.00		3.00	1.00		106.00			
24517J32	T10-4077MO	03/05/12	GUZMAN, DANIEL	NO LIABILITY INSURAN	09/10/10				40.00		3.00	1.00		350.00			
24518J32*V	FTA12-057MO	03/05/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12									48.00			
24518J32*V	FTA12-057MO	03/05/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12									-48.00			
24518J32ADJ	FTA12-057MO	03/05/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12									78.00			
24518J32ADJ	FTA12-057MO	03/05/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12									-78.00			
24518J32B	FTA12-057MO	03/05/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12									48.00			
24519J32	T08-4911MO	03/05/12	DE HOYOS, JOEL	SPEEDING (EXCEED PRI	09/22/08				40.00		3.00	1.00		96.00			
24520J32	T12-1048MO	03/05/12	SANCHEZ, MARCOS	SAFETY SEAT CHILD PA	02/05/12				40.00		3.00	1.00		12.50			
24521J32	T12-1309MO	03/05/12	GRIEGO, SAMUEL	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00					
24522J32	CR11-1599MO	03/05/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/16/11									65.00			
24523J32	T12-1236MO	03/05/12	JUAREZ, LEONARDO	FAIL TO YIELD ROW (S	12/28/11				40.00		3.00	1.00					
24524J32	T12-0798MO	03/05/12	ALVAREZ, CARLOS A	DRIVING WHILE LICENS	12/22/11				40.00		3.00	1.00		66.00			
24525J32	T06-2059MO	03/05/12	MARTINEZ, KARLA S	NO SAFETY BELT	04/25/06				40.00		3.00	1.00		50.00			
24526J32	T12-0198MO	03/05/12	BAEZA, SANTIAGO	FAIL TO CONTROL SPEE	11/20/11				40.00		3.00	1.00		103.10			
24527J32	T11-4777MO	03/05/12	TORRES, JOSE JR	SPEEDING (EXCEED PRI	09/06/11				40.00		3.00	1.00		101.80			
24528J32	T12-0351MO	03/05/12	TORRES, JOSE	NO DRIVER'S LICENSE	12/24/11				0.59		0.04	0.02		66.00			
24529J32	T11-4778MO	03/05/12	TORRES, JOSE JR	DRIVING WHILE LICENS	09/06/11				40.00		3.00	1.00		133.00			
24530J32*V	FTA12-015MO	03/05/12	RUIZ, ESTELA MARI	FAIL TO ATTEND SCHOO	12/05/11				0.97		0.07	0.03		500.00			
24530J32*V	FTA12-015MO	03/05/12	RUIZ, ESTELA MARI	FAIL TO ATTEND SCHOO	12/05/11				-0.97		-0.07	-0.03		-500.00			
24530J32ADJ	FTA12-015MO	03/05/12	RUIZ, ESTELA MARI	FAIL TO ATTEND SCHOO	12/05/11				0.97		0.07	0.03		78.00			
24531J32	T12-1026MO	03/05/12	TREVINO, ISAI	DISREGARD STOP SIGN	01/26/12				40.00		3.00	1.00		52.90			
24532J32	T12-1025MO	03/05/12	TREVINO, ISAI	SPEEDING (EXCEED PRI	01/26/12				40.00		3.00	1.00		59.90			
24533J32	T12-1024MO	03/05/12	TREVINO, ISAI	NO DRIVER'S LICENSE	01/26/12				40.00		3.00	1.00		66.00			
24534J32	T11-2905MO	03/05/12	RODRIGUEZ, VIRIDI	NO DRIVER'S LICENSE	04/21/11				40.00		3.00	1.00		132.00			
24535J32*V	T09-6235MO	03/05/12	RODRIGUEZ, VIRIDI	UNRESTRAINED CHILD U	11/28/09				40.00		3.00	1.00					
24535J32*V	T09-6235MO	03/05/12	RODRIGUEZ, VIRIDI	UNRESTRAINED CHILD U	11/28/09				-40.00		-3.00	-1.00					
24535J32ADJ	T09-6235MO	03/05/12	RODRIGUEZ, VIRIDI	UNRESTRAINED CHILD U	11/28/09				40.00		3.00	1.00		25.00			
24536J32*V	T12-0892MO	03/05/12	FLORES, MONICA	NO DRIVER'S LICENSE	01/26/12				40.00		3.00	1.00		66.00			
24536J32*V	T12-0892MO	03/05/12	FLORES, MONICA	NO DRIVER'S LICENSE	01/26/12				-40.00		-3.00	-1.00		-66.00			
24536J32ADJ	T12-0892MO	03/05/12	FLORES, MONICA	NO DRIVER'S LICENSE	01/26/12				40.00		3.00	1.00		1.00			
24537J32	T12-1318MO	03/06/12	LUNA, ROSA MARIA	SPEEDING (EXCEED PRI	01/27/12				40.00		3.00	1.00		44.90			
24538J32	T12-1285MO	03/06/12	HERNANDEZ, FERNAN	SPEEDING (EXCEED PRI	01/27/12				40.00		3.00	1.00		74.90			
24539J32	T12-1319MO	03/06/12	NAVA, NILDA GUADA	SPEEDING (EXCEED PRI	03/05/12				40.00		3.00	1.00		39.90			
24540J32	T09-0606MO	03/06/12	QUEZADA, SABAS	NO LIABILITY INSURAN	01/04/08				40.00		3.00	1.00		350.00			
24541J32	T09-0607MO	03/06/12	QUEZADA, SABAS	NO DRIVER'S LICENSE	01/04/09				40.00		3.00	1.00		66.00			
24542J32	C-12-246MO	03/06/12	THATHIAH, MELVIN	Civil Case	03/06/12					25.00							
24543J32	C-12-247MO	03/06/12	THATHIAH, MELVIN	Civil Case	03/06/12					25.00							
24544J32	C-12-248MO	03/06/12	THATHIAH, MELVIN	Civil Case	03/06/12					25.00							
24545J32	T11-5600MO	03/06/12	ENRIQUEZ, LUIS	NO DRIVER'S LICENSE	11/04/11									58.00			
24546J32	T12-1083MO	03/06/12	VASQUEZ, MARIA	SAFETY SEAT CHILD PA	12/24/11				40.00		3.00	1.00		12.50			

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24547J32	C-12-249MO	03/06/12	THATHIAH, MELVIN	Civil Case	03/06/12					25.00							
24548J32	T11-4554MO	03/06/12	GARZA, PEDRO CAMA	NO DRIVER'S LICENSE	09/02/11				40.00		3.00	1.00		132.00			
24549J32	T08-1036MO	03/06/12	ALMANZA, MARTHA	NO DRIVER'S LICENSE	03/06/08				40.00		3.00	1.00		132.00			
24550J32	C-12-250MO	03/06/12	THATHIAH, MELVIN	Civil Case	03/06/12					25.00							
24551J32	T12-0903MO	03/06/12	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	01/23/12				40.00		3.00	1.00		66.00			
24552J32	T08-1035MO	03/06/12	ALMANZA, MARTHA	SPEEDING (EXCEED PRI	03/06/08				40.00		3.00	1.00		108.00			
24553J32	S-12-021MO	03/06/12	MARTHA ALICIA DEL	Small Claims	03/06/12												
24554J32	T11-2787MO	03/06/12	PARRA, SAN JUANIT	ALLOW CHILD TO RIDE	05/24/11				40.00		3.00	1.00		12.57			
24555J32	T11-2785MO	03/06/12	PARRA, SAN JUANIT	NO SAFETY BELT	05/24/11				40.00		3.00	1.00		50.00			
24556J32	T12-1258MO	03/06/12	BARRERA, MARISSA	SPEEDING (EXCEED PRI	02/18/12				40.00		3.00	1.00		35.90			
24557J32	S-12-022MO	03/06/12	PEDRO P. ESPINOSA	Small Claims	03/06/12												
24558J32	T12-1163MO	03/06/12	SILVA, ANDRES	NO SAFETY BELT	02/06/12				40.00		3.00	1.00		50.00			
24559J32	T11-5247MO	03/06/12	GONZALEZ-RAMOS, L	SPEEDING (EXCEED PRI	10/19/11				40.00		3.00	1.00		41.90			
24560J32	FED-12-037MO	03/06/12	JULIE GONZALEZ	Forcible Entry Detai	03/06/12					25.00						70.00	
24561J32	T11-6074MO	03/06/12	MANZANARES, MIGUE	NO SAFETY BELT	11/18/11				40.00		3.00	1.00		50.00			
24562J32	T11-4884MO	03/06/12	SANCHEZ, JOSE GUA	NO SAFETY BELT	09/17/11				3.01		0.22	0.08		12.90			
24563J32	T12-0442MO	03/06/12	MEJIA, PABLO	NO DRIVER'S LICENSE	01/06/12				40.00		3.00	1.00		3.00			
24564J32*V	T12-0249MO	03/06/12	CAVAZOS, FELIPE	FAIL TO MAINTAIN FIN	12/31/11									50.00			
24564J32*V	T12-0249MO	03/06/12	CAVAZOS, FELIPE	FAIL TO MAINTAIN FIN	12/31/11									-50.00			
24564J32ADJ	T12-0249MO	03/06/12	CAVAZOS, FELIPE	FAIL TO MAINTAIN FIN	12/31/11									48.00			
24565J32	M12-006MO	03/06/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/23/11				40.00		3.00	1.00		66.00			
24566J32	T07-0839MO	03/06/12	NOT FOR PUBLIC IN	NO LIABILITY INSURAN	01/28/07				40.00		3.00	1.00		175.00			
24567J32	T07-0838MO	03/06/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	01/28/07				40.00		3.00	1.00		66.00			
24568J32	T07-2281MO	03/06/12	VILLEGAS JR., RAM	NO LIABILITY INSURAN	04/28/07				40.00		3.00	1.00		350.00			
24569J32	T07-2280MO	03/06/12	VILLEGAS JR., RAM	NO DRIVER'S LICENSE	04/28/07				40.00		3.00	1.00		132.00			
24570J32	S-12-023MO	03/06/12	DG & GG INVESTMEN	Small Claims	03/06/12												
24571J32	T11-5086MO	03/06/12	CHAPA, JESSICA	UNSAFE LANE CHANGE	10/14/11				40.00		3.00	1.00		105.80			
24572J32*V	T11-5082MO	03/06/12	CHAPA, JESSICA	SAFETY SEAT CHILD PA	10/14/11				40.00		3.00	1.00		12.50			
24572J32*V	T11-5082MO	03/06/12	CHAPA, JESSICA	SAFETY SEAT CHILD PA	10/14/11				-40.00		-3.00	-1.00		-12.50			
24572J32ADJ	T11-5082MO	03/06/12	CHAPA, JESSICA	SAFETY SEAT CHILD PA	10/14/11				40.00		3.00	1.00		12.50			
24573J32	T12-0637MO	03/06/12	SANTIAGO, JONATHA	FAIL MAINTAIN FINANC	01/19/12				40.00		3.00	1.00		175.00			
24574J32	T12-0636MO	03/06/12	SANTIAGO, JONATHA	UNSAFE SPEED - 0 MPH	01/19/12				40.00		3.00	1.00		103.00			
24575J32	CR11-1596MO	03/06/12	NOT FOR PUBLIC IN	POSS OF DRUG PARAPHE	10/20/11									48.00			
24576J32	T12-0919MO	03/06/12	GARZA, JORGE ARMA	DISREGARD STOP SIGN	01/24/12				40.00		3.00	1.00		52.90			
24577J32	T12-1274MO	03/06/12	BADILLO, ADRIAN	FAIL TO CONTROL SPEE	02/10/12				40.00		3.00	1.00		103.00			
24578J32*V	CR12-0332MO	03/06/12	CONTRERAS, JORGE	PUBLIC INTOXICATION	03/06/12		167.00										
24578J32*V	CR12-0332MO	03/22/12	CONTRERAS, JORGE	PUBLIC INTOXICATION	03/06/12		-167.00										
24578J32ADJ	CR12-0332MO	03/22/12	CONTRERAS, JORGE	PUBLIC INTOXICATION	03/06/12				40.00		3.00	1.00		100.00			
24579J32*V	CR12-0333MO	03/06/12	LOPEZ, VICTOR HUG	PUBLIC INTOXICATION	03/06/12		167.00										
24579J32*V	CR12-0333MO	03/22/12	LOPEZ, VICTOR HUG	PUBLIC INTOXICATION	03/06/12		-167.00										
24579J32ADJ	CR12-0333MO	03/22/12	LOPEZ, VICTOR HUG	PUBLIC INTOXICATION	03/06/12				40.00		3.00	1.00		100.00			
24580J32	T10-5387MO	03/06/12	RUIZ, JOSE ESTEBA	SPEEDING (EXCEED PRI	12/01/10				40.00		3.00	1.00		48.00			
24581J32	T11-5160MO	03/06/12	RUIZ, JOSE ESTEBA	SPEEDING (EXCEED PRI	09/27/11				40.00		3.00	1.00		71.80			
24582J32	FED-12-023MO	03/07/12	GENARO MONTOYA	Forcible Entry Detai	02/14/12			200.00									
24583J32*V	T11-6042MO	03/07/12	MARTINEZ, ZAIRALY	FAIL TO MERGE LEFT-P	11/05/11				40.00		3.00	1.00		500.00			
24583J32*V	T11-6042MO	03/07/12	MARTINEZ, ZAIRALY	FAIL TO MERGE LEFT-P	11/05/11				-40.00		-3.00	-1.00		-500.00			
24583J32ADJ	T11-6042MO	03/07/12	MARTINEZ, ZAIRALY	FAIL TO MERGE LEFT-P	11/05/11				40.00		3.00	1.00		499.90			
24584J32	C-12-251MO	03/07/12	THATHIAH, MELVIN	Civil Case	03/07/12					25.00							
24585J32	C-12-252MO	03/07/12	THATHIAH, MELVIN	Civil Case	03/07/12					25.00							
24586J32	T11-4107MO	03/07/12	LLAMAS, LUIS MANU	SPEEDING (EXCEED PRI	07/13/11				40.00		3.00	1.00		89.80			
24587J32	C-12-253MO	03/07/12	THATHIAH, MELVIN	Civil Case	03/07/12					25.00							
24588J32*V	CR11-0330MO	03/07/12	GARCIA, ESTEBAN	FAIL TO ATTEND SCHOO	01/24/11									459.00			
24588J32*V	CR11-0330MO	03/07/12	GARCIA, ESTEBAN	FAIL TO ATTEND SCHOO	01/24/11									-459.00			

X10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24588J32ADJ	CR11-0330MO	03/07/12	GARCIA, ESTEBAN	FAIL TO ATTEND SCHOO	01/24/11									457.00			
24589J32	T12-1178MO	03/07/12	GARCIA, DIANA	NO DRIVER'S LICENSE	02/03/12				40.00		3.00	1.00					
24590J32	C-12-254MO	03/07/12	THATHIAH, MELVIN	Civil Case	03/07/12					25.00							
24591J32	C-12-255MO	03/07/12	MOORE, J. MICHAEL	Civil Case	03/07/12					25.00							
24592J32*V	CR12-0085MO	03/07/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									60.00			
24592J32*V	CR12-0085MO	03/07/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									-60.00			
24592J32ADJ	CR12-0085MO	03/07/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									58.00			
24593J32	T12-1139MO	03/07/12	GARCIA, JOSE ALBE	SPEEDING (EXCEED PRI	01/31/12				40.00		3.00	1.00		32.90			
24594J32	T11-5146MO	03/07/12	VILLANUEVA JR., M	NO DRIVER'S LICENSE	09/24/11				40.00		3.00	1.00		66.00			
24595J32	T11-5145MO	03/07/12	VILLANUEVA JR., M	UNRESTRAINED CHILD	09/24/11				40.00		3.00	1.00		12.50			
24596J32	T12-1193MO	03/07/12	MOLINA, HENRY	NO DRIVER'S LICENSE	02/01/12				40.00		3.00	1.00		66.00			
24597J32	T11-5104MO	03/07/12	ALEJANDRO, MARIA	SPEEDING (SCHOOL ZON	10/04/11				40.00		3.00	1.00		149.90			
24598J32	T12-1259MO	03/07/12	MARTINEZ, HERIBER	NO DRIVER'S LICENSE	02/18/12				40.00		3.00	1.00		66.00			
24599J32	T12-1294MO	03/07/12	CHONG, HUGO	EXPIRED MOTOR VEHICL	02/01/12												
24600J32	T12-1221MO	03/07/12	CHONG, HUGO	OPERATE UNREGISTERED	02/01/12												
24601J32	T12-0767MO	03/07/12	PEREZ, GERARDO	SPEEDING (EXCEED PRI	01/27/12				40.00		3.00	1.00		75.90			
24602J32	T10-4973MO	03/07/12	CASTILLO, DANIEL	FAIL TO MAINTAIN FIN	10/29/10				40.00		3.00	1.00		350.00			
24603J32	T12-1287MO	03/07/12	PRADO, ABEL	SPEEDING (EXCEED PRI	01/25/12				40.00		3.00	1.00		26.90			
24604J32	T12-1136MO	03/07/12	RAMIREZ, MILAGRO	SPEEDING (EXCEED PRI	01/31/12				40.00		3.00	1.00					
24605J32	T12-1253MO	03/07/12	MUNOZ, JOSE LEON	NO RECORD OF DUTY ST	02/17/12				40.00		3.00	1.00		100.00			
24606J32	CR12-0162MO	03/07/12	GARCIA, JESUS	PROHIBITED BURNING	01/29/12				40.00		3.00	1.00					
24607J32*V	T11-5488MO	03/07/12	MATAMOROS-GONZALE	UNRESTRAINED CHILD	10/21/11				40.00		3.00	1.00		12.50			
24607J32*V	T11-5488MO	03/07/12	MATAMOROS-GONZALE	UNRESTRAINED CHILD	10/21/11				-40.00		-3.00	-1.00		-12.50			
24607J32ADJ	T11-5488MO	03/07/12	MATAMOROS-GONZALE	UNRESTRAINED CHILD	10/21/11				40.00		3.00	1.00		12.50			
24608J32	T11-5489MO	03/07/12	MATAMOROS-GONZALE	NO DRIVER'S LICENSE	10/21/11				40.00		3.00	1.00		66.00			
24609J32	CR12-0163MO	03/07/12	MONDRAGON, JORGE	FAILURE OR REFUSAL T	01/24/12				40.00		3.00	1.00		200.00			
24610J32	T12-1222MO	03/07/12	NARRO, CRISTHIAN	NO DRIVER'S LICENSE	01/28/12				40.00		3.00	1.00		66.00			
24611J32	T12-1250MO	03/07/12	LUNA, ISMAEL MART	NO DRIVER'S LICENSE	02/11/12				40.00		3.00	1.00		66.00			
24612J32	S-12-024MO	03/07/12	JOEL AYALA ,	Small Claims	03/07/12												
24613J32	T11-5065MO	03/08/12	ROJAS, ROSA ZAYDA	NO SAFETY BELT	09/29/11				40.00		3.00	1.00		50.00			
24614J32	C-12-256MO	03/08/12	LACKS VALLEY STOR	Civil Case	03/08/12					25.00						70.00	
24615J32	C-12-257MO	03/08/12	LACKS VALLEY STOR	Civil Case	03/08/12					25.00						70.00	
24616J32	C-12-258MO	03/08/12	LACKS VALLEY STOR	Civil Case	03/08/12					25.00						70.00	
24617J32	C-12-259MO	03/08/12	LACK'S VALLEY STO	Civil Case	03/08/12					25.00						70.00	
24618J32	C-12-260MO	03/08/12	LACK'S VALLEY STO	Civil Case	03/08/12					25.00						70.00	
24619J32	C-12-261MO	03/08/12	LACK'S VALLEY STO	Civil Case	03/08/12					25.00						70.00	
24620J32	CR11-1791MO	03/08/12	FLORES, MARTIN EL	FAIL TO ATTEND SCHOO	11/01/11				40.00		3.00	1.00		418.00			
24621J32*V	T12-0359MO	03/08/12	LOPEZ, OMAR	SAFETY SEAT CHILD PA	01/16/12				40.00		3.00	1.00		12.58			
24621J32*V	T12-0359MO	03/08/12	LOPEZ, OMAR	SAFETY SEAT CHILD PA	01/16/12				-40.00		-3.00	-1.00		-12.58			
24621J32ADJ	T12-0359MO	03/08/12	LOPEZ, OMAR	SAFETY SEAT CHILD PA	01/16/12				40.00		3.00	1.00		12.50			
24622J32	T08-2925MO	03/08/12	RODRIGUEZ, JUAN M	FAIL TO CONTROL SPEE	05/26/08				40.00		3.00	1.00		206.00			
24623J32	T12-1282MO	03/08/12	RIVAS-GARCIA, ERI	NO SAFETY BELT	01/26/12				40.00		3.00	1.00		50.00			
24624J32	CR12-0123MO	03/08/12	VILLA, ARTURO	OPEN CONTAINER OF AL	01/07/12									48.00			
24625J32	CR12-0115MO	03/08/12	MIRANDA, DAVID	OPEN CONTAINER OF AL	12/18/11									98.00			
24626J32	T12-1192MO	03/08/12	VILLEGAS, ROGELIO	NO SAFETY BELT	02/01/12				40.00		3.00	1.00		50.00			
24627J32	T12-0847MO	03/08/12	PULIDO, LORENZO R	SPEEDING (EXCEED PRI	12/25/11				29.98		2.25	0.74					
24628J32	T12-1046MO	03/09/12	JIMENEZ, JOSE ANG	SPEEDING (EXCEED PRI	01/09/12				40.00		3.00	1.00		29.90			
24629J32*V	CR11-1621MO	03/09/12	VARGAS, RAMIRO	LITTERING ON ROADWAY	10/29/11									80.00			
24629J32*V	CR11-1621MO	03/09/12	VARGAS, RAMIRO	LITTERING ON ROADWAY	10/29/11									-80.00			
24629J32ADJ	CR11-1621MO	03/09/12	VARGAS, RAMIRO	LITTERING ON ROADWAY	10/29/11									78.00			
24630J32	M12-020MO	03/09/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/25/12									500.00			
24631J32	T12-0235MO	03/09/12	ADAMS III, ARTHUR	FAIL TO MAINTAIN FIN	12/26/11									175.00			
24632J32	T12-1210MO	03/09/12	CANTU, MARIA MAGD	NO SAFETY BELT	02/02/12				40.00		3.00	1.00		50.00			

X10-C

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24633J32	FTA12-011MO	03/09/12	GONZALEZ, RIGOBER	FAIL TO ATTEND SCHOO	12/08/11				40.00		3.00	1.00		108.00			
24634J32	CR11-0346MO	03/09/12	GONZALEZ, RIGOBER	FAIL TO ATTEND SCHOO	01/27/11				40.00		3.00	1.00		108.00			
24635J32	FTA12-034MO	03/09/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11				40.00		3.00	1.00		78.00			
24636J32	T11-2545MO	03/09/12	RAMOS, KARLA ELIZ	SPEEDING (EXCEED PRI	04/16/11				40.00		3.00	1.00		59.80			
24637J32	T11-5169MO	03/09/12	VASQUEZ, NATALIA	SPEEDING (SCHOOL ZON	09/28/11				40.00		3.00	1.00		99.80			
24638J32	T10-1917MO	03/09/12	ALVARADO, ANTONIO	FAIL TO MAINTAIN FIN	05/22/10				40.00		3.00	1.00		350.00			
24639J32	CR11-0302MO	03/09/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/07/11				40.00		3.00	1.00					
24640J32	T12-1322MO	03/09/12	VALDEZ, HAROLD LE	SAFETY SEAT CHILD PA	02/24/12				40.00		3.00	1.00		12.50			
24641J32	T12-0866MO	03/09/12	RAMIREZ, ADRIANA	DISPLAY EXPIRED LICE	02/10/12				40.00		3.00	1.00					
24642J32	T12-1342MO	03/09/12	LUGO, GERARDO	NO DRIVER'S LICENSE	02/18/12				40.00		3.00	1.00		66.00			
24643J32	T12-1341MO	03/09/12	LUGO, GERARDO	FAIL TO SECURE LOAD	02/18/12				40.00		3.00	1.00		100.00			
24644J32	T11-5142MO	03/09/12	ARJONA, OCTAVIO T	SPEEDING (EXCEED PRI	09/24/11				40.00		3.00	1.00		71.80			
24645J32	T10-4373MO	03/09/12	PENA, VICTOR MAUR	NO DRIVER'S LICENSE	09/03/10				40.00		3.00	1.00		132.00			
24646J32	T10-4372MO	03/09/12	PENA, VICTOR MAUR	SPEEDING (EXCEED PRI	09/03/10				40.00		3.00	1.00		60.00			
24647J32	FED-12-038MO	03/09/12	PALACIOS BROTHERS	Forcible Entry Detai	03/09/12					25.00						70.00	
24648J32	FED-12-039MO	03/09/12	PALACIOS BROTHERS	Forcible Entry Detai	03/09/12					25.00						70.00	
24649J32	T12-0938MO	03/09/12	VILLARREAL, FLOR	NO DRIVER'S LICENSE	01/25/12				40.00		3.00	1.00		66.00		-	
24650J32	T12-1262MO	03/09/12	LARA, CESAR EDGAR	NO DRIVER'S LICENSE	02/12/12				40.00		3.00	1.00		66.00			
24651J32	T11-0033MO	03/09/12	SANCHEZ, ALBERTO	NO SAFETY BELT	11/28/10				40.00		3.00	1.00		50.00			
24652J32	T12-0759MO	03/12/12	ACOSTA, ARMANDO	SPEEDING (EXCEED PRI	01/25/12				40.00		3.00	1.00		23.90			
24653J32	C-12-262MO	03/12/12	LACKS VALLEY STOR	Civil Case	03/12/12					25.00						70.00	
24654J32	T12-1185MO	03/12/12	PRADO, GILBERTO M	NO SAFETY BELT	02/01/12				40.00		3.00	1.00		50.00			
24655J32	FTA12-055MO	03/12/12	REYES, ELVIA	PARENT CONTRIBUTING	12/16/11				40.00		3.00	1.00		50.00			
24656J32	CR06-0175MO	03/12/12	CANTU, JAIME ARJO	PROHIBITED BURNING	01/19/06				40.00		3.00	1.00		200.00			
24657J32	T12-1132MO	03/12/12	BRISENO, GUADALUP	SPEEDING (EXCEED PRI	01/31/12				40.00		3.00	1.00		35.90			
24658J32	T12-0455MO	03/12/12	PAZ, PABLO	SPEEDING (EXCEED PRI	11/26/11									53.90			
24659J32	C-12-263MO	03/12/12	LACKS VALLEY STOR	Civil Case	03/12/12					25.00						70.00	
24660J32*V	T12-0559MO	03/12/12	CASAS, JORGE ENRI	SPEEDING (EXCEED PRI	11/27/11				40.00		3.00	1.00					
24660J32*V	T12-0559MO	03/12/12	CASAS, JORGE ENRI	SPEEDING (EXCEED PRI	11/27/11				-40.00		-3.00	-1.00					
24661J32	T12-0559MO	03/12/12	CASAS, JORGE ENRI	SPEEDING (EXCEED PRI	11/27/11				40.00		3.00	1.00					
24662J32	C-12-264MO	03/12/12	LACKS VALLEY STOR	Civil Case	03/12/12					25.00						70.00	
24663J32	T12-0867MO	03/12/12	ALANIS, HECTOR SA	SPEEDING (EXCEED PRI	02/09/12				40.00		3.00	1.00		38.90			
24664J32	T12-1329MO	03/12/12	GARZA, AMANDO IBA	OPEN CONTAINER OF AL	02/15/12				40.00		3.00	1.00					
24665J32	T09-5688MO	03/12/12	GARZA, JASMINE	DISPLAY FICTITIOUS L	10/18/09				40.00		3.00	1.00		132.00			
24666J32	T09-5687MO	03/12/12	GARZA, JASMINE	NO DRIVER'S LICENSE	10/18/09				40.00		3.00	1.00		132.00			
24667J32*V	T12-1360MO	03/12/12	SANCHEZ, CARLOS	SAFETY SEAT CHILD PA	02/10/12				40.00		3.00	1.00		12.58			
24667J32*V	T12-1360MO	03/12/12	SANCHEZ, CARLOS	SAFETY SEAT CHILD PA	02/10/12				-40.00		-3.00	-1.00		-12.58			
24667J32ADJ	T12-1360MO	03/12/12	SANCHEZ, CARLOS	SAFETY SEAT CHILD PA	02/10/12				40.00		3.00	1.00		12.50			
24668J32*V	T12-1252MO	03/12/12	GUTIERREZ, CAYETA	OVER GROSS WEIGHT (1	02/16/12				40.00		3.00	1.00		110.00			
24668J32*V	T12-1252MO	03/12/12	GUTIERREZ, CAYETA	OVER GROSS WEIGHT (1	02/16/12				-40.00		-3.00	-1.00		-110.00			
24668J32B	T12-1252MO	03/12/12	GUTIERREZ, CAYETA	OVER GROSS WEIGHT (1	02/16/12				40.00		3.00	1.00		220.00			
24669J32	T11-3037MO	03/12/12	DURAN, JORGE LUIS	NO DRIVER'S LICENSE	06/01/11				40.00		3.00	1.00		132.00			
24670J32	T11-2285MO	03/12/12	GEORGE, CLYDEN DA	FAIL TO MERGE LEFT-P	04/21/11									50.00			
24671J32	T10-3235MO	03/12/12	FLORES, JUAN CARL	DRIVING WHILE LICENS	07/22/10				40.00		3.00	1.00		132.00			
24672J32	C-12-265MO	03/12/12	LACKS VALLEY STOR	Civil Case	03/12/12					25.00						70.00	
24673J32	T12-1198MO	03/12/12	HERNANDEZ, EULALI	FAIL TO YIELD ROW (T	02/03/12				40.00		3.00	1.00		102.90			
24674J32	CR11-1629MO	03/12/12	CAZAREZ, LILIA	FAILURE OR REFUSAL T	10/19/11				40.00		3.00	1.00					
24675J32	C-12-266MO	03/12/12	LACKS VALLEY STOR	Civil Case	03/12/12					25.00						70.00	
24676J32	J12-008MO	03/12/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/07/11				40.00		3.00	1.00		500.00			
24677J32*V	CR11-0619MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	03/21/11				40.00		3.00	1.00		168.00			
24677J32*V	CR11-0619MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	03/21/11				-40.00		-3.00	-1.00		-168.00			
24677J32ADJ	CR11-0619MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	03/21/11				40.00		3.00	1.00		168.00			
24678J32*V	CR10-1692MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	11/01/10				40.00		3.00	1.00		168.00			

P-10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON2	....CON3	....CON4
24678J32*V	CR10-1692MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	11/01/10				-40.00		-3.00	-1.00		-168.00			
24678J32ADJ	CR10-1692MO	03/12/12	PEQUENO, ABEL JR.	FAIL TO ATTEND SCHOO	11/01/10				40.00		3.00	1.00		168.00			
24679J32	T12-1299MO	03/13/12	LEAL, SONIA W.	SPEEDING (EXCEED PRI	01/22/12				40.00		3.00	1.00		26.90			
24680J32	T12-0773MO	03/13/12	FLORES, ISAAC	SPEEDING (EXCEED PRI	02/23/12				40.00		3.00	1.00					
24681J32	T12-1167MO	03/13/12	GUTIERREZ, JUAN A	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00		44.90			
24682J32	T11-3444MO	03/13/12	PEREZ, FRANCISCO	NO DRIVER'S LICENSE	06/07/11				40.00		3.00	1.00		132.00			
24683J32	T11-3443MO	03/13/12	PEREZ, FRANCISCO	NO SAFETY BELT	06/07/11				40.00		3.00	1.00		50.00			
24684J32	CR04-0540MO	03/13/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/03/04				40.00		3.00			100.00			
24685J32*V	J03-004MO	03/13/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/18/02				17.00		3.00		0.50	130.00			
24685J32*V	J03-004MO	03/13/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/18/02				-17.00		-3.00		-0.50	-130.00			
24685J32ADJ	J03-004MO	03/13/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/18/02				17.00		3.00		0.50	130.00			
24685J32ADJ	J03-004MO	03/13/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/18/02				-17.00		-3.00		-0.50	-130.00			
24685J32B	J03-004MO	03/13/12	NOT FOR PUBLIC IN	Conduct Indicating a	11/18/02				17.00		3.00		0.50	130.00			
24686J32	T08-2764MO	03/13/12	DELACRUZ, HOMERO	UNAPPROVED WINDOW TI	05/23/08				40.00		3.00	1.00		106.00			
24687J32	F98-03-345	03/13/12	COLWELL, JACKIE	SPEEDING (EXCEED PRI	02/23/98				17.00		3.00			29.00			
24688J32	T12-0815MO	03/13/12	MALDONADO, MANUEL	FAIL MAINTAIN FINANC	12/20/11									88.00			
24689J32	S-12-025MO	03/13/12	BEATRIZ TIJERINA	Small Claims	03/13/12												
24690J32	T12-1064MO	03/13/12	GUERRERO, CLAUDIA	NO DRIVER'S LICENSE	01/20/12				40.00		3.00	1.00		66.00			
24691J32	T12-1440MO	03/13/12	RIVERA, JOSE ARMA	SPEEDING (EXCEED PRI	02/22/12				40.00		3.00	1.00		35.90			
24692J32	J11-362MO	03/13/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/21/11									98.00			
24693J32	T11-5814MO	03/13/12	GARZA, JOSE ALFON	FAIL TO MAINTAIN FIN	11/01/11				40.00		3.00	1.00		33.00			
24694J32	T08-5471MO	03/13/12	GONZALEZ, JORGE J	EXPIRED MOTOR VEHICL	10/27/08				40.00		3.00	1.00		106.00			
24695J32	T08-5472MO	03/13/12	GONZALEZ, JORGE J	EXPIRED LICENSE PLAT	10/27/08				40.00		3.00	1.00		132.00			
24696J32	T09-3817MO	03/13/12	GONZALEZ, JORGE J	NO LIABILITY INSURAN	06/27/09				40.00		3.00	1.00		350.00			
24697J32	T11-4042MO	03/14/12	PUGA, EDITH	DISREGARD STOP SIGN	07/30/11				40.00		3.00	1.00		105.80			
24698J32	T11-5670MO	03/14/12	JAVALERA, EDMUNDO	SPEEDING (EXCEED PRI	11/05/11				0.03			0.01		44.90			
24699J32	T11-5669MO	03/14/12	JAVALERA, EDMUNDO	NO DRIVER'S LICENSE	11/05/11				40.00		3.00	1.00		66.00			
24700J32*V	T12-1173MO	03/14/12	GONZALEZ, MARIO A	SAFETY SEAT CHILD PA	02/04/12				40.00		3.00	1.00		12.50			
24700J32*V	T12-1173MO	03/14/12	GONZALEZ, MARIO A	SAFETY SEAT CHILD PA	02/04/12				-40.00		-3.00	-1.00		-12.50			
24700J32ADJ	T12-1173MO	03/14/12	GONZALEZ, MARIO A	SAFETY SEAT CHILD PA	02/04/12				40.00		3.00	1.00		12.58			
24700J32ADJ	T12-1173MO	03/14/12	GONZALEZ, MARIO A	SAFETY SEAT CHILD PA	02/04/12				-40.00		-3.00	-1.00		-12.58			
24700J32B	T12-1173MO	03/14/12	GONZALEZ, MARIO A	SAFETY SEAT CHILD PA	02/04/12				40.00		3.00	1.00		12.50			
24701J32	T12-1340MO	03/14/12	DAVILA-ELIZONDO,	FAIL TO YIELD ROW (T	03/03/12				40.00		3.00	1.00					
24702J32	T11-3745MO	03/14/12	GARZA, ALEX	NO DRIVER'S LICENSE	07/08/11				40.00		3.00	1.00		132.00			
24703J32	T12-1498MO	03/14/12	FLORES, PABLO ISL	NO DRIVER'S LICENSE	03/03/12				40.00		3.00	1.00		66.00			
24704J32*V	CR12-0036MO	03/14/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11									125.00			
24704J32*V	CR12-0036MO	03/14/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11									-125.00			
24704J32ADJ	CR12-0036MO	03/14/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11									121.00			
24705J32	T12-1251MO	03/14/12	WHEATS, JOHN LEE	SPEEDING (EXCEED PRI	02/11/12				40.00		3.00	1.00					
24706J32	T12-0823MO	03/14/12	RODRIGUEZ-SOSA, J	NO DRIVER'S LICENSE	12/26/11				40.00		3.00	1.00		66.00			
24707J32	T12-0821MO	03/14/12	RODRIGUEZ-SOSA, J	SPEEDING (EXCEED PRI	12/26/11				40.00		3.00	1.00		44.90			
24708J32	T12-1005MO	03/14/12	GARCIA, ROQUE OZI	NO DRIVER'S LICENSE	02/06/12				40.00		3.00	1.00		66.00			
24709J32	T12-0506MO	03/14/12	LOPEZ, DANIEL	NO DRIVER'S LICENSE	12/23/11				40.00		3.00	1.00		66.00			
24710J32	T12-1164MO	03/14/12	PENA, JENNIFER LY	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00		44.90			
24711J32	S-12-016MO	03/14/12	GONZALO & NORMA V	Small Claims	02/16/12	5.00											
24712J32	T12-1467MO	03/14/12	MONTEMAYOR, RIGOB	FAIL TO YIELD ROW (T	02/18/12				40.00		3.00	1.00					
24713J32	T12-1056MO	03/14/12	ACOSTA, RODOLFO R	SPEEDING (EXCEED PRI	01/20/12				40.00		3.00	1.00		47.90			
24714J32	M12-052MO	03/14/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/24/12				40.00		3.00	1.00		200.00			
24715J32	CR09-0665MO	03/14/12	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	05/04/09				40.00		3.00	1.00		200.00			
24716J32	M12-042MO	03/14/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/27/12				40.00		3.00	1.00		200.00			
24717J32	T12-1225MO	03/14/12	CODINA, JOSE JESU	SPEEDING (EXCEED PRI	02/01/12				40.00		3.00	1.00		41.90			
24718J32	T12-1349MO	03/14/12	RAMOS, RICARDO	DISREGARD STOP SIGN	02/22/12				40.00		3.00	1.00		52.90			
24719J32	T12-1260MO	03/15/12	MARTINEZ, HERIBER	FAIL TO MAINTAIN FIN	02/18/12				40.00		3.00	1.00		33.00			

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24720J32	T12-0915MO	03/15/12	MARTINEZ, NANCY	NO DRIVER'S LICENSE	01/25/12				40.00		3.00	1.00	66.00				
24721J32	FED-12-040MO	03/15/12	VIDA QUE CANTA AP	Forcible Entry Detai	03/15/12					25.00						70.00	
24722J32	J12-044MO	03/15/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/16/12				40.00		3.00	1.00	500.00				
24723J32	T12-0945MO	03/15/12	GONZALEZ, EMMANUE	SPEEDING (EXCEED PRI	02/07/12				40.00		3.00	1.00	44.90				
24724J32	T08-1416MO	03/15/12	MARTINEZ, PAUL AN	NO LIABILITY INSURAN	03/17/08				40.00		3.00	1.00	350.00				
24725J32	FED-12-041MO	03/15/12	VIDA QUE CANTA AP	Forcible Entry Detai	03/15/12					25.00						70.00	
24726J32	FED-12-042MO	03/15/12	VIDA QUE CANTA AP	Forcible Entry Detai	03/15/12					25.00						70.00	
24727J32	FED-12-043MO	03/15/12	VIDA QUE CANTA AP	Forcible Entry Detai	03/15/12					25.00						70.00	
24728J32*V	T12-1584MO	03/15/12	POPOCA-ACEVEDO, E	FAIL TO YIELD ROW OP	02/19/12				40.00		3.00	1.00	103.10				
24728J32*V	T12-1584MO	03/15/12	POPOCA-ACEVEDO, E	FAIL TO YIELD ROW OP	02/19/12				-40.00		-3.00	-1.00	-103.10				
24728J32ADJ	T12-1584MO	03/15/12	POPOCA-ACEVEDO, E	FAIL TO YIELD ROW OP	02/19/12				40.00		3.00	1.00	103.00				
24729J32	T12-1583MO	03/15/12	POPOCA-ACEVEDO, E	NO DRIVER'S LICENSE	02/19/12				40.00		3.00	1.00	66.00				
24730J32	FTA12-057MO	03/15/12	GARCIA, MICHELLE	FAIL TO ATTEND SCHOO	01/09/12								158.00				
24731J32	S-12-026MO	03/15/12	URBENO C. OR ROSA	Small Claims	03/15/12												
24732J32	T11-3388MO	03/15/12	GOMEZ, HECTOR ABE	SPEEDING (EXCEED PRI	06/07/11				14.02		1.05	0.36	29.90				
24733J32	C-12-267MO	03/15/12	LA JOYA AREA FEDE	Civil Case	03/15/12					25.00					70.00		
24734J32	T12-1526MO	03/15/12	REYNA, MELIZA YAZ	NO DRIVER'S LICENSE	02/22/12				40.00		3.00	1.00	33.00			-	
24735J32	T12-1594MO	03/15/12	SOLIS, LUIS	NO DRIVER'S LICENSE	12/31/11				40.00		3.00	1.00	66.00				
24736J32	T12-0628MO	03/15/12	GRAJEDA, RAUL BAC	NO SAFETY BELT	01/16/12				0.03			0.01	50.00				
24737J32	T12-0991MO	03/15/12	MAGALLAN, RACHEL	SPEEDING (EXCEED PRI	01/17/12				40.00		3.00	1.00	35.90				
24738J32	T12-1270MO	03/15/12	FARRIS, ROXANNE E	SPEEDING (EXCEED PRI	02/07/12				40.00		3.00	1.00					
24739J32	T11-1414MO	03/15/12	BERNAL, NOE JR.	NO SAFETY BELT	02/22/11				40.00		3.00	1.00	50.00				
24740J32	T12-1104MO	03/15/12	GARCIA, JAIME SAN	SPEEDING (EXCEED PRI	01/07/12				40.00		3.00	1.00	26.90				
24741J32	T11-5476MO	03/15/12	PULIDO, YOLANDA M	FAIL TO STOP (YIELD	10/08/11				40.00		3.00	1.00	52.90				
24742J32	C-12-268MO	03/16/12	LA JOYA AREA FEDE	Civil Case	03/16/12					25.00							70.00
24743J32	T12-1495MO	03/16/12	RODRIGUEZ, JESUS	NO SAFETY BELT	02/19/12				40.00		3.00	1.00	50.00				
24744J32*V	T06-2202MO	03/16/12	LOPEZ, ROLANDO SA	DISOBEYED TRAFFIC LI	05/03/06								74.00				
24744J32*V	T06-2202MO	03/16/12	LOPEZ, ROLANDO SA	DISOBEYED TRAFFIC LI	05/03/06								-74.00				
24744J32ADJ	T06-2202MO	03/16/12	LOPEZ, ROLANDO SA	DISOBEYED TRAFFIC LI	05/03/06								72.00				
24745J32	T12-1165MO	03/16/12	GONZALEZ, MARIA	DISPLAY EXPIRED LICE	02/06/12				40.00		3.00	1.00	66.00				
24746J32	T12-1513MO	03/16/12	RIOS, ESAU	NO DRIVER'S LICENSE	02/21/12				40.00		3.00	1.00	67.00				
24747J32	T11-2818MO	03/16/12	RIOS, JUAN JOSE	NO DRIVER'S LICENSE	05/27/11				40.00		3.00	1.00	132.00				
24748J32	T12-1303MO	03/16/12	PEREZ, DONATO	FAIL TO YIELD ROW (P	01/21/12				40.00		3.00	1.00	102.90				
24749J32	T11-5750MO	03/16/12	LEDEZMA, OSCAR RO	SPEEDING (EXCEED PRI	10/26/11				40.00		3.00	1.00	35.90				
24750J32	T12-0353MO	03/16/12	GONZALEZ, ANAHI	NO DRIVER'S LICENSE	12/06/11				40.00		3.00	1.00					
24751J32	T12-1187MO	03/16/12	FLORES, GERARDO	NO SAFETY BELT	02/01/12				40.00		3.00	1.00	50.00				
24752J32	C-12-269MO	03/16/12	LA JOYA AREA FEDE	Civil Case	03/16/12					25.00						70.00	
24753J32	T12-1346MO	03/16/12	BARRS, MELINDA	SPEEDING (EXCEED PRI	02/09/12				40.00		3.00	1.00					
24754J32	C-12-270MO	03/16/12	LA JOYA AREA FEDE	Civil Case	03/16/12					25.00						70.00	
24755J32*V	T12-1268MO	03/16/12	LOPEZ, OMAR DAVID	OPERATE MOTOR VEHICL	02/07/12				40.00		3.00	1.00					
24755J32*V	T12-1268MO	03/16/12	LOPEZ, OMAR DAVID	OPERATE MOTOR VEHICL	02/07/12				-40.00		-3.00	-1.00					
24755J32ADJ	T12-1268MO	03/16/12	LOPEZ, OMAR DAVID	OPERATE MOTOR VEHICL	02/07/12												
24756J32	T12-1267MO	03/16/12	LOPEZ, OMAR DAVID	SPEEDING (EXCEED PRI	02/07/12				40.00		3.00	1.00	110.90				
24757J32	T12-0996MO	03/16/12	MARTINEZ, MARISSA	SPEEDING (EXCEED PRI	01/14/12				40.00		3.00	1.00	35.90				
24758J32*V	T12-0675MO	03/16/12	LUCIO, JESUS ENRI	FAIL MAINTAIN FINANC	12/22/11								67.00				
24758J32*V	T12-0675MO	03/16/12	LUCIO, JESUS ENRI	FAIL MAINTAIN FINANC	12/22/11								-67.00				
24758J32ADJ	T12-0675MO	03/16/12	LUCIO, JESUS ENRI	FAIL MAINTAIN FINANC	12/22/11								65.00				
24759J32*V	CR11-0800MO	03/16/12	HERNANDEZ, SERGIO	MINOR(UNDER 21)DRIVI	04/16/11								260.00				
24759J32*V	CR11-0800MO	03/16/12	HERNANDEZ, SERGIO	MINOR(UNDER 21)DRIVI	04/16/11								-260.00				
24759J32ADJ	CR11-0800MO	03/16/12	HERNANDEZ, SERGIO	MINOR(UNDER 21)DRIVI	04/16/11								260.00				
24760J32	T12-0902MO	03/16/12	TIJERINA, BEATRIC	DISREGARD RED LIGHT	01/25/12				40.00		3.00	1.00	102.90				
24761J32	S-11-078MO	03/16/12	LUIS LAURO GONZAL	Small Claims	05/17/11	5.00											
24762J32	T12-0844MO	03/16/12	LUCIO, SORAIDA YE	NO DRIVER'S LICENSE	12/30/11				40.00		3.00	1.00	66.00				

X10-4

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24763J32	C-12-271MO	03/19/12	LA JOYA AREA FEDE	Civil Case	03/19/12					25.00						70.00	
24764J32	T12-1615MO	03/19/12	CREWS, EVAN JESSI	UNSAFE SPEED - 0 MPH	02/29/12				40.00		3.00	1.00		103.00			
24765J32	T09-5879MO	03/19/12	SERVIN, OLGA	NO DRIVER'S LICENSE	11/03/09									58.00			
24766J32	T12-0900MO	03/19/12	SERVIN, OLGA	FAIL TO MAINTAIN FIN	01/25/12				40.00		3.00	1.00		73.00			
24767J32	T10-4779MO	03/19/12	MATA, ISMAEL	NO LIABILITY INSURAN	09/25/10				40.00		3.00	1.00		350.00			
24768J32	C-12-272MO	03/19/12	LACKS VALLEY STOR	Civil Case	03/19/12					25.00						70.00	
24769J32	CR11-1574MO	03/19/12	OLVERA, CASANDRA	POSS OF TOBACCO PROD	10/12/11									58.00			
24770J32*V	T10-0502MO	03/19/12	RIVERA, CESAR APO	NO LIABILITY INSURAN	01/15/10				40.00		3.00	1.00		350.00			
24770J32*V	T10-0502MO	03/19/12	RIVERA, CESAR APO	NO LIABILITY INSURAN	01/15/10				-40.00		-3.00	-1.00		-350.00			
24770J32ADJ	T10-0502MO	03/19/12	RIVERA, CESAR APO	NO LIABILITY INSURAN	01/15/10				40.00		3.00	1.00		351.00			
24771J32	T10-0518MO	03/19/12	RIVERA, CESAR APO	NO DRIVER'S LICENSE	01/15/10				40.00		3.00	1.00		132.00			
24772J32	C-12-273MO	03/19/12	LACKS VALLEY STOR	Civil Case	03/19/12					25.00						70.00	
24773J32	T11-1318MO	03/19/12	ZUNIGA, JOSE GUAD	SPEEDING (SCHOOL ZON	02/01/11				40.00		3.00	1.00		524.90			
24774J32	C-12-274MO	03/19/12	LACKS VALLEY STOR	Civil Case	03/19/12					25.00						70.00	
24775J32*V	CR12-0090MO	03/19/12	PEREZ, JESUS	OPEN CONTAINER OF AL	12/23/11									100.00			
24775J32*V	CR12-0090MO	03/19/12	PEREZ, JESUS	OPEN CONTAINER OF AL	12/23/11									-100.00			
24775J32ADJ	CR12-0090MO	03/19/12	PEREZ, JESUS	OPEN CONTAINER OF AL	12/23/11									96.00		-	
24776J32	S-12-027MO	03/19/12	MARIA DEL PILAR L	Small Claims	03/19/12											70.00	
24777J32*V	T11-1134MO	03/19/12	MARROQUIN, MONICA	UNRESTRAINED CHILD	02/15/11				4.29		0.32	0.11		12.75			
24777J32*V	T11-1134MO	03/19/12	MARROQUIN, MONICA	UNRESTRAINED CHILD	02/15/11				-4.29		-0.32	-0.11		-12.75			
24777J32ADJ	T11-1134MO	03/19/12	MARROQUIN, MONICA	UNRESTRAINED CHILD	02/15/11				4.29		0.32	0.11		12.50			
24778J32*V	T12-1410MO	03/19/12	RODRIGUEZ, OSVALD	USE OF UNAPPROVED EQ	02/25/12				40.00		3.00	1.00		49.00			
24778J32*V	T12-1410MO	03/19/12	RODRIGUEZ, OSVALD	USE OF UNAPPROVED EQ	02/25/12				-40.00		-3.00	-1.00		-49.00			
24778J32ADJ	T12-1410MO	03/19/12	RODRIGUEZ, OSVALD	USE OF UNAPPROVED EQ	02/25/12				40.00		3.00	1.00		48.90			
24779J32	T12-1411MO	03/19/12	RODRIGUEZ, OSVALD	NO DRIVER'S LICENSE	02/25/12				40.00		3.00	1.00		66.00			
24780J32	C-12-275MO	03/19/12	LACKS VALLEY STOR	Civil Case	03/19/12					25.00						70.00	
24781J32	C-12-276MO	03/19/12	LACKS VALLEY STOR	Civil Case	03/19/12					25.00						70.00	
24782J32	T12-0846MO	03/19/12	FIGUEROA-ARROZENA	SPEEDING (EXCEED PRI	12/26/11				40.00		3.00	1.00		26.90			
24783J32	T12-1538MO	03/19/12	MARTINEZ, KRISMA	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00		44.90			
24784J32	T12-0654MO	03/19/12	GODINA, LUCIO ISI	SAFETY SEAT CHILD PA	01/16/12				0.03					12.50			
24785J32	T11-3502MO	03/19/12	GARCIA, CLAUDIA	NO DRIVER'S LICENSE	06/26/11				40.00		3.00	1.00		132.00			
24786J32	S-12-028MO	03/19/12	ESMERALDA SALINAS	Small Claims	03/19/12											70.00	
24787J32	T10-2731MO	03/20/12	DOMINGUEZ, GUADAL	NO SAFETY BELT	06/15/10				40.00		3.00	1.00		50.00			
24788J32	C-12-277MO	03/20/12	LACKS VALLEY STOR	Civil Case	03/20/12					25.00						70.00	
24789J32	C-12-278MO	03/20/12	LACKS VALLEY STOR	Civil Case	03/20/12					25.00						70.00	
24790J32	T12-1511MO	03/20/12	CALLENTE, LUCIANO	NO DRIVER'S LICENSE	02/21/12				40.00		3.00	1.00		66.00			
24791J32	C-12-279MO	03/20/12	LACKS VALLEY STOR	Civil Case	03/20/12					25.00						70.00	
24792J32	FED-12-044MO	03/20/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/20/12					25.00						70.00	
24793J32	C-12-280MO	03/20/12	LACKS VALLEY STOR	Civil Case	03/20/12					25.00						70.00	
24794J32	T12-1710MO	03/20/12	AREVALO, JUAN SOT	FAIL TO DISPLAY DRIV	02/11/12				40.00		3.00	1.00		66.10			
24795J32	C-12-281MO	03/20/12	LACKS VALLEY STOR	Civil Case	03/20/12					25.00						70.00	
24796J32	C-12-282MO	03/20/12	COVINGTON CREDIT	Civil Case	03/20/12					25.00					70.00		
24797J32	T12-0336MO	03/20/12	VILLARREAL-MORADO	SPEEDING (EXCEED PRI	12/05/11				40.00		3.00	1.00		50.90			
24798J32	C-12-283MO	03/20/12	JORGE L. ALDAPE	Civil Case	03/20/12					25.00							
24799J32*V	T09-3439MO	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	06/20/09				40.00		3.00	1.00		132.00			
24799J32*V	T09-3439MO	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	06/20/09				-40.00		-3.00	-1.00		-132.00			
24799J32ADJ	T09-3439MO	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	06/20/09				40.00		3.00	1.00		132.00			
24800J32	T06-2868MO	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	06/12/06				40.00		3.00	1.00		132.00			
24801J32	T06-2867MO	03/20/12	LOPEZ, JOEL HERNA	SPEEDING (EXCEED PRI	06/12/06				40.00		3.00	1.00		60.00			
24802J32	S-12-029MO	03/20/12	DORA E IGLESIAS	Small Claims	03/20/12												
24803J32	T08-3580MO	03/20/12	LOPEZ, ROEL	NO DRIVER'S LICENSE	06/25/08				40.00		3.00	1.00		132.00			
24804J32	T08-3840MO	03/20/12	LOPEZ, ROEL	SPEEDING (EXCEED PRI	07/19/08				40.00		3.00	1.00		66.00			
24805J32	CR08-0976MO	03/20/12	LOPEZ, ROEL	POSS OF DRUG PARAPHE	06/25/08				40.00		3.00	1.00		500.00			

X10-08

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON2	....CON3	....CON4
24806J32	FED-12-045MO	03/20/12	DORA E IGLESIAS	Forcible Entry Detai	03/20/12					25.00						70.00	
24807J32	C-12-284MO	03/20/12	COVINGTON CREDIT	Civil Case	03/20/12					25.00						70.00	
24808J32	T12-0764MO	03/20/12	LOPEZ, NOE	NO SAFETY BELT	01/15/12				40.00		3.00	1.00					
24809J32	CR10-1662MO	03/20/12	ZAMORA, JESSICA	FAIL TO ATTEND SCHOO	10/21/10				40.00		3.00	1.00		100.00			
24810J32	T11-5314MO	03/20/12	LUCIO-MIRELES, SE	FAIL MAINTAIN FINANC	10/01/11									38.00			
24811J32	T12-1744MO	03/20/12	CASTELLANO, JORGE	SAFETY SEAT CHILD PA	03/13/12				40.00		3.00	1.00		12.50			
24812J32	T11-5042MO	03/20/12	MOLINA, DANIEL AD	SPEEDING (EXCEED PRI	09/25/11				40.00		3.00	1.00		119.80			
24813J32	T12-1362MO	03/20/12	GUAJARDO, JESUS A	SPEEDING (EXCEED PRI	01/28/12				40.00		3.00	1.00					
24814J32*V	T04-0081MO	03/20/12	FLORES, RAUL AGUI	NO LIABILITY INSURAN	12/13/03		479.00										
24815J32*V	T04-0067MO	03/20/12	FLORES, RAUL AGUI	FAIL TO CONTROL SPEE	12/17/03		368.00										
24816J32*V	T04-0068MO	03/20/12	FLORES, RAUL AGUI	NO DRIVER'S LICENSE	12/17/03		265.00										
24817J32*V	CR12-0373MO	03/20/12	CRUZ, ALEJANDRO C	PUBLIC INTOXICATION	03/20/12		167.00										
24818J32*V	CR12-0374MO	03/20/12	CRUZ, JOSE HERNAN	PUBLIC INTOXICATION	03/20/12		167.00										
24819J32	T12-1420MO	03/20/12	CUMARE, HENRY M.	SAFETY SEAT CHILD PA	02/18/12				40.00		3.00	1.00					
24820J32	FED-12-046MO	03/21/12	ROBERTO CANO JR.	Forcible Entry Detai	03/21/12					25.00						70.00	
24821J32	T11-5382MO	03/21/12	GARCIA, JESUS	NO SAFETY BELT	10/10/11				40.00		3.00	1.00		50.00			
24822J32	T11-5424MO	03/21/12	RIVERA, VALENTIN	SPEEDING (EXCEED PRI	10/14/11				40.00		3.00	1.00				-	
24823J32	T12-1073MO	03/21/12	RODRIGUEZ, ELISA	FAIL TO MAINTAIN FIN	01/19/12				40.00		3.00	1.00		8.00			
24824J32	T12-1603MO	03/21/12	SALINAS, MARIO CR	SPEEDING (EXCEED PRI	01/28/12				40.00		3.00	1.00		98.90			
24825J32	T12-1423MO	03/21/12	BARAJAS, NICOLAS	SPEEDING (EXCEED PRI	02/18/12				40.00		3.00	1.00		29.90			
24826J32*V	CR12-0085MO	03/21/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									177.00			
24826J32*V	CR12-0085MO	03/21/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									-177.00			
24826J32ADJ	CR12-0085MO	03/21/12	SAENZ, ABRIGAIL U	OPEN CONTAINER OF AL	01/07/12									177.00			
24827J32	C-12-078MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/11/12	5.00											
24828J32	CR12-0026MO	03/21/12	ROSALES, JUAN CAR	POSS OF DRUG PARAPHE	12/09/11				40.00		3.00	1.00		500.00			
24829J32	T12-0160MO	03/21/12	ROSALES, JUAN CAR	NO VALID INSPECTION	12/09/11				40.00		3.00	1.00		53.00			
24830J32	C-12-057MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/10/12	5.00											
24831J32	C-12-079MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/11/12	5.00											
24832J32	C-12-083MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/11/12	5.00											
24833J32	C-12-102MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/13/12	5.00											
24834J32	C-12-145MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/23/12	5.00											
24835J32	C-12-154MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/23/12	5.00											
24836J32	C-12-155MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/23/12	5.00											
24837J32	C-12-172MO	03/21/12	LACKS VALLEY STOR	Civil Case	01/24/12	5.00											
24838J32*V	T12-1598MO	03/21/12	VEGA, ARNULFO	FOLLOWING TOO CLOSE	03/04/12				40.00		3.00	1.00		49.00			
24838J32*V	T12-1598MO	03/21/12	VEGA, ARNULFO	FOLLOWING TOO CLOSE	03/04/12				-40.00		-3.00	-1.00		-49.00			
24838J32ADJ	T12-1598MO	03/21/12	VEGA, ARNULFO	FOLLOWING TOO CLOSE	03/04/12				40.00		3.00	1.00		48.90			
24839J32	T12-0308MO	03/21/12	MALDONADO, JESSIC	FAIL TO MAINTAIN FIN	01/10/12									142.00			
24840J32	C-11-364MO	03/21/12	LA JOYA AREA FEDE	Civil Case	10/26/11	5.00											
24841J32	T12-0912MO	03/21/12	AVILA, DERRICK EL	EXPIRED LICENSE PLAT	01/24/12												
24842J32	T12-0911MO	03/21/12	AVILA, DERRICK EL	SPEEDING (EXCEED PRI	01/24/12				40.00		3.00	1.00		50.90			
24843J32	T12-0210MO	03/22/12	YBARRA, ANDRES	NO DRIVER'S LICENSE	12/20/11				29.86		2.24	0.74					
24855J32	FED-12-047MO	03/22/12	EWERS, DAVID A.	Forcible Entry Detai	03/22/12					25.00						70.00	
24856J32*V	T12-1564MO	03/22/12	GARZA, ADRIAN	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		32.90			
24856J32*V	T12-1564MO	03/22/12	GARZA, ADRIAN	SPEEDING (EXCEED PRI	02/16/12				-40.00		-3.00	-1.00		-32.90			
24856J32ADJ	T12-1564MO	03/22/12	GARZA, ADRIAN	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		32.90			
24856J32ADJ	T12-1564MO	03/22/12	GARZA, ADRIAN	SPEEDING (EXCEED PRI	02/16/12				-40.00		-3.00	-1.00		-32.90			
24856J32B	T12-1564MO	03/22/12	GARZA, ADRIAN	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		33.90			
24857J32	T10-4747MO	03/22/12	GAONA, CINTHIA	NO DRIVER'S LICENSE	09/25/10				40.00		3.00	1.00		132.00			
24858J32	T10-2314MO	03/22/12	HERNANDEZ, YESENI	FAIL TO PASS TO LEFT	06/07/10				8.02		0.60	0.21		103.00			
24859J32	T11-4012MO	03/22/12	REYES, BONNIE	SPEEDING (EXCEED PRI	07/07/11				40.00		3.00	1.00		89.80			
24860J32*V	T12-1587MO	03/22/12	TREVINO, LOURDES	NO DRIVER'S LICENSE	01/27/12									132.00			
24860J32*V	T12-1587MO	03/22/12	TREVINO, LOURDES	NO DRIVER'S LICENSE	01/27/12									-132.00			

* Receipts used to record Jail Recent for the months of February 2012.

5-07

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
24860J32B	T12-1587MO	03/22/12	TREVINO, LOURDES	NO DRIVER'S LICENSE	01/27/12				40.00		3.00	1.00		66.00			
24861J32	T12-0815MO	03/22/12	MALDONADO, MANUEL	FAIL MAINTAIN FINANC	12/20/11									64.00			
24862J32	T12-0814MO	03/22/12	MALDONADO, MANUEL	NO DRIVER'S LICENSE	12/20/11				40.00		3.00	1.00		66.00			
24863J32	C-12-285MO	03/22/12	ADOLFO URESTI	Civil Case	03/22/12					25.00							
24864J32	T12-1593MO	03/22/12	GONZALEZ, MIGUEL	SPEEDING (EXCEED PRI	01/29/12				40.00		3.00	1.00		32.90			
24865J32	T12-1311MO	03/22/12	REYNA, ERIC TYLER	SPEEDING (EXCEED PRI	01/23/12				40.00		3.00	1.00					
24866J32	T05-1394MO	03/22/12	URBINA, HECTOR N.	NO DRIVER'S LICENSE	04/29/05				40.00		3.00			136.00			
24867J32	T12-0983MO	03/22/12	TOVAR, NAVINA SAA	SAFETY SEAT CHILD PA	01/22/12				40.00		3.00	1.00		12.50			
24868J32	T12-0723MO	03/22/12	TOVAR, NAVINA SAA	SAFETY SEAT CHILD PA	01/22/12				40.00		3.00	1.00		12.50			
24869J32	FED-12-035MO	03/22/12	AIDA GONZALEZ	Forcible Entry Detai	03/01/12		200.00										
24870J32	T12-1089MO	03/23/12	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	01/19/12				40.00		3.00	1.00		59.90			
24871J32	T12-1090MO	03/23/12	HERNANDEZ, JOSE L	SAFETY SEAT CHILD PA	01/19/12				40.00		3.00	1.00		12.50			
24872J32	C-12-286MO	03/23/12	THATHIAH, MELVIN	Civil Case	03/23/12					25.00							
24873J32	T12-1393MO	03/23/12	RODRIGUEZ, LUCERO	NO DRIVER'S LICENSE	02/23/12				40.00		3.00	1.00		33.00			
24874J32	T12-1033MO	03/23/12	RODRIGUEZ, JOSE L	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00		29.90			
24875J32	J12-012MO	03/23/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/09/11				40.00		3.00	1.00		18.00			
24876J32	T12-1567MO	03/23/12	GARCIA, ABRAM	SAFETY SEAT CHILD PA	02/16/12				40.00		3.00	1.00		12.50			
24877J32	T12-1541MO	03/23/12	AGUILAR, ALFREDO	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00		35.90			
24878J32	T11-4973MO	03/23/12	RENDON, PASQUAL S	SPEEDING (EXCEED PRI	09/23/11				40.00		3.00	1.00		95.80			
24879J32	CR11-0635MO	03/23/12	OCHOA, NOEMI	BURNING WITHOUT A PE	03/27/11				40.00		3.00	1.00		500.00			
24880J32	T12-1562MO	03/23/12	GUERRERO, ARTURO	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		35.90			
24881J32	T12-1447MO	03/23/12	CORONADO, JORGE A	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		38.90			
24882J32	T11-2148MO	03/23/12	TREVINO, DAYNA RE	SPEEDING (EXCEED PRI	04/05/11				40.00		3.00	1.00					
24883J32	T12-0799MO	03/23/12	FONSECA, SERGIO A	NO SAFETY BELT	12/30/11				40.00		3.00	1.00					
24884J32	T12-1296MO	03/23/12	SALINAS, CONSTANC	NO SAFETY BELT	02/17/12				40.00		3.00	1.00					
24885J32	T09-2832MO	03/23/12	PARTIDA, TANIA	UNRESTRAINED CHILD	05/09/09				40.00		3.00	1.00		50.00			
24886J32	T12-1490MO	03/26/12	CORTINA, BEATRIZ	NO SAFETY BELT	02/18/12				40.00		3.00	1.00		50.00			
24887J32	T12-0666MO	03/26/12	LEAL, ABELARDO, G	SPEEDING (EXCEED PRI	01/23/12				40.00		3.00	1.00		44.90			
24888J32	T12-1305MO	03/26/12	FERNANDEZ, VERONI	EXPIRED DRIVER'S LIC	02/16/12									66.00			
24889J32	T12-0970MO	03/26/12	SOLIS, OSCAR	NO SAFETY BELT	01/17/12				40.00		3.00	1.00		50.00			
24890J32	CR11-0804MO	03/26/12	NOT FOR PUBLIC IN	POSS OF DRUG PARAPHE	04/20/11				40.00		3.00	1.00		500.00			
24891J32	T11-3929MO	03/26/12	PEREZ, VANESSA AR	DISREGARD STOP SIGN	06/26/11				40.00		3.00	1.00		52.90			
24892J32	T12-1371MO	03/26/12	GONZALEZ, MARCO A	SPEEDING (EXCEED PRI	02/11/12				40.00		3.00	1.00		65.90			
24893J32	T11-1500MO	03/26/12	GAONA, ERNESTO GO	FAIL TO MAINTAIN FIN	02/23/11				40.00		3.00	1.00		350.00			
24894J32	J11-360MO	03/26/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11									48.00			
24895J32	T12-1455MO	03/26/12	GARCIA, RUBEN HER	NO DRIVER'S LICENSE	02/17/12				40.00		3.00	1.00		66.00			
24896J32	T12-1577MO	03/27/12	DE LA LUZ, ALEX	NO DRIVER'S LICENSE	03/01/12				40.00		3.00	1.00		33.00			
24897J32	T12-0633MO	03/27/12	ALEJANDRO-MARTINE	NO DRIVER'S LICENSE	01/10/12									63.00			
24898J32	T12-1499MO	03/27/12	GARCIA, JOSE A.	SAFETY SEAT CHILD PA	02/20/12				40.00		3.00	1.00		12.50			
24899J32*V	T11-5125MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				40.00		3.00	1.00		12.50			
24899J32*V	T11-5125MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				-40.00		-3.00	-1.00		-12.50			
24899J32ADJ	T11-5125MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				40.00		3.00	1.00		12.50			
24900J32*V	T11-5124MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				40.00		3.00	1.00		12.50			
24900J32*V	T11-5124MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				-40.00		-3.00	-1.00		-12.50			
24900J32ADJ	T11-5124MO	03/27/12	IRETA, MARIA M.	UNRESTRAINED CHILD	10/07/11				40.00		3.00	1.00		12.50			
24901J32	T12-1596MO	03/27/12	SANCHEZ, OLGA JUL	FAIL TO SIGNAL WITH	03/11/12				40.00		3.00	1.00		3.00			
24902J32	J11-299MO	03/27/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/04/11				40.00		3.00	1.00		3.00			
24903J32	T11-5565MO	03/27/12	MARTINEZ, GUADALU	SPEEDING (EXCEED PRI	10/15/11				40.00		3.00	1.00					
24904J32	T12-1519MO	03/27/12	SALINAS, MIRNA	SPEEDING (EXCEED PRI	02/21/12				40.00		3.00	1.00					
24905J32	T12-1668MO	03/27/12	GARCIA, BALDEMAR	SPEEDING (EXCEED PRI	02/23/12				40.00		3.00	1.00					
24906J32	T12-0229MO	03/27/12	MAR, HUGO	NO DRIVER'S LICENSE	12/23/11									66.00			
24907J32	T12-1794MO	03/27/12	FLORES, CARMEN	NO DRIVER'S LICENSE	03/10/12				40.00		3.00	1.00		66.00			
24908J32	T11-5395MO	03/27/12	LUIS-CHAVEZ, TANI	STOP, STAND OR PARKE	10/13/11						3.00	1.00					

XO-1

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	....CON4
024909J32	T12-1208MO	03/27/12	GONZALEZ, ALEXIS	FAIL TO MAINTAIN FIN	02/02/12				40.00		3.00	1.00		175.00			
024910J32	CR11-1259MO	03/27/12	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11									50.00			
024911J32	T11-4993MO	03/27/12	MIRELES, JESUS RA	SPEEDING (EXCEED PRI	09/23/11				40.00		3.00	1.00		107.80			
024912J32	FED-12-021MO	03/27/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	02/13/12			200.00									
024913J32	T12-1263MO	03/28/12	CUEVAS, IRMA	SPEEDING (EXCEED PRI	02/16/12				40.00		3.00	1.00		53.90			
024914J32	C-12-287MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024915J32	T12-1516MO	03/28/12	FLORES, SANDRA	SAFETY SEAT CHILD PA	02/21/12				40.00		3.00	1.00		12.50			
024916J32	C-12-288MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024917J32	C-12-289MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024918J32	T12-1486MO	03/28/12	GARZA, JESUS	SPEEDING (EXCEED PRI	12/30/11				40.00		3.00	1.00		50.90			
024919J32	C-12-290MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024920J32	T12-1545MO	03/28/12	BARRERA, RODOLFO	NO DRIVER'S LICENSE	02/13/12				40.00		3.00	1.00		66.00			
024921J32	C-12-291MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024922J32	T12-1057MO	03/28/12	FRANCO, JOSE	NO DRIVER'S LICENSE	01/29/12				40.00		3.00	1.00		13.00			
024923J32	T12-0162MO	03/28/12	MELTON, BILLY CHR	FAIL TO DRIVE IN A S	11/18/11				40.00		3.00	1.00					
024924J32	T12-1527MO	03/28/12	RIVERA, LUIS R. J	FAIL TO YIELD ROW (T	02/22/12				39.97		3.00	0.99					
024925J32	C-12-292MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024926J32	T12-0787MO	03/28/12	CASAREZ-DIAZ, DAM	FAIL TO CONTROL SPEE	12/10/11				40.00		3.00	1.00		103.00			
024927J32	T12-0786MO	03/28/12	CASAREZ-DIAZ, DAM	FAIL TO MAINTAIN FIN	12/10/11				40.00		3.00	1.00		175.00			
024928J32	T12-0785MO	03/28/12	CASAREZ-DIAZ, DAM	NO DRIVER'S LICENSE	12/10/11				40.00		3.00	1.00		66.00			
024929J32	T12-1724MO	03/28/12	GARZA, JOSHUA RUD	FAIL TO CONTROL SPEE	03/01/12				40.00		3.00	1.00		103.00			
024930J32	C-12-293MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024931J32	T12-1361MO	03/28/12	FLORES, SEVERO ZA	NO SAFETY BELT	02/22/12				40.00		3.00	1.00		50.00			
024932J32	T12-1714MO	03/28/12	NOT FOR PUBLIC IN	VIOLATE DL RESTRICTI	03/02/12				40.00		3.00	1.00		66.00			
024933J32	T12-1515MO	03/28/12	MONTES, IRMA BARR	FAILED TO YIELD AT Y	02/21/12				40.00		3.00	1.00		52.90			
024934J32	C-12-294MO	03/28/12	LACKS VALLEY STOR	Civil Case	03/28/12					25.00						70.00	
024935J32*V	T12-1390MO	03/29/12	SOSA, ERICA YVETT	SAFETY SEAT CHILD PA	02/23/12				40.00		3.00	1.00		12.50			
024935J32*V	T12-1390MO	03/29/12	SOSA, ERICA YVETT	SAFETY SEAT CHILD PA	02/23/12				-40.00		-3.00	-1.00		-12.50			
024935J32ADJ	T12-1390MO	03/29/12	SOSA, ERICA YVETT	SAFETY SEAT CHILD PA	02/23/12				40.00		3.00	1.00		12.50			
024936J32	FED-12-048MO	03/29/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/29/12					25.00						70.00	
024937J32	T11-1077MO	03/29/12	RAMIREZ, JOSE LUI	SPEEDING (EXCEED PRI	04/06/11				40.00		3.00	1.00		71.80			
024938J32	T12-1400MO	03/29/12	VILLANUEVA, JOSE	NO DRIVER'S LICENSE	02/11/12				40.00		3.00	1.00		66.00			
024939J32	T12-1369MO	03/29/12	GONZALEZ, CINDY L	SPEEDING (EXCEED PRI	02/12/12				40.00		3.00	1.00		29.90			
024940J32	T12-1522MO	03/29/12	SOLIS, ELVIA	SPEEDING (EXCEED PRI	02/21/12				23.98		1.80	0.59					
024941J32	T12-0900MO	03/29/12	SERVIN, OLGA	FAIL TO MAINTAIN FIN	01/25/12									102.00			
024942J32	T12-0899MO	03/29/12	SERVIN, OLGA	NO DRIVER'S LICENSE	01/25/12				27.47		2.06	0.68					
024943J32	T12-1286MO	03/29/12	HURTADO JR., JUVE	SPEEDING (EXCEED PRI	01/24/12				40.00		3.00	1.00		44.90			
024944J32	C-12-295MO	03/29/12	ORLANDO, MONICA S	Civil Case	03/29/12					25.00						70.00	
024945J32	T12-1189MO	03/29/12	HERNANDEZ, JESUS	SPEEDING (EXCEED PRI	02/01/12				39.97		3.00	0.99					
024946J32	T12-0770MO	03/29/12	MARTINEZ, MINERVA	NO SAFETY BELT	02/01/12				40.00		3.00	1.00					
024947J32	T12-1137MO	03/29/12	RAMOS, CARMELO AN	SPEEDING (EXCEED PRI	01/31/12				40.00		3.00	1.00		62.90			
024948J32	C-12-296MO	03/29/12	LA JOYA AREA FEDE	Civil Case	03/29/12					25.00						70.00	
024949J32	C-12-297MO	03/30/12	THATHIAH, MELVIN	Civil Case	03/30/12					25.00							
024950J32	T12-1841MO	03/30/12	LEOS, ABIEL LEOPO	NO PEDAL RESERVE WIT	03/10/12				40.00		3.00	1.00		53.00			
024951J32*V	CR11-0615MO	03/30/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11									50.00			
024951J32*V	CR11-0615MO	03/30/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11									-50.00			
024951J32ADJ	CR11-0615MO	03/30/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11									48.00			
024952J32	T11-5175MO	03/30/12	RAMIREZ, MARIA LU	SPEEDING (EXCEED PRI	09/28/11				40.00		3.00	1.00		83.80			
024953J32	T12-1638MO	03/30/12	HERNANDEZ, ELIZAB	SPEEDING (EXCEED PRI	02/25/12				40.00		3.00	1.00		41.90			
024954J32	T12-1748MO	03/30/12	OBREGON, SEILA	NO DRIVER'S LICENSE	03/02/12				40.00		3.00	1.00		3.00			
024955J32	T12-1505MO	03/30/12	GARZA, IRINEO LUN	SPEEDING (EXCEED PRI	02/20/12				39.97		3.00	0.99					
024956J32	T11-5552MO	03/30/12	RAMIREZ, GUILLERM	NO DRIVER'S LICENSE	10/22/11				40.00		3.00	1.00		66.00			
024957J32	T12-1243MO	03/30/12	ALARCON, FELIPE	SPEEDING (EXCEED PRI	02/14/12				40.00		3.00	1.00		56.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON2	....CON3	....CON4
24958J32	T07-1042MO	03/30/12	HERNANDEZ, ISMAEL	NO LIABILITY INSURAN	02/03/07				40.00		3.00	1.00		350.00			
24959J32	T06-2157MO	03/30/12	PALACIOS, BALDEMA	SPEEDING (EXCEED PRI	05/12/06				40.00		3.00	1.00		54.00			
24960J32	T12-1630MO	03/30/12	JIMENEZ, PABLO GA	NO SAFETY BELT	02/23/12				40.00		3.00	1.00		50.00			
24961J32	S-11-136MO	03/30/12	LUIS GARCIA	Small Claims	10/31/11	5.00											
24962J32	T12-1439MO	03/30/12	CANTU, HECTOR JON	NO VALID INSPECTION	02/20/12				40.00		3.00	1.00		53.00			
24963J32	T12-1327MO	03/30/12	GALLARDO, VICTOR	SPEEDING (EXCEED PRI	02/09/12				40.00		3.00	1.00		50.90			
24964J32	T01-2824MO	03/30/12	LOPEZ, JOEL GASPA	NO LIABILITY INSURAN	09/12/01				17.00		3.00		0.50	350.00			
24965J32*V	T01-2823MO	03/30/12	LOPEZ, JOEL GASPA	NO SAFETY BELT	09/12/01				17.00		3.00		0.50	25.00			
24965J32*V	T01-2823MO	03/30/12	LOPEZ, JOEL GASPA	NO SAFETY BELT	09/12/01				-17.00		-3.00		-0.50	-25.00			
24965J32ADJ	T01-2823MO	03/30/12	LOPEZ, JOEL GASPA	NO SAFETY BELT	09/12/01				17.00		3.00		0.50	50.00			
24966J32	T11-5135MO	03/30/12	GONZALEZ JR., ISM	DISPLAY SUSPENDED DR	09/24/11				40.00		3.00	1.00		132.00			
24967J32	T11-5134MO	03/30/12	GONZALEZ JR., ISM	DISPLAY EXPIRED LICE	09/24/11				40.00		3.00	1.00		132.00			
25271J32	T06-3334MO	03/25/12	AGUILAR, CHARLES	SPEEDING (EXCEED PRI	07/03/06				40.00		3.00	1.00		168.00			
25272J32	T09-6043MO	03/25/12	AGUILAR, CHARLES	SPEEDING (EXCEED PRI	11/07/09				40.00		3.00	1.00		60.00			
25273J32	T09-1560MO	03/25/12	RAMOS, ROBERTO	NO DRIVER'S LICENSE	02/20/09				40.00		3.00	1.00		132.00			
25274J32	T05-2790MO	03/25/12	RAMOS, ROBERTO	FAIL TO DISPLAY DRIV	07/22/05				40.00		3.00			136.00			
25276J32	T05-2792MO	03/25/12	RAMOS, ROBERTO	EXPIRED REGISTRATION	07/22/05				40.00		3.00			136.00			
25280J32	T11-0980MO	03/25/12	RAMOS, ROBERTO	SPEEDING (EXCEED PRI	01/27/11				40.00		3.00	1.00		65.80			
25281J32	T07-1760MO	03/25/12	LUNA, CHRISTOPHER	SPEEDING (EXCEED PRI	03/22/07				40.00		3.00	1.00		66.00			
25282J32	T08-0375MO	03/25/12	CASTANEDA, MARIO	SPEEDING (EXCEED PRI	12/19/07				40.00		3.00	1.00		90.00			
25283J32*V	T11-0231MO	03/25/12	GONZALEZ, JOSE DE	NO SAFETY BELT	12/07/10				40.00		3.00	1.00		50.00			
25283J32*V	T11-0231MO	03/25/12	GONZALEZ, JOSE DE	NO SAFETY BELT	12/07/10				-40.00		-3.00	-1.00		-50.00			
25283J32ADJ	T11-0231MO	03/25/12	GONZALEZ, JOSE DE	NO SAFETY BELT	12/07/10				40.00		3.00	1.00		49.90			
25286J32	T09-3982MO	03/25/12	LOSOYA, MARIO ALB	UNSAFE SPEED - 67 MP	07/09/09				32.54		2.45	0.81					
25287J32	T06-3335MO	03/25/12	AGUILAR, CHARLES	NO LIABILITY INSURAN	07/03/06				40.00		3.00	1.00		250.00			
25288J32	T11-0982MO	03/25/12	RAMOS, ROBERTO	FAIL TO DISPLAY DRIV	01/27/11				40.00		3.00	1.00		32.00			
25289J32	T07-1761MO	03/25/12	LUNA, CHRISTOPHER	NO LIABILITY INSURAN	03/22/07				40.00		3.00	1.00		50.00			
25290J32	T11-2018MO	03/25/12	SALDIVAR, LUIS AN	UNAPPROVED WINDOW TI	03/21/11				14.96		1.13	0.37					
25291J32	T10-2577MO	03/25/12	GONZALEZ, JOSE DE	NO LIABILITY INSURAN	07/03/10				40.00		3.00	1.00		150.00			
326066895	T12-0130MO	03/27/12	SOLANO, ROBERT JE	NO DRIVER'S LICENSE	12/12/11				40.00		3.00	1.00		66.00			
3260674998*	T11-6015MO	03/01/12	MEDINA, JUAN CARL	FAIL MAINTAIN FINANC	10/31/11				40.00		3.00	1.00		175.00			
3260674998*	T11-6015MO	03/01/12	MEDINA, JUAN CARL	FAIL MAINTAIN FINANC	10/31/11				-40.00		-3.00	-1.00		-175.00			
Totals						75.00	1112.00	1000.00	14105.33	1700.00	1071.25	347.06	1.50	35216.07	140.00	3640.00	70.00

X10-X

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....	..CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24330J32*V	CR12-0291MO																							
24330J32ADJ	CR12-0291MO																2.00				4.00	4.00	2.00	
24413J32ADJ	CR12-0316MO																							
24413J32B	CR12-0316MO																2.00				4.00	4.00	2.00	
24459J32	S-12-020MO		70.00															6.00						
24460J32	C-12-244MO																	6.00						
24461J32	T12-0556MO											5.00					2.00				4.00	4.00	2.00	
24462J32	T11-4614MO											5.00					2.00				4.00	4.00	2.00	
24463J32	T11-4613MO											5.00					2.00				4.00	4.00	2.00	
24464J32	T12-1085MO											5.00					2.00				4.00	4.00	2.00	
24465J32	T12-0557MO											5.00					2.00				4.00	4.00	2.00	
24466J32	T08-5448MO											5.00					2.00				4.00	4.00	2.00	
24467J32	T12-0671MO									32.90		5.00					2.00				4.00	4.00	2.00	
24468J32	T12-1214MO											5.00					2.00				4.00	4.00	2.00	
24469J32	T11-6015MO											5.00					2.00				4.00	4.00	2.00	
24470J32	T12-0896MO											5.00					2.00				4.00	4.00	2.00	
24471J32	T12-0383MO											5.00					2.00				4.00	4.00	2.00	
24472J32	FED-12-035MO																	6.00						
24473J32	T12-0685MO											5.00					2.00				4.00	4.00	2.00	
24474J32	T01-0434MO								15.00			5.00				5.00			0.25	2.00			2.00	
24475J32	T01-0435MO								15.00			5.00				5.00			0.25	2.00			2.00	
24476J32	T12-0944MO											5.00					2.00				4.00	4.00	2.00	
24477J32	J10-457MO						11.81										1.18				2.36	2.36	2.77	
24478J32	T12-0849MO											5.00					2.00				4.00	4.00	2.00	
24479J32	S-11-138MO																							
24480J32	T11-1355MO											5.00					2.00				4.00	4.00	2.00	
24481J32	S-11-131MO																							
24482J32	T12-1004MO											5.00					2.00				4.00	4.00	2.00	
24483J32*V	T11-4318MO																0.01					0.01		
24483J32*V	T11-4318MO																-0.01					-0.01		
24483J32ADJ	T11-4318MO																0.01					0.01	2.00	
24484J32	T12-0639MO											5.00					2.00				4.00	4.00	2.00	
24485J32	T12-0916MO											5.00					2.00				4.00	4.00	2.00	
24486J32	T12-1302MO											3.75					1.49				3.00	3.00	1.50	
24487J32	C-12-245MO																	6.00						
24488J32	CR12-0302MO			5.00													2.00				4.00	4.00	2.00	
24489J32	T12-0907MO											5.00					2.00				4.00	4.00	2.00	
24490J32	T09-0251MO				50.00							5.00					2.00				4.00	4.00	2.00	
24491J32	T12-1293MO											5.00					2.00				4.00	4.00	2.00	
24492J32	T09-2927MO																2.00				4.00	4.00	2.00	
24493J32	T09-2926MO											5.00					2.00				4.00	4.00	2.00	
24494J32	T09-2114MO											5.00					2.00				4.00	4.00	2.00	
24495J32	T09-2113MO											5.00					2.00				4.00	4.00	2.00	
24496J32	FED-11-045MO																							
24497J32	FED-12-036MO																	6.00						
24498J32	CR11-0321MO																						2.00	
24499J32	CR11-0320MO						20.00										2.00				4.00	4.00	2.00	
24500J32	CR12-0160MO																2.00				4.00	4.00	2.00	
24501J32	T12-1305MO											5.00					2.00				4.00	4.00	2.00	
24502J32	CR11-0704MO																						2.00	
24503J32	T12-0807MO											5.00					2.00				4.00	4.00	2.00	
24504J32	T12-0720MO																2.00				4.00	4.00	2.00	
24505J32	T12-0961MO											5.00	10.00				2.00				4.00	4.00	2.00	

X10-1

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24506J32	T12-0966MO										5.00					2.00				4.00	4.00	2.00	
24507J32	T12-0215MO										5.00					2.00				4.00	4.00	2.00	
24508J32*V	T12-0972MO										5.00					2.00				4.00	4.00	2.00	
24508J32*V	T12-0972MO										-5.00					-2.00				-4.00	-4.00	-2.00	
24508J32ADJ	T12-0972MO										5.00					2.00				4.00	4.00	2.00	
24509J32	T12-0897MO										5.00					2.00				4.00	4.00	2.00	
24510J32	T12-0898MO																					2.00	
24511J32	CR12-0020MO															2.00				4.00	4.00	2.00	
24512J32	T12-0777MO										5.00					2.00				4.00	4.00	2.00	
24513J32	FED-12-010MO																						
24514J32	T12-0946MO										5.00					2.00				4.00	4.00	2.00	
24515J32	T12-0781MO																					2.00	
24516J32	T10-4078MO															2.00				4.00	4.00	2.00	
24517J32	T10-4077MO															2.00				4.00	4.00	2.00	
24518J32*V	FTA12-057MO																					2.00	
24518J32*V	FTA12-057MO																					-2.00	
24518J32ADJ	FTA12-057MO																					2.00	
24518J32ADJ	FTA12-057MO																					-2.00	
24518J32B	FTA12-057MO																					2.00	
24519J32	T08-4911MO										5.00					2.00				4.00	4.00	2.00	
24520J32	T12-1048MO				12.50						5.00					2.00				4.00	4.00	2.00	
24521J32	T12-1309MO										5.00					2.00				4.00	4.00	2.00	
24522J32	CR11-1599MO																					2.00	
24523J32	T12-1236MO										5.00					2.00				4.00	4.00	2.00	
24524J32	T12-0798MO										5.00					2.00				4.00	4.00	2.00	
24525J32	T06-2059MO										5.00									4.00	4.00	2.00	
24526J32	T12-0198MO										5.00					2.00				4.00	4.00	2.00	
24527J32	T11-4777MO										5.00					2.00				4.00	4.00	2.00	
24528J32	T12-0351MO										0.07					0.03				0.06	0.06	2.03	
24529J32	T11-4778MO										5.00					2.00				4.00	4.00	2.00	
24530J32*V	FTA12-015MO					0.49										0.05				0.09	0.10	0.04	
24530J32*V	FTA12-015MO					-0.49										-0.05				-0.09	-0.10	-0.04	
24530J32ADJ	FTA12-015MO					0.49										0.05				0.09	0.10	0.04	
24531J32	T12-1026MO		5.00													2.00				4.00	4.00	2.00	
24532J32	T12-1025MO		5.00													2.00				4.00	4.00	2.00	
24533J32	T12-1024MO		5.00													2.00				4.00	4.00	2.00	
24534J32	T11-2905MO										5.00					2.00				4.00	4.00	2.00	
24535J32*V	T09-6235MO				50.00						5.00					2.00				4.00	4.00	2.00	
24535J32*V	T09-6235MO				-50.00						-5.00					-2.00				-4.00	-4.00	-2.00	
24535J32ADJ	T09-6235MO				25.00						5.00					2.00				4.00	4.00	2.00	
24536J32*V	T12-0892MO										5.00					2.00				4.00	4.00	2.00	
24536J32*V	T12-0892MO										-5.00					-2.00				-4.00	-4.00	-2.00	
24536J32ADJ	T12-0892MO										5.00					2.00				4.00	4.00	2.00	
24537J32	T12-1318MO										5.00					2.00				4.00	4.00	2.00	
24538J32	T12-1285MO										5.00					2.00				4.00	4.00	2.00	
24539J32	T12-1319MO										5.00					2.00				4.00	4.00	2.00	
24540J32	T09-0606MO										5.00					2.00				4.00	4.00	2.00	
24541J32	T09-0607MO										5.00					2.00				4.00	4.00	2.00	
24542J32	C-12-246MO																6.00						
24543J32	C-12-247MO																6.00						
24544J32	C-12-248MO																6.00						
24545J32	T11-5600MO																					2.00	
24546J32	T12-1083MO				12.50						5.00					2.00				4.00	4.00	2.00	

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24588J32ADJ	CR11-0330MO																					2.00	
24589J32	T12-1178MO										5.00					2.00				4.00	4.00	2.00	
24590J32	C-12-254MO																6.00						
24591J32	C-12-255MO																6.00						
24592J32*V	CR12-0085MO																						
24592J32ADJ	CR12-0085MO																					2.00	
24593J32	T12-1139MO										5.00					2.00				4.00	4.00	2.00	
24594J32	T11-5146MO										5.00					2.00				4.00	4.00	2.00	
24595J32	T11-5145MO				12.50		0.15				5.00					2.00				4.00	4.00	2.00	
24596J32	T12-1193MO										5.00					2.00				4.00	4.00	2.00	
24597J32	T11-5104MO										5.00					2.00				4.00	4.00	2.00	
24598J32	T12-1259MO										5.00					2.00				4.00	4.00	2.00	
24599J32	T12-1294MO									20.00													
24600J32	T12-1221MO									20.00													
24601J32	T12-0767MO										5.00					2.00				4.00	4.00	2.00	
24602J32	T10-4973MO										5.00					2.00				4.00	4.00	2.00	
24603J32	T12-1287MO										5.00					2.00				4.00	4.00	2.00	
24604J32	T12-1136MO								32.90		5.00					2.00				4.00	4.00	2.00	
24605J32	T12-1253MO										5.00					2.00				4.00	4.00	2.00	
24606J32	CR12-0162MO															2.00				4.00	4.00	2.00	
24607J32*V	T11-5488MO				12.50		0.15				5.00					2.00				4.00	4.00	2.00	
24607J32*V	T11-5488MO				-12.50		-0.15				-5.00					-2.00				-4.00	-4.00	-2.00	
24607J32ADJ	T11-5488MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24608J32	T11-5489MO										5.00					2.00				4.00	4.00	2.00	
24609J32	CR12-0163MO															2.00				4.00	4.00	2.00	
24610J32	T12-1222MO										5.00					2.00				4.00	4.00	2.00	
24611J32	T12-1250MO										5.00					2.00				4.00	4.00	2.00	
24612J32	S-12-024MO	70.00															6.00						
24613J32	T11-5065MO										5.00					2.00				4.00	4.00	2.00	
24614J32	C-12-256MO																6.00						
24615J32	C-12-257MO																6.00						
24616J32	C-12-258MO																6.00						
24617J32	C-12-259MO																6.00						
24618J32	C-12-260MO																6.00						
24619J32	C-12-261MO																6.00						
24620J32	CR11-1791MO					20.00										2.00				4.00	4.00	2.00	
24621J32*V	T12-0359MO				12.42		0.15				5.00					2.00				4.00	4.00	2.00	
24621J32*V	T12-0359MO				-12.42		-0.15				-5.00					-2.00				-4.00	-4.00	-2.00	
24621J32ADJ	T12-0359MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24622J32	T08-2925MO										5.00					2.00				4.00	4.00	2.00	
24623J32	T12-1282MO										5.00					2.00				4.00	4.00	2.00	
24624J32	CR12-0123MO																					2.00	
24625J32	CR12-0115MO																					2.00	
24626J32	T12-1192MO										5.00					2.00				4.00	4.00	2.00	
24627J32	T12-0847MO										3.75					1.49				3.00	3.00	1.50	
24628J32	T12-1046MO										5.00					2.00				4.00	4.00	2.00	
24629J32*V	CR11-1621MO																						
24629J32*V	CR11-1621MO																						
24629J32ADJ	CR11-1621MO																					2.00	
24630J32	M12-020MO																					2.00	
24631J32	T12-0235MO																					2.00	
24632J32	T12-1210MO										5.00					2.00				4.00	4.00	2.00	

X10-0

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
□□24633J32	FTA12-011MO					20.00										2.00				4.00	4.00	2.00	
□□24634J32	CR11-0346MO					20.00										2.00				4.00	4.00	2.00	
□□24635J32	FTA12-034MO					20.00										2.00				4.00	4.00	2.00	
□□24636J32	T11-2545MO										5.00					2.00				4.00	4.00	2.00	
□□24637J32	T11-5169MO										5.00					2.00				4.00	4.00	2.00	
□□24638J32	T10-1917MO															2.00				4.00	4.00	2.00	
□□24639J32	CR11-0302MO															2.00				4.00	4.00	2.00	
□□24640J32	T12-1322MO				12.50											2.00				4.00	4.00	2.00	
□□24641J32	T12-0866MO										5.00					2.00				4.00	4.00	2.00	
□□24642J32	T12-1342MO										5.00					2.00				4.00	4.00	2.00	
□□24643J32	T12-1341MO										5.00					2.00				4.00	4.00	2.00	
□□24644J32	T11-5142MO										5.00					2.00				4.00	4.00	2.00	
□□24645J32	T10-4373MO										5.00					2.00				4.00	4.00	2.00	
□□24646J32	T10-4372MO										5.00					2.00				4.00	4.00	2.00	
□□24647J32	FED-12-038MO																6.00						
□□24648J32	FED-12-039MO																6.00						
□□24649J32	T12-0938MO										5.00					2.00				4.00	4.00	2.00	
□□24650J32	T12-1262MO										5.00					2.00				4.00	4.00	2.00	
□□24651J32	T11-0033MO										5.00					2.00				4.00	4.00	2.00	
□□24652J32	T12-0759MO										5.00					2.00				4.00	4.00	2.00	
□□24653J32	C-12-262MO																6.00						
□□24654J32	T12-1185MO										5.00					2.00				4.00	4.00	2.00	
□□24655J32	FTA12-055MO					20.00										2.00				4.00	4.00	2.00	
□□24656J32	CR06-0175MO		5.00																				
□□24657J32	T12-1132MO										5.00					2.00				4.00	4.00	2.00	
□□24658J32	T12-0455MO																					2.00	
□□24659J32	C-12-263MO																6.00						
□□24660J32*V	T12-0559MO								50.90		5.00					2.00				4.00	4.00	2.00	
□□24660J32*V	T12-0559MO								-50.90		-5.00					-2.00				-4.00	-4.00	-2.00	
□□24661J32	T12-0559MO										5.00	10.00				2.00				4.00	4.00	2.00	
□□24662J32	C-12-264MO																6.00						
□□24663J32	T12-0867MO										5.00					2.00				4.00	4.00	2.00	
□□24664J32	T12-1329MO										5.00					2.00				4.00	4.00	2.00	
□□24665J32	T09-5688MO										5.00					2.00				4.00	4.00	2.00	
□□24666J32	T09-5687MO										5.00					2.00				4.00	4.00	2.00	
□□24667J32*V	T12-1360MO				12.57						-5.00					-2.00				-4.00	-4.00	-2.00	
□□24667J32*V	T12-1360MO				-12.57						5.00			0.15		2.00				4.00	4.00	2.00	
□□24667J32ADJ	T12-1360MO				12.50						5.00					2.00				4.00	4.00	2.00	
□□24668J32*V	T12-1252MO										-5.00					-2.00				-4.00	-4.00	-2.00	
□□24668J32*V	T12-1252MO										5.00					2.00				4.00	4.00	2.00	110.00
□□24668J32B	T12-1252MO										-5.00					-2.00				-4.00	-4.00	-2.00	-110.00
□□24669J32	T11-3037MO										5.00					2.00				4.00	4.00	2.00	
□□24670J32	T11-2285MO										5.00					2.00				4.00	4.00	2.00	
□□24671J32	T10-3235MO																					2.00	
□□24672J32	C-12-265MO										5.00					2.00				4.00	4.00	2.00	
□□24673J32	T12-1198MO																6.00						
□□24674J32	CR11-1629MO										5.00					2.00				4.00	4.00	2.00	
□□24675J32	C-12-266MO															2.00				4.00	4.00	2.00	
□□24676J32	J12-008MO					20.00											6.00						
□□24677J32*V	CR11-0619MO					20.00										2.00				4.00	4.00	2.00	
□□24677J32*V	CR11-0619MO					-20.00										2.00				4.00	4.00	2.00	
□□24677J32ADJ	CR11-0619MO					20.00										-2.00				-4.00	-4.00	-2.00	
□□24678J32*V	CR10-1692MO					20.00										2.00				4.00	4.00	2.00	
□□																2.00				4.00	4.00	2.00	

X10-P

Receipt #	Docket #	CONS2	CONS3	CONST3	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTOLJISD	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV
24678J32*V	CR10-1692MO					-20.00										-2.00				-4.00	-4.00	-2.00	
24678J32ADJ	CR10-1692MO					20.00										2.00				4.00	4.00	2.00	
24679J32	T12-1299MO										5.00					2.00				4.00	4.00	2.00	
24680J32	T12-0773MO										5.00					2.00				4.00	4.00	2.00	
24681J32	T12-1167MO										5.00					2.00				4.00	4.00	2.00	
24682J32	T11-3444MO										5.00					2.00				4.00	4.00	2.00	
24683J32	T11-3443MO										5.00					2.00				4.00	4.00	2.00	
24684J32	CR04-0540MO			5.00																4.00		2.00	
24685J32*V	J03-004MO							15.00					5.00		5.00			0.50	2.00	4.00		2.00	
24685J32*V	J03-004MO							-15.00					-5.00		-5.00			-0.50	-2.00	-4.00		-2.00	
24685J32ADJ	J03-004MO			5.00				15.00							5.00			0.50	2.00	4.00		2.00	
24685J32ADJ	J03-004MO			-5.00				-15.00							-5.00			-0.50	-2.00	-4.00		-2.00	
24685J32B	J03-004MO			5.00				15.00							5.00			0.50	2.00	4.00		2.00	
24686J32	T08-2764MO										5.00					2.00				4.00	4.00	2.00	
24687J32	F98-03-345							15.00			5.00				5.00			0.25	1.00			2.00	
24688J32	T12-0815MO																					2.00	
24689J32	S-12-025MO	70.00															6.00	-					
24690J32	T12-1064MO										5.00					2.00				4.00	4.00	2.00	
24691J32	T12-1440MO										5.00					2.00				4.00	4.00	2.00	
24692J32	J11-362MO																					2.00	
24693J32	T11-5814MO										5.00					2.00				4.00	4.00	2.00	
24694J32	T08-5471MO										5.00					2.00				4.00	4.00	2.00	
24695J32	T08-5472MO										5.00					2.00				4.00	4.00	2.00	
24696J32	T09-3817MO										5.00					2.00				4.00	4.00	2.00	
24697J32	T11-4042MO															2.00				4.00	4.00	2.00	
24698J32	T11-5670MO															0.01						2.00	
24699J32	T11-5669MO										5.00					2.00				4.00	4.00	2.00	
24700J32*V	T12-1173MO				12.50						5.00					2.00				4.00	4.00	2.00	
24700J32*V	T12-1173MO				-12.50						-5.00					-2.00				-4.00	-4.00	-2.00	
24700J32ADJ	T12-1173MO				12.57						5.00					2.00				4.00	4.00	2.00	
24700J32ADJ	T12-1173MO				-12.57						-5.00					-2.00				-4.00	-4.00	-2.00	
24700J32B	T12-1173MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24701J32	T12-1340MO										5.00					2.00				4.00	4.00	2.00	
24702J32	T11-3745MO															2.00				4.00	4.00	2.00	
24703J32	T12-1498MO															2.00				4.00	4.00	2.00	
24704J32*V	CR12-0036MO																					4.00	
24704J32*V	CR12-0036MO																						
24704J32ADJ	CR12-0036MO																						
24705J32	T12-1251MO										5.00	10.00				2.00				4.00	4.00	2.00	
24706J32	T12-0823MO										5.00					2.00				4.00	4.00	2.00	
24707J32	T12-0821MO										5.00					2.00				4.00	4.00	2.00	
24708J32	T12-1005MO															2.00				4.00	4.00	2.00	
24709J32	T12-0506MO										5.00					2.00				4.00	4.00	2.00	
24710J32	T12-1164MO										5.00					2.00				4.00	4.00	2.00	
24711J32	S-12-016MO																						
24712J32	T12-1467MO										5.00					2.00				4.00	4.00	2.00	
24713J32	T12-1056MO										5.00					2.00				4.00	4.00	2.00	
24714J32	M12-052MO															2.00				4.00	4.00	2.00	
24715J32	CR09-0665MO			5.00												2.00				4.00	4.00	2.00	
24716J32	M12-042MO															2.00				4.00	4.00	2.00	
24717J32	T12-1225MO										5.00					2.00				4.00	4.00	2.00	
24718J32	T12-1349MO															2.00				4.00	4.00	2.00	
24719J32	T12-1260MO										5.00					2.00				4.00	4.00	2.00	

X10-2

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24720J32	T12-0915MO										5.00					2.00				4.00	4.00	2.00	
24721J32	FED-12-040MO																6.00						
24722J32	J12-044MO					20.00										2.00				4.00	4.00	2.00	
24723J32	T12-0945MO										5.00					2.00				4.00	4.00	2.00	
24724J32	T08-1416MO										5.00					2.00				4.00	4.00	2.00	
24725J32	FED-12-041MO																6.00						
24726J32	FED-12-042MO																6.00						
24727J32	FED-12-043MO																6.00						
24728J32*V	T12-1584MO										5.00					2.00				4.00	4.00	2.00	
24728J32*V	T12-1584MO										-5.00					-2.00				-4.00	-4.00	-2.00	
24728J32ADJ	T12-1584MO										5.00					2.00				4.00	4.00	2.00	
24729J32	T12-1583MO										5.00					2.00				4.00	4.00	2.00	
24730J32	FTA12-057MO																					2.00	
24731J32	S-12-026MO	70.00															6.00						
24732J32	T11-3388MO										1.75					0.71				1.40	1.40	2.70	
24733J32	C-12-267MO																6.00						
24734J32	T12-1526MO										5.00					2.00				4.00	4.00	2.00	
24735J32	T12-1594MO										5.00					2.00				4.00	4.00	2.00	
24736J32	T12-0628MO															0.01						2.00	
24737J32	T12-0991MO										5.00					2.00				4.00	4.00	2.00	
24738J32	T12-1270MO								38.90		5.00					2.00				4.00	4.00	2.00	
24739J32	T11-1414MO										5.00					2.00				4.00	4.00	2.00	
24740J32	T12-1104MO										5.00					2.00				4.00	4.00	2.00	
24741J32	T11-5476MO										5.00					2.00				4.00	4.00	2.00	
24742J32	C-12-268MO																6.00						
24743J32	T12-1495MO										5.00					2.00				4.00	4.00	2.00	
24744J32*V	T06-2202MO																						
24744J32*V	T06-2202MO																						
24744J32ADJ	T06-2202MO																					2.00	
24745J32	T12-1165MO										5.00					2.00				4.00	4.00	2.00	
24746J32	T12-1513MO										5.00					2.00				4.00	4.00	2.00	
24747J32	T11-2818MO										5.00					2.00				4.00	4.00	2.00	
24748J32	T12-1303MO										5.00					2.00				4.00	4.00	2.00	
24749J32	T11-5750MO										5.00					2.00				4.00	4.00	2.00	
24750J32	T12-0353MO										5.00					2.00				4.00	4.00	2.00	
24751J32	T12-1187MO										5.00					2.00				4.00	4.00	2.00	
24752J32	C-12-269MO																6.00						
24753J32	T12-1346MO										5.00	10.00				2.00				4.00	4.00	2.00	
24754J32	C-12-270MO																6.00						
24755J32*V	T12-1268MO										5.00					2.00				4.00	4.00	2.00	
24755J32*V	T12-1268MO										-5.00					-2.00				-4.00	-4.00	-2.00	
24755J32ADJ	T12-1268MO									20.00													
24756J32	T12-1267MO										5.00					2.00				4.00	4.00	2.00	
24757J32	T12-0996MO										5.00					2.00				4.00	4.00	2.00	
24758J32*V	T12-0675MO																						
24758J32*V	T12-0675MO																						
24758J32ADJ	T12-0675MO																					2.00	
24759J32*V	CR11-0800MO																						
24759J32*V	CR11-0800MO																						
24759J32ADJ	CR11-0800MO																					2.00	
24760J32	T12-0902MO										5.00					2.00				4.00	4.00	2.00	
24761J32	S-11-078MO																						
24762J32	T12-0844MO										5.00					2.00				4.00	4.00	2.00	

X10-Y

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24763J32	C-12-271MO																6.00						
24764J32	T12-1615MO										5.00					2.00			4.00	4.00	2.00		
24765J32	T09-5879MO																				2.00		
24766J32	T12-0900MO										5.00					2.00			4.00	4.00	2.00		
24767J32	T10-4779MO										5.00					2.00			4.00	4.00	2.00		
24768J32	C-12-272MO																6.00						
24769J32	CR11-1574MO																				2.00		
24770J32*V	T10-0502MO										5.00					2.00			4.00	4.00	2.00		
24770J32*V	T10-0502MO										-5.00					-2.00			-4.00	-4.00	-2.00		
24770J32ADJ	T10-0502MO										5.00					2.00			4.00	4.00	2.00		
24771J32	T10-0518MO										5.00					2.00			4.00	4.00	2.00		
24772J32	C-12-273MO																6.00						
24773J32	T11-1318MO										5.00					2.00			4.00	4.00	2.00		
24774J32	C-12-274MO																6.00						
24775J32*V	CR12-0090MO																						
24775J32*V	CR12-0090MO																						
24775J32ADJ	CR12-0090MO																				4.00		
24776J32	S-12-027MO																6.00						
24777J32*V	T11-1134MO				12.50		0.02									0.22			0.42	0.43	3.01		
24777J32*V	T11-1134MO				-12.50		-0.02									-0.22			-0.42	-0.43	-3.01		
24777J32ADJ	T11-1134MO				12.50		0.02							0.25		0.22			0.42	0.43	3.01		
24778J32*V	T12-1410MO										5.00					2.00			4.00	4.00	2.00		
24778J32*V	T12-1410MO										-5.00					-2.00			-4.00	-4.00	-2.00		
24778J32ADJ	T12-1410MO										5.00					2.00			4.00	4.00	2.00		
24779J32	T12-1411MO										5.00					2.00			4.00	4.00	2.00		
24780J32	C-12-275MO																6.00						
24781J32	C-12-276MO																6.00						
24782J32	T12-0846MO										5.00					2.00			4.00	4.00	2.00		
24783J32	T12-1538MO										5.00					2.00			4.00	4.00	2.00		
24784J32	T12-0654MO				12.50											0.01				0.01	2.01		
24785J32	T11-3502MO										5.00					2.00			4.00	4.00	2.00		
24786J32	S-12-028MO																6.00						
24787J32	T10-2731MO										5.00					2.00			4.00	4.00	2.00		
24788J32	C-12-277MO																6.00						
24789J32	C-12-278MO																6.00						
24790J32	T12-1511MO										5.00					2.00			4.00	4.00	2.00		
24791J32	C-12-279MO																6.00						
24792J32	FED-12-044MO																6.00						
24793J32	C-12-280MO																6.00						
24794J32	T12-1710MO										5.00					2.00			4.00	4.00	2.00		
24795J32	C-12-281MO																6.00						
24796J32	C-12-282MO																6.00						
24797J32	T12-0336MO										5.00					2.00			4.00	4.00	2.00		
24798J32	C-12-283MO																6.00						
24799J32*V	T09-3439MO										5.00					2.00			4.00	4.00	2.00		
24799J32*V	T09-3439MO										-5.00					-2.00			-4.00	-4.00	-2.00		
24799J32ADJ	T09-3439MO										5.00					2.00			4.00	4.00	2.00		
24800J32	T06-2868MO										5.00								4.00	4.00	2.00		
24801J32	T06-2867MO										5.00								4.00	4.00	2.00		
24802J32	S-12-029MO	70.00															6.00						
24803J32	T08-3580MO										5.00					2.00			4.00	4.00	2.00		
24804J32	T08-3840MO										5.00					2.00			4.00	4.00	2.00		
24805J32	CR08-0976MO										5.00					2.00			4.00	4.00	2.00		

S-10-X

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
□□24806J32	FED-12-045MO																6.00						
□□24807J32	C-12-284MO																6.00						
□□24808J32	T12-0764MO										5.00					2.00				4.00	4.00	2.00	
□□24809J32	CR10-1662MO					20.00										2.00				4.00	4.00	2.00	
□□24810J32	T11-5314MO																					2.00	
□□24811J32	T12-1744MO				12.50						5.00					2.00				4.00	4.00	2.00	
□□24812J32	T11-5042MO										5.00					2.00				4.00	4.00	2.00	
□□24813J32	T12-1362MO										5.00					2.00				4.00	4.00	2.00	
□□24814J32*V	T04-0081MO																						
□□24815J32*V	T04-0067MO																						
□□24816J32*V	T04-0068MO																						
□□24817J32*V	CR12-0373MO																						
□□24818J32*V	CR12-0374MO																						
□□24819J32	T12-1420MO										5.00					2.00				4.00	4.00	2.00	
□□24820J32	FED-12-046MO																6.00						
□□24821J32	T11-5382MO										5.00					2.00				4.00	4.00	2.00	
□□24822J32	T11-5424MO										5.00					2.00				4.00	4.00	2.00	
□□24823J32	T12-1073MO										5.00					2.00				4.00	4.00	2.00	
□□24824J32	T12-1603MO										5.00					2.00				4.00	4.00	2.00	
□□24825J32	T12-1423MO										5.00					2.00				4.00	4.00	2.00	
□□24826J32*V	CR12-0085MO																					2.00	
□□24826J32*V	CR12-0085MO																					-2.00	
□□24826J32ADJ	CR12-0085MO																					2.00	
□□24827J32	C-12-078MO																						
□□24828J32	CR12-0026MO										5.00					2.00				4.00	4.00	2.00	
□□24829J32	T12-0160MO										5.00					2.00				4.00	4.00	2.00	
□□24830J32	C-12-057MO																						
□□24831J32	C-12-079MO																						
□□24832J32	C-12-083MO																						
□□24833J32	C-12-102MO																						
□□24834J32	C-12-145MO																						
□□24835J32	C-12-154MO																						
□□24836J32	C-12-155MO																						
□□24837J32	C-12-172MO																						
□□24838J32*V	T12-1598MO															2.00				4.00	4.00	2.00	
□□24838J32*V	T12-1598MO															-2.00				-4.00	-4.00	-2.00	
□□24838J32ADJ	T12-1598MO															2.00				4.00	4.00	2.00	
□□24839J32	T12-0308MO																					2.00	
□□24840J32	C-11-364MO																						
□□24841J32	T12-0912MO									20.00													
□□24842J32	T12-0911MO										5.00					2.00				4.00	4.00	2.00	
□□24843J32	T12-0210MO										3.74					1.49				2.99	2.98	1.50	
□□24855J32	FED-12-047MO																6.00						
□□24856J32*V	T12-1564MO										5.00					2.00				4.00	4.00	2.00	
□□24856J32*V	T12-1564MO										-5.00					-2.00				-4.00	-4.00	-2.00	
□□24856J32ADJ	T12-1564MO										5.00			1.00		2.00				4.00	4.00	2.00	
□□24856J32ADJ	T12-1564MO										-5.00			-1.00		-2.00				-4.00	-4.00	-2.00	
□□24856J32B	T12-1564MO										5.00					2.00				4.00	4.00	2.00	
□□24857J32	T10-4747MO										5.00					2.00				4.00	4.00	2.00	
□□24858J32	T10-2314MO										1.00					0.41				0.80	0.80	2.40	
□□24859J32	T11-4012MO										5.00					2.00				4.00	4.00	2.00	
□□24860J32*V	T12-1587MO																	1.00					
□□24860J32*V	T12-1587MO																	-1.00					

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X10-4

Receipt #	Docket #	CONS2	CONS3	CONST3	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTOLJISD	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCMV
24860J32B	T12-1587MO										5.00					2.00				4.00	4.00	2.00	
24861J32	T12-0815MO																					2.00	
24862J32	T12-0814MO										5.00					2.00				4.00	4.00	2.00	
24863J32	C-12-285MO																6.00						
24864J32	T12-1593MO										5.00					2.00				4.00	4.00	2.00	
24865J32	T12-1311MO										5.00	10.00				2.00				4.00	4.00	2.00	
24866J32	T05-1394MO										5.00									4.00		2.00	
24867J32	T12-0983MO				12.50											2.00				4.00	4.00	2.00	
24868J32	T12-0723MO				12.50											2.00				4.00	4.00	2.00	
24869J32	FED-12-035MO																						
24870J32	T12-1089MO										5.00					2.00				4.00	4.00	2.00	
24871J32	T12-1090MO				12.50						5.00					2.00				4.00	4.00	2.00	
24872J32	C-12-286MO																6.00						
24873J32	T12-1393MO										5.00					2.00				4.00	4.00	2.00	
24874J32	T12-1033MO										5.00					2.00				4.00	4.00	2.00	
24875J32	J12-012MO					20.00										2.00				4.00	4.00	2.00	
24876J32	T12-1567MO				12.50						5.00					2.00				4.00	4.00	2.00	
24877J32	T12-1541MO										5.00					2.00				4.00	4.00	2.00	
24878J32	T11-4973MO										5.00					2.00				4.00	4.00	2.00	
24879J32	CR11-0635MO															2.00				4.00	4.00	2.00	
24880J32	T12-1562MO										5.00					2.00				4.00	4.00	2.00	
24881J32	T12-1447MO										5.00					2.00				4.00	4.00	2.00	
24882J32	T11-2148MO										5.00					2.00				4.00	4.00	2.00	
24883J32	T12-0799MO										5.00					2.00				4.00	4.00	2.00	
24884J32	T12-1296MO										5.00					2.00				4.00	4.00	2.00	
24885J32	T09-2832MO				50.00						5.00					2.00				4.00	4.00	2.00	
24886J32	T12-1490MO										5.00					2.00				4.00	4.00	2.00	
24887J32	T12-0666MO										5.00					2.00				4.00	4.00	2.00	
24888J32	T12-1305MO																					2.00	
24889J32	T12-0970MO										5.00					2.00				4.00	4.00	2.00	
24890J32	CR11-0804MO										5.00					2.00				4.00	4.00	2.00	
24891J32	T11-3929MO										5.00					2.00				4.00	4.00	2.00	
24892J32	T12-1371MO										5.00					2.00				4.00	4.00	2.00	
24893J32	T11-1500MO										5.00					2.00				4.00	4.00	2.00	
24894J32	J11-360MO																					2.00	
24895J32	T12-1455MO										5.00					2.00				4.00	4.00	2.00	
24896J32	T12-1577MO										5.00					2.00				4.00	4.00	2.00	
24897J32	T12-0633MO																					2.00	
24898J32	T12-1499MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24899J32*V	T11-5125MO				12.50		0.15				5.00					2.00				4.00	4.00	2.00	
24899J32*V	T11-5125MO				-12.50		-0.15				-5.00					-2.00				-4.00	-4.00	-2.00	
24899J32ADJ	T11-5125MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24900J32*V	T11-5124MO				12.50		0.15				5.00					2.00				4.00	4.00	2.00	
24900J32*V	T11-5124MO				-12.50		-0.15				-5.00					-2.00				-4.00	-4.00	-2.00	
24900J32ADJ	T11-5124MO				12.50						5.00			0.15		2.00				4.00	4.00	2.00	
24901J32	T12-1596MO	5.00														2.00				4.00	4.00	2.00	
24902J32	J11-299MO					20.00										2.00				4.00	4.00	2.00	
24903J32	T11-5565MO										5.00					2.00				4.00	4.00	2.00	
24904J32	T12-1519MO										5.00	10.00				2.00				4.00	4.00	2.00	
24905J32	T12-1668MO								10.00		5.00					2.00				4.00	4.00	2.00	
24906J32	T12-0229MO																					2.00	
24907J32	T12-1794MO										5.00					2.00				4.00	4.00	2.00	
24908J32	T11-5395MO										5.00					2.00				4.00		2.00	

XD-V

Receipt #	Docket #	CONS2	CONS3	CONST3	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTOLJISD	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV
24909J32	T12-1208MO										5.00					2.00				4.00	4.00	2.00	
24910J32	CR11-1259MO																					2.00	
24911J32	T11-4993MO										5.00					2.00				4.00	4.00	2.00	
24912J32	FED-12-021MO																						
24913J32	T12-1263MO										5.00					2.00				4.00	4.00	2.00	
24914J32	C-12-287MO																6.00						
24915J32	T12-1516MO				12.50						5.00					2.00				4.00	4.00	2.00	
24916J32	C-12-288MO																6.00						
24917J32	C-12-289MO																6.00						
24918J32	T12-1486MO										5.00					2.00				4.00	4.00	2.00	
24919J32	C-12-290MO																6.00						
24920J32	T12-1545MO										5.00					2.00				4.00	4.00	2.00	
24921J32	C-12-291MO																6.00						
24922J32	T12-1057MO										5.00					2.00				4.00	4.00	2.00	
24923J32	T12-0162MO										5.00					2.00				4.00	4.00	2.00	
24924J32	T12-1527MO										5.00					1.99				4.00	4.00	2.00	
24925J32	C-12-292MO																6.00						
24926J32	T12-0787MO										5.00					2.00				4.00	4.00	2.00	
24927J32	T12-0786MO										5.00					2.00				4.00	4.00	2.00	
24928J32	T12-0785MO										5.00					2.00				4.00	4.00	2.00	
24929J32	T12-1724MO										5.00					2.00				4.00	4.00	2.00	
24930J32	C-12-293MO																6.00						
24931J32	T12-1361MO										5.00					2.00				4.00	4.00	2.00	
24932J32	T12-1714MO										5.00					2.00				4.00	4.00	2.00	
24933J32	T12-1515MO										5.00					2.00				4.00	4.00	2.00	
24934J32	C-12-294MO																6.00						
24935J32*V	T12-1390MO				12.50						5.00					2.00				4.00	4.00	2.00	
24935J32*V	T12-1390MO				-12.50						-5.00					-2.00				-4.00	-4.00	-2.00	
24935J32ADJ	T12-1390MO				12.50						5.00				0.15	2.00				4.00	4.00	2.00	
24936J32	FED-12-048MO																6.00						
24937J32	T11-1877MO										5.00					2.00				4.00	4.00	2.00	
24938J32	T12-1400MO										5.00					2.00				4.00	4.00	2.00	
24939J32	T12-1369MO										5.00					2.00				4.00	4.00	2.00	
24940J32	T12-1522MO										3.00					1.19				2.40	2.40	1.20	
24941J32	T12-0900MO																					2.00	
24942J32	T12-0899MO										3.44					1.37				2.75	2.74	1.38	
24943J32	T12-1286MO										5.00					2.00				4.00	4.00	2.00	
24944J32	C-12-295MO																6.00						
24945J32	T12-1189MO										5.00					1.99				4.00	4.00	2.00	
24946J32	T12-0770MO										5.00					2.00				4.00	4.00	2.00	
24947J32	T12-1137MO										5.00					2.00				4.00	4.00	2.00	
24948J32	C-12-296MO																6.00						
24949J32	C-12-297MO																6.00						
24950J32	T12-1841MO										5.00					2.00				4.00	4.00	2.00	
24951J32*V	CR11-0615MO																						
24951J32*V	CR11-0615MO																						
24951J32ADJ	CR11-0615MO																					2.00	
24952J32	T11-5175MO										5.00					2.00				4.00	4.00	2.00	
24953J32	T12-1638MO										5.00					2.00				4.00	4.00	2.00	
24954J32	T12-1748MO										5.00					2.00				4.00	4.00	2.00	
24955J32	T12-1505MO										5.00					1.99				4.00	4.00	2.00	
24956J32	T11-5552MO										5.00					2.00				4.00	4.00	2.00	
24957J32	T12-1243MO										5.00					2.00				4.00	4.00	2.00	

XQ-V

Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
24958J32	T07-1042MO										5.00									4.00	4.00	2.00	
24959J32	T06-2157MO										5.00									4.00	4.00	2.00	
24960J32	T12-1630MO										5.00					2.00				4.00	4.00	2.00	
24961J32	S-11-136MO																						
24962J32	T12-1439MO										5.00					2.00				4.00	4.00	2.00	
24963J32	T12-1327MO										5.00					2.00				4.00	4.00	2.00	
24964J32	T01-2824MO							15.00			5.00				5.00			0.50	2.00			2.00	
24965J32*V	T01-2823MO				25.00			15.00			5.00				5.00			0.50	2.00			2.00	
24965J32*V	T01-2823MO				-25.00			-15.00			-5.00				-5.00			-0.50	-2.00			-2.00	
24965J32ADJ	T01-2823MO							15.00			5.00				5.00			0.50	2.00			2.00	
24966J32	T11-5135MO										5.00					2.00				4.00	4.00	2.00	
24967J32	T11-5134MO										5.00					2.00				4.00	4.00	2.00	
25271J32	T06-3334MO										5.00									4.00	4.00	2.00	
25272J32	T09-6043MO															2.00				4.00	4.00	2.00	
25273J32	T09-1560MO										5.00					2.00				4.00	4.00	2.00	
25274J32	T05-2790MO										5.00									4.00		2.00	
25276J32	T05-2792MO										5.00									4.00		2.00	
25280J32	T11-0980MO										5.00					2.00				4.00	4.00	2.00	
25281J32	T07-1760MO										5.00									4.00	4.00	2.00	
25282J32	T08-0375MO										5.00									4.00	4.00	2.00	
25283J32*V	T11-0231MO										5.00					2.00				4.00	4.00	2.00	
25283J32*V	T11-0231MO										-5.00					-2.00				-4.00	-4.00	-2.00	
25283J32ADJ	T11-0231MO										5.00					2.00				4.00	4.00	2.00	
25286J32	T09-3982MO										4.07					1.62				3.25	3.25	1.62	
25287J32	T06-3335MO										5.00									4.00	4.00	2.00	
25288J32	T11-0982MO										5.00					2.00				4.00	4.00	2.00	
25289J32	T07-1761MO										5.00									4.00	4.00	2.00	
25290J32	T11-2018MO										1.87					0.74				1.50	1.49	0.75	
25291J32	T10-2577MO										5.00					2.00				4.00	4.00	2.00	
326066895	T12-0130MO										5.00					2.00				4.00	4.00	2.00	
3260674998*	T11-6015MO										5.00					2.00				4.00	4.00	2.00	
3260674998*	T11-6015MO										-5.00					-2.00				-4.00	-4.00	-2.00	
Totals		70.00	490.00	55.00	400.08	272.30	0.17	90.00	114.70	80.00	1506.81	60.00	0.00	1.60	30.00	664.16	468.00	2.25	11.00	1408.32	1384.34	816.57	0.00

M-XDX

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24330J32*V	CR12-0291MO																	-167.00
24330J32ADJ	CR12-0291MO					0.60	5.40	5.00										167.00
24413J32ADJ	CR12-0316MO																	-167.00
24413J32B	CR12-0316MO					0.60	5.40	5.00										167.00
24459J32	S-12-020MO			25.00														101.00
24460J32	C-12-244MO																	31.00
24461J32	T12-0556MO					0.60	5.40											133.00
24462J32	T11-4614MO	0.10				0.60	5.40		30.00	3.00					50.00			253.00
24463J32	T11-4613MO					0.60	5.40								50.00			249.00
24464J32	T12-1085MO	0.10				0.60	5.40		30.00	3.00								153.10
24465J32	T12-0557MO	0.10				0.60	5.40		30.00	3.00								136.00
24466J32	T08-5448MO					0.60	5.40		30.00	3.00				50.00				200.00
24467J32	T12-0671MO	0.10				0.60	5.40		30.00	3.00								133.00
24468J32	T12-1214MO	0.10				0.60	5.40		30.00	3.00								153.00
24469J32	T11-6015MO					0.60	5.40											100.00
24470J32	T12-0896MO	0.10				0.60	5.40		30.00	3.00								193.00
24471J32	T12-0383MO	0.10				0.60	5.40		30.00	3.00								145.00
24472J32	FED-12-035MO																	101.00
24473J32	T12-0685MO					0.60	5.40											133.00
24474J32	T01-0434MO										25.00			50.00				255.75
24475J32	T01-0435MO										25.00			50.00				475.75
24476J32	T12-0944MO	0.10				0.60	5.40		30.00	3.00								203.10
24477J32	J10-457MO					0.35	3.19											50.00
24478J32	T12-0849MO					0.60	5.40											70.00
24479J32	S-11-138MO																	5.00
24480J32	T11-1355MO	0.10				0.60	5.40		30.00	3.00				50.00				239.90
24481J32	S-11-131MO																	5.00
24482J32	T12-1004MO	0.10				0.60	5.40		30.00	3.00								150.10
24483J32*V	T11-4318MO	0.01					0.01		0.02									103.10
24483J32*V	T11-4318MO	-0.01					-0.01		-0.02									-103.10
24483J32ADJ	T11-4318MO	0.01					0.01		0.02									103.10
24484J32	T12-0639MO					0.60	5.40											133.00
24485J32	T12-0916MO	0.10				0.60	5.40		30.00	3.00								145.00
24486J32	T12-1302MO	0.07				0.44	4.05		22.48	2.25								75.00
24487J32	C-12-245MO																	101.00
24488J32	CR12-0302MO					0.60	5.40											567.00
24489J32	T12-0907MO					0.60	5.40											133.00
24490J32	T09-0251MO					0.60	5.40		30.00	3.00				50.00				250.00
24491J32	T12-1293MO	0.10				0.60	5.40		30.00	3.00								130.00
24492J32	T09-2927MO					0.60	5.40					5.00			50.00			301.00
24493J32	T09-2926MO					0.60	5.40								50.00			249.00
24494J32	T09-2114MO					0.60	5.40								50.00			249.00
24495J32	T09-2113MO					0.60	5.40								50.00			301.00
24496J32	FED-11-045MO																5.00	205.00
24497J32	FED-12-036MO																	101.00
24498J32	CR11-0321MO				68.00										50.00			188.00
24499J32	CR11-0320MO		5.00		50.00	0.60	5.40				25.00				50.00			262.00
24500J32	CR12-0160MO					0.60	5.40	5.00										100.00
24501J32	T12-1305MO					0.60	5.40											67.00
24502J32	CR11-0704MO																	98.00
24503J32	T12-0807MO	0.10				0.60	5.40		30.00	3.00								136.00
24504J32	T12-0720MO					0.60	5.40	5.00										133.00
24505J32	T12-0961MO	0.10				0.60	5.40		30.00	3.00								110.10

X10-X

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24506J32	T12-0966MO					0.60	5.40											133.00
24507J32	T12-0215MO	0.10				0.60	5.40		30.00	3.00								200.00
24508J32*V	T12-0972MO					0.60	5.40		30.00	3.00								153.00
24508J32*V	T12-0972MO					-0.60	-5.40		-30.00	-3.00								-153.00
24508J32ADJ	T12-0972MO	0.10				0.60	5.40		30.00	3.00								153.00
24509J32	T12-0897MO	0.10				0.60	5.40		30.00	3.00								169.00
24510J32	T12-0898MO																	177.00
24511J32	CR12-0020MO					0.60	5.40	5.00										67.00
24512J32	T12-0777MO					0.60	5.40											67.00
24513J32	FED-12-010MO																5.00	205.00
24514J32	T12-0946MO	0.10				0.60	5.40		30.00	3.00								130.00
24515J32	T12-0781MO																	103.00
24516J32	T10-4078MO	0.10				0.60	5.40	5.00	30.00	3.00						50.00		256.10
24517J32	T10-4077MO					0.60	5.40	5.00								50.00		467.00
24518J32*V	FTA12-057MO																	50.00
24518J32*V	FTA12-057MO																	-50.00
24518J32ADJ	FTA12-057MO																	80.00
24518J32ADJ	FTA12-057MO																	-80.00
24518J32B	FTA12-057MO																	50.00
24519J32	T08-4911MO					0.60	5.40		30.00	3.00				50.00				246.00
24520J32	T12-1048MO	0.10				0.60	5.40		30.00	3.00								125.10
24521J32	T12-1309MO	0.10				0.60	5.40		30.00	3.00								100.10
24522J32	CR11-1599MO																	67.00
24523J32	T12-1236MO	0.10				0.60	5.40		30.00	3.00								100.10
24524J32	T12-0798MO					0.60	5.40											133.00
24525J32	T06-2059MO					0.60	3.40		30.00	3.00				50.00				196.00
24526J32	T12-0198MO	0.10				0.60	5.40		30.00	3.00								203.20
24527J32	T11-4777MO	0.10				0.60	5.40		30.00	3.00					50.00			251.90
24528J32	T12-0351MO					0.01	0.09											69.00
24529J32	T11-4778MO					0.60	5.40								50.00			250.00
24530J32*V	FTA12-015MO					0.02	0.14											502.00
24530J32*V	FTA12-015MO					-0.02	-0.14											-502.00
24530J32ADJ	FTA12-015MO					0.02	0.14											80.00
24531J32	T12-1026MO	0.10				0.60	5.40		30.00	3.00								153.00
24532J32	T12-1025MO	0.10				0.60	5.40		30.00	3.00								160.00
24533J32	T12-1024MO					0.60	5.40											133.00
24534J32	T11-2905MO					0.60	5.40								50.00			249.00
24535J32*V	T09-6235MO					0.60	5.40		30.00	3.00				50.00				200.00
24535J32*V	T09-6235MO					-0.60	-5.40		-30.00	-3.00				-50.00				-200.00
24535J32ADJ	T09-6235MO					0.60	5.40		30.00	3.00				50.00				200.00
24536J32*V	T12-0892MO					0.60	5.40											133.00
24536J32*V	T12-0892MO					-0.60	-5.40											-133.00
24536J32ADJ	T12-0892MO					0.60	5.40											68.00
24537J32	T12-1318MO	0.10				0.60	5.40		30.00	3.00								145.00
24538J32	T12-1285MO	0.10				0.60	5.40		30.00	3.00								175.00
24539J32	T12-1319MO	0.10				0.60	5.40		30.00	3.00								140.00
24540J32	T09-0606MO					0.60	5.40							50.00				467.00
24541J32	T09-0607MO					0.60	5.40											133.00
24542J32	C-12-246MO																	31.00
24543J32	C-12-247MO																	31.00
24544J32	C-12-248MO																	31.00
24545J32	T11-5600MO																	60.00
24546J32	T12-1083MO	0.10				0.60	5.40		30.00	3.00								125.10

X10-8

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24547J32	C-12-249MO																	31.00
24548J32	T11-4554MO					0.60	5.40								50.00			249.00
24549J32	T08-1036MO					0.60	5.40							50.00				249.00
24550J32	C-12-250MO																	31.00
24551J32	T12-0903MO					0.60	5.40											133.00
24552J32	T08-1035MO					0.60	5.40		30.00	3.00				50.00				258.00
24553J32	S-12-021MO			25.00														101.00
24554J32	T11-2787MO	0.10				0.60	5.40		30.00	3.00					50.00			175.25
24555J32	T11-2785MO	0.10				0.60	5.40		30.00	3.00					50.00			200.10
24556J32	T12-1258MO	0.10				0.60	5.40		30.00	3.00								136.00
24557J32	S-12-022MO			25.00														101.00
24558J32	T12-1163MO	0.10				0.60	5.40		30.00	3.00								150.10
24559J32	T11-5247MO	0.10				0.60	5.40		30.00	3.00								142.00
24560J32	FED-12-037MO																	101.00
24561J32	T11-6074MO	0.10				0.60	5.40		30.00	3.00								150.10
24562J32	T11-4884MO	0.01				0.05	0.41		2.26	0.22	7.54							30.00
24563J32	T12-0442MO					0.60	5.40											70.00
24564J32*V	T12-0249MO																	50.00
24564J32*V	T12-0249MO																	-50.00
24564J32ADJ	T12-0249MO																	50.00
24565J32	M12-006MO					0.60	5.40											133.00
24566J32	T07-0839MO					0.60	3.40											238.00
24567J32	T07-0838MO					0.60	3.40											129.00
24568J32	T07-2281MO					0.60	3.40	5.00						50.00				463.00
24569J32	T07-2280MO					0.60	3.40	5.00						50.00				245.00
24570J32	S-12-023MO			25.00														101.00
24571J32	T11-5086MO	0.10	5.00			0.60	5.40		30.00	3.00					50.00			255.90
24572J32*V	T11-5082MO	0.10	5.00			0.60	5.40		30.00	3.00					50.00			175.25
24572J32*V	T11-5082MO	-0.10	-5.00			-0.60	-5.40		-30.00	-3.00					-50.00			-175.25
24572J32ADJ	T11-5082MO	0.10	5.00			0.60	5.40		30.00	3.00					50.00			175.25
24573J32	T12-0637MO					0.60	5.40											242.00
24574J32	T12-0636MO	0.10				0.60	5.40		30.00	3.00								203.10
24575J32	CR11-1596MO																	50.00
24576J32	T12-0919MO	0.10				0.60	5.40		30.00	3.00								153.00
24577J32	T12-1274MO	0.10				0.60	5.40		30.00	3.00								203.10
24578J32*V	CR12-0332MO																	167.00
24578J32*V	CR12-0332MO																	-167.00
24578J32ADJ	CR12-0332MO					0.60	5.40	5.00										167.00
24579J32*V	CR12-0333MO																	167.00
24579J32*V	CR12-0333MO																	-167.00
24579J32ADJ	CR12-0333MO					0.60	5.40	5.00										167.00
24580J32	T10-5387MO	0.10				0.60	5.40		30.00	3.00					50.00			198.10
24581J32	T11-5160MO	0.10				0.60	5.40		30.00	3.00					50.00			221.90
24582J32	FED-12-023MO																5.00	205.00
24583J32*V	T11-6042MO					0.60	5.40		30.00	3.00								600.00
24583J32*V	T11-6042MO					-0.60	-5.40		-30.00	-3.00								-600.00
24583J32ADJ	T11-6042MO	0.10				0.60	5.40		30.00	3.00								600.00
24584J32	C-12-251MO																	31.00
24585J32	C-12-252MO																	31.00
24586J32	T11-4107MO	0.10				0.60	5.40		30.00	3.00					50.00			239.90
24587J32	C-12-253MO																	31.00
24588J32*V	CR11-0330MO														50.00			509.00
24588J32*V	CR11-0330MO														-50.00			-509.00

X10-3-0X

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
□□24588J32ADJ	CR11-0330MO														50.00			509.00
□□24589J32	T12-1178MO					0.60	5.40											67.00
□□24590J32	C-12-254MO																	31.00
□□24591J32	C-12-255MO																	31.00
□□24592J32*V	CR12-0085MO																	60.00
□□24592J32*V	CR12-0085MO																	-60.00
□□24592J32ADJ	CR12-0085MO																	60.00
□□24593J32	T12-1139MO	0.10				0.60	5.40		30.00	3.00								133.00
□□24594J32	T11-5146MO					0.60	5.40											133.00
□□24595J32	T11-5145MO	0.10				0.60	5.40		30.00	3.00								125.25
□□24596J32	T12-1193MO					0.60	5.40											133.00
□□24597J32	T11-5104MO	0.10				0.60	5.40		30.00	3.00								250.00
□□24598J32	T12-1259MO					0.60	5.40											133.00
□□24599J32	T12-1294MO																	20.00
□□24600J32	T12-1221MO																	20.00
□□24601J32	T12-0767MO	0.10				0.60	5.40		30.00	3.00								176.00
□□24602J32	T10-4973MO					0.60	5.40							50.00				467.00
□□24603J32	T12-1287MO	0.10				0.60	5.40		30.00	3.00								127.00
□□24604J32	T12-1136MO	0.10				0.60	5.40		30.00	3.00								133.00
□□24605J32	T12-1253MO					0.60	5.40											167.00
□□24606J32	CR12-0162MO					0.60	5.40	5.00										67.00
□□24607J32*V	T11-5488MO	0.10				0.60	5.40		30.00	3.00								125.25
□□24607J32*V	T11-5488MO	-0.10				-0.60	-5.40		-30.00	-3.00								-125.25
□□24607J32ADJ	T11-5488MO	0.10				0.60	5.40		30.00	3.00								125.25
□□24608J32	T11-5489MO					0.60	5.40											133.00
□□24609J32	CR12-0163MO					0.60	5.40	5.00										267.00
□□24610J32	T12-1222MO					0.60	5.40											133.00
□□24611J32	T12-1250MO					0.60	5.40											133.00
□□24612J32	S-12-024MO			25.00														101.00
□□24613J32	T11-5065MO	0.10				0.60	5.40		30.00	3.00					50.00			200.10
□□24614J32	C-12-256MO																	101.00
□□24615J32	C-12-257MO																	101.00
□□24616J32	C-12-258MO																	101.00
□□24617J32	C-12-259MO																	101.00
□□24618J32	C-12-260MO																	101.00
□□24619J32	C-12-261MO																	101.00
□□24620J32	CR11-1791MO					0.60	5.40											500.00
□□24621J32*V	T12-0359MO	0.10				0.60	5.40		30.00	3.00								125.25
□□24621J32*V	T12-0359MO	-0.10				-0.60	-5.40		-30.00	-3.00								-125.25
□□24621J32ADJ	T12-0359MO	0.10				0.60	5.40		30.00	3.00								125.25
□□24622J32	T08-2925MO					0.60	5.40		30.00	3.00				50.00				356.00
□□24623J32	T12-1282MO	0.10				0.60	5.40		30.00	3.00								150.10
□□24624J32	CR12-0123MO																	50.00
□□24625J32	CR12-0115MO																	100.00
□□24626J32	T12-1192MO	0.10				0.60	5.40		30.00	3.00								150.10
□□24627J32	T12-0847MO	0.07				0.44	4.05		22.48	2.25								75.00
□□24628J32	T12-1046MO	0.10				0.60	5.40		30.00	3.00								130.00
□□24629J32*V	CR11-1621MO																	80.00
□□24629J32*V	CR11-1621MO																	-80.00
□□24629J32ADJ	CR11-1621MO																	80.00
□□24630J32	M12-020MO																	502.00
□□24631J32	T12-0235MO																	177.00
□□24632J32	T12-1210MO	0.10				0.60	5.40		30.00	3.00								150.10

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XC-32-07

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
24633J32	FTA12-011MO					0.60	5.40								50.00			240.00
24634J32	CR11-0346MO					0.60	5.40								50.00			240.00
24635J32	FTA12-034MO					0.60	5.40											160.00
24636J32	T11-2545MO	0.10				0.60	5.40		30.00	3.00					50.00			209.90
24637J32	T11-5169MO	0.10				0.60	5.40		30.00	3.00					50.00			249.90
24638J32	T10-1917MO					0.60	5.40	5.00								50.00		467.00
24639J32	CR11-0302MO		5.00			0.60	5.40											67.00
24640J32	T12-1322MO	0.10				0.60	5.40		30.00	3.00								125.10
24641J32	T12-0866MO					0.60	5.40											67.00
24642J32	T12-1342MO					0.60	5.40											133.00
24643J32	T12-1341MO					0.60	5.40											167.00
24644J32	T11-5142MO	0.10				0.60	5.40		30.00	3.00					50.00			221.90
24645J32	T10-4373MO					0.60	5.40						50.00					249.00
24646J32	T10-4372MO	0.10				0.60	5.40		30.00	3.00			50.00					210.10
24647J32	FED-12-038MO																	101.00
24648J32	FED-12-039MO																	101.00
24649J32	T12-0938MO					0.60	5.40											133.00
24650J32	T12-1262MO					0.60	5.40											133.00
24651J32	T11-0033MO	0.10				0.60	5.40		30.00	3.00			50.00					200.10
24652J32	T12-0759MO	0.10				0.60	5.40		30.00	3.00								124.00
24653J32	C-12-262MO																	101.00
24654J32	T12-1185MO	0.10				0.60	5.40		30.00	3.00								150.10
24655J32	FTA12-055MO		5.00		50.00	0.60	5.40											187.00
24656J32	CR06-0175MO					0.60	3.40						50.00					313.00
24657J32	T12-1132MO	0.10				0.60	5.40		30.00	3.00								136.00
24658J32	T12-0455MO																	55.90
24659J32	C-12-263MO																	101.00
24660J32*V	T12-0559MO	0.10				0.60	5.40		30.00	3.00								151.00
24660J32*V	T12-0559MO	-0.10				-0.60	-5.40		-30.00	-3.00								-151.00
24661J32	T12-0559MO	0.10				0.60	5.40		30.00	3.00								110.10
24662J32	C-12-264MO																	101.00
24663J32	T12-0867MO	0.10				0.60	5.40		30.00	3.00								139.00
24664J32	T12-1329MO					0.60	5.40											67.00
24665J32	T09-5688MO					0.60	5.40						50.00					249.00
24666J32	T09-5687MO					0.60	5.40						50.00					249.00
24667J32*V	T12-1360MO	0.10				0.60	5.40		30.00	3.00								125.25
24667J32*V	T12-1360MO	-0.10				-0.60	-5.40		-30.00	-3.00								-125.25
24667J32ADJ	T12-1360MO	0.10				0.60	5.40		30.00	3.00								125.25
24668J32*V	T12-1252MO					0.60	5.40											287.00
24668J32*V	T12-1252MO					-0.60	-5.40											-287.00
24668J32B	T12-1252MO					0.60	5.40											287.00
24669J32	T11-3037MO					0.60	5.40								50.00			249.00
24670J32	T11-2285MO																	52.00
24671J32	T10-3235MO					0.60	5.40						50.00					249.00
24672J32	C-12-265MO																	101.00
24673J32	T12-1198MO	0.10				0.60	5.40		30.00	3.00								203.00
24674J32	CR11-1629MO					0.60	5.40	5.00										67.00
24675J32	C-12-266MO																	101.00
24676J32	J12-008MO					0.60	5.40											582.00
24677J32*V	CR11-0619MO					0.60	5.40					50.00						300.00
24677J32*V	CR11-0619MO					-0.60	-5.40					-50.00						-300.00
24677J32ADJ	CR11-0619MO					0.60	5.40								50.00			300.00
24678J32*V	CR10-1692MO					0.60	5.40					50.00						300.00

XD-32

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
24678J32*V	CR10-1692MO					-0.60	-5.40						-50.00					-300.00
24678J32ADJ	CR10-1692MO					0.60	5.40								50.00			300.00
24679J32	T12-1299MO	0.10				0.60	5.40		30.00	3.00								127.00
24680J32	T12-0773MO	0.10				0.60	5.40		30.00	3.00								100.10
24681J32	T12-1167MO	0.10				0.60	5.40		30.00	3.00								145.00
24682J32	T11-3444MO					0.60	5.40								50.00			249.00
24683J32	T11-3443MO	0.10				0.60	5.40		30.00	3.00					50.00			200.10
24684J32	CR04-0540MO																	154.00
24685J32*V	J03-004MO																	184.00
24685J32*V	J03-004MO																	-184.00
24685J32ADJ	J03-004MO																	184.00
24685J32ADJ	J03-004MO																	-184.00
24685J32B	J03-004MO																	184.00
24686J32	T08-2764MO					0.60	5.40		30.00	3.00				50.00				256.00
24687J32	F98-03-345									3.00								80.25
24688J32	T12-0815MO																	90.00
24689J32	S-12-025MO			25.00														101.00
24690J32	T12-1064MO					0.60	5.40											133.00
24691J32	T12-1440MO	0.10				0.60	5.40		30.00	3.00								136.00
24692J32	J11-362MO																	100.00
24693J32	T11-5814MO					0.60	5.40											100.00
24694J32	T08-5471MO					0.60	5.40		30.00	3.00				50.00				256.00
24695J32	T08-5472MO					0.60	5.40							50.00				249.00
24696J32	T09-3817MO					0.60	5.40							50.00				467.00
24697J32	T11-4042MO	0.10				0.60	5.40	5.00	30.00	3.00					50.00			255.90
24698J32	T11-5670MO	0.01				0.01	0.01		0.02									47.00
24699J32	T11-5669MO					0.60	5.40											133.00
24700J32*V	T12-1173MO	0.10				0.60	5.40		30.00	3.00								125.10
24700J32*V	T12-1173MO	-0.10				-0.60	-5.40		-30.00	-3.00								-125.10
24700J32ADJ	T12-1173MO	0.10				0.60	5.40		30.00	3.00								125.25
24700J32ADJ	T12-1173MO	-0.10				-0.60	-5.40		-30.00	-3.00								-125.25
24700J32B	T12-1173MO	0.10				0.60	5.40		30.00	3.00								125.25
24701J32	T12-1340MO	0.10				0.60	5.40		30.00	3.00								100.10
24702J32	T11-3745MO					0.60	5.40	5.00							50.00			249.00
24703J32	T12-1498MO					0.60	5.40	5.00										133.00
24704J32*V	CR12-0036MO																	125.00
24704J32*V	CR12-0036MO																	-125.00
24704J32ADJ	CR12-0036MO																	125.00
24705J32	T12-1251MO	0.10				0.60	5.40		30.00	3.00								110.10
24706J32	T12-0823MO					0.60	5.40											133.00
24707J32	T12-0821MO	0.10				0.60	5.40		30.00	3.00								145.00
24708J32	T12-1005MO					0.60	5.40	5.00										133.00
24709J32	T12-0506MO					0.60	5.40											133.00
24710J32	T12-1164MO	0.10				0.60	5.40		30.00	3.00								145.00
24711J32	S-12-016MO																	5.00
24712J32	T12-1467MO	0.10				0.60	5.40		30.00	3.00								100.10
24713J32	T12-1056MO	0.10				0.60	5.40		30.00	3.00								148.00
24714J32	M12-052MO					0.60	5.40	5.00										267.00
24715J32	CR09-0665MO					0.60	5.40											267.00
24716J32	M12-042MO					0.60	5.40	5.00										267.00
24717J32	T12-1225MO	0.10				0.60	5.40		30.00	3.00								142.00
24718J32	T12-1349MO	0.10				0.60	5.40	5.00	30.00	3.00								153.00
24719J32	T12-1260MO					0.60	5.40											100.00

XD-33

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
24720J32	T12-0915MO					0.60	5.40											133.00
24721J32	FED-12-040MO																	101.00
24722J32	J12-044MO					0.60	5.40											582.00
24723J32	T12-0945MO	0.10				0.60	5.40		30.00	3.00								145.00
24724J32	T08-1416MO					0.60	5.40							50.00				467.00
24725J32	FED-12-041MO																	101.00
24726J32	FED-12-042MO																	101.00
24727J32	FED-12-043MO																	101.00
24728J32*V	T12-1584MO					0.60	5.40		30.00	3.00								203.10
24728J32*V	T12-1584MO					-0.60	-5.40		-30.00	-3.00								-203.10
24728J32ADJ	T12-1584MO	0.10				0.60	5.40		30.00	3.00								203.10
24729J32	T12-1583MO					0.60	5.40											133.00
24730J32	FTA12-057MO																	160.00
24731J32	S-12-026MO			25.00														101.00
24732J32	T11-3388MO	0.04				0.22	1.89		10.51	1.05	25.00							92.00
24733J32	C-12-267MO																	101.00
24734J32	T12-1526MO					0.60	5.40											100.00
24735J32	T12-1594MO					0.60	5.40											133.00
24736J32	T12-0628MO	0.01				0.01	0.01		0.02									52.10
24737J32	T12-0991MO	0.10				0.60	5.40		30.00	3.00								136.00
24738J32	T12-1270MO	0.10				0.60	5.40		30.00	3.00								139.00
24739J32	T11-1414MO	0.10				0.60	5.40		30.00	3.00				50.00				200.10
24740J32	T12-1104MO	0.10				0.60	5.40		30.00	3.00								127.00
24741J32	T11-5476MO	0.10				0.60	5.40		30.00	3.00								153.00
24742J32	C-12-268MO																	101.00
24743J32	T12-1495MO	0.10				0.60	5.40		30.00	3.00								150.10
24744J32*V	T06-2202MO													50.00				124.00
24744J32*V	T06-2202MO													-50.00				-124.00
24744J32ADJ	T06-2202MO													50.00				124.00
24745J32	T12-1165MO					0.60	5.40											133.00
24746J32	T12-1513MO					0.60	5.40											134.00
24747J32	T11-2818MO					0.60	5.40								50.00			249.00
24748J32	T12-1303MO	0.10				0.60	5.40		30.00	3.00								203.00
24749J32	T11-5750MO	0.10				0.60	5.40		30.00	3.00								136.00
24750J32	T12-0353MO					0.60	5.40											67.00
24751J32	T12-1187MO	0.10				0.60	5.40		30.00	3.00								150.10
24752J32	C-12-269MO																	101.00
24753J32	T12-1346MO	0.10				0.60	5.40		30.00	3.00								110.10
24754J32	C-12-270MO																	101.00
24755J32*V	T12-1268MO					0.60	5.40											67.00
24755J32*V	T12-1268MO					-0.60	-5.40											-67.00
24755J32ADJ	T12-1268MO																	20.00
24756J32	T12-1267MO	0.10				0.60	5.40		30.00	3.00								211.00
24757J32	T12-0996MO	0.10				0.60	5.40		30.00	3.00								136.00
24758J32*V	T12-0675MO																	67.00
24758J32*V	T12-0675MO																	-67.00
24758J32ADJ	T12-0675MO																	67.00
24759J32*V	CR11-0800MO																	260.00
24759J32*V	CR11-0800MO																	-260.00
24759J32ADJ	CR11-0800MO																	262.00
24760J32	T12-0902MO	0.10				0.60	5.40		30.00	3.00								203.00
24761J32	S-11-078MO																	5.00
24762J32	T12-0844MO					0.60	5.40											133.00

X10-34

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24763J32	C-12-271MO																	101.00
24764J32	T12-1615MO	0.10				0.60	5.40		30.00	3.00								203.10
24765J32	T09-5879MO																	60.00
24766J32	T12-0900MO					0.60	5.40											140.00
24767J32	T10-4779MO					0.60	5.40							50.00				467.00
24768J32	C-12-272MO																	101.00
24769J32	CR11-1574MO																	60.00
24770J32*V	T10-0502MO					0.60	5.40							50.00				467.00
24770J32*V	T10-0502MO					-0.60	-5.40							-50.00				-467.00
24770J32ADJ	T10-0502MO					0.60	5.40							50.00				468.00
24771J32	T10-0518MO					0.60	5.40							50.00				249.00
24772J32	C-12-273MO																	101.00
24773J32	T11-1318MO	0.10				0.60	5.40		30.00	3.00				50.00				675.00
24774J32	C-12-274MO																	101.00
24775J32*V	CR12-0090MO																	100.00
24775J32*V	CR12-0090MO																	-100.00
24775J32ADJ	CR12-0090MO																	100.00
24776J32	S-12-027MO			25.00														101.00
24777J32*V	T11-1134MO	0.02				0.07	0.58	0.53	3.22	0.32	2.69							41.50
24777J32*V	T11-1134MO	-0.02				-0.07	-0.58	-0.53	-3.22	-0.32	-2.69							-41.50
24777J32ADJ	T11-1134MO	0.02				0.07	0.58	0.53	3.22	0.32	2.69							41.50
24778J32*V	T12-1410MO					0.60	5.40		30.00	3.00								149.00
24778J32*V	T12-1410MO					-0.60	-5.40		-30.00	-3.00								-149.00
24778J32ADJ	T12-1410MO	0.10				0.60	5.40		30.00	3.00								149.00
24779J32	T12-1411MO					0.60	5.40											133.00
24780J32	C-12-275MO																	101.00
24781J32	C-12-276MO																	101.00
24782J32	T12-0846MO	0.10				0.60	5.40		30.00	3.00								127.00
24783J32	T12-1536MO	0.10				0.60	5.40		30.00	3.00								145.00
24784J32	T12-0654MO					0.01	0.01		0.02									27.10
24785J32	T11-3502MO					0.60	5.40								50.00			249.00
24786J32	S-12-028MO			25.00														101.00
24787J32	T10-2731MO	0.10				0.60	5.40		30.00	3.00				50.00				200.10
24788J32	C-12-277MO																	101.00
24789J32	C-12-278MO																	101.00
24790J32	T12-1511MO					0.60	5.40											133.00
24791J32	C-12-279MO																	101.00
24792J32	FED-12-044MO																	101.00
24793J32	C-12-280MO																	101.00
24794J32	T12-1710MO					0.60	5.40											133.10
24795J32	C-12-281MO																	101.00
24796J32	C-12-282MO																	101.00
24797J32	T12-0336MO	0.10				0.60	5.40		30.00	3.00								151.00
24798J32	C-12-283MO																	31.00
24799J32*V	T09-3439MO					0.60	5.40						50.00					249.00
24799J32*V	T09-3439MO					-0.60	-5.40						-50.00					-249.00
24799J32ADJ	T09-3439MO					0.60	5.40								50.00			249.00
24800J32	T06-2868MO					0.60	3.40							50.00				245.00
24801J32	T06-2867MO					0.60	3.40		30.00	3.00				50.00				206.00
24802J32	S-12-029MO			25.00														101.00
24803J32	T08-3580MO					0.60	5.40							50.00				249.00
24804J32	T08-3840MO					0.60	5.40		30.00	3.00				50.00				216.00
24805J32	CR08-0976MO					0.60	5.40							50.00				617.00

XO-35

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24806J32	FED-12-045MO																	101.00
24807J32	C-12-284MO																	101.00
24808J32	T12-0764MO	0.10				0.60	5.40		30.00	3.00								100.10
24809J32	CR10-1662MO					0.60	5.40				25.00			50.00				257.00
24810J32	T11-5314MO																	40.00
24811J32	T12-1744MO	0.10				0.60	5.40		30.00	3.00								125.10
24812J32	T11-5042MO	0.10				0.60	5.40		30.00	3.00						50.00		269.90
24813J32	T12-1362MO	0.10				0.60	5.40		30.00	3.00								100.10
24814J32*V	T04-0081MO																	479.00
24815J32*V	T04-0067MO																	368.00
24816J32*V	T04-0068MO																	265.00
24817J32*V	CR12-0373MO																	167.00
24818J32*V	CR12-0374MO																	167.00
24819J32	T12-1420MO	0.10				0.60	5.40		30.00	3.00								100.10
24820J32	FED-12-046MO																	101.00
24821J32	T11-5382MO	0.10				0.60	5.40		30.00	3.00								150.10
24822J32	T11-5424MO	0.10				0.60	5.40		30.00	3.00								100.18
24823J32	T12-1073MO					0.60	5.40											75.00
24824J32	T12-1603MO	0.10				0.60	5.40		30.00	3.00								199.00
24825J32	T12-1423MO	0.10				0.60	5.40		30.00	3.00								130.00
24826J32*V	CR12-0085MO																	179.00
24826J32*V	CR12-0085MO																	-179.00
24826J32ADJ	CR12-0085MO																	179.00
24827J32	C-12-078MO																	5.00
24828J32	CR12-0026MO					0.60	5.40											567.00
24829J32	T12-0160MO	0.10				0.60	5.40		30.00	3.00								153.10
24830J32	C-12-057MO																	5.00
24831J32	C-12-079MO																	5.00
24832J32	C-12-083MO																	5.00
24833J32	C-12-102MO																	5.00
24834J32	C-12-145MO																	5.00
24835J32	C-12-154MO																	5.00
24836J32	C-12-155MO																	5.00
24837J32	C-12-172MO																	5.00
24838J32*V	T12-1598MO					0.60	5.40	5.00	30.00	3.00								149.00
24838J32*V	T12-1598MO					-0.60	-5.40	-5.00	-30.00	-3.00								-149.00
24838J32ADJ	T12-1598MO	0.10				0.60	5.40	5.00	30.00	3.00								149.00
24839J32	T12-0308MO																	144.00
24840J32	C-11-364MO																	5.00
24841J32	T12-0912MO																	20.00
24842J32	T12-0911MO	0.10				0.60	5.40		30.00	3.00								151.00
24843J32	T12-0210MO					0.44	4.02											50.00
24855J32	FED-12-047MO																	101.00
24856J32*V	T12-1564MO	0.10				0.60	5.40		30.00	3.00								133.00
24856J32*V	T12-1564MO	-0.10				-0.60	-5.40		-30.00	-3.00								-133.00
24856J32ADJ	T12-1564MO	0.10				0.60	5.40		30.00	3.00								134.00
24856J32ADJ	T12-1564MO	-0.10				-0.60	-5.40		-30.00	-3.00								-134.00
24856J32B	T12-1564MO	0.10				0.60	5.40		30.00	3.00								134.00
24857J32	T10-4747MO					0.60	5.40							50.00				249.00
24858J32	T10-2314MO	0.03				0.12	1.08		6.01	0.60	5.02			50.00				180.10
24859J32	T11-4012MO	0.10				0.60	5.40		30.00	3.00						50.00		239.90
24860J32*V	T12-1587MO																	133.00
24860J32*V	T12-1587MO																	-133.00

XV-36

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	WF	FCONST.3	WFPREC32	WFSO	WRITPOSS	Total
24860J32B	T12-1587MO					0.60	5.40											133.00
24861J32	T12-0815MO																	66.00
24862J32	T12-0814MO					0.60	5.40											133.00
24863J32	C-12-285MO																	31.00
24864J32	T12-1593MO	0.10				0.60	5.40		30.00	3.00								133.00
24865J32	T12-1311MO	0.10				0.60	5.40		30.00	3.00								110.10
24866J32	T05-1394MO										25.00			50.00				265.00
24867J32	T12-0983MO	0.10				0.60	5.40	5.00	30.00	3.00								125.10
24868J32	T12-0723MO	0.10				0.60	5.40	5.00	30.00	3.00								125.10
24869J32	FED-12-035MO																5.00	205.00
24870J32	T12-1089MO	0.10				0.60	5.40		30.00	3.00								160.00
24871J32	T12-1090MO	0.10				0.60	5.40		30.00	3.00								125.10
24872J32	C-12-286MO																	31.00
24873J32	T12-1393MO					0.60	5.40											100.00
24874J32	T12-1033MO	0.10				0.60	5.40		30.00	3.00								130.00
24875J32	J12-012MO					0.60	5.40											100.00
24876J32	T12-1567MO	0.10				0.60	5.40		30.00	3.00								125.10
24877J32	T12-1541MO	0.10				0.60	5.40		30.00	3.00								136.00
24878J32	T11-4973MO	0.10				0.60	5.40		30.00	3.00					50.00			245.90
24879J32	CR11-0635MO					0.60	5.40	5.00						50.00				617.00
24880J32	T12-1562MO	0.10				0.60	5.40		30.00	3.00								136.00
24881J32	T12-1447MO	0.10				0.60	5.40		30.00	3.00								139.00
24882J32	T11-2148MO	0.10				0.60	5.40		30.00	3.00								100.10
24883J32	T12-0799MO	0.10				0.60	5.40		30.00	3.00								100.10
24884J32	T12-1296MO	0.10				0.60	5.40		30.00	3.00								100.10
24885J32	T09-2832MO					0.60	5.40		30.00	3.00				50.00				250.00
24886J32	T12-1490MO	0.10				0.60	5.40		30.00	3.00								150.10
24887J32	T12-0666MO	0.10				0.60	5.40		30.00	3.00								145.00
24888J32	T12-1305MO																	68.00
24889J32	T12-0970MO	0.10				0.60	5.40		30.00	3.00								150.10
24890J32	CR11-0804MO					0.60	5.40											567.00
24891J32	T11-3929MO	0.10				0.60	5.40		30.00	3.00								153.00
24892J32	T12-1371MO	0.10				0.60	5.40		30.00	3.00								166.00
24893J32	T11-1500MO					0.60	5.40							50.00				467.00
24894J32	J11-360MO																	50.00
24895J32	T12-1455MO					0.60	5.40											133.00
24896J32	T12-1577MO					0.60	5.40											100.00
24897J32	T12-0633MO																	65.00
24898J32	T12-1499MO	0.10				0.60	5.40		30.00	3.00								125.25
24899J32*V	T11-5125MO	0.10				0.60	5.40		30.00	3.00					50.00			175.25
24899J32*V	T11-5125MO	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00			-175.25
24899J32ADJ	T11-5125MO	0.10				0.60	5.40		30.00	3.00					50.00			175.25
24900J32*V	T11-5124MO	0.10				0.60	5.40		30.00	3.00					50.00			175.25
24900J32*V	T11-5124MO	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00			-175.25
24900J32ADJ	T11-5124MO	0.10				0.60	5.40		30.00	3.00					50.00			175.25
24901J32	T12-1596MO	0.10				0.60	5.40		30.00	3.00								103.10
24902J32	J11-299MO					0.60	5.40											85.00
24903J32	T11-5565MO	0.10				0.60	5.40		30.00	3.00								100.10
24904J32	T12-1519MO	0.10				0.60	5.40		30.00	3.00								110.10
24905J32	T12-1668MO	0.10				0.60	5.40		30.00	3.00								110.10
24906J32	T12-0229MO																	68.00
24907J32	T12-1794MO					0.60	5.40											133.00
24908J32	T11-5395MO	0.10							30.00	3.00								50.10

XO-37

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
24909J32	T12-1208MO					0.60	5.40											242.00
24910J32	CR11-1259MO																	52.00
24911J32	T11-4993MO	0.10				0.60	5.40	30.00	3.00						50.00			257.90
24912J32	FED-12-021MO																5.00	205.00
24913J32	T12-1263MO	0.10				0.60	5.40	30.00	3.00									154.00
24914J32	C-12-287MO																	101.00
24915J32	T12-1516MO	0.10				0.60	5.40	30.00	3.00									125.10
24916J32	C-12-288MO																	101.00
24917J32	C-12-289MO																	101.00
24918J32	T12-1486MO	0.10				0.60	5.40	30.00	3.00									151.00
24919J32	C-12-290MO																	101.00
24920J32	T12-1545MO					0.60	5.40											133.00
24921J32	C-12-291MO																	101.00
24922J32	T12-1057MO					0.60	5.40											80.00
24923J32	T12-0162MO	0.10				0.60	5.40	30.00	3.00									100.10
24924J32	T12-1527MO	0.09				0.59	5.39	29.98	3.00									100.00
24925J32	C-12-292MO																	101.00
24926J32	T12-0787MO	0.10				0.60	5.40	30.00	3.00									203.10
24927J32	T12-0786MO					0.60	5.40											242.00
24928J32	T12-0785MO					0.60	5.40											133.00
24929J32	T12-1724MO	0.10				0.60	5.40	30.00	3.00									203.10
24930J32	C-12-293MO																	101.00
24931J32	T12-1361MO	0.10				0.60	5.40	30.00	3.00									150.10
24932J32	T12-1714MO					0.60	5.40											133.00
24933J32	T12-1515MO	0.10				0.60	5.40	30.00	3.00									153.00
24934J32	C-12-294MO																	101.00
24935J32*V	T12-1390MO	0.10				0.60	5.40	30.00	3.00									125.10
24935J32*V	T12-1390MO	-0.10				-0.60	-5.40	-30.00	-3.00									-125.10
24935J32ADJ	T12-1390MO	0.10				0.60	5.40	30.00	3.00									125.25
24936J32	FED-12-048MO																	101.00
24937J32	T11-1877MO	0.10				0.60	5.40	30.00	3.00						50.00			221.90
24938J32	T12-1400MO					0.60	5.40											133.00
24939J32	T12-1369MO	0.10				0.60	5.40	30.00	3.00									130.00
24940J32	T12-1522MO	0.05				0.36	3.24	17.99	1.80									60.00
24941J32	T12-0900MO																	104.00
24942J32	T12-0899MO					0.41	3.70											46.00
24943J32	T12-1286MO	0.10				0.60	5.40	30.00	3.00									145.00
24944J32	C-12-295MO																	101.00
24945J32	T12-1189MO	0.09				0.59	5.39	29.98	3.00									100.00
24946J32	T12-0770MO	0.10				0.60	5.40	30.00	3.00									100.10
24947J32	T12-1137MO	0.10				0.60	5.40	30.00	3.00									163.00
24948J32	C-12-296MO																	101.00
24949J32	C-12-297MO																	31.00
24950J32	T12-1841MO					0.60	5.40	30.00	3.00									153.00
24951J32*V	CR11-0615MO																	50.00
24951J32*V	CR11-0615MO																	-50.00
24951J32ADJ	CR11-0615MO																	50.00
24952J32	T11-5175MO	0.10				0.60	5.40	30.00	3.00						50.00			233.90
24953J32	T12-1638MO	0.10				0.60	5.40	30.00	3.00									142.00
24954J32	T12-1748MO					0.60	5.40											70.00
24955J32	T12-1505MO	0.09				0.59	5.39	29.98	3.00									100.00
24956J32	T11-5552MO					0.60	5.40											133.00
24957J32	T12-1243MO	0.10				0.60	5.40	30.00	3.00									157.00

XD-38

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	.....WF	FCONST.3	WFPREC32	....WFSO	WRITPOSS	...Total
24958J32	T07-1042MO					0.60	3.40							50.00				463.00
24959J32	T06-2157MO					0.60	3.40		30.00	3.00								150.00
24960J32	T12-1630MO	0.10				0.60	5.40		30.00	3.00								150.10
24961J32	S-11-136MO																	5.00
24962J32	T12-1439MO	0.10				0.60	5.40		30.00	3.00								153.10
24963J32	T12-1327MO	0.10				0.60	5.40		30.00	3.00								151.00
24964J32	T01-2824MO													50.00				450.00
24965J32*V	T01-2823MO									3.00				50.00				153.00
24965J32*V	T01-2823MO									-3.00				-50.00				-153.00
24965J32ADJ	T01-2823MO									3.00				50.00				153.00
24966J32	T11-5135MO					0.60	5.40								50.00			249.00
24967J32	T11-5134MO					0.60	5.40								50.00			249.00
25271J32	T06-3334MO					0.60	3.40		30.00	3.00						50.00		314.00
25272J32	T09-6043MO					0.60	5.40	5.00	30.00	3.00						50.00		210.00
25273J32	T09-1560MO					0.60	5.40									50.00		249.00
25274J32	T05-2790MO															50.00		240.00
25276J32	T05-2792MO															50.00		240.00
25280J32	T11-0980MO	0.10				0.60	5.40		30.00	3.00						50.00		215.90
25281J32	T07-1760MO					0.60	3.40		30.00	3.00						50.00		212.00
25282J32	T08-0375MO					0.60	3.40		30.00	3.00						50.00		236.00
25283J32*V	T11-0231MO	0.10				0.60	5.40		30.00	3.00						50.00		200.10
25283J32*V	T11-0231MO	-0.10				-0.60	-5.40		-30.00	-3.00						-50.00		-200.10
25283J32ADJ	T11-0231MO	0.10				0.60	5.40		30.00	3.00						50.00		200.00
25286J32	T09-3982MO					0.48	4.39		24.41	2.45						40.66		122.00
25287J32	T06-3335MO					0.60	3.40									50.00		363.00
25288J32	T11-0982MO					0.60	5.40									50.00		149.00
25289J32	T07-1761MO					0.60	3.40									50.00		163.00
25290J32	T11-2018MO	0.03				0.22	2.01		11.22	1.13						18.68		56.10
25291J32	T10-2577MO					0.60	5.40									50.00		267.00
326066895	T12-0130MO					0.60	5.40											133.00
3260674998*	T11-6015MO					0.60	5.40											242.00
3260674998*	T11-6015MO					-0.60	-5.40											-242.00
Totals		17.92	25.00	250.00	168.00	207.63	1838.85	135.53	5940.60	600.07	165.25	5.00	0.00	2450.00	2300.00	859.34	25.00	81391.70

10X2

10-39

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	524	185	10	14	54
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	337	21	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	6	1	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	18			
A. Trial by Judge — Not Guilty	6	3	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	2	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	3	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	1	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	22
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	21
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	6
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	0
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	6	19. Total Revenue	$80,279.70
10. Felony Complaints Accepted	7	Judge: ISMAEL OCHOA	

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	58239	THRU	59297	130,202.05 ~~127,918.95~~
	(Control #s)	2515673	THRU	2526733	X10-3
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — 1623.20 X7

ADD: COST ON DEPOSIT LIQUIDATED — 1623.20 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 130,202.05 ~~$ 127,918.95~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 132,036.05 ~~$ 127,918.95~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1834.00) X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 127,918.95 B1	
Add: Previous Month's Bond Overtransfer	1834.00	
Add: HCSO Monthly "D" Collections Report	2283.10 ~~$0.00~~ X9	
	132,036.05 ~~$ 127,918.95~~	

PREPARED BY: _____ DATE PREPARED: 4-10-12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Charlie Espinoza — JUSTICE OF THE PEACE — 4-10-12 DATE

RECEIVED
APR 10 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: CRIM-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.9.12 4/9/12

X5
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

PDC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					40161.90
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~39,208.15~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	333.80 ~~321.22~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~60.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2379.92 ~~2,341.25~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	784.30 ~~772.50~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	3173.22 ~~3,117.69~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	90.00 ~~90.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	20.00 ~~22.50~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1684.70 ~~1,658.92~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	770.00
Special Fees			379.10	1100-341-10-067-000-0-000	3879.10 ~~3,879.20~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,679.20~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	200.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	470.63 ~~463.48~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1313.93 ~~1,294.70~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	80.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	100.00 ~~112.50~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.96 ~~2.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	19.59 ~~20.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	31641.89 ~~31,124.78~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	58.78 ~~60.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.84 ~~8.00~~
Correctional Managment Institute of Texas Fund ($.50)	130	CCP Art. 102.075		1100-207-20-000-029-0-000	1.96 ~~2.00~~
Indigent legal Services Fee-JP ($2) ~~$6~~	390	Govt. Code Sec. 101.141(2)(B		1100-207-20-000-004-0-000	780.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	13079.26 ~~12,887.05~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	3137.52 ~~3,089.68~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	4162.71 ~~4,105.09~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1495.77 ~~1,478.81~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	36.29 ~~35.29~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45 ~~0.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	3339.01 ~~3,292.10~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	142.92 ~~125.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	3129.00 ~~2,810.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	45.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	228.00 ~~199.00~~
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,447.60
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	300.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,950.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	120.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	70.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	7.60		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~127,318.96~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.19.12 4/19/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

130,202.05

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
56237J41*V	E11-09-76	03/12/12	SALDANA, JOSE A	ISSUANCE OF BAD CHEC	11/02/10					-40.00		-3.00	-1.00		-70.00		
56237J41A	E11-09-76	03/12/12	SALDANA, JOSE A	ISSUANCE OF BAD CHEC	11/02/10												
58239J41	E12-01-287	03/01/12	RUBIO, RICHARD DE	SPEEDING (EXCEED PRI	12/10/11					40.00		3.00	1.00		32.90		
58240J41	E12-02-977	03/01/12	CANTU, NICHOLAS A	NO SAFETY BELT	02/27/12					40.00		3.00	1.00				
58241J41	E11-10-14	03/01/12	MENDOZA, MARIA	UNRESTRAINED CHILD U	09/14/11					40.00		3.00	1.00		12.45		
58242J41	E11-10-15	03/01/12	MENDOZA, MARIA	SPEEDING (EXCEED PRI	09/14/11					40.00		3.00	1.00		9.90		
58243J41	E12-02-49	03/01/12	CERDA, ELLIOTT OC	EXPIRED MOTOR VEHICL	01/22/12												
58244J41	E12-363	03/01/12	YOUNG, DAN G.	Civil Case	03/01/12						25.00						
58245J41	E12-03-06	03/01/12	GARCIA, ANGEL MAR	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
58246J41	E12-03-07	03/01/12	LOPEZ, PEDRO FERN	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
58247J41	E11-12-106	03/01/12	VELA, MARIA ARECE	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00		33.10		
58248J41	E12-02-950	03/01/12	ALVAREZ, CARLOS A	NO SAFETY BELT	02/17/12					19.99		1.50	0.49				
58249J41	E12-366	03/01/12	THATHIAH, MELVIN	Civil Case	03/01/12						25.00						
58250J41	E12-02-1090	03/01/12	GRIMALDO, JOSE	UNSAFE SPEED - 0 MPH	02/17/12					40.00		3.00	1.00		99.90		
58251J41	E12-02-1089	03/01/12	GRIMALDO, JOSE	NO DRIVER'S LICENSE	02/17/12					40.00		3.00	1.00		66.00		
58252J41	E12-365	03/01/12	THATHIAH, MELVIN	Civil Case	03/01/12						25.00						
58253J41	E12-03-04	03/01/12	SAENZ, RAMIRO	EXPIRED MOTOR VEHICL	02/24/12												
58254J41	E12-364	03/01/12	THATHIAH, MELVIN	Civil Case	03/01/12						25.00						
58255J41	E12-01-499	03/01/12	ROMERO, PAUL LUIS	DRIVING WHILE LICENS	12/28/11					40.00		3.00	1.00		66.00		
58256J41	E12-01-33J	03/01/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/04/12					40.00		3.00	1.00				
58257J41	E11-10-850	03/01/12	MORELOS, MATEO SA	FAIL MAINTAIN FINANC	10/03/11					40.00		3.00	1.00				
58258J41	E10-1268	03/01/12	EDINBURG TEACHERS	Civil Case	12/03/10	5.00											
58259J41	E11-601	03/01/12	EDINBURG TEACHERS	Civil Case	05/12/11	5.00											
58260J41	E11-849	03/01/12	EDINBURG TEACHERS	Civil Case	07/12/11	5.00											
58261J41	E11-850	03/01/12	EDINBURG TEACHERS	Civil Case	07/12/11	5.00											
58262J41	E09-01-151	03/01/12	SOLIS, MARISSA	DRIVING WHILE LICENS	12/13/08					40.00		3.00	1.00		141.00		
58263J41	E11-1121	03/01/12	EDINBURG TEACHERS	Civil Case	09/07/11	5.00											
58264J41	E11-1122	03/01/12	EDINBURG TEACHERS	Civil Case	09/07/11	5.00											
58265J41	E11-1123	03/01/12	EDINBURG TEACHERS	Civil Case	09/07/11	5.00											
58266J41	E11-1124	03/01/12	EDINBURG TEACHERS	Civil Case	09/07/11	5.00											
58267J41	E12-02-1000	03/01/12	DEL ANGEL, LEOPOL	FAIL TO REPORT ACCID	02/10/12					40.00		3.00	1.00		43.00		
58268J41	E12-02-84	03/01/12	CASAREZ, MARIA MA	DISPLAY EXPIRED LICE	01/16/12												
58269J41	E11-1162	03/01/12	EDINBURG TEACHERS	Civil Case	09/15/11	5.00											
58270J41	E11-1165	03/01/12	EDINBURG TEACHERS	Civil Case	09/15/11	5.00											
58271J41	E11-1166	03/01/12	EDINBURG TEACHERS	Civil Case	09/15/11	5.00											
58272J41	E11-1227	03/01/12	EDINBURG TEACHERS	Civil Case	09/29/11	5.00											
58273J41	E11-1229	03/01/12	EDINBURG TEACHERS	Civil Case	09/29/11	5.00											
58274J41	E12-367	03/01/12	ORFELINDA BARRERA	Forcible Entry Detai	03/01/12						25.00					70.00	
58275J41	E12-03-50	03/01/12	ROBLES, MARTHA AN	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00		62.90		
58276J41	E12-01-563	03/01/12	MONTEMAYOR, ANIVA	SPEEDING (EXCEED PRI	12/24/11					40.00		3.00	1.00		89.90		
58277J41	E12-01-965	03/01/12	MIRAMONTES, JESSI	NO DRIVER'S LICENSE	01/09/12					40.00		3.00	1.00				
58278J41	E12-01-1161	03/01/12	MONTANEZ, MARGARI	FAIL TO YIELD ROW (P	12/23/11					40.00		3.00	1.00		99.90		
58279J41	E12-03-45	03/01/12	MOORE, CHESTER JR	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58280J41	E12-01-861	03/01/12	GARCIA, KARINA	SPEEDING (EXCEED PRI	01/05/12					40.00		3.00	1.00		9.90		
58281J41	E12-01-738	03/01/12	CUEVAS, VIRGINIA	FAILURE OR REFUSAL T	01/09/12					40.00		3.00	1.00				
58282J41	E11-12-116	03/01/12	MALONE, JUAN LUIS	WRONG SIDE OF ROAD (	11/14/11					40.00		3.00	1.00		52.90		
58283J41	E11-1297	03/01/12	EDINBURG TEACHERS	Civil Case	10/13/11	5.00											
58284J41	E11-1296	03/01/12	EDINBURG TEACHERS	Civil Case	10/13/11	5.00											
58285J41	E11-923	03/01/12	EDINBURG TEACHERS	Civil Case	07/21/11	5.00											
58286J41	E11-11-113	03/01/12	HINOJOSA, JOSE AN	SPEEDING (EXCEED PRI	10/22/11					40.00		3.00	1.00		44.90		
58287J41	E11-11-112	03/01/12	HINOJOSA, JOSE AN	VIOLATE DL RESTRICTI	10/22/11					40.00		3.00	1.00		66.00		
58288J41	E12-02-167	03/01/12	MUNGUIA, TOMASA	NO SAFETY BELT	02/04/12					40.00		3.00	1.00				
58289J41	E12-01-1040	03/01/12	FARIAS, GABRIEL J	SPEEDING (EXCEED PRI	01/18/12					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58290J41	E12-368	03/01/12	ADRIAN TAGLE	Forcible Entry Detai	03/01/12						25.00					70.00	
58291J41	E12-369	03/01/12	SAM'S PLAZA MGMT-	Forcible Entry Detai	03/01/12						25.00					70.00	
58292J41	E12-01-1045	03/01/12	CHECA, PAULA	SPEEDING (EXCEED PRI	01/13/12					40.00		3.00	1.00				
58293J41	E11-08-77	03/01/12	FRAGOSO, JULIAN I	SPEEDING (EXCEED PRI	07/27/11					40.00		3.00	1.00		66.90		
58294J41	E12-01-44J	03/01/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	01/19/12					40.00		3.00	1.00				
58295J41	E09-05-490	03/01/12	ALVAREZ, JOSE FRA	SPEEDING (EXCEED PRI	05/02/09					40.00		3.00	1.00		10.00		
58296J41	E09-05-489	03/01/12	ALVAREZ, JOSE FRA	NO DRIVER'S LICENSE	05/02/09					40.00		3.00	1.00		43.00		
58297J41	E12-02-340	03/02/12	ALVARADO, JOSE A	ISSUANCE OF BAD CHEC	07/08/11					40.00		3.00	1.00		20.00		
58298J41*V	E02-09-456	03/02/12	ANDRADE, JESUS	ISSUANCE OF BAD CHEC	05/01/02					17.00		3.00		0.50			
58298J41*V	E02-09-456	03/02/12	ANDRADE, JESUS	ISSUANCE OF BAD CHEC	05/01/02					-17.00		-3.00		-0.50			
58298J41A	E02-09-456	03/02/12	ANDRADE, JESUS	ISSUANCE OF BAD CHEC	05/01/02					15.60		2.76		0.46			
58299J41	E12-02-346	03/02/12	BRYAN, SARAH	ISSUANCE OF BAD CHEC	09/20/11					40.00		3.00	1.00		70.00		
58300J41	E11-01-782	03/02/12	CARDONA, ELMA	ISSUANCE OF BAD CHEC	09/03/10					40.00		3.00	1.00		70.00		
58301J41	E12-02-354	03/02/12	GARCIA, PATRICIA	ISSUANCE OF BAD CHEC	08/26/11					40.00		3.00	1.00		40.00		
58302J41	E11-11-907	03/02/12	GARRETT, GREGORY	ISSUANCE OF BAD CHEC	04/23/11					40.00		3.00	1.00		30.00		
58303J41	E11-08-17	03/02/12	GUERRA, ROBERT	ISSUANCE OF BAD CHEC	03/13/11					40.00		3.00	1.00		110.00		
58304J41	E11-08-08	03/02/12	GUZMAN, JOSE BONI	ISSUANCE OF BAD CHEC	12/24/10					40.00		3.00	1.00		190.00		
58305J41	E11-04-660	03/02/12	PENA, NELDA	ISSUANCE OF BAD CHEC	10/23/10					40.00		3.00	1.00		70.00		
58306J41	E09-05-64	03/02/12	CHAPA, ARMANDINA	ISSUANCE OF BAD CHEC	09/12/08					40.00		3.00	1.00		80.00		
58307J41	E11-04-63	03/02/12	RESUREZ, ERNESTO	ISSUANCE OF BAD CHEC	09/19/10					40.00		3.00	1.00		80.00		
58308J41	E12-02-381	03/02/12	SAENZ, RENE	ISSUANCE OF BAD CHEC	08/02/11					40.00		3.00	1.00		30.00		
58309J41	E12-02-386	03/02/12	SALINAS, TERESA G	ISSUANCE OF BAD CHEC	08/23/11					40.00		3.00	1.00		30.00		
58310J41	E10-12-1012	03/02/12	SAMANIEGO, LAURA	ISSUANCE OF BAD CHEC	09/25/09					40.00		3.00	1.00		160.00		
58311J41	E08-07-81	03/02/12	SEPULVEDA, SYLVIA	ISSUANCE OF BAD CHEC	12/18/07					40.00		3.00	1.00		75.00		
58312J41	E10-12-484	03/02/12	TEJADA, MELISSA I	ISSUANCE OF BAD CHEC	03/26/10					40.00		3.00	1.00		190.00		
58313J41	E09-12-926	03/02/12	VARGAS, MELISSA A	ISSUANCE OF BAD CHEC	05/16/09					40.00		3.00	1.00		100.00		
58314J41	E12-02-368	03/02/12	VEGA, SONIA A.	ISSUANCE OF BAD CHEC	08/08/11					40.00		3.00	1.00		40.00		
58315J41	E11-09-84	03/02/12	VILLARREAL, ISELD	ISSUANCE OF BAD CHEC	03/30/11					40.00		3.00	1.00		80.00		
58316J41	E09-02-1101	03/02/12	LUGO, DAHLINDA .	SPEEDING (EXCEED PRI	02/13/09					40.00		3.00	1.00				
58317J41	E11-06-533	03/02/12	COOK, DANNY RICHA	EXHIBITION OF ACCELE	05/16/11					40.00		3.00	1.00		250.00		
58318J41	E12-01-1031	03/02/12	CABALLERO, DANIEL	SPEEDING (EXCEED PRI	01/05/12					40.00		3.00	1.00		47.90		
58319J41	E12-370	03/02/12	MOORE, J. MICHAEL	Civil Case	03/02/12						25.00						
58320J41	E12-01-826	03/02/12	GARCIA, ALEJANDRO	SPEEDING (EXCEED PRI	01/14/12					40.00		3.00	1.00				
58321J41	E12-01-636	03/02/12	CAMARILLO, JOHNAT	NO DRIVER'S LICENSE	12/23/11										41.00		
58322J41	E12-371	03/02/12	MOORE, J. MICHAEL	Civil Case	03/02/12						25.00						
58323J41	E10-06-1328	03/02/12	LOPEZ, JAIME ANTO	SPEEDING (EXCEED PRI	06/17/10					40.00		3.00	1.00		153.90		
58324J41	E12-372	03/02/12	MOORE, J. MICHAEL	Civil Case	03/02/12						25.00						
58325J41	E12-01-442	03/02/12	CANTU, MAYRA GONZ	SPEEDING (EXCEED PRI	12/30/11					40.00		3.00	1.00		62.90		
58326J41	E12-03-147	03/02/12	ESPONDA, EDUARDO	NO DRIVER'S LICENSE	03/01/12					40.00		3.00	1.00		66.00		
58327J41	E12-373	03/02/12	ORISSA GONZALEZ	Forcible Entry Detai	03/02/12						25.00					70.00	
58328J41	E09-11-806	03/02/12	RUIZ,FEDERICO JR	NO LIABILITY INSURAN	11/03/09					40.00		3.00	1.00				
58329J41	E12-02-493	03/02/12	CASTILLO, GABRIEL	SPEEDING (EXCEED PRI	02/09/12					19.99		1.50	0.49				
58330J41	E12-02-973	03/02/12	CHAVEZ, ROBERTO (	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
58331J41	E12-374	03/02/12	THATHIAH, MELVIN	Civil Case	03/02/12						25.00						
58332J41	E12-02-970	03/02/12	CHAMPINE, JOHN D.	SPEEDING (EXCEED PRI	02/16/12					40.00		3.00	1.00				
58333J41	E11-11-619	03/02/12	MESTRES, BLANCA	NO DRIVER'S LICENSE	10/19/11					40.00		3.00	1.00		66.00		
58334J41	E11-11-618	03/02/12	MESTRES, BLANCA	SPEEDING (EXCEED PRI	10/19/11					40.00		3.00	1.00		59.90		
58335J41	E11-10-1235	03/02/12	GONZALEZ, MIGUEL	NO DRIVER'S LICENSE	10/21/11					40.00		3.00	1.00		66.00		
58336J41	E08-09-824	03/02/12	ZUNIGA, FERNANDO	OPERATE UNREGISTERED	09/10/08					40.00		3.00	1.00		41.00		
58337J41	E12-02-345	03/02/12	BARRON, TOMASA	ISSUANCE OF BAD CHEC	10/18/11					40.00		3.00	1.00		50.00		
58338J41	E12-02-352	03/02/12	ESCOBAR, GEORGINA	ISSUANCE OF BAD CHEC	07/07/11					40.00		3.00	1.00		20.00		
58339J41	E12-02-358	03/02/12	GONZALEZ, MELINDA	ISSUANCE OF BAD CHEC	06/11/11					40.00		3.00	1.00		60.00		
58340J41	E12-02-362	03/02/12	HERNANDEZ, ANGELI	ISSUANCE OF BAD CHEC	08/01/11					40.00		3.00	1.00		20.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
□□58341J41	E12-02-373	03/02/12	MARTINEZ, HOMER	ISSUANCE OF BAD CHEC	08/10/11					40.00		3.00	1.00		70.00		
□□58342J41	E11-11-940	03/02/12	MENDIOLA, RUDY II	ISSUANCE OF BAD CHEC	05/25/11					40.00		3.00	1.00		40.00		
□□58343J41	E11-03-1185	03/02/12	RODRIGUEZ, BERNIC	ISSUANCE OF BAD CHEC	09/18/10					40.00		3.00	1.00		80.00		
□□58344J41	E11-10-355	03/02/12	RODRIGUEZ, JAIME	ISSUANCE OF BAD CHEC	04/15/10					40.00		3.00	1.00		30.00		
□□58345J41	E11-01-751	03/02/12	RODRIGUEZ, JOSE	ISSUANCE OF BAD CHEC	07/15/10					40.00		3.00	1.00		100.00		
□□58346J41	E10-08-175	03/02/12	RUIZ, JESUS GAONA	ISSUANCE OF BAD CHEC	01/01/10					40.00		3.00	1.00		80.00		
□□58347J41	E11-09-78	03/02/12	SANCHEZ, JORGE A.	ISSUANCE OF BAD CHEC	02/11/11					40.00		3.00	1.00		110.00		
□□58348J41	E12-03-195	03/02/12	WHITE, ROBERT E.	NO SAFETY BELT	02/21/12					40.00		3.00	1.00		50.00		
□□58349J41*V	E12-03-82	03/02/12	TORRES, PEDRO	EXPIRED MOTOR VEHICL	02/22/12												
□□58349J41*V	E12-03-82	03/02/12	TORRES, PEDRO	EXPIRED MOTOR VEHICL	02/22/12												
□□58349J41A	E12-03-82	03/02/12	TORRES, PEDRO	EXPIRED MOTOR VEHICL	02/22/12												
□□58350J41	E11-12-42	03/02/12	HERNANDEZ, ANGEL	NO DRIVER'S LICENSE	11/18/11					10.14		0.76	0.26		37.00		
□□58351J41	E11-01-897	03/02/12	GOMEZ, ESMERALDA	SPEEDING (EXCEED PRI	11/30/10					0.03			0.01		50.90		
□□58352J41	E12-03-85	03/02/12	HERNANDEZ, JUAN M	SPEEDING (EXCEED PRI	02/23/12					40.00		3.00	1.00		47.90		
□□58353J41	E11-10-304	03/02/12	MARTINEZ, ADRIAN	NO DRIVER'S LICENSE	09/27/11										49.00		
□□58354J41	E08-06-430	03/02/12	MARTINEZ, ERICA	SPEEDING (EXCEED PRI	05/28/08					40.00		3.00	1.00		25.00		
□□58355J41	E12-01-871	03/02/12	AREVALO, ELIZABET	NO SAFETY BELT	01/13/12					40.00		3.00	1.00		50.00		
□□58356J41	E12-01-870	03/02/12	AREVALO, ELIZABET	NO DRIVER'S LICENSE	01/13/12					40.00		3.00	1.00		62.90		
□□58357J41	E12-03-88	03/02/12	HOKE, MARTHA KIEF	EXPIRED MOTOR VEHICL	02/18/12												
□□58358J41	E12-03-90	03/02/12	TREJO, HECTOR TIJ	NO LIABILITY INSURAN	02/12/12					40.00		3.00	1.00				
□□58359J41	E12-01-1194	03/02/12	GARZA, HEATHER MA	SPEEDING (SCHOOL ZON	01/19/12					40.00		3.00	1.00				
□□58360J41	E12-01-1384	03/02/12	CALLES, ROBERTO M	NO SAFETY BELT	01/13/12					40.00		3.00	1.00		50.00		
□□58361J41	E12-01-116	03/02/12	VASQUEZ, GUSTAVO	NO DRIVER'S LICENSE	12/12/11					29.86		2.24	0.74				
□□58362J41	E11-04-820	03/02/12	RODRIGUEZ, CRISTO	SPEEDING (EXCEED PRI	04/02/11					40.00		3.00	1.00		72.90		
□□58363J41	E11-04-967	03/02/12	SERVIN, VERONICA	SPEEDING (EXCEED PRI	04/01/11					40.00		3.00	1.00		38.90		
□□58364J41	E11-07-729	03/02/12	SERVIN, VERONICA	SAFETY SEAT CHILD PA	07/04/11					40.00		3.00	1.00		12.50		
□□58365J41	E12-01-469	03/02/12	GARZA,ANNETTE	OPEN CONTAINER OF AL	12/12/11					40.00		3.00	1.00		38.00		
□□58366J41	E12-01-465	03/02/12	GARZA,ANNETTE	VIOLATE DL RESTRICTI	12/12/11					40.00		3.00	1.00		38.00		
□□58367J41	E12-03-33	03/02/12	ORTIZ, ANTONIO JE	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00		44.90		
□□58368J41	E09-01-1167	03/02/12	CONSTANTINO, RUTH	NO LIABILITY INSURAN	12/26/08					40.00		3.00	1.00				
□□58369J41	E11-10-1130	03/02/12	CONSTANTINO, RUTH	NO LIABILITY INSURAN	10/10/11					40.00		3.00	1.00				
□□58370J41	E12-03-159	03/05/12	SALINAS, JOSE FRA	NO SAFETY BELT	02/04/12					40.00		3.00	1.00		50.00		
□□58371J41	E12-03-27	03/05/12	ORTA, TOMAS JOAQU	DISREGARD STOP SIGN	02/20/12					40.00		3.00	1.00		52.90		
□□58372J41	E12-03-99	03/05/12	HEREVIA,ROGELIO	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00		62.90		
□□58373J41	E12-02-1034	03/05/12	CANO, FRANCISCA E	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
□□58374J41	E11-1421	03/05/12	YUNG CHON INVESTM	Small Claims	11/09/11	5.00											
□□58375J41	E11-11-09J	03/05/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/03/11					40.00		3.00	1.00				
□□58376J41	E11-05-967	03/05/12	CASARES, REYNALDO	SPEEDING (EXCEED PRI	05/04/11					40.00		3.00	1.00		69.90		
□□58377J41	E11-11-994	03/05/12	CASARES, REYNALDO	NO LIABILITY INSURAN	11/19/11					40.00		3.00	1.00				
□□58378J41	E12-03-162	03/05/12	SALAZAR, DAISY MA	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00		44.90		
□□58379J41	E12-02-308	03/05/12	SALINAS, LUCIA	NO LIABILITY INSURAN	01/27/12					40.00		3.00	1.00				
□□58380J41	E12-02-515	03/05/12	LOMELI, PEDRO	OVER 34,000 LBS. TAN	01/19/12					40.00		3.00	1.00		100.00		
□□58381J41	E12-02-516	03/05/12	LOMELI, PEDRO	OPERATE WITH LICENSE	01/19/12					40.00		3.00	1.00		66.00		
□□58382J41	E09-10-498	03/05/12	GOMEZ, ZOILA ARAC	SPEEDING (EXCEED PRI	09/28/09					40.00		3.00	1.00		126.00		
□□58383J41	E12-01-1400	03/05/12	NAVARRO, JOSE ALF	NO SAFETY BELT	01/20/12					40.00		3.00	1.00		4.90		
□□58384J41	E12-02-563	03/05/12	HERNANDEZ, BERNAR	EXPIRED DRIVER'S LIC	01/20/12					40.00		3.00	1.00				
□□58385J41	E11-08-304	03/05/12	MONSIVAIS, FLOREN	EXPIRED LICENSE PLAT	08/05/11					40.00		3.00	1.00		91.00		
□□58386J41	E12-01-661	03/05/12	MARTINEZ JR., CLE	NO SAFETY BELT	01/13/12					40.00		3.00	1.00		50.00		
□□58387J41	E12-375	03/05/12	ROMUALDO/JUANG. L	Forcible Entry Detai	03/05/12						25.00					70.00	
□□58388J41	E11-04-1287	03/05/12	GUERRA, FRANCISCO	NO SAFETY BELT	04/16/11					40.00		3.00	1.00		50.00		
□□58389J41	E12-03-60	03/05/12	GUEVARA, JOSE CAN	NO DRIVER'S LICENSE	02/16/12					40.00		3.00	1.00		66.00		
□□58390J41	E09-12-34	03/05/12	GUEVARA, JOSE CAN	NO LIABILITY INSURAN	11/30/09					40.00		3.00	1.00		175.00		
□□58391J41	E09-12-33	03/05/12	GUEVARA, JOSE CAN	NO DRIVER'S LICENSE	11/30/09					40.00		3.00	1.00		141.00		

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X10-5-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58392J41	E12-03-104	03/05/12	CABADA, GRACIELA	SPEEDING (EXCEED PRI	02/21/12					19.99		1.50	0.49				
58393J41	E11-10-170	03/05/12	HERNANDEZ, ARNOLD	SPEEDING (EXCEED PRI	09/22/11					16.02		1.20	0.41		41.90		
58394J41	E09-01-1651	03/05/12	VASQUEZ, RUBEN	UNRESTRAINED CHILD 4	01/17/09					40.00		3.00	1.00				
58395J41	E09-01-1650	03/05/12	VASQUEZ, RUBEN	UNRESTRAINED CHILD 4	01/17/09					40.00		3.00	1.00				
58396J41	E11-05-58	03/05/12	SALINAS, VERONICA	NO DRIVER'S LICENSE	04/15/11					40.00		3.00	1.00		91.00		
58397J41	E12-02-83	03/05/12	CASAREZ, MARIA MA	DRIVING WHILE LICENS	01/16/12					40.00		3.00	1.00				
58398J41	E12-03-44	03/05/12	GARCIA, MARCELO E	EXPIRED MOTOR VEHICL	02/28/12												
58399J41	E12-03-43	03/05/12	GARCIA, MARCELO E	NO LIABILITY INSURAN	02/28/12					40.00		3.00	1.00				
58400J41	E11-10-771	03/05/12	CORNEJO, CESAR MA	NO SAFETY BELT	09/26/11					40.00		3.00	1.00		50.00		
58401J41	E11-12-220	03/05/12	CORNEJO, CESAR MA	NO DRIVER'S LICENSE	11/24/11					40.00		3.00	1.00		91.00		
58402J41	E11-12-212	03/05/12	CORNEJO, CESAR MA	FAIL TO YIELD ROW (S	11/24/11					40.00		3.00	1.00		125.00		
58403J41	E04-07-533	03/05/12	LUGO, JORGE LUIS	SPEEDING (EXCEED PRI	07/16/04					40.00		3.00			50.00		
58404J41	E12-03-166	03/05/12	OTERO, VERONICA M	NO DRIVER'S LICENSE	02/25/12					40.00		3.00	1.00		66.00		
58405J41	E11-03-624	03/05/12	SILVA, NANCY RUBI	NO SAFETY BELT	02/21/11					40.00		3.00	1.00		50.00		
58406J41	E12-03-108	03/05/12	CANTU, AMELIA FLO	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00				
58407J41	E11-12-225	03/05/12	RODRIGUEZ, AHOLIB	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00		59.90		
58408J41	E11-12-625	03/05/12	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	12/06/11					40.00		3.00	1.00				
58409J41	E12-03-216	03/05/12	NOLASCO, ANTONIO	SAFETY SEAT CHILD PA	02/19/12					40.00		3.00	1.00		12.50		
58410J41	E12-03-131	03/05/12	SANDOVAL, OSCAR R	SPEEDING (EXCEED PRI	02/18/12					40.00		3.00	1.00				
58411J41	E11-12-147	03/05/12	VAQUERA, GUSTAVO	NO SAFETY BELT	11/18/11										25.10		
58412J41	E12-376	03/05/12	JUAN J. DE LA GAR	Forcible Entry Detai	03/05/12						25.00					70.00	
58413J41	E12-01-790	03/05/12	MARQUEZ, SUSANA	NO DRIVER'S LICENSE	01/07/12					40.00		3.00	1.00		66.00		
58414J41	E08-07-1107	03/05/12	GARCIA, HORTENCIA	NO LIABILITY INSURAN	07/06/08					40.00		3.00	1.00		125.00		
58415J41	E08-07-1106	03/05/12	GARCIA, HORTENCIA	UNSAFE SPEED - 0 MPH	07/06/08					40.00		3.00	1.00				
58416J41	E12-03-111	03/05/12	ORTIZ, SANDRA MAR	EXPIRED LICENSE PLAT	02/25/12												
58417J41	E12-03-110	03/05/12	ORTIZ, SANDRA MAR	SPEEDING (EXCEED PRI	02/25/12					40.00		3.00	1.00				
58418J41	E11-10-1402	03/05/12	PEREZ, JOLYNN HER	NO SAFETY BELT	10/25/11					40.00		3.00	1.00		50.00		
58419J41	E12-01-53J	03/05/12	NOT FOR PUBLIC IN	FAIL TO DISPLAY DRIV	01/23/12					40.00		3.00	1.00				
58420J41*V	E12-03-234	03/05/12	RODRIGUEZ, ALICIA	FAIL TO YIELD ROW OP	02/18/12					40.00		3.00	1.00		100.10		
58420J41*V	E12-03-234	03/05/12	RODRIGUEZ, ALICIA	FAIL TO YIELD ROW OP	02/18/12					-40.00		-3.00	-1.00		-100.10		
58420J41ADJ	E12-03-234	03/05/12	RODRIGUEZ, ALICIA	FAIL TO YIELD ROW OP	02/18/12					40.00		3.00	1.00		100.00		
58421J41	E09-06-391	03/05/12	CAVAZAOS, ASHLEY	SPEEDING (EXCEED PRI	05/28/09					40.00		3.00	1.00				
58422J41	E09-02-1089	03/05/12	CAVAZAOS, ASHLEY	SPEEDING (EXCEED PRI	02/13/09					40.00		3.00	1.00				
58423J41	E09-01-678	03/05/12	PEREZ, JORGE H.	NO DRIVER'S LICENSE	12/13/08					40.00		3.00	1.00		141.00		
58424J41	E07-03-1259	03/05/12	PEREZ, JORGE H.	NO SAFETY BELT	03/20/07					40.00		3.00	1.00		50.00		
58425J41	E07-03-1258	03/05/12	PEREZ, JORGE H.	NO CDL	03/20/07					40.00		3.00	1.00		177.00		
58426J41*V	E06-06-1526	03/05/12	ELIZONDO, NIDIAN	UNRESTRAINED CHILD U	06/16/06					40.00		3.00	1.00		50.00		
58426J41*V	E06-06-1526	03/05/12	ELIZONDO, NIDIAN	UNRESTRAINED CHILD U	06/16/06					-40.00		-3.00	-1.00		-50.00		
58426J41ADJ	E06-06-1526	03/05/12	ELIZONDO, NIDIAN	UNRESTRAINED CHILD U	06/16/06					40.00		3.00	1.00		50.00		
58427J41	E07-02-47	03/05/12	GARCIA, MICHAEL O	NO DRIVER'S LICENSE	01/27/07					40.00		3.00	1.00		141.00		
58428J41	E07-02-46	03/05/12	GARCIA, MICHAEL O	SPEEDING (EXCEED PRI	01/27/07					40.00		3.00	1.00		120.00		
58429J41	E08-08-441	03/05/12	GARCIA, ANGEL	THEFT	07/28/08					40.00		3.00	1.00		88.00		
58430J41	E11-12-484	03/06/12	IBARRA, CLAUDIA F	SPEEDING (EXCEED PRI	12/13/11					40.00		3.00	1.00				
58431J41	E12-01-562	03/06/12	MATA, JUAN ANTONI	NO DRIVER'S LICENSE	12/26/11					40.00		3.00	1.00		66.00		
58432J41	E12-01-561	03/06/12	MATA, JUAN ANTONI	SPEEDING (EXCEED PRI	12/26/11					40.00		3.00	1.00		44.90		
58433J41	E12-01-655	03/06/12	GARZA, HERON ZUNI	SPEEDING (EXCEED PRI	01/04/12					16.02		1.20	0.41		11.90		
58434J41	E12-65	03/06/12	STEVENSON, S. LEE	Forcible Entry Detai	01/12/12		200.00										
58435J41	E12-02-163	03/06/12	MCMILLEN, RONALD	NO SAFETY BELT	01/20/12					40.00		3.00	1.00		50.00		
58436J41*V	E12-217	03/06/12	ARTEAGA, PASCAL	Forcible Entry Detai	01/31/12		200.00										
58436J41*V	E12-217	03/06/12	ARTEAGA, PASCAL	Forcible Entry Detai	01/31/12		-200.00										
58437J41	E12-377	03/06/12	WILSON, PAUL R	Small Claims	03/06/12												
58438J41	E12-02-250	03/06/12	TREVINO, HILDA	NO LIABILITY INSURAN	01/25/12					40.00		3.00	1.00				
58439J41	E12-378	03/06/12	RICARDO BENAVIDES	Forcible Entry Detai	03/06/12						25.00					70.00	

X10-C

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58440J41	E11-10-1330	03/06/12	GOMEZ, FELIPE LEI	SPEEDING (EXCEED PRI	10/18/11					40.00		3.00	1.00				
58441J41	E12-01-99	03/06/12	DE LOS SANTOS, BE	SPEEDING (EXCEED PRI	12/23/11					20.01		1.50	0.51		10.90		
58442J41	E12-379	03/06/12	SAUCEDO, ISREAL	Forcible Entry Detai	03/06/12						25.00					140.00	
58443J41	E12-03-165	03/06/12	GUERRERO, SANDRA	OPERATE UNREGISTERED	02/20/12					40.00		3.00	1.00		66.00		
58444J41	E12-01-780	03/06/12	LUGO, PETRA	SPEEDING (EXCEED PRI	01/31/02					14.92		2.64		0.43			
58445J41*V	E12-02-968	03/06/12	CELIS, CORNELIO	SAFETY SEAT CHILD PA	02/19/12					40.00		3.00	1.00		12.50		
58445J41*V	E12-02-968	03/06/12	CELIS, CORNELIO	SAFETY SEAT CHILD PA	02/19/12					-40.00		-3.00	-1.00		-12.50		
58445J41A	E12-02-968	03/06/12	CELIS, CORNELIO	SAFETY SEAT CHILD PA	02/19/12					40.00		3.00	1.00		12.50		
58446J41	E12-02-967	03/06/12	CELIS, CORNELIO	NO DRIVER'S LICENSE	02/19/12					40.00		3.00	1.00		66.00		
58447J41	E12-01-741	03/06/12	TORRES-BOLANOS, A	NO DRIVER'S LICENSE	12/23/11										41.00		
58448J41	E11-11-1114	03/06/12	GARZA, NATHAN DAN	NO DRIVER'S LICENSE	11/11/11					40.00		3.00	1.00		66.00		
58449J41	E12-02-882	03/06/12	REYES, ELENA MARI	NO DRIVER'S LICENSE	02/20/12					40.00		3.00	1.00		66.00		
58450J41	E12-380	03/06/12	RIMAGA LLC/JOSE R	Forcible Entry Detai	03/06/12						25.00					70.00	
58451J41	E07-02-279	03/06/12	GONZALEZ, DAVID M	SPEEDING (EXCEED PRI	01/29/07					40.00		3.00	1.00		111.00		
58452J41	E07-02-278	03/06/12	GONZALEZ, DAVID M	EXPIRED DRIVER'S LIC	01/29/07					40.00		3.00	1.00		141.00		
58453J41	E12-01-1090	03/06/12	ROSAS, ROLANDO S.	SPEEDING (EXCEED PRI	01/13/12					40.00		3.00	1.00		62.90		
58454J41	E12-03-262	03/06/12	SAENZ, EDNA EDITH	NO SAFETY BELT	03/05/12					31.97		2.40	0.79				
58455J41	E12-03-193	03/06/12	LOZOYA, FRANCISCO	EXPIRED MOTOR VEHICL	02/23/12												
58456J41	E12-01-1187	03/06/12	GONZALEZ, LEONA M	SPEEDING (EXCEED PRI	01/14/12					19.99		1.50	0.49				
58457J41	E12-02-807	03/06/12	PRECIADO, OLVIA J	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		24.90		
58458J41	E12-02-943	03/06/12	VARGAS, DIANA MIR	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00		35.90		
58459J41	E12-03-259	03/06/12	RODRIGUEZ, DARIO	RESTRAIN DOG OR CAT	03/05/12					40.00		3.00	1.00		38.00		
58460J41	E12-02-668	03/06/12	CANTU, VICENT	NO SAFETY BELT	02/18/12					40.00		3.00	1.00				
58461J41	E12-02-1125	03/06/12	YBARRA, MARIBEL	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		44.90		
58462J41*V	E12-01-316	03/06/12	ROMERO, AMANDA	SAFETY SEAT CHILD PA	12/22/11					40.00		3.00	1.00		12.43		
58462J41*V	E12-01-316	03/06/12	ROMERO, AMANDA	SAFETY SEAT CHILD PA	12/22/11					-40.00		-3.00	-1.00		-12.43		
58462J41ADJ	E12-01-316	03/06/12	ROMERO, AMANDA	SAFETY SEAT CHILD PA	12/22/11					40.00		3.00	1.00		12.50		
58463J41	E08-08-1139	03/06/12	LONGORIA, RUBEN	SPEEDING (EXCEED PRI	08/19/08					40.00		3.00	1.00				
58464J41	E12-01-1297	03/06/12	VASQUEZ, JUAN GAB	NO SAFETY BELT	01/19/12					40.00		3.00	1.00		50.00		
58465J41	E09-10-1264	03/06/12	IBARRA, APOLINAR	SPEEDING (EXCEED PRI	10/23/09					40.00		3.00	1.00		49.00		
58466J41	E09-10-1263	03/06/12	IBARRA, APOLINAR	OPEN CONTAINER OF AL	10/23/09					40.00		3.00	1.00		58.00		
58467J41	E07-11-566	03/06/12	IBARRA, APOLINAR	NO LIABILITY INSURAN	11/05/07					40.00		3.00	1.00				
58468J41	E07-11-565	03/06/12	IBARRA, APOLINAR	SPEEDING (EXCEED PRI	11/05/07					40.00		3.00	1.00		14.00		
58469J41	E10-148	03/06/12	ROSAURA RODRIGUEZ	Civil Case	02/25/10												
58470J41	E12-02-1040	03/06/12	FOX, AARON DAVID	EXPIRED MOTOR VEHICL	02/19/12												
58471J41	E11-12-234	03/06/12	MORENO, EVERARDO	SPEEDING (EXCEED PRI	11/12/11					19.99		1.50	0.49				
58472J41	E02-07-185	03/06/12	QUENUN, EVELIN LU	NO SAFETY BELT	07/01/02					17.00		3.00		0.50			
58473J41	E12-02-938	03/06/12	VALERA, JOSE AUGU	NO DRIVER'S LICENSE	02/09/12					40.00		3.00	1.00		66.00		
58474J41	E07-09-172	03/06/12	LARIOS, OFELIA	NO DRIVER'S LICENSE	09/03/07					40.00		3.00	1.00		42.00		
58475J41	E12-381	03/06/12	ELIO LOPEZ	Forcible Entry Detai	03/06/12						25.00					70.00	
58476J41	E12-01-527	03/06/12	AVALOS, MANUEL JR	NO SAFETY BELT	12/19/11					40.00		3.00	1.00		50.00		
58477J41	E12-02-1030	03/06/12	ESCAMILLA, AARON	SAFETY SEAT CHILD PA	02/09/12					40.00		3.00	1.00				
58478J41	E12-03-270	03/06/12	GARCIA, JASON	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00		44.90		
58479J41	E10-09-113	03/06/12	CANTU, JAIME	NO SAFETY BELT	08/29/10					40.00		3.00	1.00		50.00		
58480J41	E12-02-776	03/07/12	RIOS, RAUL S. JR.	EXPIRED DRIVER'S LIC	02/09/12												
58481J41	E12-03-509	03/07/12	ARANGO, JOSE LUIS	SPEEDING (EXCEED PRI	03/06/12					40.00		3.00	1.00		71.90		
58482J41	E12-01-350	03/07/12	ARGUELLO, JORGE L	DISREGARD RED LIGHT	12/07/11										39.00		
58483J41	E12-382	03/07/12	DENNIS GARCIA	Small Claims	03/07/12												
58484J41	E12-02-971	03/07/12	CRUZ, HERAN HERRE	SPEEDING (EXCEED PRI	02/18/12					19.99		1.50	0.49				
58485J41*V	E11-05-385	03/07/12	CASTILLO, JOSE LU	NO DRIVER'S LICENSE	04/03/11					40.00		3.00	1.00		66.00		
58485J41*V	E11-05-385	03/07/12	CASTILLO, JOSE LU	NO DRIVER'S LICENSE	04/03/11					-40.00		-3.00	-1.00		-66.00		
58486J41	E11-07-1250	03/07/12	LULE, LUIS FERNAN	NO DRIVER'S LICENSE	07/16/11										60.00		
58487J41	E12-03-75	03/07/12	BARRERA, ANTONIA	NO DRIVER'S LICENSE	02/21/12					40.00		3.00	1.00		66.00		

2-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58488J41	E12-383	03/07/12	EDINBURG TEACHERS	Civil Case	03/07/12						25.00						
58489J41	E12-384	03/07/12	EDINBURG TEACHERS	Civil Case	03/07/12						25.00						
58490J41	E12-385	03/07/12	EDINBURG TEACHERS	Civil Case	03/07/12						25.00						
58491J41*V	E12-03-591	03/07/12	SOLIS, JAVIER DOM	PUBLIC INTOXICATION	02/16/12		167.00										
58491J41*V	E12-03-591	03/30/12	SOLIS, JAVIER DOM	PUBLIC INTOXICATION	02/16/12		-167.00										
58491J41A	E12-03-591	03/30/12	SOLIS, JAVIER DOM	PUBLIC INTOXICATION	02/16/12					40.00		3.00	1.00		100.00		
58492J41*V	E12-03-592	03/07/12	HERNANDEZ, LUDIVI	PUBLIC INTOXICATION	02/18/12		167.00										
58492J41*V	E12-03-592	03/30/12	HERNANDEZ, LUDIVI	PUBLIC INTOXICATION	02/18/12		-167.00										
58492J41A	E12-03-592	03/30/12	HERNANDEZ, LUDIVI	PUBLIC INTOXICATION	02/18/12					40.00		3.00	1.00		100.00		
58493J41*V	E12-03-593	03/07/12	SALINAS, GENEVIEV	PUBLIC INTOXICATION	02/18/12		167.00										
58493J41*V	E12-03-593	03/30/12	SALINAS, GENEVIEV	PUBLIC INTOXICATION	02/18/12		-167.00										
58493J41A	E12-03-593	03/30/12	SALINAS, GENEVIEV	PUBLIC INTOXICATION	02/18/12					40.00		3.00	1.00		100.00		
58494J41*V	E12-03-594	03/07/12	MARTINEZ, JUAN DA	PUBLIC INTOXICATION	02/19/12		167.00										
58494J41*V	E12-03-594	03/30/12	MARTINEZ, JUAN DA	PUBLIC INTOXICATION	02/19/12		-167.00										
58494J41A	E12-03-594	03/30/12	MARTINEZ, JUAN DA	PUBLIC INTOXICATION	02/19/12					40.00		3.00	1.00		100.00		
58495J41*V	E12-03-595	03/07/12	GARRIDO, IVAN ABU	ASSAULT CLASS C	02/19/12		127.00										
58495J41*V	E12-03-595	03/30/12	GARRIDO, IVAN ABU	ASSAULT CLASS C	02/19/12		-127.00										
58495J41A	E12-03-595	03/30/12	GARRIDO, IVAN ABU	ASSAULT CLASS C	02/19/12					40.00		3.00	1.00		27.00		
58496J41*V	E12-03-596	03/07/12	VARGAS, ANGEL PLA	NO DRIVER'S LICENSE	02/23/12		133.10										
58496J41*V	E12-03-596	03/30/12	VARGAS, ANGEL PLA	NO DRIVER'S LICENSE	02/23/12		-133.10										
58496J41A	E12-03-596	03/30/12	VARGAS, ANGEL PLA	NO DRIVER'S LICENSE	02/23/12					40.00		3.00	1.00		66.10		
58497J41*V	E12-03-597	03/07/12	VARGAS, ANGEL PLA	NO LIABILITY INSURAN	02/23/12		242.00										
58497J41*V	E12-03-597	03/30/12	VARGAS, ANGEL PLA	NO LIABILITY INSURAN	02/23/12		-242.00										
58497J41A	E12-03-597	03/30/12	VARGAS, ANGEL PLA	NO LIABILITY INSURAN	02/23/12					40.00		3.00	1.00		175.00		
58498J41*V	E12-03-598	03/07/12	VARGAS, ANGEL PLA	DISPLAY EXPIRED LICE	02/23/12		153.00										
58498J41*V	E12-03-598	03/30/12	VARGAS, ANGEL PLA	DISPLAY EXPIRED LICE	02/23/12		-153.00										
58498J41A	E12-03-598	03/30/12	VARGAS, ANGEL PLA	DISPLAY EXPIRED LICE	02/23/12					40.00		3.00	1.00		86.00		
58499J41*V	E12-03-599	03/07/12	PEREZ, EFRAIN ORT	NO DRIVER'S LICENSE	02/23/12		133.10										
58499J41*V	E12-03-599	03/30/12	PEREZ, EFRAIN ORT	NO DRIVER'S LICENSE	02/23/12		-133.10										
58499J41A	E12-03-599	03/30/12	PEREZ, EFRAIN ORT	NO DRIVER'S LICENSE	02/23/12					40.00		3.00	1.00		66.10		
58500J41*V	E12-03-600	03/07/12	ROJAS, JESUS ALBE	PUBLIC INTOXICATION	02/22/12		167.00										
58500J41*V	E12-03-600	03/30/12	ROJAS, JESUS ALBE	PUBLIC INTOXICATION	02/22/12		-167.00										
58500J41A	E12-03-600	03/30/12	ROJAS, JESUS ALBE	PUBLIC INTOXICATION	02/22/12					40.00		3.00	1.00		100.00		
58501J41	E09-01-536	03/07/12	DE LA FUENTE, FEL	NO SAFETY BELT	12/06/08					40.00		3.00	1.00		50.00		
58502J41	E09-01-535	03/07/12	DE LA FUENTE, FEL	NO DRIVER'S LICENSE	12/06/08					40.00		3.00	1.00		108.00		
58503J41	E12-01-960	03/07/12	SALINAS, FRANCES	SPEEDING (EXCEED PRI	12/20/11					40.00		3.00	1.00		63.90		
58504J41	E12-01-502	03/07/12	SALAZAR, SERGIO	SPEEDING (EXCEED PRI	12/25/11										59.00		
58505J41	E12-02-341	03/07/12	ALVAREZ, LUPITA	ISSUANCE OF BAD CHEC	07/22/11					40.00		3.00	1.00		30.00		
58506J41	E12-02-344	03/07/12	BALDREE, ROBERT M	ISSUANCE OF BAD CHEC	09/27/11					40.00		3.00	1.00		30.00		
58507J41	E11-09-55	03/07/12	GARZA, LORENA AIM	ISSUANCE OF BAD CHEC	11/01/10					40.00		3.00	1.00		438.00		
58508J41	E10-03-1054	03/07/12	OLIVAREZ, ARMANDO	ISSUANCE OF BAD CHEC	12/05/09					40.00		3.00	1.00		90.00		
58509J41	E12-03-515	03/07/12	GARZA, JOANN GUTI	SAFETY SEAT CHILD PA	02/21/12					40.00		3.00	1.00		12.50		
58510J41	E12-03-514	03/07/12	GARZA, JOANN GUTI	SAFETY SEAT CHILD PA	02/21/12					40.00		3.00	1.00		12.50		
58511J41	E09-06-772	03/07/12	GARZA, JOANN GUTI	FAIL MAINTAIN FINANC	06/07/09					40.00		3.00	1.00		75.00		
58512J41	E09-06-771	03/07/12	GARZA, JOANN GUTI	NO SAFETY BELT	06/07/09					40.00		3.00	1.00		5.00		
58513J41	E12-02-465	03/07/12	FLORES, NOEMI	DRIVING WHILE LICENS	02/08/12					40.00		3.00	1.00				
58514J41	E11-04-43	03/07/12	CRUZ, ELSA ADAME	ISSUANCE OF BAD CHEC	05/27/10					40.00		3.00	1.00		90.00		
58515J41	E11-11-534	03/07/12	DE LUNA, KATHERIN	ISSUANCE OF BAD CHEC	04/30/11					40.00		3.00	1.00		100.00		
58516J41	E11-11-960	03/07/12	DOMINGUEZ, JESSIC	ISSUANCE OF BAD CHEC	05/06/11					40.00		3.00	1.00		60.00		
58517J41	E10-03-1047	03/07/12	LARA, LUIS DANIEL	ISSUANCE OF BAD CHEC	10/19/09					40.00		3.00	1.00		100.00		
58518J41	E09-01-328	03/07/12	LOPEZ, VALENTIN	ISSUANCE OF BAD CHEC	06/14/08					40.00		3.00	1.00		180.00		
58519J41	E11-10-348	03/07/12	PEREZ, HIPOLITA	ISSUANCE OF BAD CHEC	04/19/11					40.00		3.00	1.00		40.00		
58520J41	E11-09-74	03/07/12	RODRIGUEZ, EDUARD	ISSUANCE OF BAD CHEC	03/08/11					40.00		3.00	1.00		80.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58521J41	E11-07-825	03/07/12	RODRIGUEZ, MAGDAL	ISSUANCE OF BAD CHEC	12/05/10					40.00		3.00	1.00		80.00		
58522J41	E11-09-30	03/07/12	RODRIGUEZ, ROGELI	ISSUANCE OF BAD CHEC	12/31/11					40.00		3.00	1.00		80.00		
58523J41	E11-05-901	03/07/12	SANTOS, MARIA JUD	ISSUANCE OF BAD CHEC	08/31/10					40.00		3.00	1.00		220.00		
58524J41	E12-03-181	03/07/12	LOPEZ, JOEL RAMIR	DISREGARD RED LIGHT	02/18/12					40.00		3.00	1.00		52.90		
58525J41	E12-216	03/07/12	OLIVER, CHANCE	Forcible Entry Detai	01/31/12				200.00								
58526J41	E12-03-430	03/07/12	RUIZ, JUAN	OPERATE UNREGISTERED	02/24/12												
58527J41	E12-01-1310	03/07/12	CARRILLO,OLEGARIO	NO DRIVER'S LICENSE	01/22/12					40.00		3.00	1.00				
58528J41	E12-03-495	03/07/12	GARZA ELIZONDO, I	NO SAFETY BELT	02/21/12					40.00		3.00	1.00		0.90		
58529J41	E12-02-661	03/07/12	ESQUIVEL, OSIEL	NO DRIVER'S LICENSE	02/05/12					40.00		3.00	1.00		66.00		
58530J41	E12-01-1193	03/07/12	GARZA, HECTOR JAV	SPEEDING (EXCEED PRI	01/18/12					40.00		3.00	1.00		41.90		
58531J41	E12-01-621	03/07/12	ACOSTA, ROSA LIND	NO DRIVER'S LICENSE	01/04/12					10.14		0.76	0.26		39.00		
58532J41	E12-03-249	03/07/12	RAMIREZ, AZALIA	SPEEDING (EXCEED PRI	02/20/12					19.99		1.50	0.49				
58533J41	E12-386	03/07/12	YOLANDA SMITH	Forcible Entry Detai	03/07/12						25.00					70.00	
58534J41	E12-02-425	03/07/12	ALCALA-LOPEZ, BER	SAFETY SEAT CHILD PA	01/27/12					8.03		0.60	0.20		12.50		
58535J41	E12-02-812	03/07/12	MONTES, JUAN ROBE	SPEEDING (EXCEED PRI	01/29/12					40.00		3.00	1.00				
58536J41	E12-03-526	03/07/12	MARTINEZ, MARISOL	SPEEDING (EXCEED PRI	03/06/12					40.00		3.00	1.00				
58537J41	E11-08-1079	03/07/12	ADAME, JENNIFER	NO DRIVER'S LICENSE	08/17/11					40.00		3.00	1.00				
58538J41	E11-08-1078	03/07/12	ADAME, JENNIFER	UNSAFE SPEED - 00 MP	08/17/11					40.00		3.00	1.00		49.90		
58539J41	E08-09-390	03/07/12	FAIRCHILD, AMANDA	SPEEDING (EXCEED PRI	08/26/08					40.00		3.00	1.00		111.00		
58540J41	E09-06-1578	03/07/12	PEREZ, JORGE DANI	SPEEDING (EXCEED PRI	06/08/09					40.00		3.00	1.00		114.00		
58541J41	E09-06-1579	03/07/12	PEREZ, JORGE DANI	NO LIABILITY INSURAN	06/08/09					40.00		3.00	1.00		175.00		
58542J41	E09-07-1000	03/07/12	BARRIOS, CLAUDIO	DISPLAY EXPIRED LICE	07/03/09					40.00		3.00	1.00		141.00		
58543J41	E09-07-999	03/07/12	BARRIOS, CLAUDIO	NO DRIVER'S LICENSE	07/03/09					40.00		3.00	1.00		141.00		
58544J41	E09-07-998	03/07/12	BARRIOS, CLAUDIO	NO VALID INSPECTION	07/03/09					40.00		3.00	1.00		132.00		
58545J41	E12-02-194	03/07/12	GUTIERREZ, LEVI D	NO DRIVER'S LICENSE	02/02/12					40.00		3.00	1.00		66.00		
58546J41	E12-02-195	03/07/12	GUTIERREZ, LEVI D	SPEEDING (EXCEED PRI	02/02/12					40.00		3.00	1.00		119.90		
58547J41	E11-04-1357	03/07/12	GARZA, JESSICA R.	UNSAFE SPEED - 0 MPH	04/10/11					40.00		3.00	1.00		100.00		
58548J41	E11-04-1359	03/07/12	GARZA, JESSICA R.	NO DRIVER'S LICENSE	04/10/11					40.00		3.00	1.00		66.00		
58549J41	E12-03-358	03/07/12	RODRIGUEZ, CARLOS	DRIVING WHILE LICENS	02/26/12					40.00		3.00	1.00		43.00		
58550J41	E12-03-298	03/08/12	SANCHEZ, ROBERTO	DISPLAY EXPIRED LICE	02/17/12												
58551J41	E12-02-559	03/08/12	VALDIVIA, AMANDA	NO SAFETY BELT	01/20/12					40.00		3.00	1.00		50.00		
58552J41	E09-02-1623	03/08/12	MUNOZ, ANGELICA	SPEEDING (EXCEED PRI	02/16/09					40.00		3.00	1.00		2.00		
58553J41	E10-03-549	03/08/12	MUNOZ, GUSTAVO GA	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00		29.90		
58554J41	E12-03-466	03/08/12	VELOZ,JAVIER DARI	DISPLAY EXPIRED LICE	02/20/12												
58555J41	E12-03-74	03/08/12	BARRERA, FIDENCIO	TURNED RIGHT TOO WID	02/24/12					40.00		3.00	1.00		53.10		
58556J41	E11-12-172	03/08/12	REYNA, ALEJANDRO	DISPLAY EXPIRED LICE	11/12/11										10.00		
58557J41	E12-03-419	03/08/12	TREVINO, JOSE ELI	NO SAFETY BELT	02/19/12					40.00		3.00	1.00		50.00		
58558J41	E12-03-418	03/08/12	TREVINO, JOSE ELI	NO DRIVER'S LICENSE	02/19/12					40.00		3.00	1.00				
58559J41	E12-03-417	03/08/12	TREVINO, JOSE ELI	DISPLAY EXPIRED LICE	02/19/12												
58560J41	E12-03-633	03/08/12	DAVILA, ALAN EDUA	PUBLIC INTOXICATION	04/11/09					40.00		3.00	1.00		500.00		
58561J41	E12-03-632	03/08/12	DAVILA, ALAN EDUA	UNSAFE LANE CHANGE	04/11/09					40.00		3.00	1.00		500.00		
58562J41	E12-03-146	03/08/12	MASCORRO, VALENTE	BACKED SO AS TO INTE	02/21/12					19.99		1.50	0.50				
58563J41	E08-2383	03/08/12	SANCHEZ, BENJAMIN	Civil Case	12/17/08		200.00										
58564J41	E12-03-571	03/08/12	SALINAS, JOSE LUI	DISREGARD NO PASSING	03/03/12					40.00		3.00	1.00		53.00		
58565J41	E11-11-805	03/08/12	RIOS-BOURBOIS, MA	SPEEDING (EXCEED PRI	11/11/11					40.00		3.00	1.00				
58566J41	E12-03-604	03/08/12	AGUILAR, THOMAS	SPEEDING (EXCEED PRI	02/26/12					40.00		3.00	1.00		32.90		
58567J41	E12-395	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58568J41	E12-01-1000	03/08/12	GARCIA, GLADYS	FAIL MAINTAIN FINANC	12/05/11					40.00		3.00	1.00				
58569J41	E12-394	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58570J41	E12-393	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58571J41	E12-392	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58572J41	E12-391	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58573J41	E12-390	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						

X10-4

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58574J41	E12-03-402	03/08/12	SMITH, DANIEL R.	NO SAFETY BELT	02/28/12					40.00		3.00	1.00		50.00		
58575J41	E12-389	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58576J41	E12-388	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58577J41	E12-01-118	03/08/12	VELA, GRESLIM	SPEEDING (EXCEED PRI	12/08/11					40.00		3.00	1.00				
58578J41	E12-03-268	03/08/12	MUNIZ, JUAN JR.	NO SAFETY BELT	02/22/12					40.00		3.00	1.00		24.90		
58579J41	E12-01-418	03/08/12	CORONADO, ASARIAS	FAIL MAINTAIN FINANC	12/26/11					40.00		3.00	1.00				
58580J41	E12-01-925	03/08/12	SALINAS, GILBERT	SPEEDING (EXCEED PRI	01/07/12					40.00		3.00	1.00				
58581J41	E12-03-96	03/08/12	CHAPA, DIANE RODR	DISREGARD STOP SIGN	02/26/12					40.00		3.00	1.00		4.90		
58582J41	E12-02-433	03/08/12	LOPEZ, JOSE ALFRE	NO DRIVER'S LICENSE	02/04/12					40.00		3.00	1.00		66.00		
58583J41	E12-387	03/08/12	THATHIAH, MELVIN	Civil Case	03/08/12						25.00						
58584J41	E11-07-395	03/08/12	RUIZ, ELIZABETH	SPEEDING (EXCEED PRI	06/27/11					40.00		3.00	1.00		47.90		
58585J41	E07-06-1194	03/08/12	RUIZ, ELIZABETH	NO SAFETY BELT	06/21/07					40.00		3.00	1.00		50.00		
58586J41	E07-01-608	03/08/12	RUIZ, ELIZABETH	NO LIABILITY INSURAN	01/01/07					40.00		3.00	1.00		250.00		
58587J41	E07-01-609	03/08/12	RUIZ, ELIZABETH	NO SAFETY BELT	01/01/07					40.00		3.00	1.00		50.00		
58588J41	E11-06-1761	03/08/12	CASAS, MARIA ISAB	SPEEDING (EXCEED PRI	06/03/11					40.00		3.00	1.00				
58589J41*V	E11-11-405	03/08/12	MENDOZA, ARMINDA	SAFETY SEAT CHILD PA	10/31/11					40.00		3.00	1.00		12.50		
58589J41*V	E11-11-405	03/08/12	MENDOZA, ARMINDA	SAFETY SEAT CHILD PA	10/31/11					-40.00		-3.00	-1.00		-12.50	-	
58589J41A	E11-11-405	03/08/12	MENDOZA, ARMINDA	SAFETY SEAT CHILD PA	10/31/11					40.00		3.00	1.00				
58590J41	E09-06-1661	03/08/12	MENDOZA, ARMINDA	UNRESTRAINED CHILD U	06/16/09					40.00		3.00	1.00				
58591J41	E09-03-963	03/08/12	MENDOZA, ARMINDA	NO SAFETY BELT	03/09/09					40.00		3.00	1.00				
58592J41*V	E12-02-792	03/08/12	PULIDO, JOSE JOEL	TURNED WHEN UNSAFE	02/06/12					40.00		3.00	1.00		100.00		
58592J41*V	E12-02-792	03/08/12	PULIDO, JOSE JOEL	TURNED WHEN UNSAFE	02/06/12					-40.00		-3.00	-1.00		-100.00		
58593J41	E12-02-792	03/08/12	PULIDO, JOSE JOEL	TURNED WHEN UNSAFE	02/06/12					40.00		3.00	1.00				
58594J41	E12-01-486	03/08/12	SANCHEZ, ARNOLD I	UNSAFE SPEED - 0 MPH	12/17/11										75.00		
58595J41	E09-05-1252	03/08/12	TALAMANTEZ, JON E	NO DRIVER'S LICENSE	05/19/09					40.00		3.00	1.00		141.00		
58596J41	E09-04-475	03/08/12	TALAMANTEZ, JON E	NO DRIVER'S LICENSE	04/03/09					40.00		3.00	1.00		141.00		
58597J41	E12-03-10	03/08/12	SALAZAR, ELEAZAR	FAIL TO YIELD ROW (P	02/06/12					40.00		3.00	1.00		100.00		
58598J41	E11-12-532	03/08/12	SOLIS, BLASITA	NO SAFETY BELT	12/07/11					0.03			0.01		50.00		
58599J41	E12-02-820	03/08/12	GUEVARA, EUSEBIO	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00				
58600J41	E11-12-567	03/08/12	SOLIS, OMAR ALEJA	SAFETY SEAT CHILD PA	12/07/11					5.03		0.37	0.12		12.50		
58601J41	E12-228	03/08/12	PATTON, COLE D.	Forcible Entry Detai	02/02/12	200.00											
58602J41	E07-10-874	03/08/12	SAUCEDA, NANCY DO	SPEEDING (EXCEED PRI	10/08/07					40.00		3.00	1.00		111.00		
58603J41	E12-396	03/08/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/08/12						25.00					70.00	
58604J41	E12-397	03/08/12	STEVENSON, S. LEE	Forcible Entry Detai	03/08/12						25.00					140.00	
58605J41	E12-02-897	03/09/12	VALLEJO, JOSHUA	EXPIRED MOTOR VEHICL	02/15/12												
58606J41	E12-03-482	03/09/12	RAMOS, MIGUEL A.	EXPIRED MOTOR VEHICL	02/23/12												
58607J41	E12-02-1031	03/09/12	ELISSETCHE, JOSE	SPEEDING (EXCEED PRI	02/18/12					40.00		3.00	1.00				
58608J41	E12-01-1103	03/09/12	GONZALEZ, JUAN F.	NO SAFETY BELT	01/12/12					40.00		3.00	1.00		50.00		
58609J41	E12-03-470	03/09/12	VERA, DONATO	SPEEDING (SCHOOL ZON	02/21/12					40.00		3.00	1.00		89.90		
58610J41	E12-03-533	03/09/12	DELAVICTORIA, ALL	DISREGARD STOP SIGN	02/29/12					40.00		3.00	1.00		52.90		
58611J41	E12-02-673	03/09/12	GARCIA-CORPUS, LU	SPEEDING (EXCEED PRI	02/09/12					40.00		3.00	1.00		59.90		
58612J41	E12-01-225	03/09/12	GONZALEZ, JUAN JR	DRIVING WHILE LICENS	12/18/01					17.00		3.00		0.50			
58613J41	E12-01-224	03/09/12	GONZALEZ, JUAN JR	FAIL MAINTAIN FINANC	12/18/11					40.00		3.00	1.00				
58614J41	E09-08-663	03/09/12	BERNON, RAUL MORE	NO DRIVER'S LICENSE	08/07/09					40.00		3.00	1.00		41.00		
58615J41	E09-02-1389	03/09/12	BERNON, RAUL MORE	NO LIABILITY INSURAN	02/11/09					40.00		3.00	1.00				
58616J41	E09-02-1388	03/09/12	BERNON, RAUL MORE	NO DRIVER'S LICENSE	02/11/09					40.00		3.00	1.00		41.00		
58617J41	E09-02-33	03/09/12	BERNON, RAUL MORE	NO DRIVER'S LICENSE	01/24/09					40.00		3.00	1.00		41.00		
58618J41	E09-02-32	03/09/12	BERNON, RAUL MORE	NO LIABILITY INSURAN	01/24/09					40.00		3.00	1.00				
58619J41	E12-02-915	03/09/12	MORENO, GUADALUPE	SPEEDING (EXCEED PRI	02/18/12					40.00		3.00	1.00				
58620J41	E09-07-727	03/09/12	HERNANDEZ, FRANKIE	NO DRIVER'S LICENSE	06/29/09					40.00		3.00	1.00		141.00		
58621J41	E09-07-726	03/09/12	HERNANDEZ, FRANKIE	SPEEDING (EXCEED PRI	06/29/09					40.00		3.00	1.00		168.00		
58622J41	E12-400	03/09/12	ROSALINDA B FLORE	Forcible Entry Detai	03/09/12						25.00					70.00	
58623J41	E08-08-110	03/09/12	ARIAGA, ZAKARIAS	NO DRIVER'S LICENSE	07/23/08					40.00		3.00	1.00		141.00		

X10-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58624J41	E08-08-109	03/09/12	ARIAGA, ZAKARIAS	SPEEDING (EXCEED PRI	07/23/08					40.00		3.00	1.00		195.00		
58625J41	E12-01-629	03/09/12	ARELLANO, IMELDA	NO DRIVER'S LICENSE	12/31/11										41.00		
58626J41	E08-09-1036	03/09/12	QUINTANILLA,YESEN	NO DRIVER'S LICENSE	09/13/08					40.00		3.00	1.00		141.00		
58627J41	E08-09-1037	03/09/12	QUINTANILLA,YESEN	ALLOW CHILD (4-14) T	09/13/08					40.00		3.00	1.00		50.00		
58628J41	E12-03-63	03/09/12	ALVARADO-CASTILLO	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00		59.90		
58629J41	E12-02-300	03/09/12	RAMIREZ, MIGUEL	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00				
58630J41	E12-413	03/09/12	ADAMS, MICHAEL JA	Civil Case	03/09/12						25.00						
58631J41	E12-412	03/09/12	SCOTT, MICHAEL	Civil Case	03/09/12						25.00						
58632J41	E12-411	03/09/12	SCOTT, MICHAEL	Civil Case	03/09/12						25.00						
58633J41	E12-410	03/09/12	SCOTT, MICHAEL	Civil Case	03/09/12						25.00						
58634J41	E12-03-202	03/09/12	QUINTERO, GUSTAVO	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00		24.90		
58635J41	E12-409	03/09/12	SCOTT, MICHAEL	Civil Case	03/09/12						25.00						
58636J41	E12-408	03/09/12	SCOTT, MICHAEL	Civil Case	03/09/12						25.00						
58637J41	E12-02-291	03/09/12	MIRELES, MIQUEAS	NO LIABILITY INSURAN	01/20/12					40.00		3.00	1.00				
58638J41	E12-407	03/09/12	ADAMS, MICHAEL JA	Civil Case	03/09/12						25.00						
58639J41	E12-406	03/09/12	ADAMS, MICHAEL JA	Civil Case	03/09/12						25.00						
58640J41	E12-02-663	03/09/12	ESPARZA, MARIA D.	NO DRIVER'S LICENSE	02/06/12					40.00		3.00	1.00		66.00		
58641J41	E12-100	03/09/12	ROBERT E. CASTILL	Forcible Entry Detai	01/13/12	5.00											
58642J41	E12-01-1180	03/09/12	FLORES, MOSES	EXPIRED DRIVER'S LIC	01/22/12					40.00		3.00	1.00		66.00		
58643J41	E12-01-966	03/09/12	MIRAMONTES, JESSI	FAIL TO YIELD ROW (S	01/09/12					20.01		1.50	0.51		24.90		
58644J41	E12-03-227	03/09/12	RIVAS, CECILIO	SPEEDING (EXCEED PRI	02/18/12					40.00		3.00	1.00		83.90		
58645J41	E12-405	03/09/12	LANG, JOHNETTA ES	Civil Case	03/09/12						25.00						
58646J41	E12-404	03/09/12	LANG, JOHNETTA ES	Civil Case	03/09/12						25.00						
58647J41	E12-403	03/09/12	LANG, JOHNETTA ES	Civil Case	03/09/12						25.00						
58648J41	E12-01-539	03/09/12	AGUILERA, JESSICA	NO DRIVER'S LICENSE	12/29/11					40.00		3.00	1.00				
58649J41	E12-402	03/09/12	THATHIAH, MELVIN	Civil Case	03/09/12						25.00						
58650J41	E12-401	03/09/12	THATHIAH, MELVIN	Civil Case	03/09/12						25.00						
58651J41	E12-02-304	03/09/12	CEPEDA-SAENZ, DAN	SPEEDING (EXCEED PRI	01/29/12										37.00		
58652J41	E11-06-1820	03/09/12	CASTILLO, JOSE U.	RESTRAIN DOG OR CAT	06/23/11					40.00		3.00	1.00				
58653J41	E08-09-619	03/09/12	VELOZ,JAVIER DARI	UNRESTRAINED CHILD U	08/28/08					40.00		3.00	1.00		50.00		
58654J41	E12-03-188	03/09/12	LOPEZ, ROBERTO AL	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00				
58655J41	E11-06-1174	03/09/12	ADRIANO, MIGUEL J	NO DRIVER'S LICENSE	05/30/11					40.00		3.00	1.00				
58656J41	E12-03-575	03/09/12	ALEJOS, SIMON	NO DRIVER'S LICENSE	02/22/12					40.00		3.00	1.00		66.00		
58657J41	E12-03-201	03/09/12	FERNANDEZ, FAUSTI	NO SAFETY BELT	02/20/12					40.00		3.00	1.00		50.00		
58658J41	E11-03-864	03/09/12	SAENZ, ARTURO JAV	SPEEDING (EXCEED PRI	03/04/11					40.00		3.00	1.00		59.90		
58659J41	E12-398	03/09/12	SUBHASH BOSE	Forcible Entry Detai	03/09/12						25.00					70.00	
58660J41	E12-01-270	03/09/12	CANALES, JESUS	OPERATE UNREGISTERED	12/30/11					40.00		3.00	1.00				
58661J41	E11-06-824	03/09/12	CANALES, JESUS	NO SAFETY BELT	06/05/11					40.00		3.00	1.00				
58662J41	E11-06-823	03/09/12	CANALES, JESUS	NO LIABILITY INSURAN	06/05/11					40.00		3.00	1.00				
58663J41	E11-06-108	03/09/12	CANALES, JESUS	NO SAFETY BELT	05/20/11					40.00		3.00	1.00				
58664J41*V	E11-06-107	03/09/12	CANALES, JESUS	DISPLAY EXPIRED LICE	05/20/11					40.00		3.00	1.00				
58664J41*V	E11-06-107	03/09/12	CANALES, JESUS	DISPLAY EXPIRED LICE	05/20/11					-40.00		-3.00	-1.00				
58664J41A	E11-06-107	03/09/12	CANALES, JESUS	DISPLAY EXPIRED LICE	05/20/11												
58665J41	E10-06-237	03/09/12	CANALES, JESUS	NO SAFETY BELT	05/30/10					40.00		3.00	1.00				
58666J41	E12-399	03/09/12	DOWNING, CHARLES	Small Claims	03/09/12												
58667J41	E12-02-451	03/09/12	DONIS, CLAUDIA	NO DRIVER'S LICENSE	02/02/12					40.00		3.00	1.00				
58668J41	E12-02-469	03/12/12	ESPINOZA, JOSE LU	TIRES-FLAT	02/03/12					40.00		3.00	1.00		96.10		
58669J41	E12-284	03/12/12	LISA FLORES	Forcible Entry Detai	02/13/12	5.00											
58670J41	E12-03-232	03/12/12	ROBLES, JULIO CES	OVERWIDTH W/O PERMIT	02/18/12					40.00		3.00	1.00		100.00		
58671J41	E12-03-576	03/12/12	HINOJOSA, JOHN JO	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58672J41	E12-03-414	03/12/12	TIJERINA, MARTHA	NO SAFETY BELT	02/20/12					40.00		3.00	1.00		50.00		
58673J41	E06-11-1240	03/12/12	ALVAREZ, DAVID LE	SPEEDING (EXCEED PRI	11/16/06					40.00		3.00	1.00		111.00		
58674J41	E12-224	03/12/12	ELENA S. ESCAMILL	Forcible Entry Detai	02/01/12	5.00											

X10-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58675J41	E12-01-121	03/12/12	ESTRADA, HILDA GU	CUT ACROSS (DRIVEWAY	12/19/11					40.00		3.00	1.00				
58676J41	E06-01-1072	03/12/12	DIAZ, NORA	NO DRIVER'S LICENSE	01/01/06					40.00		3.00	1.00		141.00		
58677J41	E12-03-116	03/12/12	HERTZ, KEVIN LAWR	NO SAFETY BELT	02/29/12					40.00		3.00	1.00		50.00		
58678J41	E12-01-1170	03/12/12	MARTINEZ, JESSICA	SPEEDING (EXCEED PRI	01/11/12					40.00		3.00	1.00				
58679J41	E12-03-463	03/12/12	NWABUISI, KELECHI	SPEEDING (EXCEED PRI	01/28/12					40.00		3.00	1.00				
58680J41	E11-03-935	03/12/12	REYNA, LESLIE MAR	SPEEDING (EXCEED PRI	03/09/11					40.00		3.00	1.00		48.90		
58681J41	E12-01-298	03/12/12	CEDILLO, DIANA MA	SPEEDING (SCHOOL ZON	12/13/11					40.00		3.00	1.00				
58682J41	E12-03-52	03/12/12	GARCIA, GEORGE	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		59.90		
58683J41	E12-01-1247	03/12/12	GALLEGOS, RAMIRO	NO DRIVER'S LICENSE	01/15/12					40.00		3.00	1.00				
58684J41	E12-414	03/12/12	FERGUSON, CHRISTO	Forcible Entry Detai	03/12/12						25.00					70.00	
58685J41	E12-02-61	03/12/12	GARZA, ELENA AGUI	SPEEDING (EXCEED PRI	01/30/12					19.99		1.50	0.49				
58686J41	E12-02-531	03/12/12	RODRIGUEZ, LUIS	NO DRIVER'S LICENSE	01/25/12					40.00		3.00	1.00				
58687J41	E12-02-223	03/12/12	YERENA, JUAN OCAN	STOPPED ON ROADWAY W	02/01/12					40.00		3.00	1.00				
58688J41	E11-12-10	03/12/12	RAMOS, SALVADOR	NO DRIVER'S LICENSE	11/19/11					40.00		3.00	1.00				
58689J41	E11-12-397	03/12/12	BERKLEY, CHARLES	SPEEDING (EXCEED PRI	12/16/11					40.00		3.00	1.00				
58690J41	E12-03-123	03/12/12	HERRERA, GUADALUP	EXPIRED MOTOR VEHICL	02/23/12												
58691J41	E12-01-1358	03/12/12	DEL ANGEL, EVODIO	FAIL MAINTAIN FINANC	01/18/12					40.00		3.00	1.00				
58692J41*V	E12-03-124	03/12/12	HERNANDEZ, ROEL	EXPIRED MOTOR VEHICL	02/23/12												
58692J41*V	E12-03-124	03/12/12	HERNANDEZ, ROEL	EXPIRED MOTOR VEHICL	02/23/12												
58692J41A	E12-03-124	03/12/12	HERNANDEZ, ROEL	EXPIRED MOTOR VEHICL	02/23/12												
58693J41	E12-01-388	03/12/12	TREVINO JR., ALBE	SPEEDING (EXCEED PRI	12/21/11					40.00		3.00	1.00		35.90		
58694J41	E12-03-583	03/12/12	COLWELL, JACKIE	NO SAFETY BELT	03/05/12					40.00		3.00	1.00				
58695J41	E12-03-582	03/12/12	COLWELL, JACKIE	SPEEDING (EXCEED PRI	03/05/12					40.00		3.00	1.00				
58696J41	E11-05-668	03/12/12	MORENO, YADIRA HI	SPEEDING (EXCEED PRI	04/25/11					40.00		3.00	1.00		29.90		
58697J41	E12-01-348	03/12/12	LUCIO, RAY ADAM	SPEEDING (EXCEED PRI	12/14/11					40.00		3.00	1.00		54.90		
58698J41	E12-01-1251	03/12/12	NAVARRO, ENRIQUE	DRIVING UNDER THE IN	01/15/12					40.00		3.00	1.00		43.00		
58699J41*V	E12-01-1250	03/12/12	NAVARRO, ENRIQUE	UNSAFE DRIVING	01/15/12					40.00		3.00	1.00		10.00		
58699J41*V	E12-01-1250	03/12/12	NAVARRO, ENRIQUE	UNSAFE DRIVING	01/15/12					-40.00		-3.00	-1.00		-10.00		
58699J41ADJ	E12-01-1250	03/12/12	NAVARRO, ENRIQUE	UNSAFE DRIVING	01/15/12					40.00		3.00	1.00		9.90		
58700J41	E12-415	03/12/12	RINCON APARTMENTS	Forcible Entry Detai	03/12/12						25.00					70.00	
58708J41	E12-03-588	03/12/12	SALINAS, ADRIAN	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00				
58709J41	E08-09-681	03/12/12	SALINAS, ADRIAN	SPEEDING (EXCEED PRI	09/12/08					40.00		3.00	1.00				
58710J41	E12-01-875	03/13/12	AREVALO, GLORIA E	SPEEDING (EXCEED PRI	01/08/12					19.99		1.50	0.49				
58711J41	E12-02-567	03/13/12	MALDONADO, HERIBE	SPEEDING (EXCEED PRI	01/18/12					19.99		1.50	0.49				
58712J41	E11-11-88	03/13/12	QUIROZ JR., SAUL	EXPIRED DRIVER'S LIC	09/28/11					29.86		2.24	0.74				
58713J41	E12-03-100	03/13/12	CANTU, ELIA AUROR	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58714J41	E12-416	03/13/12	GERARDO PETRONE/E	Forcible Entry Detai	03/13/12						25.00					70.00	
58715J41	E12-417	03/13/12	JOSEPH & ERMA RAM	Forcible Entry Detai	03/13/12						25.00					70.00	
58716J41	E12-03-494	03/13/12	GUTIERREZ, JAVIER	NO SAFETY BELT	02/20/12					40.00		3.00	1.00		50.00		
58717J41	E11-03-1031	03/13/12	AGUIRRE, BRENDA	NO LIABILITY INSURAN	03/12/11					40.00		3.00	1.00		175.00		
58718J41	E11-03-1030	03/13/12	AGUIRRE, BRENDA	NO DRIVER'S LICENSE	03/12/11					40.00		3.00	1.00		66.00		
58719J41	E12-01-641	03/13/12	ZUNIGA, PAULINA P	SPEEDING (EXCEED PRI	01/05/12					20.01		1.50	0.51		4.90		
58720J41	E12-02-976	03/13/12	CANTU, LEONEL	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		0.90		
58721J41	E12-03-95	03/13/12	CRUZ, MANUEL REYE	EXPIRED MOTOR VEHICL	02/18/12												
58722J41	E12-01-962	03/13/12	CORONEL, MARCO AN	DISPLAY EXPIRED LICE	12/16/11					40.00		3.00	1.00		66.00		
58723J41	E12-03-475	03/13/12	RAMIREZ, NOE	DISPLAY EXPIRED LICE	02/21/12												
58724J41	E10-05-785	03/13/12	BELTRAN, ROQUE	NO SAFETY BELT	05/15/10					40.00		3.00	1.00		50.00		
58725J41	E10-02-1358	03/13/12	BELTRAN, ROQUE	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		138.90		
58726J41	E08-11-794	03/13/12	REYNA, RUBEN DANI	SPEEDING (EXCEED PRI	11/05/08					40.00		3.00	1.00		141.00		
58727J41	E12-01-1152	03/13/12	PEDRAZA, FRANCISC	SPEEDING (EXCEED PRI	01/05/12					40.00		3.00	1.00		50.90		
58728J41	E12-03-716	03/13/12	CANALES, HECTOR E	NO SAFETY BELT	03/05/12					40.00		3.00	1.00		50.00		
58729J41	E12-03-718	03/13/12	MUNOZ, JUAN ALBER	NO LIABILITY INSURAN	03/04/12					40.00		3.00	1.00				
58730J41	E10-09-674	03/13/12	SANDOVAL, CARLOS	SPEEDING (EXCEED PRI	09/03/10					40.00		3.00	1.00		38.90		

*Deleted used to record civil reports for the month of February 2012.

X10-01

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58731J41	E10-03-1097	03/13/12	SANDOVAL, CARLOS	SPEEDING (EXCEED PRI	03/15/10					40.00		3.00	1.00		156.90		
58732J41	E12-02-589	03/13/12	LOPEZ, ROLANDO SA	DISPLAY EXPIRED LICE	01/31/12												
58733J41	E12-02-588	03/13/12	LOPEZ, ROLANDO SA	SPEEDING (EXCEED PRI	01/31/12					40.00		3.00	1.00				
58734J41	E12-03-67	03/13/12	BUENO, MARIA	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58735J41	E12-418	03/13/12	SAUCEDO, ISREAL	Forcible Entry Detai	03/13/12						25.00					140.00	
58736J41	E12-02-825	03/13/12	TORRES, HERIBERTO	NO DRIVER'S LICENSE	02/03/12					40.00		3.00	1.00				
58737J41	E12-02-483	03/13/12	AGUIRRE, OMAR CEJ	EXPIRED MOTOR VEHICL	02/09/12												
58738J41	E12-419	03/13/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/13/12						25.00					70.00	
58739J41	E12-420	03/13/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/13/12						25.00					210.00	
58740J41	E10-01-862	03/13/12	GOMEZ, MICHELLE L	NO DRIVER'S LICENSE	01/02/10					40.00		3.00	1.00		43.00		
58741J41	E10-03-329	03/13/12	QUENUN, IRAN JOSE	EXPIRED DRIVER'S LIC	03/03/10					40.00		3.00	1.00		8.00		
58742J41	E10-03-328	03/13/12	QUENUN, IRAN JOSE	NO LIABILITY INSURAN	03/03/10					40.00		3.00	1.00		75.00		
58743J41	E07-04-341	03/13/12	QUENUN, IRAN JOSE	NO LIABILITY INSURAN	04/07/07					40.00		3.00	1.00		50.00		
58744J41	E04-07-507	03/13/12	QUENUN, IRAN JOSE	NO DRIVER'S LICENSE	07/13/04					40.00		3.00			41.00		
58745J41	E04-07-506	03/13/12	QUENUN, IRAN JOSE	DISREGARD RED LIGHT	07/13/04					40.00		3.00			38.00		
58746J41	E11-1360	03/13/12	HERMINIA RIVERA	Small Claims	10/24/11		200.00										
58747J41	E12-01-1001	03/13/12	GUTIERREZ, JOSE B	UNSAFE SPEED - 00 MP	12/14/11					40.00		3.00	1.00		29.90	-	
58748J41	E12-03-239	03/13/12	RODRIGUEZ, CYNTHI	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58749J41	E12-03-489	03/13/12	GONZALEZ, VIOLETA	EXPIRED MOTOR VEHICL	02/23/12												
58750J41	E11-05-824	03/13/12	GARIBAY, ARACELY	DISREGARD STOP SIGN	05/01/11					40.00		3.00	1.00		9.90		
58751J41	E09-05-1104	03/13/12	GARIBAY, ARACELY	SPEEDING (EXCEED PRI	05/08/09					40.00		3.00	1.00		25.00		
58752J41	E09-05-1103	03/13/12	GARIBAY, ARACELY	NO DRIVER'S LICENSE	05/08/09					40.00		3.00	1.00		58.00		
58753J41	E09-12-534	03/13/12	AVILA, MORGAN	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		132.00		
58754J41	E09-06-963	03/13/12	ROBLEDO, VANESSA	NO LIABILITY INSURAN	05/28/09					40.00		3.00	1.00		175.00		
58755J41	E09-06-964	03/13/12	ROBLEDO, VANESSA	EXPIRED MOTOR VEHICL	05/28/09					40.00		3.00	1.00		53.00		
58756J41	E09-06-965	03/13/12	ROBLEDO, VANESSA	DEFECTIVE TAIL LAMPS	05/28/09					40.00		3.00	1.00		100.00		
58757J41	E10-12-69	03/13/12	TREVINO, JACQUELY	SPEEDING (EXCEED PRI	11/18/10					40.00		3.00	1.00		35.90		
58758J41	E09-06-1362	03/13/12	PINEDA, ANDREW CH	SPEEDING (EXCEED PRI	06/15/09					40.00		3.00	1.00		120.00		
58759J41	E12-421	03/13/12	ANTONIO RAMOS	Civil Case	03/13/12						25.00						
58760J41	E12-03-722	03/13/12	VASQUEZ, JOSE AÑG	FAIL TO YIELD ROW (T	03/09/12					40.00		3.00	1.00		100.00		
58761J41	E12-03-750	03/14/12	CANO-GARZA, HECTO	SPEEDING (EXCEED PRI	06/10/11					40.00		3.00	1.00		500.00		
58762J41	E12-03-749	03/14/12	CANO-GARZA, HECTO	UNDER THE INFLUENCE	06/10/11					40.00		3.00	1.00		500.00		
58763J41	E11-11-1103	03/14/12	HERNANDEZ JR., AN	DISPLAY EXPIRED LICE	10/23/11										64.00		
58764J41	E12-01-1088	03/14/12	REYES, APOLONIO	NO SAFETY BELT	01/08/12					19.99		1.50	0.49				
58765J41	E12-02-917	03/14/12	MORALES, ROLANDO	NO SAFETY BELT	02/16/12					40.00		3.00	1.00		50.00		
58766J41	E12-02-894	03/14/12	FLORES, FRANCISCO	OVERWIDTH (OVER 102"	02/07/12					40.00		3.00	1.00		100.00		
58767J41	E12-422	03/14/12	SOUTH TX FEDERAL	Civil Case	03/14/12						25.00						70.00
58768J41	E12-423	03/14/12	SOUTH TX FEDERAL	Civil Case	03/14/12						25.00					70.00	
58769J41	E11-06-793	03/14/12	VARGAS, VERONIKA	OPEN CONTAINER OF AL	05/27/11					40.00		3.00	1.00				
58770J41	E10-03-137	03/14/12	DE LA ROSA, SAN J	ISSUANCE OF BAD CHEC	08/25/09					40.00		3.00	1.00		80.00		
58771J41	E10-11-788	03/14/12	ELIZONDO, NIDIAN	ISSUANCE OF BAD CHEC	03/23/10					40.00		3.00	1.00		80.00		
58772J41	E11-11-952	03/14/12	GARCIA, RUBEN SAE	ISSUANCE OF BAD CHEC	08/03/10					40.00		3.00	1.00		230.00		
58773J41	E10-03-1044	03/14/12	GOMEZ, MICHELLE L	ISSUANCE OF BAD CHEC	12/09/09					40.00		3.00	1.00		70.00		
58774J41	E11-07-1378	03/14/12	HINOJOSA, SONIA P	ISSUANCE OF BAD CHEC	01/31/11					40.00		3.00	1.00		80.00		
58775J41	E11-11-536	03/14/12	HURON, KIMBERLE L	ISSUANCE OF BAD CHEC	04/16/11					40.00		3.00	1.00		140.00		
58776J41	E11-09-25	03/14/12	LEAL, ALMA DALIND	ISSUANCE OF BAD CHEC	11/29/10					40.00		3.00	1.00		20.00		
58777J41	E12-02-371	03/14/12	MALDONADO JR, ALB	ISSUANCE OF BAD CHEC	07/15/11					40.00		3.00	1.00		130.00		
58778J41	E11-05-1084	03/14/12	ROCHA, MARIA ELEN	ISSUANCE OF BAD CHEC	11/19/10					40.00		3.00	1.00		260.00		
58779J41	E12-02-380	03/14/12	RUIZ, MARIA EPIFA	ISSUANCE OF BAD CHEC	08/02/11					40.00		3.00	1.00				
58780J41	E11-07-648	03/14/12	RANGEL, HILARIO R	NO DRIVER'S LICENSE	07/03/11					40.00		3.00	1.00		66.00		
58781J41	E11-02-525	03/14/12	RANGEL, HILARIO R	OPERATE MOTORCYCLE W	01/29/11					40.00		3.00	1.00		91.00		
58782J41	E11-02-524	03/14/12	RANGEL, HILARIO R	NO DRIVER'S LICENSE	01/29/11					40.00		3.00	1.00		91.00		
58783J41	E12-02-733	03/14/12	ALANIZ, GUADALUPE	EXPIRED LICENSE PLAT	02/14/12												

X10-C.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58784J41	E12-03-736	03/14/12	BASULTO, JENNIFER	EXPIRED LICENSE PLAT	03/03/12												
58785J41*V	E12-03-737	03/14/12	FLORES, JACOB LEE	DRIVING UNDER THE IN	03/03/12					40.00		3.00	1.00		133.00		
58785J41*V	E12-03-737	03/14/12	FLORES, JACOB LEE	DRIVING UNDER THE IN	03/03/12					-40.00		-3.00	-1.00		-133.00		
58786J41*V	E12-03-125	03/14/12	DAVILA, ISABEL LA	FAIL TO MERGE LEFT-P	02/23/12					40.00		3.00	1.00		5.00		
58786J41*V	E12-03-125	03/14/12	DAVILA, ISABEL LA	FAIL TO MERGE LEFT-P	02/23/12					-40.00		-3.00	-1.00		-5.00		
58786J41ADJ	E12-03-125	03/14/12	DAVILA, ISABEL LA	FAIL TO MERGE LEFT-P	02/23/12					40.00		3.00	1.00		4.90		
58787J41	E12-03-66	03/14/12	ARREDONDO, ABRAHA	FAIL TO YIELD ROW (S	02/18/12					40.00		3.00	1.00		99.90		
58788J41	E12-03-733	03/14/12	KILLELEA, JAMES T	NO SAFETY BELT	03/11/12					40.00		3.00	1.00				
58789J41	E12-03-735	03/14/12	LOPEZ, RAMIRO LIN	EXPIRED MOTOR VEHICL	03/04/12												
58790J41	E10-06-1407	03/14/12	ELLIOTT, LARISSA	SPEEDING (EXCEED PRI	06/13/10					40.00		3.00	1.00		78.90		
58791J41	E12-03-570	03/14/12	GARCIA, CARLOS	SPEEDING (EXCEED PRI	02/23/12					40.00		3.00	1.00		38.90		
58792J41	E12-01-1172	03/14/12	DE JESUS, FELIX	NO SAFETY BELT	01/10/12					40.00		3.00	1.00		50.00		
58793J41	E12-01-1102	03/14/12	GOMEZ, JOSE LUIS	DRIVING WHILE LICENS	12/31/11					40.00		3.00	1.00		66.00		
58794J41	E12-425	03/14/12	GUILLERMO ROJANO	Forcible Entry Detai	03/14/12						25.00					70.00	
58795J41	E08-06-599	03/14/12	RAMIREZ, GUADALUP	SPEEDING (EXCEED PRI	06/03/08					40.00		3.00	1.00		59.00		
58796J41	E08-06-600	03/14/12	RAMIREZ, GUADALUP	VIOLATE DL RESTRICTI	06/03/08					40.00		3.00	1.00		41.00		
58797J41	E12-03-821	03/15/12	GARCIA, GILBERTO	EXPIRED MOTOR VEHICL	03/10/12												
58798J41	E12-03-262	03/15/12	SAENZ, EDNA EDITH	NO SAFETY BELT	03/05/12					8.03		0.60	0.21		50.00		
58799J41	E11-07-932	03/15/12	AMAYA, ALVARO, JR	OPEN CONTAINER OF AL	07/24/11					4.17		0.31	0.11		133.00		
58800J41	E12-01-503	03/15/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	01/19/12					40.00		3.00	1.00				
58801J41	E12-426	03/15/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/15/12						25.00					210.00	
58802J41	E10-11-545	03/15/12	MARTINEZ, JESUS A	NO DRIVER'S LICENSE	10/31/10					40.00		3.00	1.00		91.00		
58803J41	E10-11-546	03/15/12	MARTINEZ, JESUS A	SAFETY SEAT CHILD PA	10/31/10					40.00		3.00	1.00		12.50		
58804J41	E10-08-1057	03/15/12	ESQUIVEL, RAFAEL	DISREGARD STOP SIGN	08/14/10					40.00		3.00	1.00		77.90		
58805J41	E12-427	03/15/12	LONG, JEANA R.	Forcible Entry Detai	03/15/12						25.00					140.00	
58806J41	E10-08-1055	03/15/12	ESQUIVEL, RAFAEL	NO DRIVER'S LICENSE	08/14/10					40.00		3.00	1.00		91.00		
58807J41	E10-07-197	03/15/12	ESQUIVEL, RAFAEL	SPEEDING (EXCEED PRI	06/25/10					40.00		3.00	1.00		84.90		
58808J41	E10-08-1056	03/15/12	ESQUIVEL, RAFAEL	NO LIABILITY INSURAN	08/14/10					40.00		3.00	1.00				
58809J41	E12-01-476	03/15/12	GASPAR, ALBERTO A	DROVE WRONG SIDE-NOT	12/19/11										47.90		
58810J41	E12-02-1075	03/15/12	GONZALEZ, ROGELIA	SPEEDING (EXCEED PRI	02/19/12					40.00		3.00	1.00		24.90		
58811J41	E12-02-57	03/15/12	LEYVA, JAVIER GON	SPEEDING (EXCEED PRI	01/27/12					40.00		3.00	1.00		24.90		
58812J41	E08-06-614	03/15/12	PEREZ, RUDIE XYLI	NO DRIVER'S LICENSE	08/09/08					40.00		3.00	1.00		141.00		
58813J41	E12-03-177	03/15/12	LOPEZ, LEONEL	SPEEDING (EXCEED PRI	02/19/12					40.00		3.00	1.00		54.00		
58814J41	E12-03-241	03/15/12	REYES JR., REYNAL	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00				
58815J41	E09-06-1615	03/15/12	HINOJOSA, BRIANA	SPEEDING (EXCEED PRI	06/19/09					40.00		3.00	1.00		123.00		
58816J41	E12-428	03/15/12	ADAMS, MICHAEL JA	Civil Case	03/15/12						25.00						
58817J41	E12-429	03/15/12	ADAMS, MICHAEL JA	Civil Case	03/15/12						25.00						
58818J41	E12-430	03/15/12	SCOTT, MICHAEL	Civil Case	03/15/12						25.00						
58819J41	E12-431	03/15/12	SCOTT, MICHAEL	Civil Case	03/15/12						25.00						
58820J41	E12-432	03/15/12	SCOTT, MICHAEL	Civil Case	03/15/12						25.00						
58821J41	E12-433	03/15/12	SCOTT, MICHAEL	Civil Case	03/15/12						25.00						
58822J41	E12-01-259	03/15/12	PRECIADO, JUAN JO	SPEEDING (EXCEED PRI	12/11/11										58.00		
58823J41	E12-03-367	03/15/12	RIOS MARIA EDELMI	SAFETY SEAT CHILD PA	02/29/12					40.00		3.00	1.00		2.45		
58824J41	E12-03-820	03/15/12	LOPEZ, ANA ROSA	SPEEDING (EXCEED PRI	03/15/12					40.00		3.00	1.00		89.90		
58825J41	E12-01-908	03/15/12	BARAJAS, KEILA S.	SPEEDING (EXCEED PRI	01/07/12					40.00		3.00	1.00				
58826J41	E12-02-626	03/16/12	VAZQUEZ, JOSE ALB	EXPIRED DRIVER'S LIC	02/03/12					40.00		3.00	1.00				
58827J41*V	E12-03-281	03/16/12	PENA, ELIZABETH	FAIL TO PASS TO LEFT	02/06/12					40.00		3.00	1.00		50.00		
58827J41*V	E12-03-281	03/16/12	PENA, ELIZABETH	FAIL TO PASS TO LEFT	02/06/12					-40.00		-3.00	-1.00		-50.00		
58827J41ADJ	E12-03-281	03/16/12	PENA, ELIZABETH	FAIL TO PASS TO LEFT	02/06/12					40.00		3.00	1.00		49.90		
58828J41	E12-02-289	03/16/12	DELGADO, FIDENCIO	NO DRIVER'S LICENSE	01/31/12					29.86		2.24	0.74				
58829J41	E12-03-146	03/16/12	MASCORRO, VALENTE	BACKED SO AS TO INTE	02/21/12					20.01		1.50	0.50		22.90		
58830J41	E12-03-557	03/16/12	LEIJA, ADAN ELI	NO LIABILITY INSURAN	02/27/12					40.00		3.00	1.00				
58831J41	E12-440	03/16/12	ANGELICA BELTRAN	Small Claims	03/16/12												

X10-Y

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58832J41	E12-03-83	03/16/12	TORRES, PEDRO	NO DRIVER'S LICENSE	02/22/12					40.00		3.00	1.00		38.00		
58833J41	E12-01-598	03/16/12	DE LA GARZA, ROSA	SPEEDING (EXCEED PRI	01/04/12					40.00		3.00	1.00				
58834J41	E12-439	03/16/12	SANTA FE PROPERTY	Forcible Entry Detai	03/16/12						25.00					70.00	
58835J41	E12-438	03/16/12	CARLOS ALBERTO MA	Civil Case	03/16/12						25.00					70.00	
58836J41	E12-02-552	03/16/12	ZUNIGA, ENRIQUETA	FAIL MAINTAIN FINANC	01/27/12					40.00		3.00	1.00				
58837J41	E12-01-517	03/16/12	RUIZ, AMANDA	SPEEDING (EXCEED PRI	12/13/11					40.00		3.00	1.00				
58838J41	E12-03-267	03/16/12	MARTINEZ, MARDONI	NO DRIVER'S LICENSE	02/24/12					40.00		3.00	1.00		38.00		
58839J41	E12-01-1070	03/16/12	OCHOA, MARIO	BACKED SO AS TO INTE	12/15/11					40.00		3.00	1.00		100.00		
58840J41	E11-11-1059	03/16/12	PUENTE, ROMAN MAR	SPEEDING (EXCEED PRI	11/16/11					40.00		3.00	1.00		4.90		
58841J41	E12-03-756	03/16/12	GARZA,MERCEDES	EXPIRED LICENSE PLAT	03/06/12												
58842J41	E12-442	03/16/12	JOSE A MORENO	Forcible Entry Detai	03/16/12						25.00					70.00	
58843J41	E12-02-941	03/16/12	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/09/12					40.00		3.00	1.00				
58844J41	E12-03-754	03/16/12	MARTINEZ-ORTA, JU	OVER 34,000 LBS. TAN	02/23/12					40.00		3.00	1.00		100.00		
58845J41	E12-03-737	03/16/12	FLORES, JACOB LEE	DRIVING UNDER THE IN	03/03/12					40.00		3.00	1.00				
58846J41	E12-443	03/16/12	NELLY MEDINA	Forcible Entry Detai	03/16/12						25.00					70.00	
58847J41	E12-444	03/16/12	NELLY MEDINA	Forcible Entry Detai	03/16/12						25.00					70.00	
58848J41	E11-12-575	03/16/12	VICENTE, BERTHA	NO SAFETY BELT	12/07/11					10.02		0.75	0.26		50.00	-	
58849J41	E12-105	03/16/12	NELLY MEDINA	Forcible Entry Detai	01/13/12	5.00											
58850J41	E11-11-63J	03/16/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	11/22/11					40.00		3.00	1.00				
58851J41	E12-02-192	03/16/12	GARCIA, NOE	NO DRIVER'S LICENSE	02/03/12					40.00		3.00	1.00		66.00		
58852J41	E12-02-191	03/16/12	GARCIA, NOE	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		89.90		
58853J41	E12-02-961	03/16/12	CLETO, REYNALDO M	SPEEDING (EXCEED PRI	02/01/12					40.00		3.00	1.00		56.90		
58854J41	E12-02-587	03/19/12	HERNANDEZ, VICTOR	NO DRIVER'S LICENSE	01/20/12					40.00		3.00	1.00				
58855J41	E12-03-844	03/19/12	PALACIOS, CARLOS	DISREGARD RED LIGHT	03/06/12					40.00		3.00	1.00		52.90		
58856J41	E11-12-42	03/19/12	HERNANDEZ, ANGEL	NO DRIVER'S LICENSE	11/18/11										54.00		
58857J41	E12-01-310	03/19/12	LARA, JOSE ANGEL	POSS. OF PARAPHENALI	12/30/11					40.00		3.00	1.00				
58858J41	E12-03-02	03/19/12	SALAZAR, ISREAL R	SPEEDING (EXCEED PRI	02/10/12					40.00		3.00	1.00		29.90		
58859J41	E12-445	03/19/12	JUAN BORJAS	Forcible Entry Detai	03/19/12						25.00					70.00	
58860J41	E11-11-414	03/19/12	GARCIA, JOSE CHAP	NO LIABILITY INSURAN	10/26/11					40.00		3.00	1.00				
58861J41	E12-01-655	03/19/12	GARZA, HERON ZUÑI	SPEEDING (EXCEED PRI	01/04/12										51.00		
58862J41	E12-03-220	03/19/12	PENA, JESUS	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00		44.90		
58863J41	E12-03-626	03/19/12	NAJERA, JORGE NAJ	NO DRIVER'S LICENSE	02/26/12					40.00		3.00	1.00				
58864J41	E12-02-542	03/19/12	SANTIAGO, JOSE	SPEEDING (EXCEED PRI	01/26/12					40.00		3.00	1.00		53.90		
58865J41	E12-02-541	03/19/12	SANTIAGO, JOSE	NO DRIVER'S LICENSE	01/26/12					40.00		3.00	1.00				
58866J41	E12-03-764	03/19/12	ISAIS-VILLA, RAFA	NO DRIVER'S LICENSE	03/15/12					40.00		3.00	1.00		66.00		
58867J41	E12-02-1004	03/19/12	DE LA FUENTE, BRE	SPEEDING (EXCEED PRI	02/19/12					40.00		3.00	1.00		9.90		
58868J41	E12-01-1187	03/19/12	GONZALEZ, LEONA M	SPEEDING (EXCEED PRI	01/14/12					20.01		1.50	0.51		19.90		
58869J41	E12-02-294	03/19/12	HERRERA, CARLOS P	SPEEDING (EXCEED PRI	01/24/12					40.00		3.00	1.00		53.90		
58870J41	E12-03-104	03/19/12	CABADA, GRACIELA	SPEEDING (EXCEED PRI	02/21/12					19.98		1.50	0.50				
58871J41	E09-04-189	03/19/12	OCHOA, MIGUEL DOM	SPEEDING (EXCEED PRI	03/21/09					40.00		3.00	1.00		120.00		
58872J41	E12-01-321	03/19/12	HERNANDEZ, JOSE J	NO DRIVER'S LICENSE	12/26/11					40.00		3.00	1.00		66.00		
58873J41	E12-03-849	03/19/12	KELLER, ELMA P	EXPIRED MOTOR VEHICL	03/15/12												
58874J41	E11-09-311	03/19/12	GUERRA, FRANCISCO	SPEEDING (EXCEED PRI	08/21/11					40.00		3.00	1.00		69.90		
58875J41	E12-01-1330	03/19/12	MARTINEZ, FLOREST	SPEEDING (EXCEED PRI	01/18/12					40.00		3.00	1.00		4.90		
58876J41	E12-01-492	03/19/12	PAZ, BALDEMAR CAR	SPEEDING (EXCEED PRI	12/18/11										29.00		
58877J41	E12-01-807	03/19/12	RIOS, CHEYENNE JU	SPEEDING (EXCEED PRI	01/01/12					40.00		3.00	1.00				
58878J41	E12-03-766	03/19/12	PENA, JESSICA MAR	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00		9.90		
58879J41	E12-01-1285	03/19/12	MARTINEZ, KASSAND	SPEEDING (EXCEED PRI	01/20/12					40.00		3.00	1.00		41.90		
58880J41	E12-03-261	03/19/12	LUNA, ROSA	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
58881J41	E12-03-578	03/19/12	ESPERICUETA, BREN	CONSUMPTION OF ALCOH	02/25/12					40.00		3.00	1.00		133.00		
58882J41	E12-01-341	03/19/12	RODRIGUEZ, JESUS	SPEEDING (EXCEED PRI	12/18/11					40.00		3.00	1.00				
58883J41	E06-05-1123	03/19/12	BARRON, ALEJANDRO	SPEEDING (EXCEED PRI	05/10/06					40.00		3.00	1.00		114.00		
58884J41	E06-10-780	03/19/12	BARRON, ALEJANDRO	SPEEDING (EXCEED PRI	10/18/06					40.00		3.00	1.00		114.00		

X10 - V

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58885J41	E11-10-789	03/19/12	HAWKE, ALMA ROSA	SPEEDING (EXCEED PRI	10/01/11					40.00		3.00	1.00				
58886J41	E12-03-416	03/19/12	TREVINO, JOSE ELI	EXPIRED MOTOR VEHICL	02/19/12												
58887J41	E11-1112	03/19/12	MULKEY, MATHEW E.	Small Claims	09/13/11	5.00											
58888J41	E12-02-31J	03/19/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	01/31/12					40.00		3.00	1.00				
58889J41	E12-02-292	03/19/12	RODRIGUEZ, NELLY	UNRESTRAINED CHILD U	01/20/12					40.00		3.00	1.00				
58890J41	E12-03-840	03/19/12	GAMEZ, EFRAIN PAL	NO DRIVER'S LICENSE	03/08/12					40.00		3.00	1.00				
58891J41	E12-02-10J	03/19/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/27/12					40.00		3.00	1.00				
58892J41	E12-01-99	03/19/12	DE LOS SANTOS, BE	SPEEDING (EXCEED PRI	12/23/11										61.00		
58893J41	E12-03-651	03/19/12	CHAPA, ISRAEL	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00				
58894J41	E12-154	03/19/12	MOISES MENDEZ	Forcible Entry Detai	01/19/12		200.00										
58895J41	E12-446	03/19/12	YOUNG, DAN G.	Civil Case	03/19/12						25.00						
58896J41	E11-05-1743	03/19/12	CHAVEZ, MARCO	NO LIABILITY INSURAN	05/16/11					40.00		3.00	1.00				
58897J41	E11-05-1742	03/19/12	CHAVEZ, MARCO	NO SAFETY BELT	05/16/11					40.00		3.00	1.00		24.90		
58898J41	E12-03-886	03/19/12	HERNANDEZ, EQUILI	DRIVING WHILE LICENS	03/17/12					40.00		3.00	1.00		66.00		
58899J41	E12-03-891	03/20/12	LOPEZ, JORGE	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00		24.90		
58900J41	E12-03-768	03/20/12	SERNA, ADAN JR.	DISREGARD STOP SIGN	03/17/12					40.00		3.00	1.00		24.90		
58901J41	E12-02-440	03/20/12	CAZARES, GRISELDA	NO LIABILITY INSURAN	02/06/12					40.00		3.00	1.00				
58902J41	E12-03-558	03/20/12	CASTRUITA, BERTHA	NO LIABILITY INSURAN	03/01/12					40.00		3.00	1.00				
58903J41	E12-02-548	03/20/12	ESPINOSA, GUSTAVO	SPEEDING (EXCEED PRI	01/26/12					19.99		1.50	0.49				
58904J41	E12-356	03/20/12	LINDAMAR APTS.	Forcible Entry Detai	02/29/12		200.00										
58905J41	E12-03-377	03/20/12	GARCIA, JULIO	NO LIABILITY INSURAN	03/02/12					40.00		3.00	1.00				
58906J41	E12-03-376	03/20/12	GARCIA, JULIO	SPEEDING (EXCEED PRI	03/02/12					40.00		3.00	1.00		4.90		
58907J41	E12-02-674	03/20/12	GONZALEZ, FRANCIS	NO SAFETY BELT	02/10/12					40.00		3.00	1.00		50.00		
58908J41	E12-02-845	03/20/12	HERRERA, GILBERT	DISREGARD RED LIGHT	02/06/12					40.00		3.00	1.00				
58909J41	E10-09-1357	03/20/12	FLORES,DAVID	SPEEDING (EXCEED PRI	09/05/10					40.00		3.00	1.00		66.90		
58910J41	E12-02-844	03/20/12	HERRERA, GILBERT	NO SAFETY BELT	02/06/12					40.00		3.00	1.00				
58911J41	E12-02-539	03/20/12	ROCHA, GENARO LOZ	EXPIRED DRIVER'S LIC	01/27/12					40.00		3.00	1.00		66.00		
58912J41	E10-01-861	03/20/12	GOMEZ, MICHELLE L	SPEEDING (EXCEED PRI	01/02/10					40.00		3.00	1.00		9.90		
58913J41	E12-03-369	03/20/12	RIVAS, KENIA GUAD	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00		53.90		
58914J41	E12-03-408	03/20/12	OLMEDO, RIGOBERTO	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00		9.90		
58915J41	E12-02-511	03/20/12	HENDERSON, JAMES	SPEEDING (EXCEED PRI	01/23/12					40.00		3.00	1.00				
58916J41	E12-02-521	03/20/12	SERRATO, MIGUEL B	OVER REGISTERED WEIG	01/19/12					40.00		3.00	1.00		100.00		
58917J41	E12-447	03/20/12	THE GALILEAN APTS	Forcible Entry Detai	03/20/12						25.00						70.00
58918J41*V	E08-12-1008	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	11/29/08					40.00		3.00	1.00		142.00		
58918J41*V	E08-12-1008	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	11/29/08					-40.00		-3.00	-1.00		-142.00		
58918J41A	E08-12-1008	03/20/12	LOPEZ, JOEL HERNA	NO DRIVER'S LICENSE	11/29/08					40.00		3.00	1.00		142.00		
58919J41	E12-03-913	03/20/12	LOERA, ALEX	FAIL TO CONTROL SPEE	03/11/12					40.00		3.00	1.00		100.00		
58920J41	E12-95	03/20/12	KENDALL APTS (JOR	Forcible Entry Detai	01/12/12		200.00										
58921J41	E12-01-893	03/20/12	SALAZAR, ISIDORO	SPEEDING (EXCEED PRI	01/08/12					40.00		3.00	1.00				
58922J41	E12-01-460	03/20/12	DUARTE, ARNULFO A	NO SAFETY BELT	12/29/11					40.00		3.00	1.00				
58923J41	E11-10-356	03/20/12	SAAVEDRA, FELIPE	ISSUANCE OF BAD CHEC	05/23/11					40.00		3.00	1.00		50.00		
58924J41	E09-05-56	03/20/12	BLACKBURN, SARAH	ISSUANCE OF BAD CHEC	08/29/08					40.00		3.00	1.00		50.00		
58925J41	E08-12-1134	03/20/12	CARRIZALEZ, MOISE	ISSUANCE OF BAD CHEC	07/22/08					40.00		3.00	1.00		80.00		
58926J41	E11-07-1371	03/20/12	CASTILLO, AGAPITO	ISSUANCE OF BAD CHEC	03/12/11					40.00		3.00	1.00		80.00		
58927J41	E12-02-1104	03/20/12	EMANUEL, LARRY DA	ISSUANCE OF BAD CHEC	08/12/11					40.00		3.00	1.00		60.00		
58928J41	E12-02-1109	03/20/12	GONZALEZ, MARLENE	ISSUANCE OF BAD CHEC	09/30/11					40.00		3.00	1.00		30.00		
58929J41	E12-02-363	03/20/12	HERNANDEZ, MICAEL	ISSUANCE OF BAD CHEC	09/06/11					40.00		3.00	1.00		20.00		
58930J41	E12-02-1097	03/20/12	LARA, HILDA	ISSUANCE OF BAD CHEC	08/31/11					40.00		3.00	1.00		50.00		
58931J41	E11-08-169	03/20/12	MALONE, BARNEY GL	ISSUANCE OF BAD CHEC	07/13/10					40.00		3.00	1.00		70.00		
58932J41	E11-11-936	03/20/12	PERALES, MARGARIT	ISSUANCE OF BAD CHEC	05/13/11					40.00		3.00	1.00		50.00		
58933J41	E11-03-231	03/20/12	SALINAS, JUAN GON	ISSUANCE OF BAD CHEC	09/26/10					40.00		3.00	1.00		80.00		
58934J41	E09-02-1371	03/20/12	SILLER, JESUS ALB	ISSUANCE OF BAD CHEC	05/05/08					40.00		3.00	1.00		70.00		
58935J41	E12-03-930	03/21/12	MORENO, SAN POLIC	SPEEDING (EXCEED PRI	03/04/12					40.00		3.00	1.00		35.90		

X10-01

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58936J41	E12-02-303	03/21/12	CEPEDA-SAENZ, DAN	NO DRIVER'S LICENSE	01/29/12					40.00		3.00	1.00		66.00		
58937J41	E12-02-1128	03/21/12	ZAMORA, MIGUEL	NO DRIVER'S LICENSE	02/13/12					40.00		3.00	1.00		33.00		
58938J41	E12-355	03/21/12	VLRH	Small Claims	02/29/12												
58939J41	E12-03-689	03/21/12	RODRIGUEZ, ALFRED	NO LIABILITY INSURAN	03/04/12					40.00		3.00	1.00				
58940J41	E11-02-1035	03/21/12	MARTINEZ, NOE ALA	SPEEDING (EXCEED PRI	02/12/11					31.97		2.40	0.79				
58941J41	E12-02-899	03/21/12	GONZALEZ,IVAN	DISREGARD STOP SIGN	02/12/12					40.00		3.00	1.00				
58942J41	E12-368	03/21/12	ADRIAN TAGLE	Forcible Entry Detai	03/01/12				200.00								
58943J41	E12-03-31	03/21/12	OLVERA, CARLOS	NO DRIVER'S LICENSE	02/12/12					40.00		3.00	1.00				
58944J41	E12-02-535	03/21/12	ESPINOZA, KARINA	NO DRIVER'S LICENSE	01/27/12					40.00		3.00	1.00				
58945J41	E12-03-1009	03/21/12	PROFFER, ERICA NI	DISREGARD RED LIGHT	03/10/12					40.00		3.00	1.00				
58946J41	E12-02-405	03/21/12	ATILANO, MARIA	RESTRAIN DOG OR CAT	02/05/12					40.00		3.00	1.00				
58947J41	E12-03-758	03/21/12	CANGAS, EDGAR	NO DRIVER'S LICENSE	03/07/12					40.00		3.00	1.00		38.00		
58948J41	E12-03-249	03/21/12	RAMIREZ, AZALIA	SPEEDING (EXCEED PRI	02/20/12					20.01		1.50	0.51		71.90		
58949J41	E12-03-806	03/21/12	CAMACHO, MIGUEL P	NO SAFETY BELT	03/05/12					40.00		3.00	1.00				
58950J41	E12-02-982	03/21/12	CASTANOS, MARIA	NO DRIVER'S LICENSE	02/16/12					40.00		3.00	1.00				
58951J41	E12-02-983	03/21/12	CASTANOS, MARIA	SPEEDING (EXCEED PRI	02/16/12					40.00		3.00	1.00		41.90		
58952J41	E12-02-821	03/21/12	LOPEZ, HORACIO AL	SPEEDING (EXCEED PRI	02/06/12					40.00		3.00	1.00		53.90		
58953J41	E12-02-662	03/21/12	ESPARZA, JOSE OSV	SPEEDING (EXCEED PRI	02/06/12					40.00		3.00	1.00				
58954J41	E12-03-148	03/21/12	IBARRA, SILVIA	SPEEDING (EXCEED PRI	02/06/12					40.00		3.00	1.00				
58955J41	E12-03-292	03/21/12	RANGEL, SERGIO	NO DRIVER'S LICENSE	02/09/12					40.00		3.00	1.00		66.00		
58956J41	E12-01-1162	03/21/12	MORALES, CLARISSA	NO SAFETY BELT	01/16/12					19.99		1.50	0.49				
58957J41	E12-03-1011	03/21/12	VILLARREAL, MARTI	SPEEDING (EXCEED PRI	03/15/12					40.00		3.00	1.00				
58958J41	E11-03-1228	03/21/12	RODRIGUEZ, ARMAND	SPEEDING (EXCEED PRI	03/13/11					40.00		3.00	1.00		51.90		
58959J41	E12-03-284	03/21/12	PERALES, JOSE ANG	NO DRIVER'S LICENSE	02/22/12					40.00		3.00	1.00		66.00		
58960J41	E12-449	03/21/12	MIGUEL A. PEREZ	Forcible Entry Detai	03/21/12						25.00					70.00	
58961J41	E12-03-958	03/21/12	BOCANEGRA, YEZENI	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00		9.90		
58962J41	E12-02-971	03/21/12	CRUZ, HERAN HERRE	SPEEDING (EXCEED PRI	02/18/12					20.01		1.50	0.51		19.90		
58963J41	X E12-450	03/21/12	VINTAGE SQUARE AP	Forcible Entry Detai	03/21/12						25.00					70.00	
58964J41	E12-03-774	03/21/12	LOZANO, EDITH LOR	SPEEDING (EXCEED PRI	03/10/12					40.00		3.00	1.00				
58965J41 *	E11-10-90	03/21/12	SOTO, ARTURO HERN	SPEEDING (EXCEED PRI	09/04/11					19.99		1.50	0.49				
58967J41	E12-209	03/22/12	PATTON, COLE D.	Forcible Entry Detai	01/27/12				200.00								
58968J41	E12-451	03/22/12	GILBERT GUTIERREZ	Forcible Entry Detai	03/22/12						25.00					70.00	
58969J41	E12-03-175	03/22/12	LOPEZ, JUAN ANGEL	SPEEDING (EXCEED PRI	02/19/12					40.00		3.00	1.00		29.90		
58970J41	E11-1580	03/22/12	EDWARDO GOMEZ	Small Claims	12/19/11	5.00											
58971J41	E12-452	03/22/12	EDINBURG TEACHERS	Civil Case	03/22/12						25.00						
58972J41	E12-453	03/22/12	EDINBURG TEACHERS	Civil Case	03/22/12						25.00						
58973J41	E12-02-288	03/22/12	CARMONA, EVA	NO DRIVER'S LICENSE	01/25/12					40.00		3.00	1.00		66.00		
58974J41	E12-03-646	03/22/12	NACENCENO, HIPOLI	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00		38.90		
58975J41	E12-01-966	03/22/12	MIRAMONTES, JESSI	FAIL TO YIELD ROW (S	01/09/12										75.10		
58976J41	E09-01-424	03/22/12	ARAUJO, BLANCA	NO LIABILITY INSURAN	12/09/08					40.00		3.00	1.00		175.00		
58977J41	E09-01-423	03/22/12	ARAUJO, BLANCA	NO DRIVER'S LICENSE	12/09/08					40.00		3.00	1.00		166.00		
58978J41	E12-454	03/22/12	THE GALILEAN APAR	Forcible Entry Detai	03/22/12						25.00					70.00	
58979J41	E12-455	03/22/12	OSCAR GARZA	Small Claims	03/22/12												
58980J41	E12-03-411	03/22/12	ORDONEZ, DANIELA	SPEEDING (EXCEED PRI	02/19/12					19.99		1.50	0.49				
58981J41	E12-456	03/22/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/22/12						25.00					70.00	
58982J41	E12-456	03/22/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/22/12											70.00	
58983J41	E12-457	03/22/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/22/12						25.00					140.00	
58984J41	E12-03-874	03/22/12	AVILEZ, MARIA H.	SPEEDING (EXCEED PRI	03/07/12					40.00		3.00	1.00				
58985J41	E12-458	03/22/12	THATHIAH, MELVIN	Civil Case	03/22/12						25.00						
58986J41	E12-459	03/22/12	THATHIAH, MELVIN	Civil Case	03/22/12						25.00						
58987J41	E12-460	03/22/12	THATHIAH, MELVIN	Civil Case	03/22/12						25.00						
58988J41	E11-12-407	03/22/12	LUNA, SALVADOR JR	OPEN CONTAINER OF AL	11/23/11					40.00		3.00	1.00		158.00		
58989J41	E12-01-780	03/22/12	LUGO, PETRA	SPEEDING (EXCEED PRI	01/31/02					2.08		0.36		0.07	44.00		

* Receipt used to record jail report for the month of February 2012.

X10-02

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
58990J41	E12-03-876	03/22/12	GARZA, RICARDO	SPEEDING (EXCEED PRI	03/07/12					40.00		3.00	1.00		50.90		
58991J41	E08-09-569	03/22/12	MENDOZA,SABINA	NO LIABILITY INSURAN	09/02/08					40.00		3.00	1.00		75.00		
58992J41	E12-02-571	03/22/12	DE LA CRUZ, EPIGM	SPEEDING (EXCEED PRI	01/18/12					40.00		3.00	1.00		4.90		
58993J41	E12-03-948	03/22/12	RIVERA, JULISSA E	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00		4.90		
58994J41	E12-461	03/22/12	TIM GEARHART	Forcible Entry Detai	03/22/12						25.00					70.00	
58995J41	E12-266	03/22/12	ARRO APTS. (JORGE	Forcible Entry Detai	02/08/12	200.00											
58996J41*V	E12-02-615	03/22/12	DE LA ROSA, SILVE	OVER GROSS WEIGHT (1	01/20/12					40.00		3.00	1.00		60.00		
58996J41*V	E12-02-615	03/22/12	DE LA ROSA, SILVE	OVER GROSS WEIGHT (1	01/20/12					-40.00		-3.00	-1.00		-60.00		
58996J41ADJ	E12-02-615	03/22/12	DE LA ROSA, SILVE	OVER GROSS WEIGHT (1	01/20/12					40.00		3.00	1.00		120.00		
58997J41	E12-03-793	03/22/12	TORRES, GRACIELA	EXPIRED MOTOR VEHICL	03/10/12												
58998J41	E10-05-691	03/22/12	BALLI, GERARDO	DISPLAY EXPIRED LICE	05/09/10					40.00		3.00	1.00		91.00		
58999J41	E12-462	03/23/12	ALICIA RAMOS	Civil Case	03/23/12						25.00					70.00	
59000J41	E12-463	03/23/12	ALICIA RAMOS	Civil Case	03/23/12						25.00					70.00	
59001J41	E12-02-788	03/23/12	RIOS, HECTOR JAVI	EXPIRED DRIVER'S LIC	02/07/12					40.00		3.00	1.00				
59002J41	E12-01-1314	03/23/12	MORALES, HUMBERTO	SPEEDING (EXCEED PRI	01/21/12					40.00		3.00	1.00		74.90		
59003J41	E12-02-856	03/23/12	TOLSTYKH, LARISA	FAIL TO CONTROL SPEE	02/10/12					40.00		3.00	1.00		100.00		
59004J41	E12-02-590	03/23/12	LEIJA, CESAR JORG	SPEEDING (EXCEED PRI	02/02/12					40.00		3.00	1.00		32.90		
59005J41	E12-464	03/23/12	PREMIER REALTY SE	Forcible Entry Detai	03/23/12						25.00					70.00	
59006J41	E12-03-1062	03/23/12	HERNANDEZ, RAFAEL	SPEEDING (EXCEED PRI	03/22/12					40.00		3.00	1.00		29.90		
59007J41	E12-02-799	03/23/12	PEREZ, RICARDO JA	NO SAFETY BELT	02/10/12					40.00		3.00	1.00				
59008J41	E12-03-503	03/23/12	GARCIA, HILDA SOC	SPEEDING (EXCEED PRI	02/19/12					40.00		3.00	1.00		44.90		
59009J41	E05-01-701	03/23/12	OLIVAREZ, RAMIRO	SPEEDING (EXCEED PRI	01/08/05					40.00		3.00			38.00		
59010J41	E12-03-62	03/23/12	GUARI-CUELLAR, JA	NO DRIVER'S LICENSE	02/10/12					40.00		3.00	1.00				
59011J41	E12-03-1040	03/23/12	LOZOYA, EFRAIN	FAIL TO YIELD ROW (S	03/12/12					40.00		3.00	1.00		52.90		
59012J41	E12-03-807	03/23/12	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00		53.90		
59013J41*V	E12-02-784	03/23/12	RANGEL, ANHUAR	DROVE IN CENTER LANE	02/04/12					40.00		3.00	1.00		10.00		
59013J41*V	E12-02-784	03/23/12	RANGEL, ANHUAR	DROVE IN CENTER LANE	02/04/12					-40.00		-3.00	-1.00		-10.00		
59013J41ADJ	E12-02-784	03/23/12	RANGEL, ANHUAR	DROVE IN CENTER LANE	02/04/12					40.00		3.00	1.00		9.90		
59014J41	E12-02-785	03/23/12	RANGEL, ANHUAR ,	NO DRIVER'S LICENSE	02/04/12					40.00		3.00	1.00		66.00		
59015J41	E06-07-82	03/23/12	ALMEIDA, JOSE ANT	SPEEDING (EXCEED PRI	06/21/06					40.00		3.00	1.00		4.00		
59016J41	E08-07-449	03/23/12	BROUWEN, JENNIFER	EXPIRED LICENSE PLAT	06/27/08					40.00		3.00	1.00		141.00		
59017J41	E11-10-964	03/23/12	LOPEZ, SILVANDO M	NO DRIVER'S LICENSE	10/08/11					29.86		2.24	0.74				
59018J41	E09-10-211	03/23/12	ALONZO, MONICA LE	NO DRIVER'S LICENSE	09/24/09					40.00		3.00	1.00		141.00		
59019J41	E07-11-260	03/23/12	GARZA, STACIE ANN	SPEEDING (EXCEED PRI	11/03/07					40.00		3.00	1.00		111.00		
59020J41	E12-02-1061	03/23/12	TIJERINA, MELINDA	SPEEDING (EXCEED PRI	02/22/12					40.00		3.00	1.00				
59021J41	E12-02-1083	03/23/12	MONTES, ROEL	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
59022J41	E12-03-497	03/23/12	GARZA, FELIPE	SPEEDING (EXCEED PRI	02/23/12					40.00		3.00	1.00				
59023J41	E12-01-1110	03/23/12	GATES, AARON THOM	POSS. OF PARAPHENALI	01/13/12					40.00		3.00	1.00		133.00		
59024J41	E12-02-412	03/23/12	MORIN, LIZA ANN	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00				
59025J41	E12-02-67	03/23/12	FRANKLIN, ROBERT	NO SAFETY BELT	01/31/12					40.00		3.00	1.00		50.00		
59026J41	E12-02-707	03/23/12	AYALA, ADELAIDA	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		9.90		
59027J41	E12-01-1072	03/23/12	OCANAS, VICKIE VI	SPEEDING (EXCEED PRI	01/09/12					40.00		3.00	1.00				
59028J41	E12-03-643	03/23/12	GONZALEZ, DAISY L	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00		35.90		
59029J41	E12-02-702	03/23/12	GARZA, ELSA ALIZA	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00				
59030J41*V	E12-03-51	03/23/12	GARZA, MELINDA YO	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		65.90		
59030J41*V	E12-03-51	03/23/12	GARZA, MELINDA YO	SPEEDING (EXCEED PRI	02/11/12					-40.00		-3.00	-1.00		-65.90		
59031J41	E12-03-51	03/23/12	GARZA, MELINDA YO	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00		34.90		
59032J41	E12-02-410	03/23/12	MAGALLAN, PRISCIL	SPEEDING (EXCEED PRI	02/03/12					39.97		3.00	0.99				
59033J41	E10-01-488	03/23/12	MARVIN, RICHARD	NO LIABILITY INSURAN	01/08/10					40.00		3.00	1.00				
59034J41	E10-01-487	03/23/12	MARVIN, RICHARD	SPEEDING (EXCEED PRI	01/08/10					40.00		3.00	1.00		49.90		
59035J41	E12-03-400	03/23/12	RODRIGUEZ, ELISA	UNSAFE LANE CHANGE	02/07/12					40.00		3.00	1.00		52.90		
59036J41	E12-02-689	03/23/12	GARZA, SONIA	SPEEDING (EXCEED PRI	02/06/12					40.00		3.00	1.00		39.90		
59037J41	E12-02-510	03/23/12	GONZALEZ, JOSE AN	SPEEDING (EXCEED PRI	01/23/12					19.99		1.50	0.49				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59038J41	E11-10-841	03/23/12	LEON, NOEL OMAR	SAFETY SEAT CHILD PA	10/03/11					20.01		1.50	0.50		3.95		
59039J41	E12-01-1243	03/23/12	RODRIGUEZ, ANGELI	NO DRIVER'S LICENSE	01/15/12					40.00		3.00	1.00		66.00		
59040J41*V	E12-02-652	03/23/12	CUELLAR, RUBEN	DISREGARD POLICE OFF	02/07/12					40.00		3.00	1.00		63.00		
59040J41*V	E12-02-652	03/23/12	CUELLAR, RUBEN	DISREGARD POLICE OFF	02/07/12					-40.00		-3.00	-1.00		-63.00		
59040J41ADJ	E12-02-652	03/23/12	CUELLAR, RUBEN	DISREGARD POLICE OFF	02/07/12					40.00		3.00	1.00		29.90		
59041J41	E12-02-402	03/23/12	MARTINEZ, LELIN L	SPEEDING (EXCEED PRI	02/04/12					40.00		3.00	1.00				
59042J41	E12-01-1018	03/23/12	NIETO, DANIEL JR	SPEEDING (EXCEED PRI	01/12/12					40.00		3.00	1.00				
59043J41*V	E12-02-1064	03/23/12	ZUNIGA, BENITO	SPEEDING (EXCEED PRI	02/01/12					19.99		1.50	0.49				
59043J41*V	E12-02-1064	03/23/12	ZUNIGA, BENITO	SPEEDING (EXCEED PRI	02/01/12					-19.99		-1.50	-0.49				
59043J41A	E12-02-1064	03/23/12	ZUNIGA, BENITO	SPEEDING (EXCEED PRI	02/01/12					19.99		1.50	0.49				
59044J41	E12-02-255	03/23/12	ZAPATA, GABRIEL A	UNAPPROVED WINDOW TI	01/21/12					40.00		3.00	1.00		9.90		
59045J41	E12-02-256	03/23/12	ZAPATA, GABRIEL A	DRIVING WHILE LICENS	01/21/12					40.00		3.00	1.00		43.00		
59046J41	E12-03-425	03/23/12	MALDONADO, MARIA	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
59047J41	E12-02-1066	03/23/12	LEWIS, ROSITA RUB	SPEEDING (EXCEED PRI	02/09/12					40.00		3.00	1.00				
59048J41	E12-02-680	03/26/12	LLANAS, SONIA AGU	DRIVING WHILE LICENS	02/06/12					29.86		2.24	0.74				
59049J41	E12-02-479	03/26/12	BRICENO, MACEDANI	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00		66.00		
59050J41	E12-02-171	03/26/12	NARVAEZ, ELOISA O	FAIL MAINTAIN FINANC	02/02/12					40.00		3.00	1.00				
59051J41	E12-02-170	03/26/12	NARVAEZ, ELOISA O	NO DRIVER'S LICENSE	02/02/12					40.00		3.00	1.00				
59052J41	E12-02-1067	03/26/12	GARCIA, RAUL CANT	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00				
59053J41	E12-02-1115	03/26/12	VASQUEZ, JULIAN	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		44.90		
59054J41	E12-02-51J	03/26/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/12/11					40.00		3.00	1.00				
59055J41	E12-02-922	03/26/12	MARTINEZ, MARIO A	POSS. OF PARAPHENALI	02/17/12					40.00		3.00	1.00		58.00		
59056J41	E12-465	03/26/12	JEAN RAFOLS	Forcible Entry Detai	03/26/12						25.00					70.00	
59057J41*V	E12-466	03/26/12	TIFFANY KEITHLY	Forcible Entry Detai	03/26/12						25.00					70.00	
59057J41*V	E12-466	03/26/12	TIFFANY KEITHLY	Forcible Entry Detai	03/26/12						-25.00					-70.00	
59058J41	E07-09-534	03/26/12	EMANUEL, ERIC RYA	SPEEDING (EXCEED PRI	08/27/07					40.00		3.00	1.00		102.00		
59059J41	E11-06-838	03/26/12	FLORES, RUBEN JAC	NO DRIVER'S LICENSE	05/27/11					40.00		3.00	1.00				
59060J41	E12-03-724	03/26/12	AMARO, CONSTANTIN	NO DRIVER'S LICENSE	03/03/12					29.86		2.24	0.74				
59061J41	E09-09-385	03/26/12	CANTU, MARIA	SPEEDING (EXCEED PRI	09/03/09					40.00		3.00	1.00		14.00		
59062J41	E12-02-61	03/26/12	GARZA, ELENA AGÜI	SPEEDING (EXCEED PRI	01/30/12					19.59		1.47	0.49				
59063J41	E12-01-875	03/26/12	AREVALO, GLORIA E	SPEEDING (EXCEED PRI	01/08/12					20.01		1.50	0.51		6.90		
59064J41	E12-01-414	03/26/12	ALANIZ,DIANNE LIZ	SPEEDING (EXCEED PRI	12/29/11					40.00		3.00	1.00				
59065J41	E12-02-577	03/26/12	GONZALEZ, JAVIER	FICTITIOUS LICENSE P	01/24/12					40.00		3.00	1.00				
59066J41	E12-01-90	03/26/12	QUIROGA, JOSE I	SPEEDING (EXCEED PRI	12/26/11					40.00		3.00	1.00				
59067J41	E12-01-944	03/26/12	GUEVARA, ANGELICA	SPEEDING (EXCEED PRI	01/17/12					40.00		3.00	1.00				
59068J41	E10-05-916	03/26/12	GARZA,JIBRAN	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		174.90		
59069J41	E10-05-915	03/26/12	GARZA,JIBRAN	NO DRIVER'S LICENSE	05/22/10					40.00		3.00	1.00		38.00		
59070J41	E12-01-1007	03/26/12	GARZA, ALEJANDRO	SPEEDING (EXCEED PRI	01/14/12					40.00		3.00	1.00		9.90		
59071J41	E08-08-691	03/26/12	GARZA, DIONICIO J	SPEEDING (EXCEED PRI	08/12/08					40.00		3.00	1.00		25.00		
59072J41	E08-08-690	03/26/12	GARZA, DIONICIO J	NO DRIVER'S LICENSE	08/12/08					40.00		3.00	1.00		58.00		
59073J41	E08-08-689	03/26/12	GARZA, DIONICIO J	NO LIABILITY INSURAN	08/12/08					40.00		3.00	1.00		83.00		
59074J41	E09-03-1122	03/26/12	GARZA, DIONICIO G	SPEEDING (EXCEED PRI	03/08/09					40.00		3.00	1.00		25.00		
59075J41	E09-03-1121	03/26/12	GARZA, DIONICIO G	NO DRIVER'S LICENSE	03/08/09					40.00		3.00	1.00		58.00		
59076J41	E09-01-1809	03/26/12	GARZA, DIONICIO G	SPEEDING (EXCEED PRI	01/05/09					40.00		3.00	1.00		25.00		
59077J41	E09-01-1808	03/26/12	GARZA, DIONICIO G	OPERATE UNREGISTERED	01/05/09					40.00		3.00	1.00		58.00		
59078J41	E12-02-22J	03/26/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/01/12					40.00		3.00	1.00				
59079J41	E12-01-52J	03/26/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	01/20/12					40.00		3.00	1.00				
59080J41	E12-02-38J	03/26/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	02/03/12					40.00		3.00	1.00				
59081J41	E12-03-200	03/26/12	FERNANDEZ, FAUSTI	NO DRIVER'S LICENSE	02/20/12					40.00		3.00	1.00				
59082J41	E12-02-871	03/26/12	GARCIA, RUDY	SLOWER VEHICLE FAILE	02/16/12					40.00		3.00	1.00		24.90		
59083J41	E12-467	03/26/12	BENNIE KAY CARLSO	Small Claims	03/26/12												
59084J41	E07-04-703	03/26/12	SALAZAR, PEDRO GA	NO SAFETY BELT	04/09/07					40.00		3.00	1.00		29.00		
59085J41	E12-03-686	03/26/12	RODRIGUEZ, SYLVIA	FAIL TO STOP (YIELD	02/28/12					40.00		3.00	1.00		52.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59086J41	E12-02-329	03/26/12	ALANIS, JESUS R.	SPEEDING (EXCEED PRI	01/15/12					40.00		3.00	1.00				
59087J41	E11-05-1154	03/26/12	TAMEZ, JOSE	NO DRIVER'S LICENSE	05/06/11					40.00		3.00	1.00		66.00		
59088J41	E11-05-1155	03/26/12	TAMEZ, JOSE	SPEEDING (EXCEED PRI	05/06/11					40.00		3.00	1.00		101.90		
59089J41	E12-02-964	03/26/12	CISNEROS, LAURA A	NO DRIVER'S LICENSE	02/10/12					40.00		3.00	1.00		66.00		
59090J41	E12-02-1084	03/26/12	GARZA, GUADALUPE	NO SAFETY BELT	02/18/12					40.00		3.00	1.00				
59091J41	E12-03-938A	03/26/12	LEOS, JESUS RAMOS	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00				
59092J41	E12-03-799	03/26/12	MORENO, TINA	NO DRIVER'S LICENSE	03/03/12					40.00		3.00	1.00				
59093J41	E08-10-500	03/26/12	CASAREZ, RAUL PEN	EXPIRED DRIVER'S LIC	10/14/08					40.00		3.00	1.00		33.00		
59094J41	E06-12-115	03/26/12	CASAREZ, RAUL PEN	FAIL TO DIM HEADLIGH	11/30/06					40.00		3.00	1.00		4.00		
59095J41	E06-12-114	03/26/12	CASAREZ, RAUL PEN	NO DRIVER'S LICENSE	11/30/06					40.00		3.00	1.00		37.00		
59096J41	E12-03-140	03/26/12	SEGURA, MARIA LUI	SPEEDING (EXCEED PRI	01/22/12					40.00		3.00	1.00		59.90		
59097J41	E12-468	03/26/12	EDINBURG TEACHERS	Civil Case	03/26/12						25.00						
59098J41	E09-04-727	03/26/12	CANTU, BENITO ALA	NO LIABILITY INSURAN	03/28/09					40.00		3.00	1.00				
59099J41	E09-04-726	03/26/12	CANTU, BENITO ALA	NO DRIVER'S LICENSE	03/28/09					40.00		3.00	1.00		38.00		
59100J41	E12-02-261	03/26/12	SANCHEZ, ELVIA	UNRESTRAINED CHILD U	01/27/12					40.00		3.00	1.00				
59101J41	E12-469	03/26/12	ABDIEL ANGULO	Small Claims	03/26/12												70.00
59102J41	E12-03-378	03/27/12	AGUILAR, STEVIE R	NO DRIVER'S LICENSE	03/02/12					40.00		3.00	1.00		38.00	-	
59103J41	E12-02-567	03/27/12	MALDONADO, HERIBE	SPEEDING (EXCEED PRI	01/18/12					16.14		1.21	0.41				
59104J41	E12-01-353	03/27/12	SALINAS, JUAN MAN	DRIVING WHILE LICENS	12/31/11					40.00		3.00	1.00				
59105J41	E12-470	03/27/12	ANTONIO CASTILLO	Civil Case	03/27/12						25.00					70.00	
59106J41	E10-04-970	03/27/12	TALLEY, HECTOR LE	PUBLIC INTOXICATION	04/09/10					40.00		3.00	1.00		233.00		
59107J41	E10-04-969	03/27/12	TALLEY, HECTOR LE	PERMIT UNLICENSED PE	04/09/10					40.00		3.00	1.00		166.00		
59108J41	E12-02-435	03/27/12	RODRIGUEZ, RAFAEL	BACKED SO AS TO INTE	02/11/12					40.00		3.00	1.00		100.00		
59109J41	E12-03-55	03/27/12	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		32.90		
59110J41	E12-03-1110	03/27/12	BOCANEGRA, GUADAL	SPEEDING (EXCEED PRI	03/17/12					40.00		3.00	1.00				
59111J41	E12-02-942	03/27/12	VASQUEZ, TIBURCIO	NO SAFETY BELT	02/06/12					40.00		3.00	1.00		0.90		
59112J41	E12-03-525	03/27/12	WYCHOPEN, TIMOTHY	DISREGARD STOP SIGN	03/01/12					40.00		3.00	1.00		52.90		
59113J41	E12-03-1059	03/27/12	NICKERSON, DAVID	FAIL TO CONTROL SPEE	03/20/12					40.00		3.00	1.00		49.90		
59114J41	E12-03-32	03/27/12	OLVERA, CARLOS	FAIL MAINTAIN FINANC	02/12/12					40.00		3.00	1.00				
59115J41	E12-03-1108	03/27/12	PINEDA, OTONIEL	SPEEDING (EXCEED PRI	03/22/12					40.00		3.00	1.00		59.90		
59116J41	E12-03-214	03/27/12	PUENTE, JASON JAC	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00		38.90		
59117J41	E12-03-866	03/27/12	DIN, JOSEPHINE	FAIL TO CONTROL SPEE	03/11/12					40.00		3.00	1.00		49.90		
59118J41	E12-378	03/27/12	RICARDO BENAVIDES	Forcible Entry Detai	03/06/12	200.00											
59119J41	E12-03-415	03/27/12	TIJERINA, MARTHA	PERMIT UNLICENSED PE	02/20/12					40.00		3.00	1.00		66.00		
59120J41	E12-03-145	03/27/12	GOMEZ, MARIA	NO LIABILITY INSURAN	02/06/12					40.00		3.00	1.00				
59121J41	E10-02-1261	03/27/12	GASTELUM, JESUS L	EXPIRED LICENSE PLAT	02/17/10					40.00		3.00	1.00		167.00		
59122J41	E10-02-917	03/27/12	MEDA,CHRISTINA GO	NO SAFETY BELT	02/04/10					40.00		3.00	1.00		49.90		
59123J41	E10-01-1663	03/27/12	MEDA,CHRISTINA GO	SPEEDING (EXCEED PRI	01/03/10					40.00		3.00	1.00		78.90		
59124J41	E12-03-1075	03/27/12	HERNANDEZ, JAMIE	DISREGARD STOP SIGN	03/22/12					40.00		3.00	1.00		9.90		
59125J41	E12-02-466	03/27/12	EUAN, JOSUE	SPEEDING (EXCEED PRI	01/28/12					40.00		3.00	1.00		47.90		
59126J41	E10-08-1065	03/27/12	RESENDEZ, ALMA L.	NO DRIVER'S LICENSE	08/20/10					40.00		3.00	1.00		91.00		
59127J41	E12-03-1070	03/27/12	GUPTA, ANIKA	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00		74.90		
59128J41	E12-471	03/27/12	GUILLERMO ROJANO	Forcible Entry Detai	03/27/12						25.00					70.00	
59129J41	E12-03-237	03/27/12	ROBLES,ERNESTINA	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00		41.90		
59130J41	E12-01-621	03/27/12	ACOSTA, ROSA LIND	NO DRIVER'S LICENSE	01/04/12										52.00		
59131J41	E12-473	03/27/12	EDUARDO DAVILA	Small Claims	03/27/12												
59132J41	E12-03-387	03/27/12	FRIAS, DELIA MARI	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00				
59133J41	E12-302	03/27/12	CLEMONS, LAMAR G.	Small Claims	02/14/12												
59134J41	E12-474	03/27/12	CLAUDIA E CUELLAR	Civil Case	03/27/12						25.00						
59135J41	E12-01-536	03/27/12	AVILES, JUAN ANTO	NO DRIVER'S LICENSE	12/30/11					40.00		3.00	1.00				
59136J41	E12-01-535	03/27/12	AVILES, JUAN ANTO	NO SAFETY BELT	12/30/11					40.00		3.00	1.00				
59137J41	E11-11-88	03/27/12	QUIROZ JR., SAUL	EXPIRED DRIVER'S LIC	09/28/11					10.14		0.76	0.26		37.00		
59138J41	E12-02-684	03/27/12	GARZA, PEDRO	OBSTRUCTED LICENSE P	02/06/12					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59139J41	E12-01-641	03/27/12	ZUNIGA, PAULINA P	SPEEDING (EXCEED PRI	01/05/12										55.00		
59140J41	E10-01-312	03/27/12	SANDOVAL, VICTOR	SPEEDING (EXCEED PRI	12/27/09					40.00		3.00	1.00		75.00		
59141J41	E09-10-1082	03/27/12	SANDOVAL, VICTOR	SPEEDING (EXCEED PRI	10/13/09					40.00		3.00	1.00		29.00		
59142J41	E12-02-518	03/27/12	CANTU, JESUS MARI	EXPIRED COMMERCIAL V	01/19/12					40.00		3.00	1.00		4.90		
59143J41	E12-02-517	03/27/12	CANTU, JESUS MARI	OVER GROSS WEIGHT (5	01/19/12					40.00		3.00	1.00		100.00		
59144J41	E09-08-527	03/27/12	KENNAN,MARY	BACKED SO AS TO INTE	08/06/09					40.00		3.00	1.00		50.00		
59145J41	E10-05-780	03/27/12	KENNAN,MARY	NO SAFETY BELT	05/10/10					40.00		3.00	1.00		50.00		
59146J41	E12-475	03/27/12	OSCAR E LUNA GONZ	Civil Case	03/27/12						25.00						
59147J41	E09-06-544	03/27/12	SALAZAR, ELOY	NO SAFETY BELT	05/26/09					40.00		3.00	1.00		50.00		
59148J41	E09-06-545	03/27/12	SALAZAR, ELOY	NO DRIVER'S LICENSE	05/26/09					40.00		3.00	1.00		141.00		
59149J41	E12-03-1077	03/27/12	SOLIS, JESUS ANGE	DRIVING WHILE LICENS	03/15/12					40.00		3.00	1.00		38.00		
59150J41	E12-03-134	03/27/12	SALINAS JR., HUMB	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
59151J41	E12-02-772	03/28/12	RESENDEZ, JUAN AB	NO DRIVER'S LICENSE	02/06/12					40.00		3.00	1.00		66.00		
59152J41	E12-03-06J	03/28/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	03/02/12					40.00		3.00	1.00				
59153J41	E12-03-1032	03/28/12	LOPEZ, APOLINAR	NO DRIVER'S LICENSE	03/15/12					40.00		3.00	1.00		66.00		
59154J41	E12-477	03/28/12	ORLANDO, MONICA S	Civil Case	03/28/12						25.00					70.00	
59155J41	E12-476	03/28/12	ORLANDO, MONICA S	Civil Case	03/28/12						25.00					70.00	
59156J41	E10-05-141	03/28/12	DELACRUZ, ADAN JR	NO LIABILITY INSURAN	04/30/10					40.00		3.00	1.00		175.00		
59157J41	E12-398	03/28/12	SUBHASH BOSE	Forcible Entry Detai	03/09/12		200.00										
59158J41	E12-303	03/28/12	PSR ENTERPRISES	Forcible Entry Detai	02/14/12		200.00										
59159J41	E12-03-835	03/28/12	LUNA, MIGUEL GARC	DEFECTIVE OR NO TAIL	02/27/12												
59160J41	E12-03-834	03/28/12	LUNA, MIGUEL GARC	DISPLAY EXPIRED LICE	02/27/12												
59161J41	E12-03-893	03/28/12	GUEMES, JOSHUA C	SPEEDING (EXCEED PRI	03/07/12					40.00		3.00	1.00		19.90		
59162J41	E12-03-1119	03/28/12	ESTRADA, JUAN JOS	SPEEDING (EXCEED PRI	03/21/12					40.00		3.00	1.00				
59163J41	E12-02-925	03/28/12	MARTINEZ, RUBEN	FAIL MAINTAIN FINANC	02/11/12					40.00		3.00	1.00				
59164J41	E12-01-836	03/28/12	DENISON, PATRICK	SPEEDING (EXCEED PRI	01/04/12					40.00		3.00	1.00				
59165J41	E12-03-929	03/28/12	REYES MALDONADO,	NO DRIVER'S LICENSE	03/08/12					40.00		3.00	1.00		66.00		
59166J41	E12-02-683	03/28/12	MENDEZ, MAXIMINO	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		47.90		
59167J41	E11-10-325	03/28/12	BARRERA, ROSA	ISSUANCE OF BAD CHEC	03/30/11					40.00		3.00	1.00				
59168J41	E08-10-71	03/28/12	HANDY, MARY OCHOA	ISSUANCE OF BAD CHEC	12/29/07					40.00		3.00	1.00		75.00		
59169J41	E07-10-1074	03/28/12	LUNA, MARIA BORRE	ISSUANCE OF BAD CHEC	03/01/07					40.00		3.00	1.00		65.00		
59170J41	E11-01-790	03/28/12	MACIAS, NOE PEREZ	ISSUANCE OF BAD CHEC	05/08/09					40.00		3.00	1.00		110.00		
59171J41	E10-12-504	03/28/12	PENA, YVETTE	ISSUANCE OF BAD CHEC	02/22/10					40.00		3.00	1.00		50.00		
59172J41	E12-02-382	03/28/12	SAENZ, SANDRA LEE	ISSUANCE OF BAD CHEC	08/29/11					40.00		3.00	1.00		110.00		
59173J41	E11-11-918	03/28/12	SOTELO, CHRISTINA	ISSUANCE OF BAD CHEC	06/07/11					40.00		3.00	1.00		50.00		
59174J41	E11-09-82	03/28/12	TORRES, ALBERTO	ISSUANCE OF BAD CHEC	04/25/11					40.00		3.00	1.00		70.00		
59175J41	E12-02-486	03/28/12	BERRONES, JUAN	SPEEDING (EXCEED PRI	02/07/12					40.00		3.00	1.00		29.90		
59176J41	E11-07-375	03/28/12	BERRONES, JUAN	SPEEDING (EXCEED PRI	07/03/11					40.00		3.00	1.00		29.90		
59177J41	E12-02-44J	03/28/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/06/11					40.00		3.00	1.00				
59178J41	E12-02-639	03/28/12	TAMEZ, JOHN ANTHO	NO DRIVER'S LICENSE	02/03/12					40.00		3.00	1.00				
59179J41	E12-03-56	03/28/12	GARZA, ELISEO	TOW UNREGISTERED TRA	02/14/12												
59180J41	E10-02-1023	03/28/12	GARCIA, VANESSA C	DISREGARD STOP SIGN	02/06/10					40.00		3.00	1.00		152.90		
59181J41	E09-08-1265	03/28/12	GARCIA, VANESSA C	SPEEDING (EXCEED PRI	08/19/09					40.00		3.00	1.00		147.00		
59182J41	E12-478	03/28/12	MCALLEN MULTIPLEX	Forcible Entry Detai	03/28/12						25.00					70.00	
59183J41	E12-03-1125	03/28/12	MERCADO, JOSE GUA	SPEEDING (EXCEED PRI	03/28/12					40.00		3.00	1.00				
59184J41	E12-03-805	03/28/12	GUERRA, ROBERT	NO SAFETY BELT	03/05/12					40.00		3.00	1.00				
59185J41	E09-06-390	03/28/12	FLORES, DANIELA	FOLLOWING TOO CLOSEL	05/28/09					40.00		3.00	1.00		128.00		
59186J41	E09-06-389	03/28/12	FLORES, DANIELA	SPEEDING (EXCEED PRI	05/28/09					40.00		3.00	1.00		105.00		
59187J41	E12-01-605	03/28/12	DE LA CRUZ, JAVIE	SPEEDING (EXCEED PRI	01/08/12					40.00		3.00	1.00				
59188J41	E12-03-373	03/28/12	GONZALEZ, RUBEN	SPEEDING (EXCEED PRI	03/02/12					40.00		3.00	1.00		32.90		
59189J41	E12-02-744	03/28/12	WISDOM, RUEBEN EL	NO SAFETY BELT	02/10/12					40.00		3.00	1.00				
59190J41	E12-03-461	03/28/12	TREVINO, BELLANIR	FAIL MAINTAIN FINANC	02/07/12					40.00		3.00	1.00				
59191J41	E12-03-01	03/28/12	SAENZ, IRIS AIMEE	DISREGARD STOP SIGN	02/15/12					40.00		3.00	1.00				

X10-Y

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59192J41	E12-02-837	03/29/12	CASTANEDA, APOLIN	NO DRIVER'S LICENSE	02/12/12					40.00		3.00	1.00				
59193J41	E12-02-1013	03/29/12	NEGRETE, DOROTEO	NO DRIVER'S LICENSE	02/11/12					40.00		3.00	1.00				
59194J41	E12-02-887	03/29/12	VASQUEZ-GUTIERREZ	NO DRIVER'S LICENSE	02/14/12					40.00		3.00	1.00		66.00		
59195J41	E12-02-921	03/29/12	MARTINEZ, PEDRO G	NO SAFETY BELT	02/13/12					40.00		3.00	1.00				
59196J41	E12-479	03/29/12	ALFONSO ALEJO GAR	Small Claims	03/29/12												
59197J41	E12-480	03/29/12	WILSON, PAUL R	Small Claims	03/29/12												
59198J41	E12-03-1091	03/29/12	NIETO, FIDEL	SPEEDING (EXCEED PRI	03/06/12					40.00		3.00	1.00		44.90		
59199J41	E09-06-844	03/29/12	RUIZ, EMMANUEL	NO DRIVER'S LICENSE	06/06/09					40.00		3.00	1.00		166.00		
59200J41	E07-06-321	03/29/12	RUIZ, EMMANUEL	NO DRIVER'S LICENSE	05/30/07					40.00		3.00	1.00		141.00		
59201J41	E07-06-320	03/29/12	RUIZ, EMMANUEL	SPEEDING (EXCEED PRI	05/30/07					40.00		3.00	1.00		117.00		
59202J41	E11-06-751	03/29/12	RIOS, MAYRA ELENA	SPEEDING (EXCEED PRI	05/18/11					40.00		3.00	1.00		52.90		
59203J41	E12-01-131	03/29/12	RIOS, MAYRA ELENA	NO DRIVER'S LICENSE	01/01/12					40.00		3.00	1.00				
59204J41	E12-02-1072	03/29/12	OLVERA, VICTOR	EXPIRED MOTOR VEHICL	02/24/12												
59205J41	E12-03-1092	03/29/12	PINA, JOSE	SPEEDING (EXCEED PRI	03/23/12					40.00		3.00	1.00				
59206J41	E12-03-21	03/29/12	SOLORIO, ARTEMIO	NO DRIVER'S LICENSE	02/13/12					40.00		3.00	1.00		66.00		
59207J41	E12-02-196	03/29/12	GAONA, ELIZABETH	SPEEDING (EXCEED PRI	02/03/12					40.00		3.00	1.00		44.90		
59208J41	E12-03-29	03/29/12	OLIVO, LAURA	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		24.90		
59209J41	E12-481	03/29/12	EMILIO REYES	Civil Case	03/29/12						25.00						
59210J41	E12-02-888	03/29/12	PRIETO, ERICA	SPEEDING (EXCEED PRI	02/12/12					40.00		3.00	1.00		74.90		
59211J41	E12-02-569	03/29/12	GONZALES, OSCAR R	SPEEDING (EXCEED PRI	01/18/12					40.00		3.00	1.00				
59212J41	E12-02-847	03/29/12	HOWELL, JOSEPH HE	NO SAFETY BELT	02/10/12					40.00		3.00	1.00		50.00		
59213J41	E12-482	03/29/12	J V EQUIPMENT INC	Small Claims	03/29/12												
59214J41	E09-07-743	03/29/12	RIOS, IVAN	NO DRIVER'S LICENSE	07/02/09					40.00		3.00	1.00		141.00		
59215J41	E12-03-868	03/29/12	TRISTAN, MAYRA NA	SAFETY SEAT CHILD PA	03/06/12					40.00		3.00	1.00		2.45		
59216J41	E12-03-170	03/29/12	IZAGUIRRE, JAVIER	NO SAFETY BELT	02/20/12					40.00		3.00	1.00		50.00		
59217J41	E12-02-54	03/29/12	GAONA, CARLOS COR	SPEEDING (EXCEED PRI	01/25/12					40.00		3.00	1.00		38.90		
59218J41	E11-07-1237	03/29/12	CASTILLO, JOSUE	DISPLAY SUSPENDED DR	07/16/11					40.00		3.00	1.00				
59219J41	E11-07-1224	03/29/12	CASTILLO, JOSUE	DISPLAY SUSPENDED DR	07/18/11					40.00		3.00	1.00		25.00		
59220J41	E10-08-224	03/29/12	MORAN, JAIME	NO DRIVER'S LICENSE	08/07/10					40.00		3.00	1.00		66.00		
59221J41	E10-08-223	03/29/12	MORAN, JAIME	SAFETY SEAT CHILD PA	08/07/10					40.00		3.00	1.00		12.50		
59222J41*V	E12-02-669	03/29/12	GARZA, DAVID FAZ,	DISREGARDED BARRICAD	02/13/12					40.00		3.00	1.00				
59222J41*V	E12-02-669	03/29/12	GARZA, DAVID FAZ,	DISREGARDED BARRICAD	02/13/12					-40.00		-3.00	-1.00				
59222J41ADJ	E12-02-669	03/29/12	GARZA, DAVID FAZ,	DISREGARDED BARRICAD	02/13/12					40.00		3.00	1.00				
59223J41	E12-03-105	03/29/12	HERNANDEZ, ANTONO	EXPIRED LICENSE PLAT	02/06/12					40.00		3.00	1.00		66.00		
59224J41	E10-09-203	03/29/12	ALMANZA, VICENTE	NO LIABILITY INSURAN	08/24/10					40.00		3.00	1.00				
59225J41	E10-09-202	03/29/12	ALMANZA, VICENTE	NO DRIVER'S LICENSE	08/24/10					40.00		3.00	1.00		38.00		
59226J41	E12-02-879	03/29/12	ZUNIGA,OSCAR HERN	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00		66.00		
59227J41	E10-07-314	03/29/12	ZUNIGA,OSCAR HERN	NO DRIVER'S LICENSE	07/09/10					40.00		3.00	1.00		66.00		
59228J41	E12-483	03/29/12	PATRICIA MARTINEZ	Civil Case	03/29/12						25.00					70.00	
59229J41	E12-03-628	03/29/12	PENA, ROBERTO JES	NO SAFETY BELT	02/29/12					40.00		3.00	1.00		50.00		
59230J41	E12-484	03/29/12	SONYA MARQUEZ/NOL	Forcible Entry Detai	03/29/12						25.00					70.00	
59231J41	E07-03-57	03/29/12	SALAZAR, ARMANDO	NO LIABILITY INSURAN	02/22/07					40.00		3.00	1.00				
59232J41	E07-03-56	03/29/12	SALAZAR, ARMANDO	NO DRIVER'S LICENSE	02/22/07					40.00		3.00	1.00				
59233J41	E09-02-1548	03/29/12	ROCHA, RAUL	NO LIABILITY INSURAN	02/17/09					40.00		3.00	1.00				
59234J41	E11-03-392	03/29/12	ROCHA, RAUL	NO DRIVER'S LICENSE	03/02/11					40.00		3.00	1.00		91.00		
59235J41	E12-485	03/29/12	SIGIFREDO PEREZ	Small Claims	03/29/12												
59236J41	E12-03-890	03/29/12	CARLOS, PEDRO	DISPLAY EXPIRED LICE	03/07/12												
59237J41	E12-02-1076	03/30/12	GARCIA, OSCAR JR	SAFETY SEAT CHILD PA	02/17/12					40.00		3.00	1.00		12.50		
59238J41	E12-02-739	03/30/12	MORENO, ELOISA ER	NO SAFETY BELT	02/16/12					40.00		3.00	1.00				
59239J41	E12-03-146	03/30/12	MASCORRO, VALENTE	BACKED SO AS TO INTE	02/21/12										77.10		
59240J41	E12-01-48	03/30/12	OLVERA, SAUL	SPEEDING (EXCEED PRI	01/04/12					40.00		3.00	1.00		4.90		
59241J41	E12-03-282	03/30/12	PUENTE, FERMIN	NO DRIVER'S LICENSE	02/08/12					40.00		3.00	1.00				
59242J41	E12-02-999	03/30/12	DEL ANGEL, LEOPOL	NO DRIVER'S LICENSE	02/10/12					40.00		3.00	1.00		43.00		

X01-S

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59243J41	E12-03-394	03/30/12	SILVA, MARTHA M.	SPEEDING (EXCEED PRI	03/02/12					40.00		3.00	1.00				
59244J41	E07-05-1234	03/30/12	LIGUEZ, JORGE H.	UNSAFE SPEED - 00 MP	05/10/07					40.00		3.00	1.00				
59245J41	E11-04-1289	03/30/12	BELMAREZ, BELINDA	SPEEDING (SCHOOL ZON	04/12/11					40.00		3.00	1.00		104.90		
59246J41	E11-04-1288	03/30/12	BELMAREZ, BELINDA	SAFETY SEAT CHILD PA	04/12/11					40.00		3.00	1.00		12.50		
59247J41	E12-02-289	03/30/12	DELGADO, FIDENCIO	NO DRIVER'S LICENSE	01/31/12					10.14		0.76	0.26		23.00		
59248J41	E12-03-1247	03/30/12	KING, RALPH J.	SPEEDING (EXCEED PRI	03/28/12					40.00		3.00	1.00				
59249J41	E12-03-36	03/30/12	ORTIZ, AUCENCIO G	FAIL TO SIGNAL WITH	01/29/12					40.00		3.00	1.00		4.90		
59250J41	E12-03-1308	03/30/12	CANTU, JOSE LUIS	SPEEDING (EXCEED PRI	03/23/12					40.00		3.00	1.00				
59251J41	E12-03-164	03/30/12	ZEPEDA, HECTOR JA	NO DRIVER'S LICENSE	02/20/12					40.00		3.00	1.00		66.00		
59252J41	E12-03-1252	03/30/12	RETA, MICHAEL ESQ	NO SAFETY BELT	03/26/12					40.00		3.00	1.00				
59253J41	E12-03-895	03/30/12	MARTINEZ, EPIFANI	DISPLAY EXPIRED LICE	03/11/12												
59254J41	E11-09-672	03/30/12	CHAVEZ, CRISTIAN	NO DRIVER'S LICENSE	09/03/11					40.00		3.00	1.00		58.00		
59255J41	E11-09-671	03/30/12	CHAVEZ, CRISTIAN	POSS. OF PARAPHENALI	09/03/11					40.00		3.00	1.00		58.00		
59256J41	E12-03-1067	03/30/12	MORA, JAMES RAMSE	NO SAFETY BELT	03/11/12					40.00		3.00	1.00		50.00		
59257J41	E12-03-1248	03/30/12	CALDERONI, ALEXAN	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00		44.90		
59258J41	E12-02-677	03/30/12	GILES, DANIEL WEB	NO SAFETY BELT	02/10/12					40.00		3.00	1.00				
59259J41	E12-03-350	03/30/12	QUIRINO,JESSICA M	NO SAFETY BELT	03/01/12					40.00		3.00	1.00				
59260J41	E12-02-966	03/30/12	CHAVEZ, JUAN ANGE	NO COMMERCIAL MOTOR	02/20/12					40.00		3.00	1.00				
59261J41	E09-01T	03/30/12	RODRIGUEZ, JULIAN	Small Claims	01/06/09	5.00											
59262J41	E12-02-1087	03/30/12	GOMEZ, TIMOTHY BR	NO DRIVER'S LICENSE	02/15/12					40.00		3.00	1.00		33.00		
59263J41	E12-03-648	03/30/12	MORENO, DINA R.	SPEEDING (SCHOOL ZON	02/22/12					40.00		3.00	1.00		114.90		
59264J41	E12-02-835	03/30/12	GOMEZ, PEDRO TOVA	SPEEDING (EXCEED PRI	02/06/12					40.00		3.00	1.00		38.90		
59265J41	E11-10-964	03/30/12	LOPEZ, SILVANDO M	NO DRIVER'S LICENSE	10/08/11					10.14		0.76	0.26		37.00		
59266J41	E10-05-149	03/30/12	NELSON, RICHARD T	NO SAFETY BELT	05/05/10					40.00		3.00	1.00		50.00		
59267J41*V	E12-03-773	03/30/12	RODRIGUEZ, JULIE	FAIL TO CONTROL SPEE	03/04/12					40.00		3.00	1.00		50.00		
59267J41*V	E12-03-773	03/30/12	RODRIGUEZ, JULIE	FAIL TO CONTROL SPEE	03/04/12					-40.00		-3.00	-1.00		-50.00		
59267J41A	E12-03-773	03/30/12	RODRIGUEZ, JULIE	FAIL TO CONTROL SPEE	03/04/12					40.00		3.00	1.00		49.90		
59268J41	E12-01-1061	03/30/12	VERA, ELIZABETH	SPEEDING (EXCEED PRI	12/30/11					20.01		1.50	0.51		28.90		
59269J41	E12-507	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59270J41	E12-506	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59271J41	E12-505	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59272J41	E12-504	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59273J41	E12-03-345	03/30/12	ALVAREZ, ELIDA LI	NO SAFETY BELT	02/29/12					40.00		3.00	1.00				
59274J41	E12-01-265	03/30/12	CAVAZOS, JONATHAN	SPEEDING (EXCEED PRI	12/26/11					40.00		3.00	1.00		24.90		
59275J41	E12-503	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59276J41	E12-502	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59277J41	E12-02-1069	03/30/12	SANCHEZ, ERIC	SPEEDING (EXCEED PRI	02/11/12					40.00		3.00	1.00				
59278J41	E12-501	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59279J41	E12-500	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59280J41	E12-499	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59281J41*V	E12-03-738	03/30/12	RAMOS, RAUL CORTE	DISOBEYED TRAFFIC LI	03/30/12					40.00		3.00	1.00		100.00		
59281J41*V	E12-03-738	03/30/12	RAMOS, RAUL CORTE	DISOBEYED TRAFFIC LI	03/30/12					-40.00		-3.00	-1.00		-100.00		
59281J41ADJ	E12-03-738	03/30/12	RAMOS, RAUL CORTE	DISOBEYED TRAFFIC LI	03/30/12					40.00		3.00	1.00		99.90		
59282J41	E12-498	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59283J41	E12-497	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59284J41	E12-02-428	03/30/12	VACA, JUAN MANUEL	SPEEDING (EXCEED PRI	02/10/12					40.00		3.00	1.00				
59285J41	E12-496	03/30/12	ADAMS, MICHAEL JA	Civil Case	03/30/12						25.00						
59286J41	E12-03-429	03/30/12	MARTINEZ, ANTHONY	DISPLAY EXPIRED LICE	02/19/12												
59287J41	E12-495	03/30/12	ADAMS, MICHAEL JA	Civil Case	03/30/12						25.00						
59288J41	E12-494	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59289J41	E12-493	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59290J41	E12-492	03/30/12	SCOTT, MICHAEL	Civil Case	03/30/12						25.00						
59291J41	E12-03-614	03/30/12	RODRIGUEZ, GILBER	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00				

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2
59292J41	E12-03-167	03/30/12	GONZALEZ, ARTURO	NO DRIVER'S LICENSE	03/02/12					40.00		3.00	1.00				
59293J41	E12-03-168	03/30/12	GONZALEZ, ARTURO	NO LIABILITY INSURAN	03/02/12					40.00		3.00	1.00				
59294J41	E12-02-1037	03/30/12	ESPINOZA, JUAN FR	UNSAFE SPEED - 0 MPH	02/13/12					40.00		3.00	1.00	49.90			
59295J41	E12-01-478	03/30/12	GONZALEZ, CARMELA	DISPLAY EXPIRED LICE	12/22/11					40.00		3.00	1.00				
59296J41	E12-01-477	03/30/12	GONZALEZ, CARMELA	NO DRIVER'S LICENSE	12/22/11					40.00		3.00	1.00				
59297J41	E12-03-1352	03/30/12	ARENAS, IRVIN JAV	EXPIRED MOTOR VEHICL	03/08/12												
59609J41	E07-01-433	03/25/12	DAMIAN, GREGORIO	NO LIABILITY INSURAN	12/24/06					40.00		3.00	1.00	25.00			
59610J41	E07-01-432	03/25/12	DAMIAN, GREGORIO	SPEEDING (EXCEED PRI	12/24/06					40.00		3.00	1.00	185.00			
59611J41	E08-07-1156	03/25/12	DAMIAN, GREGORIO	DISPLAY EXPIRED LICE	07/03/08					40.00		3.00	1.00	191.00			
59613J41	E12-03-318	03/25/12	LARA, LORENZO ART	NO LIABILITY INSURAN	03/07/12					23.29		1.75	0.58				
59615J41	E12-03-319	03/25/12	LARA, LORENZO ART	NO DRIVER'S LICENSE	03/07/12					40.00		3.00	1.00	90.00			
59616J41	E12-03-320	03/25/12	LARA, LORENZO ART	EXPIRED MOTOR VEHICL	03/07/12					40.00		3.00	1.00	56.90			
59617J41	E12-03-362	03/25/12	PERALES, KARINA R	PUBLIC INTOXICATION	03/08/12					40.00		3.00	1.00	33.00			
59618J41*V	E05-09-264	03/25/12	CASARES, EDGAR	NO SAFETY BELT	08/25/05					40.00		3.00		54.00			
59618J41*V	E05-09-264	03/25/12	CASARES, EDGAR	NO SAFETY BELT	08/25/05					-40.00		-3.00		-54.00			
59618J41ADJ	E05-09-264	03/25/12	CASARES, EDGAR	NO SAFETY BELT	08/25/05					40.00		3.00		50.00			
59619J41	E07-06-1456	03/25/12	GARCIA, ANGELICA	SPEEDING (EXCEED PRI	06/13/07					40.00		3.00	1.00	2.00			
59620J41	E10-02-1047	03/25/12	LEAL, CRISTINA DE	SAFETY SEAT,CHILD PA	02/03/10					40.00		3.00	1.00	12.50			
59621J41	E06-10-973	03/25/12	SALCIDO, ERICA YV	NO DRIVER'S LICENSE	10/13/06					19.12		1.44	0.47				
59622J41	E09-02-237	03/25/12	LOPEZ, NOEL JR	NO DRIVER'S LICENSE	01/28/09					40.00		3.00	1.00	141.00			
59623J41	E09-02-236	03/25/12	LOPEZ, NOEL JR	SPEEDING (EXCEED PRI	01/28/09					16.27		1.23	0.40				
59624J41	E09-03-980	03/25/12	GONZALEZ, ELIZABE	NO DRIVER'S LICENSE	03/01/09					19.83		1.49	0.49				
59627J41	E09-03-981	03/25/12	GONZALEZ, ELIZABE	DISPLAY EXPIRED LICE	03/01/09					40.00		3.00	1.00	141.00			
Totals						120.00	0.00	400.00	2400.00	31641.89	2950.00	2379.92	784.30	1.96	40161.90	4270.00	140.00

M-91X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
56237J41*V	E11-09-76																-2.00				-4.00	-4.00	
56237J41A	E11-09-76															132.00							
58239J41	E12-01-287												5.00				2.00				4.00	4.00	
58240J41	E12-02-977									0.90			5.00				2.00				4.00	4.00	
58241J41	E11-10-14					12.45							5.00				2.00				4.00	4.00	
58242J41	E11-10-15												5.00				2.00				4.00	4.00	
58243J41	E12-02-49											20.00											
58244J41	E12-363																	6.00					
58245J41	E12-03-06												5.00				2.00				4.00	4.00	
58246J41	E12-03-07												5.00				2.00				4.00	4.00	
58247J41	E11-12-106												5.00				2.00				4.00	4.00	
58248J41	E12-02-950												2.50				0.99				2.00	2.00	
58249J41	E12-366																	6.00					
58250J41	E12-02-1090												5.00				2.00				4.00	4.00	
58251J41	E12-02-1089												5.00				2.00				4.00	4.00	
58252J41	E12-365																	6.00					
58253J41	E12-03-04											20.00						-					
58254J41	E12-364																	6.00					
58255J41	E12-01-499												5.00				2.00				4.00	4.00	
58256J41	E12-01-33J						20.00										2.00				4.00	4.00	
58257J41	E11-10-850									25.00			5.00				2.00				4.00	4.00	
58258J41	E10-1268																						
58259J41	E11-601																						
58260J41	E11-849																						
58261J41	E11-850																						
58262J41	E09-01-151												5.00				2.00				4.00	4.00	
58263J41	E11-1121																						
58264J41	E11-1122																						
58265J41	E11-1123																						
58266J41	E11-1124																						
58267J41	E12-02-1000												5.00				2.00				4.00	4.00	
58268J41	E12-02-84											20.00											
58269J41	E11-1162																						
58270J41	E11-1165																						
58271J41	E11-1166																						
58272J41	E11-1227																						
58273J41	E11-1229																						
58274J41	E12-367																	6.00					
58275J41	E12-03-50												5.00				2.00				4.00	4.00	
58276J41	E12-01-563												5.00				2.00				4.00	4.00	
58277J41	E12-01-965												5.00				2.00				4.00	4.00	
58278J41	E12-01-1161												5.00				2.00				4.00	4.00	
58279J41	E12-03-45									9.90			5.00				2.00				4.00	4.00	
58280J41	E12-01-861												5.00				2.00				4.00	4.00	
58281J41	E12-01-738																2.00				4.00	4.00	
58282J41	E11-12-116												5.00				2.00				4.00	4.00	
58283J41	E11-1297																						
58284J41	E11-1296																						
58285J41	E11-923																						
58286J41	E11-11-113												5.00				2.00				4.00	4.00	
58287J41	E11-11-112												5.00				2.00				4.00	4.00	
58288J41	E12-02-167									0.90			5.00				2.00				4.00	4.00	
58289J41	E12-01-1040									23.90			5.00				2.00				4.00	4.00	

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58290J41	E12-368																	6.00					
58291J41	E12-369																	6.00					
58292J41	E12-01-1045									39.90			5.00				2.00				4.00	4.00	
58293J41	E11-08-77				5.00												2.00				4.00	4.00	
58294J41	E12-01-44J									15.00							2.00				4.00	4.00	
58295J41	E09-05-490												5.00				2.00				4.00	4.00	
58296J41	E09-05-489												5.00				2.00				4.00	4.00	
58297J41	E12-02-340																2.00				4.00	4.00	
58298J41*V	E02-09-456								15.00							5.00			0.50	2.00			
58298J41*V	E02-09-456								-15.00							-5.00			-0.50	-2.00			
58298J41A	E02-09-456								13.78							4.59			0.46	1.84	3.67		
58299J41	E12-02-346																2.00				4.00	4.00	
58300J41	E11-01-782																2.00				4.00	4.00	
58301J41	E12-02-354																2.00				4.00	4.00	
58302J41	E11-11-907																2.00				4.00	4.00	
58303J41	E11-08-17																2.00				4.00	4.00	
58304J41	E11-08-08																2.00				4.00	4.00	
58305J41	E11-04-660																2.00				4.00	4.00	
58306J41	E09-05-64																2.00				4.00	4.00	
58307J41	E11-04-63																2.00				4.00	4.00	
58308J41	E12-02-381																2.00				4.00	4.00	
58309J41	E12-02-386																2.00				4.00	4.00	
58310J41	E10-12-1012																2.00				4.00	4.00	
58311J41	E08-07-81																				4.00	4.00	
58312J41	E10-12-484																				4.00	4.00	
58313J41	E09-12-926																2.00				4.00	4.00	
58314J41	E12-02-388																2.00				4.00	4.00	
58315J41	E11-09-84																2.00				4.00	4.00	
58316J41	E09-02-1101									25.00			5.00				2.00				4.00	4.00	
58317J41	E11-06-533												5.00				2.00				4.00	4.00	
58318J41	E12-01-1031												5.00				2.00				4.00	4.00	
58319J41	E12-370																	6.00					
58320J41	E12-01-826									35.90			5.00				2.00				4.00	4.00	
58321J41	E12-01-636																	6.00					
58322J41	E12-371												5.00				2.00				4.00	4.00	
58323J41	E10-06-1328																	6.00					
58324J41	E12-372												5.00				2.00				4.00	4.00	
58325J41	E12-01-442												5.00				2.00				4.00	4.00	
58326J41	E12-03-147												5.00				2.00				4.00	4.00	
58327J41	E12-373																	6.00					
58328J41	E09-11-806												5.00				2.00				4.00	4.00	
58329J41	E12-02-493												2.50				0.99				2.00	2.00	
58330J41	E12-02-973												5.00				2.00				4.00	4.00	
58331J41	E12-374																	6.00					
58332J41	E12-02-970									42.90			5.00				2.00				4.00	4.00	
58333J41	E11-11-619												5.00				2.00				4.00	4.00	
58334J41	E11-11-618												5.00				2.00				4.00	4.00	
58335J41	E11-10-1235												5.00				2.00				4.00	4.00	
58336J41	E08-09-824												5.00				2.00				4.00	4.00	
58337J41	E12-02-345																2.00				4.00	4.00	
58338J41	E12-02-352																2.00				4.00	4.00	
58339J41	E12-02-358																2.00				4.00	4.00	
58340J41	E12-02-362																2.00				4.00	4.00	

M-01X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
□□58341J41	E12-02-373																2.00				4.00	4.00	
□□58342J41	E11-11-940																2.00				4.00	4.00	
□□58343J41	E11-03-1185																2.00				4.00	4.00	
□□58344J41	E11-10-355																2.00				4.00	4.00	
□□58345J41	E11-01-751																2.00				4.00	4.00	
□□58346J41	E10-08-175																2.00				4.00	4.00	
□□58347J41	E11-09-78																2.00				4.00	4.00	
□□58348J41	E12-03-195												5.00				2.00				4.00	4.00	
□□58349J41*V	E12-03-82																						
□□58349J41*V	E12-03-82																						
□□58349J41A	E12-03-82											20.00											
□□58350J41	E11-12-42												1.26				0.51				1.01	1.02	
□□58351J41	E11-01-897																0.01						
□□58352J41	E12-03-85												5.00				2.00				4.00	4.00	
□□58353J41	E11-10-304																						
□□58354J41	E08-06-430												5.00				2.00				4.00	4.00	
□□58355J41	E12-01-871												5.00				2.00				4.00	4.00	
□□58356J41	E12-01-870												5.00				2.00				4.00	4.00	
□□58357J41	E12-03-88											20.00											
□□58358J41	E12-03-90												5.00				2.00				4.00	4.00	
□□58359J41	E12-01-1194									24.90			5.00				2.00				4.00	4.00	
□□58360J41	E12-01-1384												5.00				2.00				4.00	4.00	
□□58361J41	E12-01-116												3.74				1.49				2.99	2.98	
□□58362J41	E11-04-820												5.00				2.00				4.00	4.00	
□□58363J41	E11-04-967												5.00				2.00				4.00	4.00	
□□58364J41	E11-07-729					12.50		0.15					5.00				2.00				4.00	4.00	
□□58365J41	E12-01-469												5.00				2.00				4.00	4.00	
□□58366J41	E12-01-465												5.00				2.00				4.00	4.00	
□□58367J41	E12-03-33												5.00				2.00				4.00	4.00	
□□58368J41	E09-01-1167									34.00			5.00				2.00				4.00	4.00	
□□58369J41	E11-10-1130									25.00			5.00				2.00				4.00	4.00	
□□58370J41	E12-03-159												5.00				2.00				4.00	4.00	
□□58371J41	E12-03-27												5.00				2.00				4.00	4.00	
□□58372J41	E12-03-99												5.00				2.00				4.00	4.00	
□□58373J41	E12-02-1034												5.00				2.00				4.00	4.00	
□□58374J41	E11-1421																						
□□58375J41	E11-11-09J						20.00										2.00				4.00	4.00	
□□58376J41	E11-05-967												5.00				2.00				4.00	4.00	
□□58377J41	E11-11-994									25.00			5.00				2.00				4.00	4.00	
□□58378J41	E12-03-162												5.00				2.00				4.00	4.00	
□□58379J41	E12-02-308												5.00				2.00				4.00	4.00	
□□58380J41	E12-02-515												5.00				2.00				4.00	4.00	
□□58381J41	E12-02-516												5.00				2.00				4.00	4.00	
□□58382J41	E09-10-498												5.00				2.00				4.00	4.00	
□□58383J41	E12-01-1400												5.00				2.00				4.00	4.00	
□□58384J41	E12-02-563												5.00				2.00				4.00	4.00	
□□58385J41	E11-08-304		5.00														2.00				4.00	4.00	
□□58386J41	E12-01-661												5.00				2.00				4.00	4.00	
□□58387J41	E12-375																	6.00					
□□58388J41	E11-04-1287												5.00				2.00				4.00	4.00	
□□58389J41	E12-03-60												5.00				2.00				4.00	4.00	
□□58390J41	E09-12-34												5.00				2.00				4.00	4.00	
□□58391J41	E09-12-33												5.00				2.00				4.00	4.00	
□□																							

X10-X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58392J41	E12-03-104												2.50				0.99				2.00	2.00	
58393J41	E11-10-170												2.00				0.81				1.60	1.60	
58394J41	E09-01-1651									50.00			5.00				2.00				4.00	4.00	
58395J41	E09-01-1650									50.00			5.00				2.00				4.00	4.00	
58396J41	E11-05-58												5.00				2.00				4.00	4.00	
58397J41	E12-02-83												5.00				2.00				4.00	4.00	
58398J41	E12-03-44											20.00											
58399J41	E12-03-43			5.00													2.00				4.00	4.00	
58400J41	E11-10-771												5.00				2.00				4.00	4.00	
58401J41	E11-12-220												5.00				2.00				4.00	4.00	
58402J41	E11-12-212												5.00				2.00				4.00	4.00	
58403J41	E04-07-533												5.00								4.00		
58404J41	E12-03-166												5.00				2.00				4.00	4.00	
58405J41	E11-03-624												5.00				2.00				4.00	4.00	
58406J41	E12-03-108									44.90			5.00				2.00				4.00	4.00	
58407J41	E11-12-225												5.00				2.00				4.00	4.00	
58408J41	E11-12-625									24.90			5.00				2.00				4.00	4.00	
58409J41	E12-03-216					12.50							5.00				2.00				4.00	4.00	
58410J41	E12-03-131									53.90			5.00				2.00				4.00	4.00	
58411J41	E11-12-147																	6.00					
58412J41	E12-376																						
58413J41	E12-01-790												5.00				2.00				4.00	4.00	
58414J41	E08-07-1107												5.00				2.00				4.00	4.00	
58415J41	E08-07-1106												5.00				2.00				4.00	4.00	
58416J41	E12-03-111											20.00											
58417J41	E12-03-110									9.90			5.00				2.00				4.00	4.00	
58418J41	E11-10-1402												5.00				2.00				4.00	4.00	
58419J41	E12-01-53J																2.00				4.00	4.00	
58420J41*V	E12-03-234												5.00				2.00				4.00	4.00	
58420J41*V	E12-03-234												-5.00				-2.00				-4.00	-4.00	
58420J41ADJ	E12-03-234												5.00				2.00				4.00	4.00	
58421J41	E09-06-391												5.00				2.00				4.00	4.00	
58422J41	E09-02-1089												5.00				2.00				4.00	4.00	
58423J41	E09-01-678												5.00				2.00				4.00	4.00	
58424J41	E07-03-1259												5.00								4.00	4.00	
58425J41	E07-03-1258												5.00								4.00	4.00	
58426J41*V	E06-06-1526					50.00							5.00								4.00	4.00	
58426J41*V	E06-06-1526					-50.00							-5.00								-4.00	-4.00	
58426J41ADJ	E06-06-1526					50.00							5.00		25.00						4.00	4.00	
58427J41	E07-02-47												5.00								4.00	4.00	
58428J41	E07-02-46												5.00								4.00	4.00	
58429J41	E08-08-441																2.00				4.00	4.00	
58430J41	E11-12-484												5.00	10.00			2.00				4.00	4.00	
58431J41	E12-01-562												5.00				2.00				4.00	4.00	
58432J41	E12-01-561												5.00				2.00				4.00	4.00	
58433J41	E12-01-655												2.00				0.81				1.60	1.60	
58434J41	E12-65																						
58435J41	E12-02-163												5.00				2.00				4.00	4.00	
58436J41*V	E12-217																						
58436J41*V	E12-217																						
58437J41	E12-377																	6.00					
58438J41	E12-02-250												5.00				2.00				4.00	4.00	
58439J41	E12-378																	6.00					

X10-8

Receipt #	Docket #	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
58440J41	E11-10-1330									0.90			5.00				2.00				4.00	4.00	
58441J41	E12-01-99												2.50				1.01				2.00	2.00	
58442J41	E12-379																	6.00					
58443J41	E12-03-165												5.00				2.00				4.00	4.00	
58444J41	E12-01-780								13.16				4.39			4.39			0.43	1.75	3.50		
58445J41*V	E12-02-968					12.50							5.00				2.00				4.00	4.00	
58445J41*V	E12-02-968					-12.50							-5.00				-2.00				-4.00	-4.00	
58445J41A	E12-02-968					12.50							5.00				2.00				4.00	4.00	
58446J41	E12-02-967												5.00				2.00				4.00	4.00	
58447J41	E12-01-741																						
58448J41	E11-11-1114												5.00				2.00				4.00	4.00	
58449J41	E12-02-882												5.00				2.00				4.00	4.00	
58450J41	E12-380																	6.00					
58451J41	E07-02-279												5.00								4.00	4.00	
58452J41	E07-02-278												5.00								4.00	4.00	
58453J41	E12-01-1090												5.00				2.00				4.00	4.00	
58454J41	E12-03-262												4.00				1.59	-			3.20	3.20	
58455J41	E12-03-193											20.00											
58456J41	E12-01-1187												2.50				0.99				2.00	2.00	
58457J41	E12-02-807												5.00				2.00				4.00	4.00	
58458J41	E12-02-943												5.00				2.00				4.00	4.00	
58459J41	E12-03-259																2.00				4.00	4.00	
58460J41	E12-02-668									24.90			5.00				2.00				4.00	4.00	
58461J41	E12-02-1125												5.00				2.00				4.00	4.00	
58462J41*V	E12-01-316					12.42	0.15						5.00				2.00				4.00	4.00	
58462J41*V	E12-01-316					-12.42	-0.15						-5.00				-2.00				-4.00	-4.00	
58462J41ADJ	E12-01-316					12.50							5.00				2.00				4.00	4.00	
58463J41	E08-08-1139									5.00			5.00				2.00				4.00	4.00	
58464J41	E12-01-1297												5.00				2.00				4.00	4.00	
58465J41	E09-10-1264												5.00				2.00				4.00	4.00	
58466J41	E09-10-1263												5.00				2.00				4.00	4.00	
58467J41	E07-11-566									75.00			5.00								4.00	4.00	
58468J41	E07-11-565												5.00								4.00	4.00	
58469J41	E10-148				5.00																		
58470J41	E12-02-1040											20.00											
58471J41	E11-12-234												2.50				0.99				2.00	2.00	
58472J41	E02-07-185								15.00	41.00			5.00			5.00			0.50	2.00	4.00		
58473J41	E12-02-938												5.00				2.00				4.00	4.00	
58474J41	E07-09-172												5.00								4.00	4.00	
58475J41	E12-381																	6.00					
58476J41	E12-01-527												5.00				2.00				4.00	4.00	
58477J41	E12-02-1030									25.00			5.00				2.00				4.00	4.00	
58478J41	E12-03-270												5.00				2.00				4.00	4.00	
58479J41	E10-09-113												5.00				2.00				4.00	4.00	
58480J41	E12-02-776											20.00											
58481J41	E12-03-509												5.00				2.00				4.00	4.00	
58482J41	E12-01-350																						
58483J41	E12-382		70.00															6.00					
58484J41	E12-02-971												2.50				0.99				2.00	2.00	
58485J41*V	E11-05-385												5.00				2.00				4.00	4.00	
58485J41*V	E11-05-385												-5.00				-2.00				-4.00	-4.00	
58486J41	E11-07-1250																						
58487J41	E12-03-75												5.00				2.00				4.00	4.00	

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58488J41	E12-383																	6.00					
58489J41	E12-384																	6.00					
58490J41	E12-385																	6.00					
58491J41*V	E12-03-591																						
58491J41*V	E12-03-591																						
58491J41A	E12-03-591																2.00				4.00	4.00	
58492J41*V	E12-03-592																						
58492J41*V	E12-03-592																						
58492J41A	E12-03-592												5.00				2.00				4.00	4.00	
58493J41*V	E12-03-593																						
58493J41*V	E12-03-593																						
58493J41A	E12-03-593																2.00				4.00	4.00	
58494J41*V	E12-03-594																						
58494J41*V	E12-03-594																						
58494J41A	E12-03-594																2.00				4.00	4.00	
58495J41*V	E12-03-595																						
58495J41*V	E12-03-595																						
58495J41A	E12-03-595																2.00				4.00	4.00	
58496J41*V	E12-03-596																						
58496J41*V	E12-03-596																						
58496J41A	E12-03-596																2.00				4.00	4.00	
58497J41*V	E12-03-597																						
58497J41*V	E12-03-597																						
58497J41A	E12-03-597																2.00				4.00	4.00	
58498J41*V	E12-03-598																						
58498J41*V	E12-03-598																						
58498J41A	E12-03-598																2.00				4.00	4.00	
58499J41*V	E12-03-599																						
58499J41*V	E12-03-599																						
58499J41A	E12-03-599																2.00				4.00	4.00	
58500J41*V	E12-03-600																						
58500J41*V	E12-03-600																						
58500J41A	E12-03-600												5.00				2.00				4.00	4.00	
58501J41	E09-01-536												5.00				2.00				4.00	4.00	
58502J41	E09-01-535												5.00				2.00				4.00	4.00	
58503J41	E12-01-960												5.00				2.00				4.00	4.00	
58504J41	E12-01-502																						
58505J41	E12-02-341																2.00				4.00	4.00	
58506J41	E12-02-344																2.00				4.00	4.00	
58507J41	E11-09-55																2.00				4.00	4.00	
58508J41	E10-03-1054																2.00				4.00	4.00	
58509J41	E12-03-515					12.50							5.00				2.00				4.00	4.00	
58510J41	E12-03-514					12.50							5.00				2.00				4.00	4.00	
58511J41	E09-06-772												5.00				2.00				4.00	4.00	
58512J41	E09-06-771												5.00				2.00				4.00	4.00	
58513J41	E12-02-465												5.00				2.00				4.00	4.00	
58514J41	E11-04-43																2.00				4.00	4.00	
58515J41	E11-11-534																2.00				4.00	4.00	
58516J41	E11-11-960																2.00				4.00	4.00	
58517J41	E10-03-1047																2.00				4.00	4.00	
58518J41	E09-01-328																2.00				4.00	4.00	
58519J41	E11-10-348																2.00				4.00	4.00	
58520J41	E11-09-74																2.00				4.00	4.00	

12-01X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58521J41	E11-07-825																2.00				4.00	4.00	
58522J41	E11-09-30																2.00				4.00	4.00	
58523J41	E11-05-901																2.00				4.00	4.00	
58524J41	E12-03-181												5.00				2.00				4.00	4.00	
58525J41	E12-216																						
58526J41	E12-03-430											20.00											
58527J41	E12-01-1310												5.00				2.00				4.00	4.00	
58528J41	E12-03-495												5.00				2.00				4.00	4.00	
58529J41	E12-02-661												5.00				2.00				4.00	4.00	
58530J41	E12-01-1193												5.00				2.00				4.00	4.00	
58531J41	E12-01-621												1.26				0.51				1.01	1.02	
58532J41	E12-03-249												2.50				0.99				2.00	2.00	
58533J41	E12-386																	6.00					
58534J41	E12-02-425					12.50							1.00				0.41				0.80	0.80	
58535J41	E12-02-812									50.90			5.00				2.00				4.00	4.00	
58536J41	E12-03-526									44.90			5.00				2.00				4.00	4.00	
58537J41	E11-08-1079									25.00			5.00				2.00				4.00	4.00	
58538J41	E11-08-1078												5.00				2.00				4.00	4.00	
58539J41	E08-09-390												5.00				2.00				4.00	4.00	
58540J41	E09-06-1578												5.00				2.00				4.00	4.00	
58541J41	E09-06-1579												5.00				2.00				4.00	4.00	
58542J41	E09-07-1000												5.00				2.00				4.00	4.00	
58543J41	E09-07-999												5.00				2.00				4.00	4.00	
58544J41	E09-07-998												5.00				2.00				4.00	4.00	
58545J41	E12-02-194												5.00				2.00				4.00	4.00	
58546J41	E12-02-195												5.00				2.00				4.00	4.00	
58547J41	E11-04-1357												5.00				2.00				4.00	4.00	
58548J41	E11-04-1359												5.00				2.00				4.00	4.00	
58549J41	E12-03-358												5.00				2.00				4.00	4.00	
58550J41	E12-03-298											20.00											
58551J41	E12-02-559												5.00				2.00				4.00	4.00	
58552J41	E09-02-1623												5.00				2.00				4.00	4.00	
58553J41	E10-03-549												5.00				2.00				4.00	4.00	
58554J41	E12-03-466											20.00											
58555J41	E12-03-74												5.00				2.00				4.00	4.00	
58556J41	E11-12-172																						
58557J41	E12-03-419												5.00				2.00				4.00	4.00	
58558J41	E12-03-418												5.00				2.00				4.00	4.00	
58559J41	E12-03-417											20.00											
58560J41	E12-03-633												5.00				2.00				4.00	4.00	
58561J41	E12-03-632												5.00				2.00				4.00	4.00	
58562J41	E12-03-146												2.50				1.00				2.00	2.00	
58563J41	E08-2383																						
58564J41	E12-03-571																2.00				4.00	4.00	
58565J41	E11-11-805									44.90			5.00				2.00				4.00	4.00	
58566J41	E12-03-604												5.00				2.00				4.00	4.00	
58567J41	E12-395																	6.00					
58568J41	E12-01-1000												5.00				2.00				4.00	4.00	
58569J41	E12-394																	6.00					
58570J41	E12-393																	6.00					
58571J41	E12-392																	6.00					
58572J41	E12-391																	6.00					
58573J41	E12-390																	6.00					

X10-28-12

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58574J41	E12-03-402												5.00				2.00				4.00	4.00	
58575J41	E12-389																	6.00					
58576J41	E12-388																	6.00					
58577J41	E12-01-118												5.00	10.00			2.00				4.00	4.00	
58578J41	E12-03-268												5.00				2.00				4.00	4.00	
58579J41	E12-01-418												5.00				2.00				4.00	4.00	
58580J41	E12-01-925									0.90			5.00				2.00				4.00	4.00	
58581J41	E12-03-96												5.00				2.00				4.00	4.00	
58582J41	E12-02-433												5.00				2.00				4.00	4.00	
58583J41	E12-387																	6.00					
58584J41	E11-07-395												5.00				2.00				4.00	4.00	
58585J41	E07-06-1194												5.00								4.00	4.00	
58586J41	E07-01-608												5.00								4.00	4.00	
58587J41	E07-01-609												5.00								4.00	4.00	
58588J41	E11-06-1761												5.00				2.00				4.00	4.00	
58589J41*V	E11-11-405					12.50							5.00				2.00				4.00	4.00	
58589J41*V	E11-11-405					-12.50							-5.00				-2.00	-			-4.00	-4.00	
58589J41A	E11-11-405												5.00				2.00				4.00	4.00	
58590J41	E09-06-1661												5.00				2.00				4.00	4.00	
58591J41	E09-03-963												5.00				2.00				4.00	4.00	
58592J41*V	E12-02-792												5.00				2.00				4.00	4.00	
58592J41*V	E12-02-792												-5.00				-2.00				-4.00	-4.00	
58593J41	E12-02-792												5.00				2.00				4.00	4.00	
58594J41	E12-01-486																						
58595J41	E09-05-1252												5.00				2.00				4.00	4.00	
58596J41	E09-04-475												5.00				2.00				4.00	4.00	
58597J41	E12-03-10												5.00				2.00				4.00	4.00	
58598J41	E11-12-532																0.01						
58599J41	E12-02-820									4.90			5.00				2.00				4.00	4.00	
58600J41	E11-12-567					12.50							0.62				0.26				0.51	0.51	
58601J41	E12-228																						
58602J41	E07-10-874												5.00								4.00	4.00	
58603J41	E12-396																	6.00					
58604J41	E12-397																	6.00					
58605J41	E12-02-897											20.00											
58606J41	E12-03-482											20.00											
58607J41	E12-02-1031									63.90			5.00				2.00				4.00	4.00	
58608J41	E12-01-1103												5.00				2.00				4.00	4.00	
58609J41	E12-03-470												5.00				2.00				4.00	4.00	
58610J41	E12-03-533												5.00				2.00				4.00	4.00	
58611J41	E12-02-673												5.00				2.00				4.00	4.00	
58612J41	E12-01-225								15.00	13.00			5.00			5.00			0.50	2.00	4.00		
58613J41	E12-01-224												5.00				2.00				4.00	4.00	
58614J41	E09-08-663												5.00				2.00				4.00	4.00	
58615J41	E09-02-1389									75.00			5.00				2.00				4.00	4.00	
58616J41	E09-02-1388												5.00				2.00				4.00	4.00	
58617J41	E09-02-33												5.00				2.00				4.00	4.00	
58618J41	E09-02-32									75.00			5.00				2.00				4.00	4.00	
58619J41	E12-02-915												5.00				2.00				4.00	4.00	
58620J41	E09-07-727												5.00				2.00				4.00	4.00	
58621J41	E09-07-726												5.00				2.00				4.00	4.00	
58622J41	E12-400																	6.00					
58623J41	E08-08-110												5.00				2.00				4.00	4.00	

X10-33

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58624J41	E08-08-109												5.00				2.00				4.00	4.00	
58625J41	E12-01-629																	6.00					
58626J41	E08-09-1036												5.00				2.00				4.00	4.00	
58627J41	E08-09-1037					50.00							5.00				2.00				4.00	4.00	
58628J41	E12-03-63												5.00				2.00				4.00	4.00	
58629J41	E12-02-300												5.00	10.00			2.00				4.00	4.00	
58630J41	E12-413																	6.00					
58631J41	E12-412																	6.00					
58632J41	E12-411																	6.00					
58633J41	E12-410																	6.00					
58634J41	E12-03-202												5.00				2.00				4.00	4.00	
58635J41	E12-409																	6.00					
58636J41	E12-408																	6.00					
58637J41	E12-02-291												5.00				2.00				4.00	4.00	
58638J41	E12-407																	6.00					
58639J41	E12-406																	6.00					
58640J41	E12-02-663												5.00				2.00				4.00	4.00	
58641J41	E12-100																						
58642J41	E12-01-1180												5.00				2.00				4.00	4.00	
58643J41	E12-01-966												2.50				1.01				2.00	2.00	
58644J41	E12-03-227												5.00				2.00				4.00	4.00	
58645J41	E12-405																	6.00					
58646J41	E12-404																	6.00					
58647J41	E12-403																	6.00					
58648J41	E12-01-539												5.00				2.00				4.00	4.00	
58649J41	E12-402																	6.00					
58650J41	E12-401																	6.00					
58651J41	E12-02-304																						
58652J41	E11-06-1820																2.00				4.00	4.00	
58653J41	E08-09-619					50.00							5.00				2.00				4.00	4.00	
58654J41	E12-03-188									24.90			5.00				2.00				4.00	4.00	
58655J41	E11-06-1174									66.00			5.00				2.00				4.00	4.00	
58656J41	E12-03-575												5.00				2.00				4.00	4.00	
58657J41	E12-03-201												5.00				2.00				4.00	4.00	
58658J41	E11-03-864												5.00				2.00				4.00	4.00	
58659J41	E12-398																	6.00					
58660J41	E12-01-270												5.00				2.00				4.00	4.00	
58661J41	E11-06-824									25.00							2.00				4.00	4.00	
58662J41	E11-06-823									108.00							2.00				4.00	4.00	
58663J41	E11-06-108									25.00			5.00				2.00				4.00	4.00	
58664J41*V	E11-06-107												5.00				2.00				4.00	4.00	
58664J41*V	E11-06-107												-5.00				-2.00				-4.00	-4.00	
58664J41A	E11-06-107														67.00								
58665J41	E10-06-237									25.00			5.00				2.00				4.00	4.00	
58666J41	E12-399																	6.00					
58667J41	E12-02-451												5.00				2.00				4.00	4.00	
58668J41	E12-02-469												5.00				2.00				4.00	4.00	
58669J41	E12-284																						
58670J41	E12-03-232												5.00				2.00				4.00	4.00	
58671J41	E12-03-576									4.90			5.00				2.00				4.00	4.00	
58672J41	E12-03-414												5.00				2.00				4.00	4.00	
58673J41	E06-11-1240												5.00								4.00	4.00	
58674J41	E12-224																						

X10-34

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58675J41	E12-01-121												5.00	10.00			2.00				4.00	4.00	
58676J41	E06-01-1072												5.00								4.00	4.00	
58677J41	E12-03-116												5.00				2.00				4.00	4.00	
58678J41	E12-01-1170									4.90			5.00				2.00				4.00	4.00	
58679J41	E12-03-463									44.90			5.00				2.00				4.00	4.00	
58680J41	E11-03-935												5.00				2.00				4.00	4.00	
58681J41	E12-01-298												5.00	10.00			2.00				4.00	4.00	
58682J41	E12-03-52												5.00				2.00				4.00	4.00	
58683J41	E12-01-1247												5.00				2.00				4.00	4.00	
58684J41	E12-414																	6.00					
58685J41	E12-02-61												2.50				0.99				2.00	2.00	
58686J41	E12-02-531												5.00				2.00				4.00	4.00	
58687J41	E12-02-223									5.00			5.00				2.00				4.00	4.00	
58688J41	E11-12-10									25.00			5.00				2.00				4.00	4.00	
58689J41	E11-12-397									9.90			5.00				2.00				4.00	4.00	
58690J41	E12-03-123											20.00											
58691J41	E12-01-1358												5.00				2.00				4.00	4.00	
58692J41*V	E12-03-124																						
58692J41*V	E12-03-124																						
58692J41A	E12-03-124											20.00											
58693J41	E12-01-388												5.00				2.00				4.00	4.00	
58694J41	E12-03-583									4.90			5.00				2.00				4.00	4.00	
58695J41	E12-03-582									24.90			5.00				2.00				4.00	4.00	
58696J41	E11-05-668												5.00				2.00				4.00	4.00	
58697J41	E12-01-348												5.00				2.00				4.00	4.00	
58698J41	E12-01-1251												5.00				2.00				4.00	4.00	
58699J41*V	E12-01-1250												5.00				2.00				4.00	4.00	
58699J41*V	E12-01-1250												-5.00				-2.00				-4.00	-4.00	
58699J41ADJ	E12-01-1250												5.00				2.00				4.00	4.00	
58700J41	E12-415																	6.00					
58708J41	E12-03-588									4.90			5.00				2.00				4.00	4.00	
58709J41	E08-09-681		5.00							61.00							2.00				4.00	4.00	
58710J41	E12-01-875												2.50				0.99				2.00	2.00	
58711J41	E12-02-567												2.50				0.99				2.00	2.00	
58712J41	E11-11-88												3.74				1.49				2.99	2.98	
58713J41	E12-03-100									49.90			5.00				2.00				4.00	4.00	
58714J41	E12-416																	6.00					
58715J41	E12-417																	6.00					
58716J41	E12-03-494												5.00				2.00				4.00	4.00	
58717J41	E11-03-1031												5.00				2.00				4.00	4.00	
58718J41	E11-03-1030												5.00				2.00				4.00	4.00	
58719J41	E12-01-641												2.50				1.01				2.00	2.00	
58720J41	E12-02-976												5.00				2.00				4.00	4.00	
58721J41	E12-03-95											20.00											
58722J41	E12-01-962												5.00				2.00				4.00	4.00	
58723J41	E12-03-475											20.00											
58724J41	E10-05-785												5.00				2.00				4.00	4.00	
58725J41	E10-02-1358												5.00				2.00				4.00	4.00	
58726J41	E08-11-794												5.00				2.00				4.00	4.00	
58727J41	E12-01-1152												5.00				2.00				4.00	4.00	
58728J41	E12-03-716												5.00				2.00				4.00	4.00	
58729J41	E12-03-718												5.00				2.00				4.00	4.00	
58730J41	E10-09-674												5.00				2.00				4.00	4.00	

XU-25

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
□□58784J41	E12-03-736											20.00											
□□58785J41*V	E12-03-737												5.00			2.00					4.00	4.00	
□□58785J41*V	E12-03-737												-5.00			-2.00					-4.00	-4.00	
□□58786J41*V	E12-03-125												5.00			2.00					4.00	4.00	
□□58786J41*V	E12-03-125												-5.00			-2.00					-4.00	-4.00	
□□58786J41ADJ	E12-03-125												5.00			2.00					4.00	4.00	
□□58787J41	E12-03-66												5.00			2.00					4.00	4.00	
□□58788J41	E12-03-733									4.90			5.00			2.00					4.00	4.00	
□□58789J41	E12-03-735											20.00											
□□58790J41	E10-06-1407												5.00			2.00					4.00	4.00	
□□58791J41	E12-03-570												5.00			2.00					4.00	4.00	
□□58792J41	E12-01-1172												5.00			2.00					4.00	4.00	
□□58793J41	E12-01-1102												5.00			2.00					4.00	4.00	
□□58794J41	E12-425																	6.00					
□□58795J41	E08-06-599												5.00			2.00					4.00	4.00	
□□58796J41	E08-06-600												5.00			2.00					4.00	4.00	
□□58797J41	E12-03-821											20.00											
□□58798J41	E12-03-262												1.00			0.41					0.80	0.80	
□□58799J41	E11-07-932												0.52			0.21					0.41	0.42	
□□58800J41	E12-01-50J									15.00						2.00					4.00	4.00	
□□58801J41	E12-426																	6.00					
□□58802J41	E10-11-545												5.00			2.00					4.00	4.00	
□□58803J41	E10-11-546					12.50							5.00			2.00					4.00	4.00	
□□58804J41	E10-08-1057		5.00													2.00					4.00	4.00	
□□58805J41	E12-427																	6.00					
□□58806J41	E10-08-1055		5.00													2.00					4.00	4.00	
□□58807J41	E10-07-197												5.00			2.00					4.00	4.00	
□□58808J41	E10-08-1056		5.00							25.00						2.00					4.00	4.00	
□□58809J41	E12-01-476																						
□□58810J41	E12-02-1075												5.00			2.00					4.00	4.00	
□□58811J41	E12-02-57												5.00			2.00					4.00	4.00	
□□58812J41	E08-08-614												5.00			2.00					4.00	4.00	
□□58813J41	E12-03-177												5.00			2.00					4.00	4.00	
□□58814J41	E12-03-241									4.90			5.00			2.00					4.00	4.00	
□□58815J41	E09-06-1615												5.00					6.00					
□□58816J41	E12-428																	6.00					
□□58817J41	E12-429																	6.00					
□□58818J41	E12-430																	6.00					
□□58819J41	E12-431																	6.00					
□□58820J41	E12-432																	6.00					
□□58821J41	E12-433																	6.00					
□□58822J41	E12-01-259																						
□□58823J41	E12-03-367					2.45							5.00			2.00					4.00	4.00	
□□58824J41	E12-03-820												5.00			2.00					4.00	4.00	
□□58825J41	E12-01-908									4.90			5.00			2.00					4.00	4.00	
□□58826J41	E12-02-626												5.00			2.00					4.00	4.00	
□□58827J41*V	E12-03-281												5.00			2.00					4.00	4.00	
□□58827J41*V	E12-03-281												-5.00			-2.00					-4.00	-4.00	
□□58827J41ADJ	E12-03-281												5.00			2.00					4.00	4.00	
□□58828J41	E12-02-289												3.74			1.49					2.99	2.98	
□□58829J41	E12-03-146												2.50			1.00					2.00	2.00	
□□58830J41	E12-03-557												5.00			2.00					4.00	4.00	
□□58831J41	E12-440	70.00																6.00					

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L2 -9X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
058832J41	E12-03-83												5.00				2.00				4.00	4.00	
058833J41	E12-01-598												5.00	10.00			2.00				4.00	4.00	
058834J41	E12-439																	6.00					
058835J41	E12-438																	6.00					
058836J41	E12-02-552												5.00				2.00				4.00	4.00	
058837J41	E12-01-517									0.90			5.00				2.00				4.00	4.00	
058838J41	E12-03-267												5.00				2.00				4.00	4.00	
058839J41	E12-01-1070												5.00				2.00				4.00	4.00	
058840J41	E11-11-1059												5.00				2.00				4.00	4.00	
058841J41	E12-03-756											20.00											
058842J41	E12-442																	6.00					
058843J41	E12-02-941												5.00	10.00			2.00				4.00	4.00	
058844J41	E12-03-754												5.00				2.00				4.00	4.00	
058845J41	E12-03-737												5.00				2.00				4.00	4.00	
058846J41	E12-443																	6.00					
058847J41	E12-444																	6.00					
058848J41	E11-12-575												1.25				0.51				1.00	1.00	
058849J41	E12-105																						
058850J41	E11-11-63J																2.00				4.00	4.00	
058851J41	E12-02-192												5.00				2.00				4.00	4.00	
058852J41	E12-02-191												5.00				2.00				4.00	4.00	
058853J41	E12-02-961												5.00				2.00				4.00	4.00	
058854J41	E12-02-587												5.00				2.00				4.00	4.00	
058855J41	E12-03-844												5.00				2.00				4.00	4.00	
058856J41	E11-12-42																						
058857J41	E12-01-310												5.00				2.00				4.00	4.00	
058858J41	E12-03-02												5.00				2.00				4.00	4.00	
058859J41	E12-445																	6.00					
058860J41	E11-11-414			5.00													2.00				4.00	4.00	
058861J41	E12-01-655																						
058862J41	E12-03-220												5.00				2.00				4.00	4.00	
058863J41	E12-03-626												5.00				2.00				4.00	4.00	
058864J41	E12-02-542												5.00				2.00				4.00	4.00	
058865J41	E12-02-541												5.00				2.00				4.00	4.00	
058866J41	E12-03-764												5.00				2.00				4.00	4.00	
058867J41	E12-02-1004												5.00				2.00				4.00	4.00	
058868J41	E12-01-1187												2.50				1.01				2.00	2.00	
058869J41	E12-02-294												5.00				2.00				4.00	4.00	
058870J41	E12-03-104												2.50				1.00				2.00	2.00	
058871J41	E09-04-189												5.00				2.00				4.00	4.00	
058872J41	E12-01-321												5.00				2.00				4.00	4.00	
058873J41	E12-03-849											20.00											
058874J41	E11-09-311												5.00				2.00				4.00	4.00	
058875J41	E12-01-1330												5.00				2.00				4.00	4.00	
058876J41	E12-01-492																						
058877J41	E12-01-807												5.00	10.00			2.00				4.00	4.00	
058878J41	E12-03-766												5.00				2.00				4.00	4.00	
058879J41	E12-01-1265												5.00				2.00				4.00	4.00	
058880J41	E12-03-261									4.90			5.00				2.00				4.00	4.00	
058881J41	E12-03-578												5.00				2.00				4.00	4.00	
058882J41	E12-01-341												5.00	10.00			2.00				4.00	4.00	
058883J41	E06-05-1123												5.00								4.00	4.00	
058884J41	E06-10-780												5.00								4.00	4.00	

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Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58885J41	E11-10-789									0.90			5.00				2.00				4.00	4.00	
58886J41	E12-03-416											20.00											
58887J41	E11-1112																						
58888J41	E12-02-31J									43.00							2.00				4.00	4.00	
58889J41	E12-02-292									24.90			5.00				2.00				4.00	4.00	
58890J41	E12-03-840												5.00				2.00				4.00	4.00	
58891J41	E12-02-10J																2.00				4.00	4.00	
58892J41	E12-01-99																						
58893J41	E12-03-651									19.90			5.00				2.00				4.00	4.00	
58894J41	E12-154																						
58895J41	E12-446																	6.00					
58896J41	E11-05-1743												5.00				2.00				4.00	4.00	
58897J41	E11-05-1742												5.00				2.00				4.00	4.00	
58898J41	E12-03-886												5.00				2.00				4.00	4.00	
58899J41	E12-03-891												5.00				2.00				4.00	4.00	
58900J41	E12-03-768												5.00				2.00				4.00	4.00	
58901J41	E12-02-440												5.00				2.00				4.00	4.00	
58902J41	E12-03-558												5.00				2.00				4.00	4.00	
58903J41	E12-02-548												2.50				0.99				2.00	2.00	
58904J41	E12-356																						
58905J41	E12-03-377												5.00				2.00				4.00	4.00	
58906J41	E12-03-376												5.00				2.00				4.00	4.00	
58907J41	E12-02-674												5.00				2.00				4.00	4.00	
58908J41	E12-02-845									4.90			5.00				2.00				4.00	4.00	
58909J41	E10-09-1357												5.00				2.00				4.00	4.00	
58910J41	E12-02-844									4.90			5.00				2.00				4.00	4.00	
58911J41	E12-02-539												5.00				2.00				4.00	4.00	
58912J41	E10-01-861												5.00				2.00				4.00	4.00	
58913J41	E12-03-369												5.00				2.00				4.00	4.00	
58914J41	E12-03-408												5.00				2.00				4.00	4.00	
58915J41	E12-02-511									9.90			5.00				2.00				4.00	4.00	
58916J41	E12-02-521												5.00				2.00				4.00	4.00	
58917J41	E12-447																	6.00					
58918J41*V	E08-12-1008												5.00				2.00				4.00	4.00	
58918J41*V	E08-12-1008												-5.00				-2.00				-4.00	-4.00	
58918J41A	E08-12-1008												5.00				2.00				4.00	4.00	
58919J41	E12-03-913												5.00				2.00				4.00	4.00	
58920J41	E12-95																						
58921J41	E12-01-893												5.00	10.00			2.00				4.00	4.00	
58922J41	E12-01-460												5.00	10.00			2.00				4.00	4.00	
58923J41	E11-10-356																2.00				4.00	4.00	
58924J41	E09-05-56																2.00				4.00	4.00	
58925J41	E08-12-1134																2.00				4.00	4.00	
58926J41	E11-07-1371																2.00				4.00	4.00	
58927J41	E12-02-1104																2.00				4.00	4.00	
58928J41	E12-02-1109																2.00				4.00	4.00	
58929J41	E12-02-363																2.00				4.00	4.00	
58930J41	E12-02-1097																2.00				4.00	4.00	
58931J41	E11-08-169																2.00				4.00	4.00	
58932J41	E11-11-936																2.00				4.00	4.00	
58933J41	E11-03-231																2.00				4.00	4.00	
58934J41	E09-02-1371																2.00				4.00	4.00	
58935J41	E12-03-930												5.00				2.00				4.00	4.00	

XID-8

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58936J41	E12-02-303												5.00				2.00				4.00	4.00	
58937J41	E12-02-1128												5.00				2.00				4.00	4.00	
58938J41	E12-355				2.60																		
58939J41	E12-03-689												5.00				2.00				4.00	4.00	
58940J41	E11-02-1035												4.00				1.59				3.20	3.20	
58941J41	E12-02-899												5.00	10.00			2.00				4.00	4.00	
58942J41	E12-368																						
58943J41	E12-03-31												5.00				2.00				4.00	4.00	
58944J41	E12-02-535												5.00				2.00				4.00	4.00	
58945J41	E12-03-1009									4.90			5.00				2.00				4.00	4.00	
58946J41	E12-02-405																2.00				4.00	4.00	
58947J41	E12-03-758												5.00				2.00				4.00	4.00	
58948J41	E12-03-249												2.50				1.01				2.00	2.00	
58949J41	E12-03-806									9.90			5.00				2.00				4.00	4.00	
58950J41	E12-02-982												5.00				2.00				4.00	4.00	
58951J41	E12-02-983												5.00				2.00				4.00	4.00	
58952J41	E12-02-821												5.00				2.00				4.00	4.00	
58953J41	E12-02-662												5.00	10.00			2.00				4.00	4.00	
58954J41	E12-03-148									56.90			5.00				2.00				4.00	4.00	
58955J41	E12-03-292												5.00				2.00				4.00	4.00	
58956J41	E12-01-1162												2.50				0.99				2.00	2.00	
58957J41	E12-03-1011									44.90			5.00				2.00				4.00	4.00	
58958J41	E11-03-1228												5.00				2.00				4.00	4.00	
58959J41	E12-03-284												5.00				2.00				4.00	4.00	
58960J41	E12-449																	6.00					
58961J41	E12-03-958												5.00				2.00				4.00	4.00	
58962J41	E12-02-971												2.50				1.01				2.00	2.00	
58963J41	X																	6.00					
58964J41	E12-03-774									4.90			5.00				2.00				4.00	4.00	
58965J41	E11-10-90												2.50				0.99				2.00	2.00	
58967J41	E12-209																						
58968J41	E12-451																	6.00					
58969J41	E12-03-175												5.00				2.00				4.00	4.00	
58970J41	E11-1580																						
58971J41	E12-452																	6.00					
58972J41	E12-453																	6.00					
58973J41	E12-02-288												5.00				2.00				4.00	4.00	
58974J41	E12-03-646												5.00				2.00				4.00	4.00	
58975J41	E12-01-966																						
58976J41	E09-01-424												5.00				2.00				4.00	4.00	
58977J41	E09-01-423												5.00				2.00				4.00	4.00	
58978J41	E12-454																	6.00					
58979J41	E12-455	70.00																6.00					
58980J41	E12-03-411												2.50				0.99				2.00	2.00	
58981J41	E12-456																	6.00					
58982J41	E12-456																						
58983J41	E12-457																	6.00					
58984J41	E12-03-874									83.90			5.00				2.00				4.00	4.00	
58985J41	E12-458																	6.00					
58986J41	E12-459																	6.00					
58987J41	E12-460																	6.00					
58988J41	E11-12-407												5.00				2.00				4.00	4.00	
58989J41	E12-01-780								1.84				0.61		0.61				0.07	0.25	0.50		

X10-8

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
58990J41	E12-03-876												5.00				2.00				4.00	4.00	
58991J41	E08-09-569												5.00				2.00				4.00	4.00	
58992J41	E12-02-571												5.00				2.00				4.00	4.00	
58993J41	E12-03-948												5.00				2.00				4.00	4.00	
58994J41	E12-461																	6.00					
58995J41	E12-266																						
58996J41*V	E12-02-615												5.00				2.00				4.00	4.00	
58996J41*V	E12-02-615												-5.00				-2.00				-4.00	-4.00	
58996J41ADJ	E12-02-615												5.00				2.00				4.00	4.00	
58997J41	E12-03-793											20.00											
58998J41	E10-05-691												5.00				2.00				4.00	4.00	
58999J41	E12-462																	6.00					
59000J41	E12-463																	6.00					
59001J41	E12-02-788												5.00				2.00				4.00	4.00	
59002J41	E12-01-1314												5.00				2.00				4.00	4.00	
59003J41	E12-02-856												5.00				2.00				4.00	4.00	
59004J41	E12-02-590												5.00				2.00				4.00	4.00	
59005J41	E12-464																	6.00					
59006J41	E12-03-1062												5.00				2.00				4.00	4.00	
59007J41	E12-02-799									50.00			5.00				2.00				4.00	4.00	
59008J41	E12-03-503												5.00				2.00				4.00	4.00	
59009J41	E05-01-701												5.00								4.00		
59010J41	E12-03-62												5.00				2.00				4.00	4.00	
59011J41	E12-03-1040												5.00				2.00				4.00	4.00	
59012J41	E12-03-807												5.00				2.00				4.00	4.00	
59013J41*V	E12-02-784												5.00				2.00				4.00	4.00	
59013J41*V	E12-02-784												-5.00				-2.00				-4.00	-4.00	
59013J41ADJ	E12-02-784												5.00				2.00				4.00	4.00	
59014J41	E12-02-785												5.00				2.00				4.00	4.00	
59015J41	E06-07-82												5.00								4.00	4.00	
59016J41	E08-07-449												5.00				2.00				4.00	4.00	
59017J41	E11-10-964												3.74				1.49				2.99	2.98	
59018J41	E09-10-211												5.00				2.00				4.00	4.00	
59019J41	E07-11-260												5.00								4.00	4.00	
59020J41	E12-02-1061									9.90			5.00				2.00				4.00	4.00	
59021J41	E12-02-1083												5.00	10.00			2.00				4.00	4.00	
59022J41	E12-03-497									9.90			5.00				2.00				4.00	4.00	
59023J41	E12-01-1110												5.00				2.00				4.00	4.00	
59024J41	E12-02-412									4.90			5.00				2.00				4.00	4.00	
59025J41	E12-02-67												5.00				2.00				4.00	4.00	
59026J41	E12-02-707												5.00				2.00				4.00	4.00	
59027J41	E12-01-1072									29.90			5.00				2.00				4.00	4.00	
59028J41	E12-03-643												5.00				2.00				4.00	4.00	
59029J41	E12-02-702									9.90			5.00				2.00				4.00	4.00	
59030J41*V	E12-03-51												5.00				2.00				4.00	4.00	
59030J41*V	E12-03-51												-5.00				-2.00				-4.00	-4.00	
59031J41	E12-03-51												5.00				2.00				4.00	4.00	
59032J41	E12-02-410												5.00				1.99				4.00	4.00	
59033J41	E10-01-488									33.00			5.00				2.00				4.00	4.00	
59034J41	E10-01-487												5.00				2.00				4.00	4.00	
59035J41	E12-03-400												5.00				2.00				4.00	4.00	
59036J41	E12-02-689												5.00				2.00				4.00	4.00	
59037J41	E12-02-510												2.50				0.99				2.00	2.00	

X10-24

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
□□59038J41	E11-10-841					3.95							2.50				1.01				2.00	2.00	
□□59039J41	E12-01-1243												5.00				2.00				4.00	4.00	
□□59040J41*V	E12-02-652												5.00				2.00				4.00	4.00	
□□59040J41*V	E12-02-652												-5.00				-2.00				-4.00	-4.00	
□□59040J41ADJ	E12-02-652												5.00				2.00				4.00	4.00	
□□59041J41	E12-02-402									4.90			5.00				2.00				4.00	4.00	
□□59042J41	E12-01-1018												5.00	10.00			2.00				4.00	4.00	
□□59043J41*V	E12-02-1064												2.50				0.99				2.00	2.00	
□□59043J41*V	E12-02-1064												-2.50				-0.99				-2.00	-2.00	
□□59043J41A	E12-02-1064												2.50				0.99				2.00	2.00	
□□59044J41	E12-02-255												5.00				2.00				4.00	4.00	
□□59045J41	E12-02-256												5.00				2.00				4.00	4.00	
□□59046J41	E12-03-425									63.90			5.00				2.00				4.00	4.00	
□□59047J41	E12-02-1066												5.00	10.00			2.00				4.00	4.00	
□□59048J41	E12-02-680												3.74				1.49				2.99	2.98	
□□59049J41	E12-02-479																2.00				4.00	4.00	
□□59050J41	E12-02-171												5.00				2.00				4.00	4.00	
□□59051J41	E12-02-170												5.00				2.00				4.00	4.00	
□□59052J41	E12-02-1067												5.00				2.00				4.00	4.00	
□□59053J41	E12-02-1115												5.00				2.00				4.00	4.00	
□□59054J41	E12-02-51J						20.00										2.00				4.00	4.00	
□□59055J41	E12-02-922												5.00				2.00				4.00	4.00	
□□59056J41	E12-465																	6.00					
□□59057J41*V	E12-466																	6.00					
□□59057J41*V	E12-466																	-6.00					
□□59058J41	E07-09-534												5.00								4.00	4.00	
□□59059J41	E11-06-838																2.00				4.00	4.00	
□□59060J41	E12-03-724												3.74				1.49				2.99	2.98	
□□59061J41	E09-09-385												5.00				2.00				4.00	4.00	
□□59062J41	E12-02-61												2.45				0.98				1.96	1.96	
□□59063J41	E12-01-875												2.50				1.01				2.00	2.00	
□□59064J41	E12-01-414										0.00		5.00	10.00			2.00				4.00	4.00	
□□59065J41	E12-02-577												5.00				2.00				4.00	4.00	
□□59066J41	E12-01-90									56.90			5.00				2.00				4.00	4.00	
□□59067J41	E12-01-944												5.00	10.00			2.00				4.00	4.00	
□□59068J41	E10-05-916												5.00				2.00				4.00	4.00	
□□59069J41	E10-05-915												5.00				2.00				4.00	4.00	
□□59070J41	E12-01-1007												5.00				2.00				4.00	4.00	
□□59071J41	E08-08-691												5.00				2.00				4.00	4.00	
□□59072J41	E08-08-690												5.00				2.00				4.00	4.00	
□□59073J41	E08-08-689												5.00				2.00				4.00	4.00	
□□59074J41	E09-03-1122												5.00				2.00				4.00	4.00	
□□59075J41	E09-03-1121												5.00				2.00				4.00	4.00	
□□59076J41	E09-01-1809												5.00				2.00				4.00	4.00	
□□59077J41	E09-01-1808												5.00				2.00				4.00	4.00	
□□59078J41	E12-02-22J									43.00							2.00				4.00	4.00	
□□59079J41	E12-01-52J									1.00							2.00				4.00	4.00	
□□59080J41	E12-02-38J									1.00							2.00				4.00	4.00	
□□59081J41	E12-03-200												5.00				2.00				4.00	4.00	
□□59082J41	E12-02-871												5.00				2.00				4.00	4.00	
□□59083J41	E12-467	70.00																6.00					
□□59084J41	E07-04-703												5.00								4.00	4.00	
□□59085J41	E12-03-686												5.00				2.00				4.00	4.00	

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X10-812

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.... .CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
□□59086J41	E12-02-329												5.00	10.00			2.00				4.00	4.00	
□□59087J41	E11-05-1154												5.00				2.00				4.00	4.00	
□□59088J41	E11-05-1155												5.00				2.00				4.00	4.00	
□□59089J41	E12-02-964												5.00				2.00				4.00	4.00	
□□59090J41	E12-02-1084												5.00				2.00				4.00	4.00	
□□59091J41	E12-03-938A									47.90			5.00				2.00				4.00	4.00	
□□59092J41	E12-03-799												5.00				2.00				4.00	4.00	
□□59093J41	E08-10-500												5.00				2.00				4.00	4.00	
□□59094J41	E06-12-115																				4.00	4.00	
□□59095J41	E06-12-114																				4.00	4.00	
□□59096J41	E12-03-140												5.00				2.00				4.00	4.00	
□□59097J41	E12-468																	6.00					
□□59098J41	E09-04-727									33.00							2.00				4.00	4.00	
□□59099J41	E09-04-726																2.00				4.00	4.00	
□□59100J41	E12-02-261									100.00			5.00				2.00				4.00	4.00	
□□59101J41	E12-469																	6.00					
□□59102J41	E12-03-378												5.00				2.00				4.00	4.00	
□□59103J41	E12-02-567												2.02				0.81				1.62	1.61	
□□59104J41	E12-01-353												5.00				2.00				4.00	4.00	
□□59105J41	E12-470																	6.00					
□□59106J41	E10-04-970												5.00				2.00				4.00	4.00	
□□59107J41	E10-04-969												5.00				2.00				4.00	4.00	
□□59108J41	E12-02-435												5.00				2.00				4.00	4.00	
□□59109J41	E12-03-55												5.00				2.00				4.00	4.00	
□□59110J41	E12-03-1110									29.90			5.00				2.00				4.00	4.00	
□□59111J41	E12-02-942												5.00				2.00				4.00	4.00	
□□59112J41	E12-03-525		5.00														2.00				4.00	4.00	
□□59113J41	E12-03-1059												5.00				2.00				4.00	4.00	
□□59114J41	E12-03-32												5.00				2.00				4.00	4.00	
□□59115J41	E12-03-1108												5.00				2.00				4.00	4.00	
□□59116J41	E12-03-214												5.00				2.00				4.00	4.00	
□□59117J41	E12-03-866												5.00				2.00				4.00	4.00	
□□59118J41	E12-378																						
□□59119J41	E12-03-415												5.00				2.00				4.00	4.00	
□□59120J41	E12-03-145												5.00				2.00				4.00	4.00	
□□59121J41	E10-02-1261												5.00				2.00				4.00	4.00	
□□59122J41	E10-02-917												5.00				2.00				4.00	4.00	
□□59123J41	E10-01-1663												5.00				2.00				4.00	4.00	
□□59124J41	E12-03-1075												5.00				2.00				4.00	4.00	
□□59125J41	E12-02-466												5.00				2.00				4.00	4.00	
□□59126J41	E10-08-1065												5.00				2.00				4.00	4.00	
□□59127J41	E12-03-1070												5.00				2.00				4.00	4.00	
□□59128J41	E12-471																	6.00					
□□59129J41	E12-03-237												5.00				2.00				4.00	4.00	
□□59130J41	E12-01-621																	6.00					
□□59131J41	E12-473	70.00																					
□□59132J41	E12-03-387									71.90			5.00				2.00				4.00	4.00	
□□59133J41	E12-302																						5.00
□□59134J41	E12-474																	6.00					
□□59135J41	E12-01-536												5.00				2.00				4.00	4.00	
□□59136J41	E12-01-535												5.00				2.00				4.00	4.00	
□□59137J41	E11-11-88												1.26				0.51				1.01	1.02	
□□59138J41	E12-02-684												5.00				2.00				4.00	4.00	
□□																							

X10-812

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
59139J41	E12-01-641																						
59140J41	E10-01-312												5.00				2.00				4.00	4.00	
59141J41	E09-10-1082												5.00				2.00				4.00	4.00	
59142J41	E12-02-518												5.00				2.00				4.00	4.00	
59143J41	E12-02-517												5.00				2.00				4.00	4.00	
59144J41	E09-08-527												5.00				2.00				4.00	4.00	
59145J41	E10-05-780												5.00				2.00				4.00	4.00	
59146J41	E12-475																	6.00					
59147J41	E09-06-544												5.00				2.00				4.00	4.00	
59148J41	E09-06-545												5.00				2.00				4.00	4.00	
59149J41	E12-03-1077												5.00				2.00				4.00	4.00	
59150J41	E12-03-134												5.00				2.00				4.00	4.00	
59151J41	E12-02-772												5.00				2.00				4.00	4.00	
59152J41	E12-03-06J																2.00				4.00	4.00	
59153J41	E12-03-1032												5.00				2.00				4.00	4.00	
59154J41	E12-477																	6.00					
59155J41	E12-476																	6.00					
59156J41	E10-05-141												5.00				2.00				4.00	4.00	
59157J41	E12-398																						
59158J41	E12-303																						
59159J41	E12-03-835											10.00											
59160J41	E12-03-834											20.00											
59161J41	E12-03-893												5.00				2.00				4.00	4.00	
59162J41	E12-03-1119									53.90			5.00				2.00				4.00	4.00	
59163J41	E12-02-925												5.00				2.00				4.00	4.00	
59164J41	E12-01-836									0.90			5.00				2.00				4.00	4.00	
59165J41	E12-03-929												5.00				2.00				4.00	4.00	
59166J41	E12-02-683												5.00				2.00				4.00	4.00	
59167J41	E11-10-325																2.00				4.00	4.00	
59168J41	E08-10-71																				4.00	4.00	
59169J41	E07-10-1074																				4.00	4.00	
59170J41	E11-01-790																2.00				4.00	4.00	
59171J41	E10-12-504																2.00				4.00	4.00	
59172J41	E12-02-382																2.00				4.00	4.00	
59173J41	E11-11-918																2.00				4.00	4.00	
59174J41	E11-09-82																2.00				4.00	4.00	
59175J41	E12-02-486												5.00				2.00				4.00	4.00	
59176J41	E11-07-375												5.00				2.00				4.00	4.00	
59177J41	E12-02-44J					20.00											2.00				4.00	4.00	
59178J41	E12-02-639												5.00				2.00				4.00	4.00	
59179J41	E12-03-56											20.00											
59180J41	E10-02-1023												5.00				2.00				4.00	4.00	
59181J41	E09-08-1265												5.00				2.00				4.00	4.00	
59182J41	E12-478																	6.00					
59183J41	E12-03-1125									9.90			5.00				2.00				4.00	4.00	
59184J41	E12-03-805									24.90			5.00				2.00				4.00	4.00	
59185J41	E09-06-390												5.00				2.00				4.00	4.00	
59186J41	E09-06-389												5.00				2.00				4.00	4.00	
59187J41	E12-01-605									68.90			5.00				2.00				4.00	4.00	
59188J41	E12-03-373												5.00				2.00				4.00	4.00	
59189J41	E12-02-744									24.90			5.00				2.00				4.00	4.00	
59190J41	E12-03-461												5.00				2.00				4.00	4.00	
59191J41	E12-03-01		5.00							52.90							2.00				4.00	4.00	

XO-314

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
59192J41	E12-02-837												5.00				2.00				4.00	4.00	
59193J41	E12-02-1013												5.00				2.00				4.00	4.00	
59194J41	E12-02-887												5.00				2.00				4.00	4.00	
59195J41	E12-02-921									24.90			5.00				2.00				4.00	4.00	
59196J41	E12-479	70.00																6.00					
59197J41	E12-480																	6.00					
59198J41	E12-03-1091												5.00				2.00				4.00	4.00	
59199J41	E09-06-844												5.00				2.00				4.00	4.00	
59200J41	E07-06-321												5.00								4.00	4.00	
59201J41	E07-06-320												5.00								4.00	4.00	
59202J41	E11-06-751												5.00				2.00				4.00	4.00	
59203J41	E12-01-131												5.00				2.00				4.00	4.00	
59204J41	E12-02-1072											20.00											
59205J41	E12-03-1092									4.90			5.00				2.00				4.00	4.00	
59206J41	E12-03-21												5.00				2.00				4.00	4.00	
59207J41	E12-02-196												5.00				2.00				4.00	4.00	
59208J41	E12-03-29												5.00				2.00				4.00	4.00	
59209J41	E12-481																	6.00					
59210J41	E12-02-888												5.00				2.00				4.00	4.00	
59211J41	E12-02-569									0.90			5.00				2.00				4.00	4.00	
59212J41	E12-02-847												5.00				2.00				4.00	4.00	
59213J41	E12-482																	6.00					
59214J41	E09-07-743												5.00				2.00				4.00	4.00	
59215J41	E12-03-868					2.45							5.00				2.00				4.00	4.00	
59216J41	E12-03-170												5.00				2.00				4.00	4.00	
59217J41	E12-02-54												5.00				2.00				4.00	4.00	
59218J41	E11-07-1237									25.00			5.00				2.00				4.00	4.00	
59219J41	E11-07-1224												5.00				2.00				4.00	4.00	
59220J41	E10-08-224												5.00				2.00				4.00	4.00	
59221J41	E10-08-223					12.50		0.15					5.00				2.00				4.00	4.00	
59222J41*V	E12-02-669									5.00			5.00				2.00				4.00	4.00	
59222J41*V	E12-02-669									-5.00			-5.00				-2.00				-4.00	-4.00	
59222J41ADJ	E12-02-669									4.90			5.00				2.00				4.00	4.00	
59223J41	E12-03-105												5.00				2.00				4.00	4.00	
59224J41	E10-09-203												5.00				2.00				4.00	4.00	
59225J41	E10-09-202												5.00				2.00				4.00	4.00	
59226J41	E12-02-879												5.00				2.00				4.00	4.00	
59227J41	E10-07-314												5.00				2.00				4.00	4.00	
59228J41	E12-483																	6.00					
59229J41	E12-03-628												5.00				2.00				4.00	4.00	
59230J41	E12-484																	6.00					
59231J41	E07-03-57									75.00			5.00								4.00	4.00	
59232J41	E07-03-56									41.00			5.00								4.00	4.00	
59233J41	E09-02-1548									75.00			5.00				2.00				4.00	4.00	
59234J41	E11-03-392												5.00				2.00				4.00	4.00	
59235J41	E12-485		140.00															6.00					
59236J41	E12-03-890											20.00											
59237J41	E12-02-1076					12.50							5.00				2.00				4.00	4.00	
59238J41	E12-02-739									4.90			5.00				2.00				4.00	4.00	
59239J41	E12-03-146																						
59240J41	E12-01-48												5.00				2.00				4.00	4.00	
59241J41	E12-03-282												5.00				2.00				4.00	4.00	
59242J41	E12-02-999												5.00				2.00				4.00	4.00	

X10-31

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
59243J41	E12-03-394									24.90			5.00				2.00				4.00	4.00	
59244J41	E07-05-1234									179.00			5.00								4.00	4.00	
59245J41	E11-04-1289												5.00				2.00				4.00	4.00	
59246J41	E11-04-1288					12.50		0.15					5.00				2.00				4.00	4.00	
59247J41	E12-02-289												1.26				0.51				1.01	1.02	
59248J41	E12-03-1247									0.90			5.00				2.00				4.00	4.00	
59249J41	E12-03-36												5.00				2.00				4.00	4.00	
59250J41	E12-03-1308									24.90			5.00				2.00				4.00	4.00	
59251J41	E12-03-164												5.00				2.00				4.00	4.00	
59252J41	E12-03-1252									9.90			5.00				2.00				4.00	4.00	
59253J41	E12-03-895											20.00											
59254J41	E11-09-672												5.00				2.00				4.00	4.00	
59255J41	E11-09-671												5.00				2.00				4.00	4.00	
59256J41	E12-03-1067												5.00				2.00				4.00	4.00	
59257J41	E12-03-1248												5.00				2.00				4.00	4.00	
59258J41	E12-02-677									9.90			5.00				2.00				4.00	4.00	
59259J41	E12-03-350									50.00			5.00				2.00				4.00	4.00	
59260J41	E12-02-966												5.00				2.00				4.00	4.00	
59261J41	E09-01T																						
59262J41	E12-02-1087												5.00				2.00				4.00	4.00	
59263J41	E12-03-648												5.00				2.00				4.00	4.00	
59264J41	E12-02-835												5.00				2.00				4.00	4.00	
59265J41	E11-10-964												1.26				0.51				1.01	1.02	
59266J41	E10-05-149												5.00				2.00				4.00	4.00	
59267J41*V	E12-03-773												5.00				2.00				4.00	4.00	
59267J41*V	E12-03-773												-5.00				-2.00				-4.00	-4.00	
59267J41A	E12-03-773												5.00				2.00				4.00	4.00	
59268J41	E12-01-1061												2.50				1.01				2.00	2.00	
59269J41	E12-507																	6.00					
59270J41	E12-506																	6.00					
59271J41	E12-505																	6.00					
59272J41	E12-504																	6.00					
59273J41	E12-03-345									4.90			5.00				2.00				4.00	4.00	
59274J41	E12-01-265												5.00				2.00				4.00	4.00	
59275J41	E12-503																	6.00					
59276J41	E12-502																	6.00					
59277J41	E12-02-1069									9.90			5.00				2.00				4.00	4.00	
59278J41	E12-501																	6.00					
59279J41	E12-500																	6.00					
59280J41	E12-499																	6.00					
59281J41*V	E12-03-738												5.00				2.00				4.00	4.00	
59281J41*V	E12-03-738												-5.00				-2.00				-4.00	-4.00	
59281J41ADJ	E12-03-738												5.00				2.00				4.00	4.00	
59282J41	E12-498																	6.00					
59283J41	E12-497																	6.00					
59284J41	E12-02-428												5.00	10.00			2.00				4.00	4.00	
59285J41	E12-496																	6.00					
59286J41	E12-03-429											20.00											
59287J41	E12-495																	6.00					
59288J41	E12-494																	6.00					
59289J41	E12-493																	6.00					
59290J41	E12-492																	6.00					
59291J41	E12-03-614									4.90			5.00				2.00				4.00	4.00	

XX-21

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY
□□59292J41	E12-03-167									66.00			5.00				2.00				4.00	4.00	
□□59293J41	E12-03-168												5.00				2.00				4.00	4.00	
□□59294J41	E12-02-1037												5.00				2.00				4.00	4.00	
□□59295J41	E12-01-478												5.00				2.00				4.00	4.00	
□□59296J41	E12-01-477												5.00				2.00				4.00	4.00	
□□59297J41	E12-03-1352											20.00											
□□59609J41	E07-01-433												5.00								4.00	4.00	
□□59610J41	E07-01-432												5.00								4.00	4.00	
□□59611J41	E08-07-1156												5.00				2.00				4.00	4.00	
□□59613J41	E12-03-318																1.16				2.33	2.32	
□□59615J41	E12-03-319																2.00				4.00	4.00	
□□59616J41	E12-03-320																2.00				4.00	4.00	
□□59617J41	E12-03-362																2.00				4.00	4.00	
□□59618J41*V	E05-09-264												5.00								4.00		
□□59618J41*V	E05-09-264												-5.00								-4.00		
□□59618J41ADJ	E05-09-264												5.00		4.00						4.00		
□□59619J41	E07-06-1456												5.00								4.00	4.00	
□□59620J41	E10-02-1047					12.50							5.00				2.00				4.00	4.00	
□□59621J41	E06-10-973												2.39								1.92	1.91	
□□59622J41	E09-02-237												5.00				2.00				4.00	4.00	
□□59623J41	E09-02-236												2.04				0.81				1.62	1.62	
□□59624J41	E09-03-980												2.48				0.99				1.99	1.99	
□□59627J41	E09-03-981												5.00				2.00				4.00	4.00	
□□																							
Totals		70.00	490.00	50.00	7.60	333.80	80.00	0.45	58.78	3679.10	0.00	770.00	3339.01	200.00	228.00	19.59	1495.77	780.00	1.96	7.84	3173.22	3137.52	5.00
□□																							

XD-2817

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
56237J41*V	E11-09-76	-2.00					-0.60	-5.40								-132.00
56237J41A	E11-09-76															132.00
58239J41	E12-01-287	2.00		0.10			0.60	5.40		30.00	3.00					133.00
58240J41	E12-02-977	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58241J41	E11-10-14	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58242J41	E11-10-15	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58243J41	E12-02-49															20.00
58244J41	E12-363															31.00
58245J41	E12-03-06	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58246J41	E12-03-07	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58247J41	E11-12-106	2.00					0.60	5.40								100.10
58248J41	E12-02-950	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58249J41	E12-366															31.00
58250J41	E12-02-1090	2.00		0.10			0.60	5.40		30.00	3.00					200.00
58251J41	E12-02-1089	2.00					0.60	5.40								133.00
58252J41	E12-365															31.00
58253J41	E12-03-04															20.00
58254J41	E12-364															31.00
58255J41	E12-01-499	2.00					0.60	5.40								133.00
58256J41	E12-01-33J	2.00					0.60	5.40								82.00
58257J41	E11-10-850	2.00					0.60	5.40								92.00
58258J41	E10-1268															5.00
58259J41	E11-601															5.00
58260J41	E11-849															5.00
58261J41	E11-850															5.00
58262J41	E09-01-151	2.00					0.60	5.40						50.00		258.00
58263J41	E11-1121															5.00
58264J41	E11-1122															5.00
58265J41	E11-1123															5.00
58266J41	E11-1124															5.00
58267J41	E12-02-1000	2.00					0.60	5.40								110.00
58268J41	E12-02-84															20.00
58269J41	E11-1162															5.00
58270J41	E11-1165															5.00
58271J41	E11-1166															5.00
58272J41	E11-1227															5.00
58273J41	E11-1229															5.00
58274J41	E12-367															101.00
58275J41	E12-03-50	2.00		0.10			0.60	5.40		30.00	3.00					163.00
58276J41	E12-01-563	2.00		0.10			0.60	5.40		30.00	3.00					190.00
58277J41	E12-01-965	2.00					0.60	5.40								67.00
58278J41	E12-01-1161	2.00		0.10			0.60	5.40		30.00	3.00					200.00
58279J41	E12-03-45	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58280J41	E12-01-861	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58281J41	E12-01-738	2.00					0.60	5.40	5.00							67.00
58282J41	E11-12-116	2.00		0.10			0.60	5.40		30.00	3.00					153.00
58283J41	E11-1297															5.00
58284J41	E11-1296															5.00
58285J41	E11-923															5.00
58286J41	E11-11-113	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58287J41	E11-11-112	2.00					0.60	5.40								133.00
58288J41	E12-02-167	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58289J41	E12-01-1040	2.00		0.10			0.60	5.40		30.00	3.00					124.00

XO-318

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	...Total
□□58290J41	E12-368															101.00
□□58291J41	E12-369															101.00
□□58292J41	E12-01-1045	2.00		0.10			0.60	5.40		30.00	3.00					140.00
□□58293J41	E11-08-77	2.00		0.10			0.60	5.40		30.00	3.00					167.00
□□58294J41	E12-01-44J	2.00			5.00		0.60	5.40								82.00
□□58295J41	E09-05-490	2.00					0.60	5.40		30.00	3.00					110.00
□□58296J41	E09-05-489	2.00					0.60	5.40								110.00
□□58297J41	E12-02-340	2.00					0.60	5.40								82.00
□□58298J41*V	E02-09-456	2.00														45.00
□□58298J41*V	E02-09-456	-2.00														-45.00
□□58298J41A	E02-09-456	1.84														45.00
□□58299J41	E12-02-346	2.00					0.60	5.40								132.00
□□58300J41	E11-01-782	2.00					0.60	5.40								132.00
□□58301J41	E12-02-354	2.00					0.60	5.40								102.00
□□58302J41	E11-11-907	2.00					0.60	5.40								92.00
□□58303J41	E11-08-17	2.00					0.60	5.40								172.00
□□58304J41	E11-08-08	2.00					0.60	5.40								252.00
□□58305J41	E11-04-660	2.00					0.60	5.40								132.00
□□58306J41	E09-05-64	2.00					0.60	5.40								142.00
□□58307J41	E11-04-63	2.00					0.60	5.40								142.00
□□58308J41	E12-02-381	2.00					0.60	5.40								92.00
□□58309J41	E12-02-386	2.00					0.60	5.40								92.00
□□58310J41	E10-12-1012	2.00					0.60	5.40								222.00
□□58311J41	E08-07-81	2.00					0.60	3.40								133.00
□□58312J41	E10-12-484	2.00					0.60	5.40								252.00
□□58313J41	E09-12-926	2.00					0.60	5.40								162.00
□□58314J41	E12-02-388	2.00					0.60	5.40								102.00
□□58315J41	E11-09-84	2.00					0.60	5.40								142.00
□□58316J41	E09-02-1101	2.00					0.60	5.40		30.00	3.00					125.00
□□58317J41	E11-06-533	2.00					0.60	5.40		30.00	3.00					350.00
□□58318J41	E12-01-1031	2.00		0.10			0.60	5.40		30.00	3.00					148.00
□□58319J41	E12-370															31.00
□□58320J41	E12-01-826	2.00		0.10			0.60	5.40		30.00	3.00					136.00
□□58321J41	E12-01-636	2.00														43.00
□□58322J41	E12-371															31.00
□□58323J41	E10-06-1328	2.00		0.10			0.60	5.40		30.00	3.00			50.00		304.00
□□58324J41	E12-372															31.00
□□58325J41	E12-01-442	2.00		0.10			0.60	5.40		30.00	3.00					163.00
□□58326J41	E12-03-147	2.00					0.60	5.40								133.00
□□58327J41	E12-373															101.00
□□58328J41	E09-11-806	2.00					0.60	5.40								67.00
□□58329J41	E12-02-493	1.00		0.04			0.30	2.70		14.99	1.50					50.00
□□58330J41	E12-02-973	2.00		0.10			0.60	5.40		30.00	3.00					150.10
□□58331J41	E12-374															31.00
□□58332J41	E12-02-970	2.00		0.10			0.60	5.40		30.00	3.00					143.00
□□58333J41	E11-11-619	2.00					0.60	5.40								133.00
□□58334J41	E11-11-618	2.00		0.10			0.60	5.40		30.00	3.00					160.00
□□58335J41	E11-10-1235	2.00					0.60	5.40								133.00
□□58336J41	E08-09-824	2.00					0.60	5.40						50.00		158.00
□□58337J41	E12-02-345	2.00					0.60	5.40								112.00
□□58338J41	E12-02-352	2.00					0.60	5.40								82.00
□□58339J41	E12-02-358	2.00					0.60	5.40								122.00
□□58340J41	E12-02-362	2.00					0.60	5.40								82.00
□□																

X10-3-19

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL P/V Transactions For the Period 03/01/2012 thru 03/31/2012

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58341J41	E12-02-373	2.00					0.60	5.40								132.00
58342J41	E11-11-940	2.00					0.60	5.40								102.00
58343J41	E11-03-1185	2.00					0.60	5.40								142.00
58344J41	E11-10-355	2.00					0.60	5.40								92.00
58345J41	E11-01-751	2.00					0.60	5.40								162.00
58346J41	E10-08-175	2.00					0.60	5.40								142.00
58347J41	E11-09-78	2.00					0.60	5.40								172.00
58348J41	E12-03-195	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58349J41*V	E12-03-82															0.00
58349J41*V	E12-03-82															0.00
58349J41A	E12-03-82															20.00
58350J41	E11-12-42	2.50					0.16	1.38								56.00
58351J41	E11-01-897	2.00		0.01			0.01	0.01	0.02			25.00				78.00
58352J41	E12-03-85	2.00		0.10			0.60	5.40	30.00	3.00						148.00
58353J41	E11-10-304	2.00										25.00				76.00
58354J41	E08-06-430	2.00					0.60	5.40	30.00	3.00				50.00		175.00
58355J41	E12-01-871	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58356J41	E12-01-870	2.00					0.60	5.40								129.90
58357J41	E12-03-88															20.00
58358J41	E12-03-90	2.00					0.60	5.40								67.00
58359J41	E12-01-1194	2.00		0.10			0.60	5.40	30.00	3.00						125.00
58360J41	E12-01-1384	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58361J41	E12-01-116	1.50					0.44	4.02								50.00
58362J41	E11-04-820	2.00		0.10			0.60	5.40	30.00	3.00						173.00
58363J41	E11-04-967	2.00		0.10			0.60	5.40	30.00	3.00						139.00
58364J41	E11-07-729	2.00		0.10			0.60	5.40	30.00	3.00						125.25
58365J41	E12-01-469	2.00					0.60	5.40								105.00
58366J41	E12-01-465	2.00					0.60	5.40								105.00
58367J41	E12-03-33	2.00		0.10			0.60	5.40	30.00	3.00						145.00
58368J41	E09-01-1167	2.00					0.60	5.40								101.00
58369J41	E11-10-1130	2.00					0.60	5.40								92.00
58370J41	E12-03-159	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58371J41	E12-03-27	2.00		0.10			0.60	5.40	30.00	3.00						153.00
58372J41	E12-03-99	2.00		0.10			0.60	5.40	30.00	3.00						163.00
58373J41	E12-02-1034	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58374J41	E11-1421															5.00
58375J41	E11-11-09J	2.00					0.60	5.40								82.00
58376J41	E11-05-967	2.00		0.10			0.60	5.40	30.00	3.00						170.00
58377J41	E11-11-994	2.00					0.60	5.40								92.00
58378J41	E12-03-162	2.00		0.10			0.60	5.40	30.00	3.00						145.00
58379J41	E12-02-308	2.00					0.60	5.40								67.00
58380J41	E12-02-515	2.00					0.60	5.40								167.00
58381J41	E12-02-516	2.00					0.60	5.40								133.00
58382J41	E09-10-498	2.00					0.60	5.40	30.00	3.00				50.00		276.00
58383J41	E12-01-1400	2.00		0.10			0.60	5.40	30.00	3.00						105.00
58384J41	E12-02-563	2.00					0.60	5.40								67.00
58385J41	E11-08-304	2.00					0.60	5.40								158.00
58386J41	E12-01-661	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58387J41	E12-375															101.00
58388J41	E11-04-1287	2.00		0.10			0.60	5.40	30.00	3.00						150.10
58389J41	E12-03-60	2.00					0.60	5.40								133.00
58390J41	E09-12-34	2.00					0.60	5.40						50.00		292.00
58391J41	E09-12-33	2.00					0.60	5.40						50.00		258.00

X10-328

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58392J41	E12-03-104	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58393J41	E11-10-170	2.80		0.05			0.24	2.16		12.01	1.20	25.00				109.00
58394J41	E09-01-1651	2.00					0.60	5.40		30.00	3.00					150.00
58395J41	E09-01-1650	2.00					0.60	5.40		30.00	3.00					150.00
58396J41	E11-05-58	2.00					0.60	5.40								158.00
58397J41	E12-02-83	2.00					0.60	5.40								67.00
58398J41	E12-03-44															20.00
58399J41	E12-03-43	2.00					0.60	5.40								67.00
58400J41	E11-10-771	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58401J41	E11-12-220	2.00					0.60	5.40								158.00
58402J41	E11-12-212	2.00		0.10			0.60	5.40		30.00	3.00					225.10
58403J41	E04-07-533	2.00								30.00	3.00			50.00		187.00
58404J41	E12-03-166	2.00					0.60	5.40								133.00
58405J41	E11-03-624	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58406J41	E12-03-108	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58407J41	E11-12-225	2.00		0.10			0.60	5.40		30.00	3.00					160.00
58408J41	E11-12-625	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58409J41	E12-03-216	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58410J41	E12-03-131	2.00		0.10			0.60	5.40		30.00	3.00					154.00
58411J41	E11-12-147	2.00														27.10
58412J41	E12-376															101.00
58413J41	E12-01-790	2.00					0.60	5.40								133.00
58414J41	E08-07-1107	2.00					0.60	5.40								192.00
58415J41	E08-07-1106	2.00					0.60	5.40		30.00	3.00			50.00		150.00
58416J41	E12-03-111															20.00
58417J41	E12-03-110	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58418J41	E11-10-1402	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58419J41	E12-01-53J	2.00			5.00		0.60	5.40								67.00
58420J41*V	E12-03-234	2.00					0.60	5.40		30.00	3.00					200.10
58420J41*V	E12-03-234	-2.00					-0.60	-5.40		-30.00	-3.00					-200.10
58420J41ADJ	E12-03-234	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58421J41	E09-06-391	2.00					0.60	5.40		30.00	3.00			50.00		150.00
58422J41	E09-02-1089	2.00					0.60	5.40		30.00	3.00			50.00		150.00
58423J41	E09-01-678	2.00					0.60	5.40						50.00		258.00
58424J41	E07-03-1259	2.00					0.60	3.40		30.00	3.00			50.00		196.00
58425J41	E07-03-1258	2.00					0.60	3.40						50.00		290.00
58426J41*V	E06-06-1526	2.00					0.60	3.40		30.00	3.00	25.00		50.00		271.00
58426J41*V	E06-06-1526	-2.00					-0.60	-3.40		-30.00	-3.00	-25.00		-50.00		-271.00
58426J41ADJ	E06-06-1526	2.00					0.60	3.40		30.00	3.00			50.00		271.00
58427J41	E07-02-47	2.00					0.60	3.40						50.00		254.00
58428J41	E07-02-46	2.00					0.60	3.40		30.00	3.00			50.00		266.00
58429J41	E08-08-441	2.00					0.60	5.40								150.00
58430J41	E11-12-484	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58431J41	E12-01-562	2.00					0.60	5.40								133.00
58432J41	E12-01-561	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58433J41	E12-01-655	2.80		0.05			0.24	2.16		12.01	1.20					54.00
58434J41	E12-65														5.00	205.00
58435J41	E12-02-163	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58436J41*V	E12-217														5.00	205.00
58436J41*V	E12-217														-5.00	-205.00
58437J41	E12-377					25.00										31.00
58438J41	E12-02-250	2.00					0.60	5.40								67.00
58439J41	E12-378															101.00

X10-32

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58440J41	E11-10-1330	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58441J41	E12-01-99	3.00		0.06			0.30	2.70		15.01	1.50					63.00
58442J41	E12-379															171.00
58443J41	E12-03-165	2.00					0.60	5.40								133.00
58444J41	E12-01-780	1.75									2.64					50.00
58445J41*V	E12-02-968	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58445J41*V	E12-02-968	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-125.10
58445J41A	E12-02-968	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58446J41	E12-02-967	2.00					0.60	5.40								133.00
58447J41	E12-01-741	2.00														43.00
58448J41	E11-11-1114	2.00					0.60	5.40								133.00
58449J41	E12-02-882	2.00					0.60	5.40								133.00
58450J41	E12-380															101.00
58451J41	E07-02-279	2.00					0.60	3.40		30.00	3.00				50.00	257.00
58452J41	E07-02-278	2.00					0.60	3.40							50.00	254.00
58453J41	E12-01-1090	2.00		0.10			0.60	5.40		30.00	3.00					163.00
58454J41	E12-03-262	1.60		0.07			0.48	4.32		23.98	2.40					80.00
58455J41	E12-03-193															20.00
58456J41	E12-01-1187	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58457J41	E12-02-807	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58458J41	E12-02-943	2.00		0.10			0.60	5.40		30.00	3.00					136.00
58459J41	E12-03-259	2.00					0.60	5.40	5.00							105.00
58460J41	E12-02-668	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58461J41	E12-02-1125	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58462J41*V	E12-01-316	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58462J41*V	E12-01-316	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-125.10
58462J41ADJ	E12-01-316	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58463J41	E08-08-1139	2.00					0.60	5.40		30.00	3.00					105.00
58464J41	E12-01-1297	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58465J41	E09-10-1264	2.00					0.60	5.40		30.00	3.00					149.00
58466J41	E09-10-1263	2.00					0.60	5.40								125.00
58467J41	E07-11-566	2.00					0.60	3.40							50.00	188.00
58468J41	E07-11-565	2.00					0.60	3.40		30.00	3.00				50.00	160.00
58469J41	E10-148															5.00
58470J41	E12-02-1040															20.00
58471J41	E11-12-234	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58472J41	E02-07-185	2.00									3.00					98.00
58473J41	E12-02-938	2.00					0.60	5.40								133.00
58474J41	E07-09-172	2.00					0.60	3.40								105.00
58475J41	E12-381															101.00
58476J41	E12-01-527	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58477J41	E12-02-1030	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58478J41	E12-03-270	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58479J41	E10-09-113	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58480J41	E12-02-776															20.00
58481J41	E12-03-509	2.00		0.10			0.60	5.40		30.00	3.00					172.00
58482J41	E12-01-350	2.00														41.00
58483J41	E12-382					25.00										101.00
58484J41	E12-02-971	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58485J41*V	E11-05-385	2.00					0.60	5.40								133.00
58485J41*V	E11-05-385	-2.00					-0.60	-5.40								-133.00
58486J41	E11-07-1250	2.00														62.00
58487J41	E12-03-75	2.00					0.60	5.40								133.00

X10-32

Receipt #	Docket #	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58488J41	E12-383															31.00
58489J41	E12-384															31.00
58490J41	E12-385															31.00
58491J41*V	E12-03-591															167.00
58491J41*V	E12-03-591															-167.00
58491J41A	E12-03-591	2.00					0.60	5.40	5.00							167.00
58492J41*V	E12-03-592															167.00
58492J41*V	E12-03-592															-167.00
58492J41A	E12-03-592	2.00					0.60	5.40								167.00
58493J41*V	E12-03-593															167.00
58493J41*V	E12-03-593															-167.00
58493J41A	E12-03-593	2.00					0.60	5.40	5.00							167.00
58494J41*V	E12-03-594															167.00
58494J41*V	E12-03-594															-167.00
58494J41A	E12-03-594	2.00					0.60	5.40	5.00							167.00
58495J41*V	E12-03-595															127.00
58495J41*V	E12-03-595															-127.00
58495J41A	E12-03-595	2.00					0.60	5.40	5.00	30.00	3.00					127.00
58496J41*V	E12-03-596															133.10
58496J41*V	E12-03-596															-133.10
58496J41A	E12-03-596	2.00					0.60	5.40	5.00							133.10
58497J41*V	E12-03-597															242.00
58497J41*V	E12-03-597															-242.00
58497J41A	E12-03-597	2.00					0.60	5.40	5.00							242.00
58498J41*V	E12-03-598															153.00
58498J41*V	E12-03-598															-153.00
58498J41A	E12-03-598	2.00					0.60	5.40	5.00							153.00
58499J41*V	E12-03-599															133.10
58499J41*V	E12-03-599															-133.10
58499J41A	E12-03-599	2.00					0.60	5.40	5.00							133.10
58500J41*V	E12-03-600															167.00
58500J41*V	E12-03-600															-167.00
58500J41A	E12-03-600	2.00					0.60	5.40								167.00
58501J41	E09-01-536	2.00					0.60	5.40		30.00	3.00					150.00
58502J41	E09-01-535	2.00					0.60	5.40								175.00
58503J41	E12-01-960	2.00		0.10			0.60	5.40		30.00	3.00					164.00
58504J41	E12-01-502	2.00														61.00
58505J41	E12-02-341	2.00					0.60	5.40								92.00
58506J41	E12-02-344	2.00					0.60	5.40								92.00
58507J41	E11-09-55	2.00					0.60	5.40								500.00
58508J41	E10-03-1054	2.00					0.60	5.40								152.00
58509J41	E12-03-515	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58510J41	E12-03-514	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58511J41	E09-06-772	2.00					0.60	5.40						50.00		192.00
58512J41	E09-06-771	2.00					0.60	5.40		30.00	3.00					105.00
58513J41	E12-02-465	2.00					0.60	5.40								67.00
58514J41	E11-04-43	2.00					0.60	5.40								152.00
58515J41	E11-11-534	2.00					0.60	5.40								162.00
58516J41	E11-11-960	2.00					0.60	5.40								122.00
58517J41	E10-03-1047	2.00					0.60	5.40								162.00
58518J41	E09-01-328	2.00					0.60	5.40								242.00
58519J41	E11-10-348	2.00					0.60	5.40								102.00
58520J41	E11-09-74	2.00					0.60	5.40								142.00

XU-32

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58521J41	E11-07-825	2.00					0.60	5.40								142.00
58522J41	E11-09-30	2.00					0.60	5.40								142.00
58523J41	E11-05-901	2.00					0.60	5.40								282.00
58524J41	E12-03-181	2.00		0.10			0.60	5.40		30.00	3.00					153.00
58525J41	E12-216														5.00	205.00
58526J41	E12-03-430															20.00
58527J41	E12-01-1310	2.00					0.60	5.40								67.00
58528J41	E12-03-495	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58529J41	E12-02-661	2.00					0.60	5.40								133.00
58530J41	E12-01-1193	2.00		0.10			0.60	5.40		30.00	3.00					142.00
58531J41	E12-01-621	0.50					0.16	1.38								56.00
58532J41	E12-03-249	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58533J41	E12-386															101.00
58534J41	E12-02-425	2.40		0.02			0.13	1.09		6.02	0.60					47.10
58535J41	E12-02-812	2.00		0.10			0.60	5.40		30.00	3.00					151.00
58536J41	E12-03-526	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58537J41	E11-08-1079	2.00					0.60	5.40								92.00
58538J41	E11-08-1078	2.00		0.10			0.60	5.40		30.00	3.00					150.00
58539J41	E08-09-390	2.00					0.60	5.40		30.00	3.00			50.00		261.00
58540J41	E09-06-1578	2.00					0.60	5.40		30.00	3.00			50.00		264.00
58541J41	E09-06-1579	2.00					0.60	5.40						50.00		292.00
58542J41	E09-07-1000	2.00					0.60	5.40						50.00		258.00
58543J41	E09-07-999	2.00					0.60	5.40						50.00		258.00
58544J41	E09-07-998	2.00					0.60	5.40		30.00	3.00			50.00		282.00
58545J41	E12-02-194	2.00					0.60	5.40								133.00
58546J41	E12-02-195	2.00		0.10			0.60	5.40		30.00	3.00					220.00
58547J41	E11-04-1357	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58548J41	E11-04-1359	2.00					0.60	5.40								133.00
58549J41	E12-03-358	2.00					0.60	5.40								110.00
58550J41	E12-03-298															20.00
58551J41	E12-02-559	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58552J41	E09-02-1623	2.00					0.60	5.40		30.00	3.00			50.00		152.00
58553J41	E10-03-549	2.00		0.10			0.60	5.40		30.00	3.00			50.00		180.00
58554J41	E12-03-466															20.00
58555J41	E12-03-74	2.00		0.10			0.60	5.40		30.00	3.00					153.20
58556J41	E11-12-172	2.00										25.00				37.00
58557J41	E12-03-419	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58558J41	E12-03-418	2.00					0.60	5.40								67.00
58559J41	E12-03-417															20.00
58560J41	E12-03-633	2.00					0.60	5.40								567.00
58561J41	E12-03-632	2.00					0.60	5.40		30.00	3.00					600.00
58562J41	E12-03-146	1.00		0.04			0.29	2.69		14.99	1.50					50.00
58563J41	E08-2383														5.00	205.00
58564J41	E12-03-571	2.00		0.10			0.60	5.40	5.00	30.00	3.00					153.10
58565J41	E11-11-805	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58566J41	E12-03-604	2.00		0.10			0.60	5.40		30.00	3.00					133.00
58567J41	E12-395															31.00
58568J41	E12-01-1000	2.00					0.60	5.40								67.00
58569J41	E12-394															31.00
58570J41	E12-393															31.00
58571J41	E12-392															31.00
58572J41	E12-391															31.00
58573J41	E12-390															31.00

XIV-32

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	...Total
58574J41	E12-03-402	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58575J41	E12-389															31.00
58576J41	E12-388															31.00
58577J41	E12-01-118	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58578J41	E12-03-268	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58579J41	E12-01-418	2.00					0.60	5.40								67.00
58580J41	E12-01-925	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58581J41	E12-03-96	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58582J41	E12-02-433	2.00					0.60	5.40								133.00
58583J41	E12-387															31.00
58584J41	E11-07-395	2.00		0.10			0.60	5.40		30.00	3.00					148.00
58585J41	E07-06-1194	2.00					0.60	3.40		30.00	3.00			50.00		196.00
58586J41	E07-01-608	2.00					0.60	3.40						50.00		363.00
58587J41	E07-01-609	2.00					0.60	3.40		30.00	3.00			50.00		196.00
58588J41	E11-06-1761	2.00		0.10			0.60	5.40		30.00	3.00					100.10
58589J41*V	E11-11-405	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58589J41*V	E11-11-405	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-125.10
58589J41A	E11-11-405	2.00		0.10			0.60	5.40		30.00	3.00					100.10
58590J41	E09-06-1661	2.00					0.60	5.40		30.00	3.00					100.00
58591J41	E09-03-963	2.00					0.60	5.40		30.00	3.00					100.00
58592J41*V	E12-02-792	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58592J41*V	E12-02-792	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-200.10
58593J41	E12-02-792	2.00		0.10			0.60	5.40		30.00	3.00					100.10
58594J41	E12-01-486	2.00														77.00
58595J41	E09-05-1252	2.00					0.60	5.40						50.00		258.00
58596J41	E09-04-475	2.00					0.60	5.40						50.00		258.00
58597J41	E12-03-10	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58598J41	E11-12-532	2.00		0.01			0.01	0.01		0.02						52.10
58599J41	E12-02-820	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58600J41	E11-12-567	2.76		0.01			0.08	0.69		3.77	0.37					40.10
58601J41	E12-228														5.00	205.00
58602J41	E07-10-874	2.00					0.60	3.40		30.00	3.00			50.00		257.00
58603J41	E12-396															101.00
58604J41	E12-397															171.00
58605J41	E12-02-897															20.00
58606J41	E12-03-482															20.00
58607J41	E12-02-1031	2.00		0.10			0.60	5.40		30.00	3.00					164.00
58608J41	E12-01-1103	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58609J41	E12-03-470	2.00		0.10			0.60	5.40		30.00	3.00					190.00
58610J41	E12-03-533	2.00		0.10			0.60	5.40		30.00	3.00					153.00
58611J41	E12-02-673	2.00		0.10			0.60	5.40		30.00	3.00					160.00
58612J41	E12-01-225	2.00														67.00
58613J41	E12-01-224	2.00					0.60	5.40								67.00
58614J41	E09-08-663	2.00					0.60	5.40						50.00		158.00
58615J41	E09-02-1389	2.00					0.60	5.40						50.00		192.00
58616J41	E09-02-1388	2.00					0.60	5.40						50.00		158.00
58617J41	E09-02-33	2.00					0.60	5.40						50.00		158.00
58618J41	E09-02-32	2.00					0.60	5.40						50.00		192.00
58619J41	E12-02-915	2.00		0.10			0.60	5.40		30.00	3.00					100.10
58620J41	E09-07-727	2.00					0.60	5.40						50.00		258.00
58621J41	E09-07-726	2.00					0.60	5.40		30.00	3.00			50.00		318.00
58622J41	E12-400															101.00
58623J41	E08-08-110	2.00					0.60	5.40						50.00		258.00

X10-32

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58624J41	E08-08-109	2.00					0.60	5.40		30.00	3.00			50.00		345.00
58625J41	E12-01-629	2.00														43.00
58626J41	E08-09-1036	2.00					0.60	5.40						50.00		258.00
58627J41	E08-09-1037	2.00					0.60	5.40		30.00	3.00			50.00		250.00
58628J41	E12-03-63	2.00		0.10			0.60	5.40		30.00	3.00					160.00
58629J41	E12-02-300	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58630J41	E12-413															31.00
58631J41	E12-412															31.00
58632J41	E12-411															31.00
58633J41	E12-410															31.00
58634J41	E12-03-202	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58635J41	E12-409															31.00
58636J41	E12-408															31.00
58637J41	E12-02-291	2.00					0.60	5.40								67.00
58638J41	E12-407															31.00
58639J41	E12-406															31.00
58640J41	E12-02-663	2.00					0.60	5.40								133.00
58641J41	E12-100															5.00
58642J41	E12-01-1180	2.00					0.60	5.40								133.00
58643J41	E12-01-966	3.00		0.06			0.30	2.70		15.01	1.50					77.00
58644J41	E12-03-227	2.00		0.10			0.60	5.40		30.00	3.00					184.00
58645J41	E12-405															31.00
58646J41	E12-404															31.00
58647J41	E12-403															31.00
58648J41	E12-01-539	2.00					0.60	5.40								67.00
58649J41	E12-402															31.00
58650J41	E12-401															31.00
58651J41	E12-02-304	2.00														39.00
58652J41	E11-06-1820	2.00					0.60	5.40	5.00							67.00
58653J41	E08-09-619	2.00					0.60	5.40		30.00	3.00			50.00		250.00
58654J41	E12-03-188	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58655J41	E11-06-1174	2.00					0.60	5.40								133.00
58656J41	E12-03-575	2.00					0.60	5.40								133.00
58657J41	E12-03-201	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58658J41	E11-03-864	2.00		0.10			0.60	5.40		30.00	3.00					160.00
58659J41	E12-398															101.00
58660J41	E12-01-270	2.00					0.60	5.40								67.00
58661J41	E11-06-824	2.00		0.10			0.60	5.40	5.00	30.00	3.00					125.10
58662J41	E11-06-823	2.00					0.60	5.40	5.00							175.00
58663J41	E11-06-108	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58664J41*V	E11-06-107	2.00					0.60	5.40								67.00
58664J41*V	E11-06-107	-2.00					-0.60	-5.40								-67.00
58664J41A	E11-06-107															67.00
58665J41	E10-06-237	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58666J41	E12-399					25.00										31.00
58667J41	E12-02-451	2.00					0.60	5.40								67.00
58668J41	E12-02-469	2.00		0.10			0.60	5.40		30.00	3.00					196.20
58669J41	E12-284															5.00
58670J41	E12-03-232	2.00					0.60	5.40								167.00
58671J41	E12-03-576	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58672J41	E12-03-414	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58673J41	E06-11-1240	2.00					0.60	3.40		30.00	3.00			50.00		257.00
58674J41	E12-224															5.00

X10-32

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58675J41	E12-01-121	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58676J41	E06-01-1072	2.00					0.60	3.40						50.00		254.00
58677J41	E12-03-116	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58678J41	E12-01-1170	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58679J41	E12-03-463	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58680J41	E11-03-935	2.00		0.10			0.60	5.40		30.00	3.00					149.00
58681J41	E12-01-298	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58682J41	E12-03-52	2.00		0.10			0.60	5.40		30.00	3.00					160.00
58683J41	E12-01-1247	2.00					0.60	5.40								67.00
58684J41	E12-414															101.00
58685J41	E12-02-61	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58686J41	E12-02-531	2.00					0.60	5.40								67.00
58687J41	E12-02-223	2.00					0.60	5.40		30.00	3.00					105.00
58688J41	E11-12-10	2.00					0.60	5.40								92.00
58689J41	E11-12-397	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58690J41	E12-03-123															20.00
58691J41	E12-01-1358	2.00					0.60	5.40								67.00
58692J41*V	E12-03-124															0.00
58692J41*V	E12-03-124															0.00
58692J41A	E12-03-124															20.00
58693J41	E12-01-388	2.00		0.10			0.60	5.40		30.00	3.00					136.00
58694J41	E12-03-583	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58695J41	E12-03-582	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58696J41	E11-05-668	2.00		0.10			0.60	5.40		30.00	3.00					130.00
58697J41	E12-01-348	2.00		0.10			0.60	5.40		30.00	3.00					155.00
58698J41	E12-01-1251	2.00					0.60	5.40								110.00
58699J41*V	E12-01-1250	2.00					0.60	5.40		30.00	3.00					110.00
58699J41*V	E12-01-1250	-2.00					-0.60	-5.40		-30.00	-3.00					-110.00
58699J41ADJ	E12-01-1250	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58700J41	E12-415															101.00
58708J41	E12-03-588	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58709J41	E08-09-681	2.00					0.60	5.40		30.00	3.00					161.00
58710J41	E12-01-875	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58711J41	E12-02-567	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58712J41	E11-11-88	1.50					0.44	4.02								50.00
58713J41	E12-03-100	2.00		0.10			0.60	5.40		30.00	3.00					150.00
58714J41	E12-416															101.00
58715J41	E12-417															101.00
58716J41	E12-03-494	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58717J41	E11-03-1031	2.00					0.60	5.40								242.00
58718J41	E11-03-1030	2.00					0.60	5.40								133.00
58719J41	E12-01-641	3.00		0.06			0.30	2.70		15.01	1.50					57.00
58720J41	E12-02-976	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58721J41	E12-03-95															20.00
58722J41	E12-01-962	2.00					0.60	5.40								133.00
58723J41	E12-03-475															20.00
58724J41	E10-05-785	2.00		0.10			0.60	5.40		30.00	3.00			50.00		200.10
58725J41	E10-02-1358	2.00		0.10			0.60	5.40		30.00	3.00			50.00		289.00
58726J41	E08-11-794	2.00					0.60	5.40		30.00	3.00			50.00		291.00
58727J41	E12-01-1152	2.00		0.10			0.60	5.40		30.00	3.00					151.00
58728J41	E12-03-716	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58729J41	E12-03-718	2.00					0.60	5.40								67.00
58730J41	E10-09-674	2.00		0.10			0.60	5.40		30.00	3.00					139.00

X10-327

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58731J41	E10-03-1097	2.00		0.10			0.60	5.40		30.00	3.00			50.00		307.00
58732J41	E12-02-589															20.00
58733J41	E12-02-588	2.00		0.10			0.60	5.40		30.00	3.00					190.00
58734J41	E12-03-67	2.00		0.10			0.60	5.40		30.00	3.00					190.00
58735J41	E12-418															171.00
58736J41	E12-02-825	2.00					0.60	5.40								67.00
58737J41	E12-02-483															20.00
58738J41	E12-419															101.00
58739J41	E12-420															241.00
58740J41	E10-01-862	2.00					0.60	5.40								110.00
58741J41	E10-03-329	2.00					0.60	5.40						50.00		125.00
58742J41	E10-03-328	2.00					0.60	5.40						50.00		192.00
58743J41	E07-04-341	2.00					0.60	3.40						50.00		163.00
58744J41	E04-07-507	2.00												50.00		145.00
58745J41	E04-07-506	2.00								30.00	3.00					125.00
58746J41	E11-1360														5.00	205.00
58747J41	E12-01-1001	2.00		0.10			0.60	5.40		30.00	3.00					130.00
58748J41	E12-03-239	2.00		0.10			0.60	5.40		30.00	3.00					100.10
58749J41	E12-03-489															20.00
58750J41	E11-05-824	2.00		0.10			0.60	5.40	5.00	30.00	3.00					110.00
58751J41	E09-05-1104	2.00					0.60	5.40		30.00	3.00					125.00
58752J41	E09-05-1103	2.00					0.60	5.40								125.00
58753J41	E09-12-534	2.00					0.60	5.40		30.00	3.00			50.00		282.00
58754J41	E09-06-963	2.00					0.60	5.40	5.00							242.00
58755J41	E09-06-964	2.00					0.60	5.40		30.00	3.00					153.00
58756J41	E09-06-965	2.00					0.60	5.40	5.00	30.00	3.00					200.00
58757J41	E10-12-69	2.00		0.10			0.60	5.40		30.00	3.00					136.00
58758J41	E09-06-1362	2.00					0.60	5.40		30.00	3.00			50.00		270.00
58759J41	E12-421															31.00
58760J41	E12-03-722	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58761J41	E12-03-750	2.00		0.10			0.60	5.40		30.00	3.00					600.10
58762J41	E12-03-749	2.00					0.60	5.40								567.00
58763J41	E11-11-1103	2.00										25.00				91.00
58764J41	E12-01-1088	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58765J41	E12-02-917	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58766J41	E12-02-894	2.00					0.60	5.40								167.00
58767J41	E12-422															101.00
58768J41	E12-423															101.00
58769J41	E11-06-793	2.00					0.60	5.40								67.00
58770J41	E10-03-137	2.00					0.60	5.40								142.00
58771J41	E10-11-788	2.00					0.60	5.40								142.00
58772J41	E11-11-952	2.00					0.60	5.40								292.00
58773J41	E10-03-1044	2.00					0.60	5.40								132.00
58774J41	E11-07-1378	2.00					0.60	5.40								142.00
58775J41	E11-11-536	2.00					0.60	5.40								202.00
58776J41	E11-09-25	2.00					0.60	5.40								82.00
58777J41	E12-02-371	2.00					0.60	5.40								192.00
58778J41	E11-05-1084	2.00					0.60	5.40								322.00
58779J41	E12-02-380	2.00					0.60	5.40								62.00
58780J41	E11-07-648	2.00					0.60	5.40								133.00
58781J41	E11-02-525	2.00					0.60	5.40								158.00
58782J41	E11-02-524	2.00					0.60	5.40								158.00
58783J41	E12-02-733															20.00

XU-328

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	...SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	...Total
58784J41	E12-03-736															20.00
58785J41*V	E12-03-737	2.00					0.60	5.40								200.00
58785J41*V	E12-03-737	-2.00					-0.60	-5.40								-200.00
58786J41*V	E12-03-125	2.00					0.60	5.40		30.00	3.00					105.00
58786J41*V	E12-03-125	-2.00					-0.60	-5.40		-30.00	-3.00					-105.00
58786J41ADJ	E12-03-125	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58787J41	E12-03-66	2.00		0.10			0.60	5.40		30.00	3.00					200.00
58788J41	E12-03-733	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58789J41	E12-03-735															20.00
58790J41	E10-06-1407	2.00		0.10			0.60	5.40		30.00	3.00					179.00
58791J41	E12-03-570	2.00		0.10			0.60	5.40		30.00	3.00					139.00
58792J41	E12-01-1172	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58793J41	E12-01-1102	2.00					0.60	5.40								133.00
58794J41	E12-425															101.00
58795J41	E08-06-599	2.00					0.60	5.40		30.00	3.00				50.00	209.00
58796J41	E08-06-600	2.00					0.60	5.40							50.00	158.00
58797J41	E12-03-821															20.00
58798J41	E12-03-262	2.40		0.03			0.12	1.08		6.02	0.60					72.10
58799J41	E11-07-932	2.21					0.07	0.57				25.00				167.00
58800J41	E12-01-50J	2.00			5.00		0.60	5.40								82.00
58801J41	E12-426															241.00
58802J41	E10-11-545	2.00					0.60	5.40								158.00
58803J41	E10-11-546	2.00		0.10			0.60	5.40		30.00	3.00					125.10
58804J41	E10-08-1057	2.00		0.10			0.60	5.40		30.00	3.00					178.00
58805J41	E12-427															171.00
58806J41	E10-08-1055	2.00					0.60	5.40								158.00
58807J41	E10-07-197	2.00		0.10			0.60	5.40		30.00	3.00					185.00
58808J41	E10-08-1056	2.00					0.60	5.40								92.00
58809J41	E12-01-476	2.00		0.10												50.00
58810J41	E12-02-1075	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58811J41	E12-02-57	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58812J41	E08-08-614	2.00					0.60	5.40							50.00	258.00
58813J41	E12-03-177	2.00		0.10			0.60	5.40		30.00	3.00					154.10
58814J41	E12-03-241	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58815J41	E09-06-1615	2.00					0.60	5.40		30.00	3.00				50.00	273.00
58816J41	E12-428															31.00
58817J41	E12-429															31.00
58818J41	E12-430															31.00
58819J41	E12-431															31.00
58820J41	E12-432															31.00
58821J41	E12-433															31.00
58822J41	E12-01-259	2.00														60.00
58823J41	E12-03-367	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58824J41	E12-03-820	2.00		0.10			0.60	5.40		30.00	3.00					190.00
58825J41	E12-01-908	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58826J41	E12-02-626	2.00					0.60	5.40								67.00
58827J41*V	E12-03-281	2.00					0.60	5.40		30.00	3.00					150.00
58827J41*V	E12-03-281	-2.00					-0.60	-5.40		-30.00	-3.00					-150.00
58827J41ADJ	E12-03-281	2.00		0.10			0.60	5.40		30.00	3.00					150.00
58828J41	E12-02-289	1.50					0.44	4.02								50.00
58829J41	E12-03-146	3.00		0.06			0.31	2.71		15.01	1.50					75.00
58830J41	E12-03-557	2.00					0.60	5.40								67.00
58831J41	E12-440					25.00										101.00

X10-3-20

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF WFPREC41	WRIT ...	Total
58832J41	E12-03-83	2.00					0.60	5.40							105.00
58833J41	E12-01-598	2.00		0.10			0.60	5.40		30.00	3.00				110.10
58834J41	E12-439														101.00
58835J41	E12-438														101.00
58836J41	E12-02-552	2.00					0.60	5.40							67.00
58837J41	E12-01-517	2.00		0.10			0.60	5.40		30.00	3.00				101.00
58838J41	E12-03-267	2.00					0.60	5.40							105.00
58839J41	E12-01-1070	2.00		0.10			0.60	5.40		30.00	3.00				200.10
58840J41	E11-11-1059	2.00		0.10			0.60	5.40		30.00	3.00				105.00
58841J41	E12-03-756														20.00
58842J41	E12-442														101.00
58843J41	E12-02-941	2.00		0.10			0.60	5.40		30.00	3.00				110.10
58844J41	E12-03-754	2.00					0.60	5.40							167.00
58845J41	E12-03-737	2.00					0.60	5.40							67.00
58846J41	E12-443														101.00
58847J41	E12-444														101.00
58848J41	E11-12-575	2.50		0.03			0.16	1.35		7.52	0.75				77.10
58849J41	E12-105														5.00
58850J41	E11-11-63J	2.00			5.00		0.60	5.40							67.00
58851J41	E12-02-192	2.00					0.60	5.40							133.00
58852J41	E12-02-191	2.00		0.10			0.60	5.40		30.00	3.00				190.00
58853J41	E12-02-961	2.00		0.10			0.60	5.40		30.00	3.00				157.00
58854J41	E12-02-587	2.00					0.60	5.40							67.00
58855J41	E12-03-844	2.00		0.10			0.60	5.40		30.00	3.00				153.00
58856J41	E11-12-42	2.00													56.00
58857J41	E12-01-310	2.00					0.60	5.40							67.00
58858J41	E12-03-02	2.00		0.10			0.60	5.40		30.00	3.00				130.00
58859J41	E12-445														101.00
58860J41	E11-11-414	2.00					0.60	5.40							67.00
58861J41	E12-01-655	2.00													53.00
58862J41	E12-03-220	2.00		0.10			0.60	5.40		30.00	3.00				145.00
58863J41	E12-03-626	2.00					0.60	5.40							67.00
58864J41	E12-02-542	2.00		0.10			0.60	5.40		30.00	3.00				154.00
58865J41	E12-02-541	2.00					0.60	5.40							67.00
58866J41	E12-03-764	2.00					0.60	5.40							133.00
58867J41	E12-02-1004	2.00		0.10			0.60	5.40		30.00	3.00				110.00
58868J41	E12-01-1187	3.00		0.06			0.30	2.70		15.01	1.50				72.00
58869J41	E12-02-294	2.00		0.10			0.60	5.40		30.00	3.00				154.00
58870J41	E12-03-104	3.00		0.05			0.29	2.69		14.99	1.50				52.00
58871J41	E09-04-189	2.00					0.60	5.40		30.00	3.00		50.00		270.00
58872J41	E12-01-321	2.00					0.60	5.40							133.00
58873J41	E12-03-849														20.00
58874J41	E11-09-311	2.00		0.10			0.60	5.40		30.00	3.00				170.00
58875J41	E12-01-1330	2.00		0.10			0.60	5.40		30.00	3.00				105.00
58876J41	E12-01-492	2.00													31.00
58877J41	E12-01-807	2.00		0.10			0.60	5.40		30.00	3.00				110.10
58878J41	E12-03-766	2.00		0.10			0.60	5.40		30.00	3.00				110.00
58879J41	E12-01-1285	2.00		0.10			0.60	5.40		30.00	3.00				142.00
58880J41	E12-03-261	2.00		0.10			0.60	5.40		30.00	3.00				105.00
58881J41	E12-03-578	2.00					0.60	5.40							200.00
58882J41	E12-01-341	2.00		0.10			0.60	5.40		30.00	3.00				110.10
58883J41	E06-05-1123	2.00					0.60	3.40		30.00	3.00		50.00		260.00
58884J41	E06-10-780	2.00					0.60	3.40		30.00	3.00		50.00		260.00

X10-330

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58885J41	E11-10-789	2.00		0.10			0.60	5.40		30.00	3.00					101.00
58886J41	E12-03-416															20.00
58887J41	E11-1112															5.00
58888J41	E12-02-31J	2.00			5.00		0.60	5.40								110.00
58889J41	E12-02-292	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58890J41	E12-03-840	2.00					0.60	5.40								67.00
58891J41	E12-02-10J	2.00			5.00		0.60	5.40								67.00
58892J41	E12-01-99	2.00														63.00
58893J41	E12-03-651	2.00		0.10			0.60	5.40		30.00	3.00					120.00
58894J41	E12-154														5.00	205.00
58895J41	E12-446															31.00
58896J41	E11-05-1743	2.00					0.60	5.40								67.00
58897J41	E11-05-1742	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58898J41	E12-03-886	2.00					0.60	5.40								133.00
58899J41	E12-03-891	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58900J41	E12-03-768	2.00		0.10			0.60	5.40		30.00	3.00					125.00
58901J41	E12-02-440	2.00					0.60	5.40								67.00
58902J41	E12-03-558	2.00					0.60	5.40								67.00
58903J41	E12-02-548	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58904J41	E12-356														5.00	205.00
58905J41	E12-03-377	2.00					0.60	5.40								67.00
58906J41	E12-03-376	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58907J41	E12-02-674	2.00		0.10			0.60	5.40		30.00	3.00					150.10
58908J41	E12-02-845	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58909J41	E10-09-1357	2.00		0.10			0.60	5.40		30.00	3.00					167.00
58910J41	E12-02-844	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58911J41	E12-02-539	2.00					0.60	5.40								133.00
58912J41	E10-01-861	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58913J41	E12-03-369	2.00		0.10			0.60	5.40		30.00	3.00					154.00
58914J41	E12-03-408	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58915J41	E12-02-511	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58916J41	E12-02-521	2.00					0.60	5.40								167.00
58917J41	E12-447															101.00
58918J41*V	E08-12-1008	2.00					0.60	5.40				50.00				259.00
58918J41*V	E08-12-1008	-2.00					-0.60	-5.40				-50.00				-259.00
58918J41A	E08-12-1008	2.00					0.60	5.40						50.00		259.00
58919J41	E12-03-913	2.00		0.10			0.60	5.40		30.00	3.00					200.10
58920J41	E12-95														5.00	205.00
58921J41	E12-01-893	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58922J41	E12-01-460	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58923J41	E11-10-356	2.00					0.60	5.40								112.00
58924J41	E09-05-56	2.00					0.60	5.40								112.00
58925J41	E08-12-1134	2.00					0.60	5.40								142.00
58926J41	E11-07-1371	2.00					0.60	5.40								142.00
58927J41	E12-02-1104	2.00					0.60	5.40								122.00
58928J41	E12-02-1109	2.00					0.60	5.40								92.00
58929J41	E12-02-363	2.00					0.60	5.40								82.00
58930J41	E12-02-1097	2.00					0.60	5.40								112.00
58931J41	E11-08-169	2.00					0.60	5.40								132.00
58932J41	E11-11-936	2.00					0.60	5.40								112.00
58933J41	E11-03-231	2.00					0.60	5.40								142.00
58934J41	E09-02-1371	2.00					0.60	5.40								132.00
58935J41	E12-03-930	2.00		0.10			0.60	5.40		30.00	3.00					136.00

XD-231

Receipt #	Docket #	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58936J41	E12-02-303	2.00					0.60	5.40								133.00
58937J41	E12-02-1128	2.00					0.60	5.40								100.00
58938J41	E12-355															2.60
58939J41	E12-03-689	2.00					0.60	5.40								67.00
58940J41	E11-02-1035	1.60		0.07			0.48	4.32		23.98	2.40					80.00
58941J41	E12-02-899	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58942J41	E12-368														5.00	205.00
58943J41	E12-03-31	2.00					0.60	5.40								67.00
58944J41	E12-02-535	2.00					0.60	5.40								67.00
58945J41	E12-03-1009	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58946J41	E12-02-405	2.00					0.60	5.40	5.00							67.00
58947J41	E12-03-758	2.00					0.60	5.40								105.00
58948J41	E12-03-249	3.00		0.06			0.30	2.70		15.01	1.50					124.00
58949J41	E12-03-806	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58950J41	E12-02-982	2.00					0.60	5.40								67.00
58951J41	E12-02-983	2.00		0.10			0.60	5.40		30.00	3.00					142.00
58952J41	E12-02-821	2.00		0.10			0.60	5.40		30.00	3.00					154.00
58953J41	E12-02-662	2.00		0.10			0.60	5.40		30.00	3.00					110.10
58954J41	E12-03-148	2.00		0.10			0.60	5.40		30.00	3.00					157.00
58955J41	E12-03-292	2.00					0.60	5.40								133.00
58956J41	E12-01-1162	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58957J41	E12-03-1011	2.00		0.10			0.60	5.40		30.00	3.00					145.00
58958J41	E11-03-1228	2.00		0.10			0.60	5.40		30.00	3.00					152.00
58959J41	E12-03-284	2.00					0.60	5.40								133.00
58960J41	E12-449															101.00
58961J41	E12-03-958	2.00		0.10			0.60	5.40		30.00	3.00					110.00
58962J41	E12-02-971	3.00		0.06			0.30	2.70		15.01	1.50					72.00
58963J41	X															101.00
58964J41	E12-03-774	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58965J41	E11-10-90	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58967J41	E12-209														5.00	205.00
58968J41	E12-451															101.00
58969J41	E12-03-175	2.00		0.10			0.60	5.40		30.00	3.00					130.00
58970J41	E11-1580															5.00
58971J41	E12-452															31.00
58972J41	E12-453															31.00
58973J41	E12-02-288	2.00					0.60	5.40								133.00
58974J41	E12-03-646	2.00		0.10			0.60	5.40		30.00	3.00					139.00
58975J41	E12-01-966	2.00														77.10
58976J41	E09-01-424	2.00					0.60	5.40								242.00
58977J41	E09-01-423	2.00					0.60	5.40								233.00
58978J41	E12-454															101.00
58979J41	E12-455					25.00										101.00
58980J41	E12-03-411	1.00		0.04			0.30	2.70		14.99	1.50					50.00
58981J41	E12-456															101.00
58982J41	E12-456															70.00
58983J41	E12-457															171.00
58984J41	E12-03-874	2.00		0.10			0.60	5.40		30.00	3.00					184.00
58985J41	E12-458															31.00
58986J41	E12-459															31.00
58987J41	E12-460															31.00
58988J41	E11-12-407	2.00					0.60	5.40								225.00
58989J41	E12-01-780	2.25									0.36					53.00

X10-3232

Receipt #	Docket #	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
58990J41	E12-03-876	2.00		0.10			0.60	5.40		30.00	3.00					151.00
58991J41	E08-09-569	2.00					0.60	5.40						50.00		192.00
58992J41	E12-02-571	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58993J41	E12-03-948	2.00		0.10			0.60	5.40		30.00	3.00					105.00
58994J41	E12-461															101.00
58995J41	E12-266														5.00	205.00
58996J41*V	E12-02-615	2.00	60.00				0.60	5.40								187.00
58996J41*V	E12-02-615	-2.00	-60.00				-0.60	-5.40								-187.00
58996J41ADJ	E12-02-615	2.00					0.60	5.40								187.00
58997J41	E12-03-793															20.00
58998J41	E10-05-691	2.00					0.60	5.40								158.00
58999J41	E12-462															101.00
59000J41	E12-463															101.00
59001J41	E12-02-788	2.00					0.60	5.40								67.00
59002J41	E12-01-1314	2.00		0.10			0.60	5.40		30.00	3.00					175.00
59003J41	E12-02-856	2.00		0.10			0.60	5.40		30.00	3.00					200.10
59004J41	E12-02-590	2.00		0.10			0.60	5.40		30.00	3.00					133.00
59005J41	E12-464															101.00
59006J41	E12-03-1062	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59007J41	E12-02-799	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59008J41	E12-03-503	2.00		0.10			0.60	5.40		30.00	3.00					145.00
59009J41	E05-01-701	2.00								30.00	3.00					125.00
59010J41	E12-03-62	2.00					0.60	5.40								67.00
59011J41	E12-03-1040	2.00		0.10			0.60	5.40		30.00	3.00					153.00
59012J41	E12-03-807	2.00		0.10			0.60	5.40		30.00	3.00					154.00
59013J41*V	E12-02-784	2.00					0.60	5.40		30.00	3.00					110.00
59013J41*V	E12-02-784	-2.00					-0.60	-5.40		-30.00	-3.00					-110.00
59013J41ADJ	E12-02-784	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59014J41	E12-02-785	2.00					0.60	5.40								133.00
59015J41	E06-07-82	2.00					0.60	3.40		30.00	3.00			50.00		150.00
59016J41	E08-07-449	2.00					0.60	5.40						50.00		258.00
59017J41	E11-10-964	1.50					0.44	4.02								50.00
59018J41	E09-10-211	2.00					0.60	5.40						50.00		258.00
59019J41	E07-11-260	2.00					0.60	3.40		30.00	3.00			50.00		257.00
59020J41	E12-02-1061	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59021J41	E12-02-1083	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59022J41	E12-03-497	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59023J41	E12-01-1110	2.00					0.60	5.40								200.00
59024J41	E12-02-412	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59025J41	E12-02-67	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59026J41	E12-02-707	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59027J41	E12-01-1072	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59028J41	E12-03-643	2.00		0.10			0.60	5.40		30.00	3.00					136.00
59029J41	E12-02-702	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59030J41*V	E12-03-51	2.00		0.10			0.60	5.40		30.00	3.00					166.00
59030J41*V	E12-03-51	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-166.00
59031J41	E12-03-51	2.00		0.10			0.60	5.40		30.00	3.00					135.00
59032J41	E12-02-410	2.00		0.09			0.59	5.39		29.98	3.00					100.00
59033J41	E10-01-488	2.00					0.60	5.40						50.00		150.00
59034J41	E10-01-487	2.00		0.10			0.60	5.40		30.00	3.00					150.00
59035J41	E12-03-400	2.00		0.10			0.60	5.40		30.00	3.00					153.00
59036J41	E12-02-689	2.00		0.10			0.60	5.40		30.00	3.00					140.00
59037J41	E12-02-510	1.00		0.04			0.30	2.70		14.99	1.50					50.00

XIV-333

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
59038J41	E11-10-841	3.00		0.05			0.31	2.71		15.01	1.50					60.00
59039J41	E12-01-1243	2.00					0.60	5.40								133.00
59040J41*V	E12-02-652	2.00					0.60	5.40								130.00
59040J41*V	E12-02-652	-2.00					-0.60	-5.40								-130.00
59040J41ADJ	E12-02-652	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59041J41	E12-02-402	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59042J41	E12-01-1018	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59043J41*V	E12-02-1064	1.00		0.04			0.30	2.70		14.99	1.50					50.00
59043J41*V	E12-02-1064	-1.00		-0.04			-0.30	-2.70		-14.99	-1.50					-50.00
59043J41A	E12-02-1064	1.00		0.04			0.30	2.70		14.99	1.50					50.00
59044J41	E12-02-255	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59045J41	E12-02-256	2.00					0.60	5.40								110.00
59046J41	E12-03-425	2.00		0.10			0.60	5.40		30.00	3.00					164.00
59047J41	E12-02-1066	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59048J41	E12-02-680	1.50					0.44	4.02								50.00
59049J41	E12-02-479	2.00					0.60	5.40	5.00							133.00
59050J41	E12-02-171	2.00					0.60	5.40								67.00
59051J41	E12-02-170	2.00					0.60	5.40								67.00
59052J41	E12-02-1067	2.00					0.60	5.40								67.00
59053J41	E12-02-1115	2.00		0.10			0.60	5.40		30.00	3.00					145.00
59054J41	E12-02-51J	2.00					0.60	5.40								82.00
59055J41	E12-02-922	2.00					0.60	5.40								125.00
59056J41	E12-465															101.00
59057J41*V	E12-466															101.00
59057J41*V	E12-466															-101.00
59058J41	E07-09-534	2.00					0.60	3.40		30.00	3.00				50.00	248.00
59059J41	E11-06-838	2.00					0.60	5.40	5.00							67.00
59060J41	E12-03-724	1.50					0.44	4.02								50.00
59061J41	E09-09-385	2.00					0.60	5.40		30.00	3.00				50.00	164.00
59062J41	E12-02-61	2.94		0.05			0.29	2.65		14.70	1.47					51.00
59063J41	E12-01-875	3.00		0.06			0.30	2.70		15.01	1.50					59.00
59064J41	E12-01-414	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59065J41	E12-02-577	2.00					0.60	5.40								67.00
59066J41	E12-01-90	2.00		0.10			0.60	5.40		30.00	3.00					157.00
59067J41	E12-01-944	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59068J41	E10-05-916	2.00		0.10			0.60	5.40		30.00	3.00					275.00
59069J41	E10-05-915	2.00					0.60	5.40								105.00
59070J41	E12-01-1007	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59071J41	E08-08-691	2.00					0.60	5.40		30.00	3.00				50.00	175.00
59072J41	E08-08-690	2.00					0.60	5.40							50.00	175.00
59073J41	E08-08-689	2.00					0.60	5.40							50.00	200.00
59074J41	E09-03-1122	2.00					0.60	5.40		30.00	3.00				50.00	175.00
59075J41	E09-03-1121	2.00					0.60	5.40							50.00	175.00
59076J41	E09-01-1809	2.00					0.60	5.40		30.00	3.00				50.00	175.00
59077J41	E09-01-1808	2.00					0.60	5.40							50.00	175.00
59078J41	E12-02-22J	2.00					0.60	5.40	5.00							110.00
59079J41	E12-01-52J	2.00			5.00		0.60	5.40								68.00
59080J41	E12-02-38J	2.00			5.00		0.60	5.40								68.00
59081J41	E12-03-200	2.00					0.60	5.40								67.00
59082J41	E12-02-871	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59083J41	E12-467					25.00										101.00
59084J41	E07-04-703	2.00					0.60	3.40		30.00	3.00					125.00
59085J41	E12-03-686	2.00		0.10			0.60	5.40		30.00	3.00					153.00

X10-334

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	...Total
59086J41	E12-02-329	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59087J41	E11-05-1154	2.00					0.60	5.40								133.00
59088J41	E11-05-1155	2.00		0.10			0.60	5.40		30.00	3.00					202.00
59089J41	E12-02-964	2.00					0.60	5.40								133.00
59090J41	E12-02-1084	2.00		0.10			0.60	5.40		30.00	3.00					100.10
59091J41	E12-03-938A	2.00		0.10			0.60	5.40		30.00	3.00					148.00
59092J41	E12-03-799	2.00					0.60	5.40								67.00
59093J41	E08-10-500	2.00					0.60	5.40								100.00
59094J41	E06-12-115	2.00					0.60	3.40	5.00	30.00	3.00					100.00
59095J41	E06-12-114	2.00					0.60	3.40	5.00							100.00
59096J41	E12-03-140	2.00		0.10			0.60	5.40		30.00	3.00					160.00
59097J41	E12-468															31.00
59098J41	E09-04-727	2.00					0.60	5.40	5.00							100.00
59099J41	E09-04-726	2.00					0.60	5.40	5.00							105.00
59100J41	E12-02-261	2.00		0.10			0.60	5.40		30.00	3.00					200.10
59101J41	E12-469					25.00										101.00
59102J41	E12-03-378	2.00					0.60	5.40								105.00
59103J41	E12-02-567	2.41		0.04			0.24	2.17		12.11	1.21					42.00
59104J41	E12-01-353	2.00					0.60	5.40								67.00
59105J41	E12-470															101.00
59106J41	E10-04-970	2.00					0.60	5.40						50.00		350.00
59107J41	E10-04-969	2.00					0.60	5.40						50.00		283.00
59108J41	E12-02-435	2.00		0.10			0.60	5.40		30.00	3.00					200.10
59109J41	E12-03-55	2.00		0.10			0.60	5.40		30.00	3.00					133.00
59110J41	E12-03-1110	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59111J41	E12-02-942	2.00		0.10			0.60	5.40		30.00	3.00					101.00
59112J41	E12-03-525	2.00		0.10			0.60	5.40		30.00	3.00					153.00
59113J41	E12-03-1059	2.00		0.10			0.60	5.40		30.00	3.00					150.00
59114J41	E12-03-32	2.00					0.60	5.40								67.00
59115J41	E12-03-1108	2.00		0.10			0.60	5.40		30.00	3.00					160.00
59116J41	E12-03-214	2.00		0.10			0.60	5.40		30.00	3.00					139.00
59117J41	E12-03-866	2.00		0.10			0.60	5.40		30.00	3.00					150.00
59118J41	E12-378														5.00	205.00
59119J41	E12-03-415	2.00					0.60	5.40								133.00
59120J41	E12-03-145	2.00					0.60	5.40								67.00
59121J41	E10-02-1261	2.00					0.60	5.40						50.00		284.00
59122J41	E10-02-917	2.00		0.10			0.60	5.40		30.00	3.00			50.00		200.00
59123J41	E10-01-1663	2.00		0.10			0.60	5.40		30.00	3.00					179.00
59124J41	E12-03-1075	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59125J41	E12-02-466	2.00		0.10			0.60	5.40		30.00	3.00					148.00
59126J41	E10-08-1065	2.00					0.60	5.40								158.00
59127J41	E12-03-1070	2.00		0.10			0.60	5.40		30.00	3.00					175.00
59128J41	E12-471															101.00
59129J41	E12-03-237	2.00		0.10			0.60	5.40		30.00	3.00					142.00
59130J41	E12-01-621	2.00										25.00				79.00
59131J41	E12-473					25.00										101.00
59132J41	E12-03-387	2.00		0.10			0.60	5.40		30.00	3.00					172.00
59133J41	E12-302															5.00
59134J41	E12-474															31.00
59135J41	E12-01-536	2.00					0.60	5.40								67.00
59136J41	E12-01-535	2.00		0.10			0.60	5.40		30.00	3.00					100.10
59137J41	E11-11-88	2.50					0.16	1.38								56.00
59138J41	E12-02-684	2.00					0.60	5.40		30.00	3.00					100.00

XNO-335

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT ...	Total
59139J41	E12-01-641	2.00														57.00
59140J41	E10-01-312	2.00					0.60	5.40		30.00	3.00			50.00		225.00
59141J41	E09-10-1082	2.00					0.60	5.40		30.00	3.00			50.00		179.00
59142J41	E12-02-518	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59143J41	E12-02-517	2.00					0.60	5.40								167.00
59144J41	E09-08-527	2.00					0.60	5.40		30.00	3.00					150.00
59145J41	E10-05-780	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59146J41	E12-475															31.00
59147J41	E09-06-544	2.00					0.60	5.40		30.00	3.00			50.00		200.00
59148J41	E09-06-545	2.00					0.60	5.40						50.00		258.00
59149J41	E12-03-1077	2.00					0.60	5.40								105.00
59150J41	E12-03-134	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59151J41	E12-02-772	2.00					0.60	5.40								133.00
59152J41	E12-03-06J	2.00			5.00		0.60	5.40								67.00
59153J41	E12-03-1032	2.00					0.60	5.40								133.00
59154J41	E12-477															101.00
59155J41	E12-476															101.00
59156J41	E10-05-141	2.00					0.60	5.40								242.00
59157J41	E12-398														5.00	205.00
59158J41	E12-303														5.00	205.00
59159J41	E12-03-835															10.00
59160J41	E12-03-834															20.00
59161J41	E12-03-893	2.00		0.10			0.60	5.40		30.00	3.00					120.00
59162J41	E12-03-1119	2.00		0.10			0.60	5.40		30.00	3.00					154.00
59163J41	E12-02-925	2.00					0.60	5.40								67.00
59164J41	E12-01-836	2.00		0.10			0.60	5.40		30.00	3.00					101.00
59165J41	E12-03-929	2.00					0.60	5.40								133.00
59166J41	E12-02-683	2.00		0.10			0.60	5.40		30.00	3.00					148.00
59167J41	E11-10-325	2.00					0.60	5.40								62.00
59168J41	E08-10-71	2.00					0.60	3.40								133.00
59169J41	E07-10-1074	2.00					0.60	3.40								123.00
59170J41	E11-01-790	2.00					0.60	5.40								172.00
59171J41	E10-12-504	2.00					0.60	5.40								112.00
59172J41	E12-02-382	2.00					0.60	5.40								172.00
59173J41	E11-11-918	2.00					0.60	5.40								112.00
59174J41	E11-09-82	2.00					0.60	5.40								132.00
59175J41	E12-02-486	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59176J41	E11-07-375	2.00		0.10			0.60	5.40		30.00	3.00					130.00
59177J41	E12-02-44J	2.00					0.60	5.40								82.00
59178J41	E12-02-639	2.00					0.60	5.40								67.00
59179J41	E12-03-56															20.00
59180J41	E10-02-1023	2.00		0.10			0.60	5.40		30.00	3.00			50.00		303.00
59181J41	E09-08-1265	2.00					0.60	5.40		30.00	3.00			50.00		297.00
59182J41	E12-478															101.00
59183J41	E12-03-1125	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59184J41	E12-03-805	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59185J41	E09-06-390	2.00					0.60	5.40		30.00	3.00			50.00		278.00
59186J41	E09-06-389	2.00					0.60	5.40		30.00	3.00			50.00		255.00
59187J41	E12-01-605	2.00		0.10			0.60	5.40		30.00	3.00					169.00
59188J41	E12-03-373	2.00		0.10			0.60	5.40		30.00	3.00					133.00
59189J41	E12-02-744	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59190J41	E12-03-461	2.00					0.60	5.40								67.00
59191J41	E12-03-01	2.00		0.10			0.60	5.40		30.00	3.00					153.00

X10-3396

Receipt #	Docket #....	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
59192J41	E12-02-837	2.00					0.60	5.40								67.00
59193J41	E12-02-1013	2.00					0.60	5.40								67.00
59194J41	E12-02-887	2.00					0.60	5.40								133.00
59195J41	E12-02-921	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59196J41	E12-479					25.00										101.00
59197J41	E12-480					25.00										31.00
59198J41	E12-03-1091	2.00		0.10			0.60	5.40		30.00	3.00					145.00
59199J41	E09-06-844	2.00					0.60	5.40						50.00		283.00
59200J41	E07-06-321	2.00					0.60	3.40						50.00		254.00
59201J41	E07-06-320	2.00					0.60	3.40		30.00	3.00			50.00		263.00
59202J41	E11-06-751	2.00		0.10			0.60	5.40		30.00	3.00					153.00
59203J41	E12-01-131	2.00					0.60	5.40								67.00
59204J41	E12-02-1072															20.00
59205J41	E12-03-1092	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59206J41	E12-03-21	2.00					0.60	5.40								133.00
59207J41	E12-02-196	2.00		0.10			0.60	5.40		30.00	3.00					145.00
59208J41	E12-03-29	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59209J41	E12-481															31.00
59210J41	E12-02-888	2.00		0.10			0.60	5.40		30.00	3.00					175.00
59211J41	E12-02-569	2.00		0.10			0.60	5.40		30.00	3.00					101.00
59212J41	E12-02-847	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59213J41	E12-482					25.00										31.00
59214J41	E09-07-743	2.00					0.60	5.40						50.00		258.00
59215J41	E12-03-868	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59216J41	E12-03-170	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59217J41	E12-02-54	2.00		0.10			0.60	5.40		30.00	3.00					139.00
59218J41	E11-07-1237	2.00					0.60	5.40								92.00
59219J41	E11-07-1224	2.00					0.60	5.40								92.00
59220J41	E10-08-224	2.00					0.60	5.40								133.00
59221J41	E10-08-223	2.00		0.10			0.60	5.40		30.00	3.00					125.25
59222J41*V	E12-02-669	2.00					0.60	5.40		30.00	3.00					105.00
59222J41*V	E12-02-669	-2.00					-0.60	-5.40		-30.00	-3.00					-105.00
59222J41ADJ	E12-02-669	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59223J41	E12-03-105	2.00					0.60	5.40								133.00
59224J41	E10-09-203	2.00					0.60	5.40								67.00
59225J41	E10-09-202	2.00					0.60	5.40								105.00
59226J41	E12-02-879	2.00					0.60	5.40								133.00
59227J41	E10-07-314	2.00					0.60	5.40								133.00
59228J41	E12-483															101.00
59229J41	E12-03-628	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59230J41	E12-484															101.00
59231J41	E07-03-57	2.00					0.60	3.40						50.00		188.00
59232J41	E07-03-56	2.00					0.60	3.40						50.00		154.00
59233J41	E09-02-1548	2.00					0.60	5.40						50.00		192.00
59234J41	E11-03-392	2.00					0.60	5.40								158.00
59235J41	E12-485					25.00										171.00
59236J41	E12-03-890															20.00
59237J41	E12-02-1076	2.00		0.10			0.60	5.40		30.00	3.00					125.10
59238J41	E12-02-739	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59239J41	E12-03-146	2.00														79.10
59240J41	E12-01-48	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59241J41	E12-03-282	2.00					0.60	5.40								67.00
59242J41	E12-02-999	2.00					0.60	5.40								110.00

X10-337

Receipt #	Docket #	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
59243J41	E12-03-394	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59244J41	E07-05-1234	2.00					0.60	3.40		30.00	3.00				50.00	325.00
59245J41	E11-04-1289	2.00		0.10			0.60	5.40		30.00	3.00					205.00
59246J41	E11-04-1288	2.00		0.10			0.60	5.40		30.00	3.00					125.25
59247J41	E12-02-289	2.50					0.16	1.38								42.00
59248J41	E12-03-1247	2.00		0.10			0.60	5.40		30.00	3.00					101.00
59249J41	E12-03-36	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59250J41	E12-03-1308	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59251J41	E12-03-164	2.00					0.60	5.40								133.00
59252J41	E12-03-1252	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59253J41	E12-03-895															20.00
59254J41	E11-09-672	2.00					0.60	5.40								125.00
59255J41	E11-09-671	2.00					0.60	5.40								125.00
59256J41	E12-03-1067	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59257J41	E12-03-1248	2.00		0.10			0.60	5.40		30.00	3.00					145.00
59258J41	E12-02-677	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59259J41	E12-03-350	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59260J41	E12-02-966	2.00		0.10			0.60	5.40		30.00	3.00					100.10
59261J41	E09-01T															5.00
59262J41	E12-02-1087	2.00					0.60	5.40								100.00
59263J41	E12-03-648	2.00		0.10			0.60	5.40		30.00	3.00					215.00
59264J41	E12-02-835	2.00		0.10			0.60	5.40		30.00	3.00					139.00
59265J41	E11-10-964	2.50					0.16	1.38								56.00
59266J41	E10-05-149	2.00		0.10			0.60	5.40		30.00	3.00				50.00	200.10
59267J41*V	E12-03-773	2.00		0.10			0.60	5.40		30.00	3.00					150.10
59267J41*V	E12-03-773	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					-150.10
59267J41A	E12-03-773	2.00		0.10			0.60	5.40		30.00	3.00					150.00
59268J41	E12-01-1061	3.00		0.06			0.30	2.70		15.01	1.50	25.00				106.00
59269J41	E12-507															31.00
59270J41	E12-506															31.00
59271J41	E12-505															31.00
59272J41	E12-504															31.00
59273J41	E12-03-345	2.00		0.10			0.60	5.40		30.00	3.00					105.00
59274J41	E12-01-265	2.00		0.10			0.60	5.40		30.00	3.00					125.00
59275J41	E12-503															31.00
59276J41	E12-502															31.00
59277J41	E12-02-1069	2.00		0.10			0.60	5.40		30.00	3.00					110.00
59278J41	E12-501															31.00
59279J41	E12-500															31.00
59280J41	E12-499															31.00
59281J41*V	E12-03-738	2.00					0.60	5.40		30.00	3.00					200.00
59281J41*V	E12-03-738	-2.00					-0.60	-5.40		-30.00	-3.00					-200.00
59281J41ADJ	E12-03-738	2.00		0.10			0.60	5.40		30.00	3.00					200.00
59282J41	E12-498															31.00
59283J41	E12-497															31.00
59284J41	E12-02-428	2.00		0.10			0.60	5.40		30.00	3.00					110.10
59285J41	E12-496															31.00
59286J41	E12-03-429															20.00
59287J41	E12-495															31.00
59288J41	E12-494															31.00
59289J41	E12-493															31.00
59290J41	E12-492															31.00
59291J41	E12-03-614	2.00		0.10			0.60	5.40		30.00	3.00					105.00

X10 - 2380

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC41	....WRIT	...Total
59292J41	E12-03-167	2.00					0.60	5.40								133.00
59293J41	E12-03-168	2.00					0.60	5.40								67.00
59294J41	E12-02-1037	2.00		0.10			0.60	5.40		30.00	3.00					150.00
59295J41	E12-01-478	2.00					0.60	5.40								67.00
59296J41	E12-01-477	2.00					0.60	5.40								67.00
59297J41	E12-03-1352															20.00
59609J41	E07-01-433	2.00					0.60	3.40								88.00
59610J41	E07-01-432	2.00					0.60	3.40		30.00	3.00					281.00
59611J41	E08-07-1156	2.00					0.60	5.40								258.00
59613J41	E12-03-318	1.17					0.34	3.14	2.92							39.00
59615J41	E12-03-319	2.00					0.60	5.40	5.00							157.00
59616J41	E12-03-320	2.00		0.10			0.60	5.40	5.00	30.00	3.00					157.00
59617J41	E12-03-362	2.00					0.60	5.40	5.00							100.00
59618J41*V	E05-09-264	2.00								30.00	3.00			50.00		191.00
59618J41*V	E05-09-264	-2.00								-30.00	-3.00			-50.00		-191.00
59618J41ADJ	E05-09-264	2.00								30.00	3.00			50.00		191.00
59619J41	E07-06-1456	2.00					0.60	3.40		30.00	3.00			50.00		148.00
59620J41	E10-02-1047	2.00		0.10			0.60	5.40		30.00	3.00			50.00		175.10
59621J41	E06-10-973	0.96					0.28	1.62						23.89		54.00
59622J41	E09-02-237	2.00					0.60	5.40						50.00		258.00
59623J41	E09-02-236	0.81					0.24	2.19		12.21	1.23			20.33		61.00
59624J41	E09-03-980	1.00					0.29	2.67						24.78		58.00
59627J41	E09-03-981	2.00					0.60	5.40						50.00		258.00
Totals		1684.70	0.00	36.29	45.00	300.00	470.63	4162.71	142.92	13079.26	1313.93	200.00	0.00	5519.00	70.00	30202.05

PX2

X10-339

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	1041	117	12	44	76
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	558	107	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	77	16	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	20	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	184	17	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	11	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	35				
10. Felony Complaints Accepted	57				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	1
B. Fel., Class A & B	41
16. Magistrate Warnings Given	38
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$130,202.05

Judge: CHARLIE ESPINOZA

ptz

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	19576J42	THRU	19711J42	$ 19544.65 ~~19,111.65~~
Sheriff's "D" Report	(Control #s)	2424108	THRU	2426249	
	(Receipt #s)				
	(Control #s)				

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 521.00 ~~80.00~~

ADD: COST ON DEPOSIT LIQUIDATED — 441.00 -
INTEREST EARNED ON BANK ACCOUNT — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 19464.65 ~~19,031.65~~

Less: Total amount of remittances to County Treasurer (From Part II) — 21,283.65 $ ~~19,111.65~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1819.00) ~~(80.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 19,111.65	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	$ 1,739.00 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	433.00 ~~$0.00~~	
	$ 21,283.65 ~~19,111.65~~	

PREPARED BY: L. Read DATE PREPARED: 4/11/2018

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE DATE

RECEIVED
APR 13 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.25.12 4/25/18

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					6634.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~6,571.05~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.40 ~~87.45~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	219.62 ~~210.62~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	62.20 ~~59.20~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	292.82 ~~280.82~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	20.00 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.00 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	156.41 ~~150.41~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-068-000-0-000	316.65
Deferred Disposition		C.C.P. Art. 45.051	316.65		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	37.32 ~~35.52~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	105.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	52.20
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	25.00 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	25.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2813.26 ~~2,693.26~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($6)	35	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	210.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	990.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	260.83 ~~248.83~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	295.70 ~~281.50~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	84.17 ~~80.17~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.30 ~~1.20~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	260.57 ~~255.57~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	5.00 -
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	82.41 ~~77.41~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	5038.49 ~~4,938.49~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	25.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	198.00 ~~150.00~~
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	946.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	750.00		
Forcible Entry and Detainer Court Filing Fee ($25		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c	45.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~16,981.65~~ 19,464.65

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.25.12 4/26/12

RECEIVED
APR 13 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
0S*V	JP12-02-059	03/02/12	MUNOZ, ANTONIO JR	SPEEDING (EXCEED PRI	02/01/12						40.00		3.00	1.00			
0S*V	JP12-02-059	03/02/12	MUNOZ, ANTONIO JR	SPEEDING (EXCEED PRI	02/01/12						-40.00		-3.00	-1.00			
19537J42*V	JP05-12-009	03/06/12	SANTANA, MAURICIO	NO DRIVER'S LICENSE	11/24/05			-274.00									
19537J42ADJ	JP05-12-009	03/06/12	SANTANA, MAURICIO	NO DRIVER'S LICENSE	11/24/05						40.00		3.00			166.00	
19555J42*V	JP12-02-105	03/07/12	HERRERA, FLORENTI	PUBLIC INTOXICATION	02/22/11			-167.00									
19555J42ADJ	JP12-02-105	03/07/12	HERRERA, FLORENTI	PUBLIC INTOXICATION	02/22/11						40.00		3.00	1.00		100.00	
19576J42	JP01-12-405	03/01/12	KING, CHARLENE	NO DRIVER'S LICENSE	12/11/01						17.00		3.00		0.50	166.00	
19577J42	JP01-12-401	03/01/12	KING, CHARLENE	SPEEDING (EXCEED PRI	12/11/01						17.00		3.00		0.50	164.00	
19578J42	JP2012-086	03/01/12	JULIAN RODRIGUEZ,	Small Claims	03/01/12												
19579J42	JP10-03-758	03/01/12	TREVINO, AMELL ED	NO LIABILITY INSURAN	02/04/10						40.00		3.00	1.00		275.00	
19580J42	JP12-02-118	03/01/12	HERNANDEZ, ANA LA	PUBLIC INTOXICATION	02/26/12			167.00									
19581J42	JP12-02-117	03/01/12	SOTO, JOSE DE JES	PUBLIC INTOXICATION	02/25/12			167.00									
19582J42	JP11-01-048	03/01/12	RAMIREZ, YESENIA	SPEEDING (EXCEED PRI	12/12/10						40.00		3.00	1.00		29.90	
19583J42	J10-1800	03/01/12	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	09/29/10						40.00		3.00	1.00		53.00	
19584J42*V	JP07-06-581	03/01/12	CASTRO, FRANCISCO	NO SAFETY BELT	05/16/07						40.00		3.00	1.00		149.00	
19584J42*V	JP07-06-581	03/01/12	CASTRO, FRANCISCO	NO SAFETY BELT	05/16/07						-40.00		-3.00	-1.00		-149.00	
19584J42ADJ	JP07-06-581	03/01/12	CASTRO, FRANCISCO	NO SAFETY BELT	05/16/07						40.00		3.00	1.00		99.00	
19584J42ADJ	JP07-06-581	03/01/12	CASTRO, FRANCISCO	NO SAFETY BELT	05/16/07						-40.00		-3.00	-1.00		-99.00	
19584J42B	JP07-06-581	03/01/12	CASTRO, FRANCISCO	NO SAFETY BELT	05/16/07						40.00		3.00	1.00		50.00	
19585J42	JP10-03-777	03/02/12	HERRERA, ROBERTO	DISPLAY EXPIRED LICE	03/16/10						40.00		3.00	1.00		166.00	
19586J42	JP10-03-776	03/02/12	HERRERA, ROBERTO	NO DRIVER'S LICENSE	03/16/10						40.00		3.00	1.00		166.00	
19587J42	JP10-07-544	03/02/12	MARTINEZ, ERICA	SPEEDING (EXCEED PRI	07/27/10						40.00		3.00	1.00			
19588J42	JP2012-087	03/02/12	CLERKIN, PATRICK	Small Claims	03/02/12												
19589J42	JP11-02-524	03/02/12	BAINS, ASHLEY	FAIL TO ATTEND SCHOO	02/09/11						40.00		3.00	1.00			
19590J42	JP12-02-059	03/02/12	MUNOZ, ANTONIO JR	SPEEDING (EXCEED PRI	02/01/12						40.00		3.00	1.00			
19591J42	JP09-03-389	03/05/12	SAENZ, MERCEDES D	EXPIRED DRIVER'S LIC	03/04/09						40.00		3.00	1.00		166.00	
19592J42	JP09-03-388	03/05/12	SAENZ, MERCEDES D	SPEEDING (EXCEED PRI	03/04/09						40.00		3.00	1.00		139.00	
19593J42	JP10-05-429	03/05/12	CASTILLO, CARLOS	WIRELESS COMMUNICATI	05/12/10											90.00	
19594J42	JP2012-088	03/06/12	JOSE R. PUENTE	Forcible Entry Detai	03/06/12							25.00					70.00
19595J42	JP2012-089	03/06/12	DAGOBERTO MEDINA	Forcible Entry Detai	03/06/12							25.00					70.00
19596J42	JP2012-090	03/06/12	LACK'S VALLEY STO	Civil Case	03/06/12							25.00					70.00
19597J42	JP07-09-295	03/06/12	VASQUEZ, JORGE	FAIL TO DISPLAY DRIV	08/30/07						40.00		3.00	1.00		166.00	
19598J42	JP2011-405	03/06/12	LACK'S VALLEY STO	Civil Case	11/17/11				200.00								
19599J42	JP2011-421	03/06/12	LACK'S VALLEY STO	Civil Case	12/01/11				200.00								
19600J42	JP10-11-753	03/06/12	DE LA CRUZ, JOSE	FAIL TO ATTEND SCHOO	11/19/10						24.40		1.83	0.60			
19601J42	J10-2257	03/07/12	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	11/22/10						40.00		3.00	1.00			
19602J42	JP09-12-521	03/07/12	MARTINEZ, JESUS R	DISPLAY EXPIRED LICE	12/01/09						40.00		3.00	1.00		8.50	
19603J42	JP09-12-520	03/07/12	MARTINEZ, JESUS R	DISREGARD STOP SIGN	12/01/09						40.00		3.00	1.00			
19604J42	JP09-12-519	03/07/12	MARTINEZ, JESUS R	NO DRIVER'S LICENSE	12/01/09						40.00		3.00	1.00		8.50	
19605J42	JP05-09-865	03/07/12	GUZMAN, ROSA	NO LIABILITY INSURAN	09/03/05						40.00		3.00			166.00	
19606J42	JP05-09-864	03/07/12	GUZMAN, ROSA	NO DRIVER'S LICENSE	09/03/05						40.00		3.00			275.00	
19607J42	JP03-07-314	03/08/12	IBARRA, CLAUDIA F	SPEEDING (EXCEED PRI	06/24/03						17.00		3.00		0.50	157.00	
19608J42*V	JP07-04-487	03/08/12	RUIZ, ELIZABETH	NO SAFETY BELT	04/03/07						40.00		3.00	1.00		49.00	
19608J42*V	JP07-04-487	03/08/12	RUIZ, ELIZABETH	NO SAFETY BELT	04/03/07						-40.00		-3.00	-1.00		-49.00	
19608J42ADJ	JP07-04-487	03/08/12	RUIZ, ELIZABETH	NO SAFETY BELT	04/03/07						40.00		3.00	1.00		49.00	
19609J42	JP09-03-569	03/08/12	LERMA, LAURA YESE	NO LIABILITY INSURAN	03/14/09						40.00		3.00	1.00		175.00	
19610J42	JP11-08-023	03/09/12	MONTANO, RICHARD	SPEEDING (EXCEED PRI	08/17/11						40.00		3.00	1.00			
19611J42	JP03-03-044	03/09/12	TARIN PATRIO, BEL	FAIL/REFUSED TO REST	03/05/03						17.00		3.00		0.50	96.00	
19612J42	JP2012-091	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00
19613J42	JP2012-093	03/12/12	ANGEL A. VILLARRE	Forcible Entry Detai	03/12/12							25.00					70.00
19614J42	JP2012-094	03/12/12	JULIAN RODRIGUEZ,	Small Claims	03/12/12												
19615J42	JP2012-092	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00
19616J42	JP2012-095	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
19617J42	JP2012-096	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00
19618J42	JP2012-097	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00
19619J42	JP2012-098	03/12/12	LACK'S VALLEY STO	Civil Case	03/12/12							25.00					70.00
19620J42	JP04-11-104	03/12/12	CORDOVA, GABRIEL	NO SAFETY BELT	10/19/04						40.00		3.00		50.00		
19621J42	J11-124	03/12/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/11/11						40.00		3.00	1.00	13.00		
19622J42	JP07-10-1113	03/13/12	BELTRAN, ROQUE	SPEEDING (EXCEED PRI	10/13/07						40.00		3.00	1.00	130.00		
19623J42	JP12-02-074	03/13/12	HUDSON, MELISSA L	NO SAFETY BELT ON CH	01/27/12						40.00		3.00	1.00			
19624J42	JP09-07-410	03/13/12	SERRATO, MARTIN	FAIL/REFUSED TO REST	07/16/09						25.07		1.88	0.63			
19625J42	JP2012-099	03/14/12	LPP MORTGAGE LTD	Forcible Entry Detai	03/14/12							25.00					70.00
19626J42	JP09-10-112	03/14/12	VALDEZ, JOE WALLY	NO LIABILITY INSURAN	09/19/09						40.00		3.00	1.00	13.00		
19627J42	JP07-12-446	03/14/12	ACUNA, ROSALINDA	ISSUANCE OF BAD CHEC	07/03/07						40.00		3.00	1.00	65.00		
19629J42	JP08-07-329	03/14/12	GARCIA, ALFREDO	OPERATE ON ROADWAY	06/21/08						40.00		3.00	1.00	100.00		
19635J42	JP2012-100	03/14/12	ALCURT MCALLEN LL	Forcible Entry Detai	03/14/12							25.00					70.00
19636J42	JP2012-101	03/14/12	ALCURT MCALLEN LL	Forcible Entry Detai	03/14/12							25.00					70.00
19637J42	JP07-07-635	03/14/12	MATIAS LOPEZ, JES	NO LIABILITY INSURAN	06/16/07						4.60		0.34	0.12	85.00		
19639J42*	JP2012-102	03/14/12	ALICE GUY	Forcible Entry Detai	03/14/12							25.00					70.00
19640J42	JP08-05-1015	03/14/12	RAMIREZ, GUADALUP	SPEEDING (EXCEED PRI	05/08/08						40.00		3.00	1.00	136.00		
19641J42	JP10-03-745	03/15/12	MARTINEZ, ATILANO	ILLEGAL BURNING	02/25/10						34.19		2.57	0.85			
19642J42	JP07-05-1036	03/15/12	VILLARREAL, ESTEV	SPEEDING (EXCEED PRI	05/17/07						40.00		3.00	1.00	202.00		
19643J42*V	JP07-06-949	03/15/12	RODRIGUEZ, BENITO	NO SAFETY BELT	06/04/07						40.00		3.00	1.00	149.00		
19643J42*V	JP07-06-949	03/15/12	RODRIGUEZ, BENITO	NO SAFETY BELT	06/04/07						-40.00		-3.00	-1.00	-149.00		
19643J42ADJ	JP07-06-949	03/15/12	RODRIGUEZ, BENITO	NO SAFETY BELT	06/04/07						40.00		3.00	1.00	99.00		
19643J42ADJ	JP07-06-949	03/15/12	RODRIGUEZ, BENITO	NO SAFETY BELT	06/04/07						-40.00		-3.00	-1.00	-99.00		
19643J42B	JP07-06-949	03/15/12	RODRIGUEZ, BENITO	NO SAFETY BELT	06/04/07						40.00		3.00	1.00	50.00		
19644J42	JP2012-103	03/15/12	ALLEN J. FOSTER	Small Claims	03/15/12												
19645J42	JP2012-104	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19646J42	JP2012-105	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19647J42*V	JP2012-106	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19647J42*V	JP2012-106	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							-25.00					-70.00
19648J42	JP2012-106	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19649J42	JP2012-107	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19650J42	JP2012-108	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19651J42	JP2012-061	03/16/12	SYLVIA CARVAJAL	Small Claims	02/08/12												
19652J42	JP10-02-573	03/16/12	MUNOZ, LARIXZA TR	ALLOW CHILD (4-14) T	02/12/10						40.00		3.00	1.00	49.95		
19653J42	JP2011-431	03/16/12	LACK'S VALLEY STO	Civil Case	12/09/11			200.00									
19654J42	JP2012-109	03/16/12	EDINBURG VILLAGE	Small Claims	03/16/12												
19655J42	JP2012-110	03/16/12	LACK'S VALLEY STO	Civil Case	03/16/12							25.00					70.00
19656J42	JP2012-043	03/16/12	LACK'S VALLEY STO	Civil Case	01/25/12		5.00										
19657J42	JP2012-069	03/16/12	LACK'S VALLEY STO	Civil Case	02/10/12		5.00										
19658J42	JP2012-038	03/16/12	LACK'S VALLEY STO	Civil Case	01/25/12		5.00										
19659J42	JP2011-445	03/16/12	LACK'S VALLEY STO	Civil Case	12/27/11		5.00										
19660J42	JP2012-041	03/16/12	LACK'S VALLEY STO	Civil Case	01/25/12		5.00										
19661J42	JP2012-033	03/16/12	LACK'S VALLEY STO	Civil Case	01/25/12		5.00										
19662J42	JP2012-089	03/16/12	CLAUDIOI ROMERO A	Forcible Entry Detai	03/06/12												
19663J42	JP04-01-429	03/16/12	CASTELLANOS, JUAN	NO LIABILITY INSURAN	01/03/04										50.00		
19664J42	JP04-01-430	03/16/12	CASTELLANOS, JUAN	NO FRONT LICENSE PLA	01/03/04										50.00		
19665J42	JP09-02-1062	03/19/12	BARRON, ALEJANDRO	NO LIABILITY INSURAN	02/20/09						40.00		3.00	1.00	175.00		
19666J42	JP09-02-1061	03/19/12	BARRON, ALEJANDRO	NO DRIVER'S LICENSE	02/20/09						40.00		3.00	1.00	66.00		
19667J42	JP2012-111	03/19/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	03/19/12							25.00					70.00
19668J42	JP12-02-087	03/19/12	GARCIA, JONATHAN	SPEEDING (EXCEED PRI	02/15/12						40.00		3.00	1.00			
19669J42	JP07-11-548	03/20/12	BARRERA, DAVID FE	ISSUANCE OF BAD CHEC	06/23/07						40.00		3.00	1.00	75.00		
19670J42	JP08-02-212	03/20/12	RODRIGUEZ, MAGDAL	ISSUANCE OF BAD CHEC	10/25/06						40.00		3.00	1.00	45.00		
19671J42	JP04-11-1005	03/20/12	SAENZ, NOEMI	SPEEDING (EXCEED PRI	11/11/04						40.00		3.00		151.00		

*Receipts used to record Jail report for the month of February 2012.

X10-0

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
19672J42*V	JP04-02-367	03/21/12	DAVILA, SERGIO	NO SAFETY BELT	02/05/04			187.00									
19673J42	JP07-08-939	03/21/12	YBARRA, SANDY	FAIL TO DISPLAY DRIV	08/25/07						40.00		3.00	1.00		166.00	
19674J42*V	JP07-08-938	03/21/12	YBARRA, SANDY	DRIVING UNDER THE IN	08/25/07											263.00	
19674J42*V	JP07-08-938	03/21/12	YBARRA, SANDY	DRIVING UNDER THE IN	08/25/07											-263.00	
19674J42ADJ	JP07-08-938	03/21/12	YBARRA, SANDY	DRIVING UNDER THE IN	08/25/07						40.00		3.00	1.00		200.00	
19675J42	JP12-02-093	03/21/12	ALONSO,ALBERTO JA	UNAPPROVED WINDOW TI	02/15/12												
19676J42*V	JP12-01-057	03/22/12	ACOSTA, KASSANDRA	DISORDERLY CONDUCT	01/19/12						40.00		3.00	1.00		153.00	
19676J42*V	JP12-01-057	03/22/12	ACOSTA, KASSANDRA	DISORDERLY CONDUCT	01/19/12						-40.00		-3.00	-1.00		-153.00	
19676J42ADJ	JP12-01-057	03/22/12	ACOSTA, KASSANDRA	DISORDERLY CONDUCT	01/19/12						40.00		3.00	1.00		153.00	
19677J42	JP04-01-871	03/22/12	VILLEGAS, CARLOS	SPEEDING (EXCEED PRI	12/31/03						17.00		3.00		0.50	208.00	
19678J42	JP12-03-008	03/22/12	CANTU, REBECCA RE	RESTRAIN DOG OR CAT	03/11/12						40.00		3.00	1.00		50.00	
19679J42	JP06-03-724	03/22/12	GARZA, STACIE ANN	SPEEDING (EXCEED PRI	03/11/06						40.00		3.00	1.00		104.00	
19680J42	JP07-08-597A	03/23/12	ALMEIDA, JOSE ANT	FOLLOWING TOO CLOSEL	08/06/07						40.00		3.00	1.00		53.00	
19681J42	JP07-08-597	03/23/12	ALMEIDA, JOSE ANT	SPEEDING (EXCEED PRI	08/06/07						40.00		3.00	1.00		42.00	
19682J42	JP06-06-271	03/23/12	ALMEIDA, JOSE ANT	EXPIRED MOTOR VEHICL	05/18/06						40.00		3.00	1.00		53.00	
19683J42	JP06-06-270	03/23/12	ALMEIDA, JOSE ANT	SPEEDING (EXCEED PRI	05/18/06						40.00		3.00	1.00		48.00	
19684J42	JP11-07-158	03/26/12	MARTINEZ, RICARDO	NO DRIVER'S LICENSE	04/04/10						40.00		3.00	1.00		-	
19685J42	JP04-05-741	03/26/12	GARCIA, JAIME SAN	SPEEDING (EXCEED PRI	05/09/04						40.00		3.00			163.00	
19686J42	JP2001-34	03/26/12	DAVID PENA, JR.	Small Claims	02/07/01		5.00										
19687J42	JP10-04-704	03/26/12	NAVARRO, RICHARD	SPEEDING (EXCEED PRI	04/18/10						40.00		3.00	1.00		59.90	
19688J42	JP2012-112	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19689J42	JP2012-113	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19690J42	JP2012-114	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19691J42	JP2012-115	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19692J42	JP2012-116	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19693J42	JP2012-117	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19694J42	JP2012-118	03/27/12	LACK'S VALLEY STO	Civil Case	03/27/12							25.00					70.00
19695J42	JP2012-006	03/27/12	LACK'S VALLEY STO	Civil Case	01/09/12		5.00										
19696J42	JP2011-426	03/27/12	LACK'S VALLEY STO	Civil Case	12/09/11		5.00										
19697J42	JP2012-069	03/28/12	LACK'S VALLEY STO	Civil Case	02/10/12				200.00								
19698J42	JP2011-197	03/28/12	JAMES H. MAPLES	Forcible Entry Detai	05/13/11					200.00							
19699J42	JP12-03-018	03/28/12	DIAZ, TANIA CAROL	SPEEDING (EXCEED PRI	03/16/12						40.00		3.00	1.00			
19700J42	JP09-06-292	03/28/12	CARRILLO, FLOR	SPEEDING (EXCEED PRI	04/27/09						40.00		3.00	1.00		30.00	
19701J42	JP08-05-184	03/28/12	CAVAZOS, ENRIQUET	ISSUANCE OF BAD CHEC	10/22/07						40.00		3.00	1.00		105.00	
19702J42	JP2012-119	03/28/12	MINERVA GOMEZ & F	Forcible Entry Detai	03/28/12							25.00					70.00
19703J42	JP12-01-040	03/28/12	CASTILLO, JOSUE	EXPIRED MOTOR VEHICL	01/13/12						40.00		3.00	1.00		52.90	
19704J42	JP06-02-501	03/28/12	GONZALEZ, SERGIO	DISREGARD STOP SIGN	02/09/06						40.00		3.00	1.00		153.00	
19705J42	JP06-02-500	03/28/12	GONZALEZ, SERGIO	NO LIABILITY INSURAN	02/09/06						40.00		3.00	1.00		275.00	
19706J42	JP11-05-020	03/29/12	OYERVIDEZ, GENARO	NO DRIVER'S LICENSE	08/11/10						40.00		3.00	1.00		66.00	
19707J42*V	JP10-02-023	03/29/12	CANTU, JUAN GENAR	ALLOW CHILD (4-14) T	01/23/10						40.00		3.00	1.00		50.00	
19707J42*V	JP10-02-023	03/29/12	CANTU, JUAN GENAR	ALLOW CHILD (4-14) T	01/23/10						-40.00		-3.00	-1.00		-50.00	
19707J42ADJ	JP10-02-023	03/29/12	CANTU, JUAN GENAR	ALLOW CHILD (4-14) T	01/23/10						40.00		3.00	1.00		25.00	
19707J42ADJ	JP10-02-023	03/29/12	CANTU, JUAN GENAR	ALLOW CHILD (4-14) T	01/23/10						-40.00		-3.00	-1.00		-25.00	
19707J42B	JP10-02-023	03/29/12	CANTU, JUAN GENAR	ALLOW CHILD (4-14) T	01/23/10						40.00		3.00	1.00		49.95	
19708J42	JP10-02-408	03/30/12	MARTINEZ, EVANGEL	NO SAFETY BELT	01/17/10						40.00		3.00	1.00		49.90	
19709J42	JP10-02-937	03/30/12	MEDINA, CLAUDIA	NO DRIVER'S LICENSE	02/20/10						40.00		3.00	1.00		66.00	
19710J42	JP11-11-079	03/30/12	GARZA, MARIA IRMA	SAFETY SEAT CHILD PA	11/17/11						40.00		3.00	1.00		12.50	
19711J42	JP2012-120	03/30/12	BRIGIDO MARMOLEJO	Forcible Entry Detai	03/30/12							25.00					70.00
19779J42	JP06-05-887	03/25/12	BENITEZ, GERONIMO	MINOR IN POSSESSION	05/26/06	5.00					40.00		3.00	1.00		37.00	
19780J42	JP08-12-272	03/25/12	GARCIA, SAMUEL FE	DISPLAY FICTITIOUS L	11/29/08						40.00		3.00	1.00		66.00	
19781J42*V	JP12-03-107	03/25/12	CERVANTES, ANGELI	ASSAULT CLASS C	03/20/12						40.00		3.00	1.00			
19781J42*V	JP12-03-107	03/25/12	CERVANTES, ANGELI	ASSAULT CLASS C	03/20/12						-40.00		-3.00	-1.00			
19781J42ADJ	JP12-03-107	03/25/12	CERVANTES, ANGELI	ASSAULT CLASS C	03/20/12						40.00		3.00	1.00		33.00	
Totals						5.00	45.00	80.00	600.00	400.00	2813.26	750.00	219.62	62.20	2.50	6634.00	2100.00

9-01X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
□□0S*V	JP12-02-059									0.90		5.00			2.00				4.00	4.00		2.00	0.10
□□0S*V	JP12-02-059									-0.90		-5.00			-2.00				-4.00	-4.00		-2.00	-0.10
□□19537J42*V	JP05-12-009																						
□□19537J42ADJ	JP05-12-009											5.00							4.00	4.00		2.00	
□□19555J42*V	JP12-02-105																						
□□19555J42ADJ	JP12-02-105														2.00				4.00	4.00		2.00	
□□19576J42	JP01-12-405								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
□□19577J42	JP01-12-401								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
□□19578J42	JP2012-086															6.00							
□□19579J42	JP10-03-758														2.00				4.00	4.00		2.00	
□□19580J42	JP12-02-118																						
□□19581J42	JP12-02-117																						
□□19582J42	JP11-01-048											5.00			2.00				4.00	4.00		2.00	0.10
□□19583J42	J10-1800														2.00				4.00	4.00		2.00	
□□19584J42*V	JP07-06-581											5.00							4.00	4.00		2.00	
□□19584J42*V	JP07-06-581											-5.00							-4.00	-4.00		-2.00	
□□19584J42ADJ	JP07-06-581											5.00	50.00						4.00	4.00		2.00	
□□19584J42ADJ	JP07-06-581											-5.00	-50.00						-4.00	-4.00		-2.00	
□□19584J42B	JP07-06-581											5.00	99.00						4.00	4.00		2.00	
□□19585J42	JP10-03-777														2.00				4.00	4.00		2.00	
□□19586J42	JP10-03-776														2.00				4.00	4.00		2.00	
□□19587J42	JP10-07-544									38.90		5.00			2.00				4.00	4.00		2.00	0.10
□□19588J42	JP2012-087															6.00							
□□19589J42	JP11-02-524						20.00			50.00					2.00				4.00	4.00		2.00	
□□19590J42	JP12-02-059									0.90		5.00			2.00				4.00	4.00		2.00	0.10
□□19591J42	JP09-03-389											5.00			2.00				4.00	4.00		2.00	
□□19592J42	JP09-03-388											5.00			2.00				4.00	4.00		2.00	
□□19593J42	JP10-05-429																					2.00	
□□19594J42	JP2012-088															6.00							
□□19595J42	JP2012-089															6.00							
□□19596J42	JP2012-090															6.00							
□□19597J42	JP07-09-295											5.00							4.00	4.00		2.00	
□□19598J42	JP2011-405																						
□□19599J42	JP2011-421																						
□□19600J42	JP10-11-753						12.20								1.21				2.44	2.44		1.22	
□□19601J42	J10-2257									53.00					2.00				4.00	4.00		2.00	
□□19602J42	JP09-12-521														2.00				4.00	4.00		2.00	
□□19603J42	JP09-12-520														2.00				4.00	4.00		2.00	
□□19604J42	JP09-12-519														2.00				4.00	4.00		2.00	
□□19605J42	JP05-09-865											5.00							4.00	4.00		2.00	
□□19606J42	JP05-09-864											5.00							4.00	4.00		2.00	
□□19607J42	JP03-07-314								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
□□19608J42*V	JP07-04-487											5.00							4.00	4.00		2.00	
□□19608J42*V	JP07-04-487											-5.00							-4.00	-4.00		-2.00	
□□19608J42ADJ	JP07-04-487											5.00							4.00	4.00		2.00	
□□19609J42	JP09-03-569				1.00							5.00			2.00				4.00	4.00		2.00	
□□19610J42	JP11-08-023		5.00							32.90					2.00				4.00	4.00		2.00	0.10
□□19611J42	JP03-03-044								15.00					5.00			0.50	2.00	4.00			2.00	
□□19612J42	JP2012-091															6.00							
□□19613J42	JP2012-093															6.00							
□□19614J42	JP2012-094															6.00							
□□19615J42	JP2012-092															6.00							
□□19616J42	JP2012-095															6.00							

□□

C-01X

Receipt #	Docket #	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF
19617J42	JP2012-096															6.00							
19618J42	JP2012-097															6.00							
19619J42	JP2012-098															6.00							
19620J42	JP04-11-104											5.00						4.00				2.00	
19621J42	J11-124						20.00								2.00			4.00	4.00			2.00	
19622J42	JP07-10-1113											5.00						4.00	4.00			2.00	
19623J42	JP12-02-074							0.15		25.15		5.00			2.00			4.00	4.00			2.00	0.10
19624J42	JP09-07-410									8.00					1.26			2.50	2.51			3.25	
19625J42	JP2012-099															6.00							
19626J42	JP09-10-112														2.00			4.00	4.00			2.00	
19627J42	JP07-12-446																	4.00	4.00			2.00	
19629J42	JP08-07-329														2.00			4.00	4.00			2.00	
19635J42	JP2012-100															6.00							
19636J42	JP2012-101															6.00							
19637J42	JP07-07-635											0.57						0.46	0.46			2.23	
19639J42	JP2012-102															6.00							
19640J42	JP08-05-1015											5.00			2.00			4.00	4.00			2.00	
19641J42	JP10-03-745														1.70			3.42	3.42			1.71	
19642J42	JP07-05-1036			5.00														4.00	4.00			2.00	
19643J42*V	JP07-06-949											5.00						4.00	4.00			2.00	
19643J42*V	JP07-06-949											-5.00						-4.00	-4.00			-2.00	
19643J42ADJ	JP07-06-949											5.00	50.00					4.00	4.00			2.00	
19643J42ADJ	JP07-06-949											-5.00	-50.00					-4.00	-4.00			-2.00	
19643J42B	JP07-06-949											5.00	99.00					4.00	4.00			2.00	
19644J42	JP2012-103		70.00													6.00							
19645J42	JP2012-104															6.00							
19646J42	JP2012-105															6.00							
19647J42*V	JP2012-106															6.00							
19647J42*V	JP2012-106															-6.00							
19648J42	JP2012-106															6.00							
19649J42	JP2012-107															6.00							
19650J42	JP2012-108															6.00							
19651J42	JP2012-061																				5.00		
19652J42	JP10-02-573					49.95						5.00			2.00			4.00	4.00			2.00	0.10
19653J42	JP2011-431																						
19654J42	JP2012-109	70.00														6.00							
19655J42	JP2012-110															6.00							
19656J42	JP2012-043																						
19657J42	JP2012-069																						
19658J42	JP2012-038																						
19659J42	JP2011-445																						
19660J42	JP2012-041																						
19661J42	JP2012-033																						
19662J42	JP2012-089																				5.00		
19663J42	JP04-01-429																					2.00	
19664J42	JP04-01-430																					2.00	
19665J42	JP09-02-1062											5.00			2.00			4.00	4.00			2.00	
19666J42	JP09-02-1061											5.00			2.00			4.00	4.00			2.00	
19667J42	JP2012-111															6.00							
19668J42	JP12-02-087									56.90		5.00			2.00			4.00	4.00			2.00	0.10
19669J42	JP07-11-548																	4.00	4.00			2.00	
19670J42	JP08-02-212																	4.00	4.00			2.00	
19671J42	JP04-11-1005											5.00						4.00				2.00	

P-91X

Receipt #	Docket #....	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
19672J42*V	JP04-02-367																						
19673J42	JP07-08-939											5.00							4.00	4.00		2.00	
19674J42*V	JP07-08-938																						
19674J42*V	JP07-08-938																						
19674J42ADJ	JP07-08-938											5.00							4.00	4.00		2.00	
19675J42	JP12-02-093										20.00												
19676J42*V	JP12-01-057														2.00				4.00	4.00		2.00	
19676J42*V	JP12-01-057														-2.00				-4.00	-4.00		-2.00	
19676J42ADJ	JP12-01-057														2.00				4.00	4.00		2.00	
19677J42	JP04-01-871								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
19678J42	JP12-03-008														2.00				4.00	4.00		2.00	
19679J42	JP06-03-724											5.00							4.00	4.00		2.00	
19680J42	JP07-08-597A											5.00							4.00	4.00		2.00	
19681J42	JP07-08-597											5.00							4.00	4.00		2.00	
19682J42	JP06-06-271											5.00							4.00	4.00		2.00	
19683J42	JP06-06-270											5.00							4.00	4.00		2.00	
19684J42	JP11-07-158											5.00			2.00				4.00	4.00		2.00	
19685J42	JP04-05-741											5.00							4.00			2.00	
19686J42	JP2001-34																						
19687J42	JP10-04-704											5.00			2.00				4.00	4.00		2.00	0.10
19688J42	JP2012-112															6.00							
19689J42	JP2012-113															6.00							
19690J42	JP2012-114															6.00							
19691J42	JP2012-115															6.00							
19692J42	JP2012-116															6.00							
19693J42	JP2012-117															6.00							
19694J42	JP2012-118															6.00							
19695J42	JP2012-006																						
19696J42	JP2011-426																						
19697J42	JP2012-069																						
19698J42	JP2011-197																						
19699J42	JP12-03-018			5.00						50.90					2.00				4.00	4.00		2.00	0.10
19700J42	JP09-06-292			5.00											2.00				4.00	4.00		2.00	
19701J42	JP08-05-184																		4.00	4.00		2.00	
19702J42	JP2012-119															6.00							
19703J42	JP12-01-040														2.00				4.00	4.00		2.00	0.10
19704J42	JP06-02-501																		4.00	4.00		2.00	
19705J42	JP06-02-500																		4.00	4.00		2.00	
19706J42	JP11-05-020											5.00			2.00				4.00	4.00		2.00	
19707J42*V	JP10-02-023					50.00						5.00			2.00				4.00	4.00		2.00	
19707J42*V	JP10-02-023					-50.00						-5.00			-2.00				-4.00	-4.00		-2.00	
19707J42ADJ	JP10-02-023					25.00						5.00	50.00		2.00				4.00	4.00		2.00	
19707J42ADJ	JP10-02-023					-25.00						-5.00	-50.00		-2.00				-4.00	-4.00		-2.00	
19707J42B	JP10-02-023					49.95						5.00			2.00				4.00	4.00		2.00	0.10
19708J42	JP10-02-408											5.00			2.00				4.00	4.00		2.00	0.10
19709J42	JP10-02-937											5.00			2.00				4.00	4.00		2.00	
19710J42	JP11-11-079					12.50		0.15				5.00			2.00				4.00	4.00		2.00	0.10
19711J42	JP2012-120															6.00							
19779J42	JP06-05-887																		4.00	4.00		2.00	
19780J42	JP08-12-272											5.00			2.00				4.00	4.00		2.00	
19781J42*V	JP12-03-107														2.00				4.00	4.00		2.00	
19781J42*V	JP12-03-107														-2.00				-4.00	-4.00		-2.00	
19781J42ADJ	JP12-03-107														2.00				4.00	4.00		2.00	
Totals		70.00	70.00	20.00	1.00	112.40	52.20	0.30	75.00	316.65	20.00	210.57	198.00	25.00	84.17	210.00	2.50	10.00	292.82	260.83	10.00	156.41	1.30

X10-e-01X

Receipt #	Docket #....	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFDPS	WFPREC42	WRIT	Total
0S*V	JP12-02-059			0.60	5.40		30.00	3.00						101.00
0S*V	JP12-02-059			-0.60	-5.40		-30.00	-3.00						-101.00
19537J42*V	JP05-12-009													-274.00
19537J42ADJ	JP05-12-009											50.00		274.00
19555J42*V	JP12-02-105													-167.00
19555J42ADJ	JP12-02-105			0.60	5.40	5.00								167.00
19576J42	JP01-12-405								25.00			50.00		295.00
19577J42	JP01-12-401							3.00	25.00		50.00			296.00
19578J42	JP2012-086		25.00											31.00
19579J42	JP10-03-758			0.60	5.40	5.00						50.00		392.00
19580J42	JP12-02-118													167.00
19581J42	JP12-02-117													167.00
19582J42	JP11-01-048			0.60	5.40		30.00	3.00						130.00
19583J42	J10-1800	5.00		0.60	5.40									120.00
19584J42*V	JP07-06-581			0.60	3.40		30.00	3.00				50.00		295.00
19584J42*V	JP07-06-581			-0.60	-3.40		-30.00	-3.00				-50.00		-295.00
19584J42ADJ	JP07-06-581			0.60	3.40		30.00	3.00				50.00		295.00
19584J42ADJ	JP07-06-581			-0.60	-3.40		-30.00	-3.00				-50.00		-295.00
19584J42B	JP07-06-581			0.60	3.40		30.00	3.00				50.00		295.00
19585J42	JP10-03-777			0.60	5.40	5.00						50.00		283.00
19586J42	JP10-03-776			0.60	5.40	5.00						50.00		283.00
19587J42	JP10-07-544			0.60	5.40		30.00	3.00						139.00
19588J42	JP2012-087		25.00											31.00
19589J42	JP11-02-524	5.00		0.60	5.40									137.00
19590J42	JP12-02-059			0.60	5.40		30.00	3.00						101.00
19591J42	JP09-03-389			0.60	5.40							50.00		283.00
19592J42	JP09-03-388			0.60	5.40		30.00	3.00				50.00		289.00
19593J42	JP10-05-429													92.00
19594J42	JP2012-088													101.00
19595J42	JP2012-089													101.00
19596J42	JP2012-090													101.00
19597J42	JP07-09-295			0.60	3.40							50.00		279.00
19598J42	JP2011-405												5.00	205.00
19599J42	JP2011-421												5.00	205.00
19600J42	JP10-11-753			0.36	3.30									50.00
19601J42	J10-2257	5.00		0.60	5.40									120.00
19602J42	JP09-12-521			0.60	5.40	5.00								75.50
19603J42	JP09-12-520			0.60	5.40	5.00	30.00	3.00						100.00
19604J42	JP09-12-519			0.60	5.40	5.00								75.50
19605J42	JP05-09-865											50.00		274.00
19606J42	JP05-09-864											50.00		383.00
19607J42	JP03-07-314							3.00				50.00		264.00
19608J42*V	JP07-04-487			0.60	3.40		30.00	3.00		50.00				195.00
19608J42*V	JP07-04-487			-0.60	-3.40		-30.00	-3.00		-50.00				-195.00
19608J42ADJ	JP07-04-487			0.60	3.40		30.00	3.00				50.00		195.00
19609J42	JP09-03-569			0.60	5.40							50.00		293.00
19610J42	JP11-08-023			0.60	5.40		30.00	3.00						133.00
19611J42	JP03-03-044					5.00						50.00		200.00
19612J42	JP2012-091													101.00
19613J42	JP2012-093													101.00
19614J42	JP2012-094		25.00											31.00
19615J42	JP2012-092													101.00
19616J42	JP2012-095													101.00

X10-4

Receipt #	Docket #....	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFDPS	WFPREC42	WRIT	Total
19617J42	JP2012-096													101.00
19618J42	JP2012-097													101.00
19619J42	JP2012-098													101.00
19620J42	JP04-11-104						30.00	3.00			50.00			187.00
19621J42	J11-124	5.00		0.60	5.40									100.00
19622J42	JP07-10-1113			0.60	3.40		30.00	3.00			50.00			276.00
19623J42	JP12-02-074			0.60	5.40		30.00	3.00						125.40
19624J42	JP09-07-410			0.38	3.39	3.13								52.00
19625J42	JP2012-099													101.00
19626J42	JP09-10-112			0.60	5.40	5.00								80.00
19627J42	JP07-12-446			0.60	3.40									123.00
19629J42	JP08-07-329			0.60	5.40	5.00	30.00	3.00						200.00
19635J42	JP2012-100													101.00
19636J42	JP2012-101													101.00
19637J42	JP07-07-635			0.07	0.39						5.76			100.00
19639J42	JP2012-102													101.00
19640J42	JP08-05-1015			0.60	5.40		30.00	3.00			50.00			286.00
19641J42	JP10-03-745			0.51	4.62	4.28					42.73			100.00
19642J42	JP07-05-1036			0.60	3.40		30.00	3.00			50.00			348.00
19643J42*V	JP07-06-949			0.60	3.40		30.00	3.00			50.00			295.00
19643J42*V	JP07-06-949			-0.60	-3.40		-30.00	-3.00			-50.00			-295.00
19643J42ADJ	JP07-06-949			0.60	3.40		30.00	3.00			50.00			295.00
19643J42ADJ	JP07-06-949			-0.60	-3.40		-30.00	-3.00			-50.00			-295.00
19643J42B	JP07-06-949			0.60	3.40		30.00	3.00			50.00			295.00
19644J42	JP2012-103		25.00											101.00
19645J42	JP2012-104													101.00
19646J42	JP2012-105													101.00
19647J42*V	JP2012-106													101.00
19647J42*V	JP2012-106													-101.00
19648J42	JP2012-106													101.00
19649J42	JP2012-107													101.00
19650J42	JP2012-108													101.00
19651J42	JP2012-061													5.00
19652J42	JP10-02-573			0.60	5.40		30.00	3.00			50.00			250.00
19653J42	JP2011-431												5.00	205.00
19654J42	JP2012-109		25.00											101.00
19655J42	JP2012-110													101.00
19656J42	JP2012-043													5.00
19657J42	JP2012-069													5.00
19658J42	JP2012-038													5.00
19659J42	JP2011-445													5.00
19660J42	JP2012-041													5.00
19661J42	JP2012-033													5.00
19662J42	JP2012-089													5.00
19663J42	JP04-01-429													52.00
19664J42	JP04-01-430													52.00
19665J42	JP09-02-1062			0.60	5.40									242.00
19666J42	JP09-02-1061			0.60	5.40									133.00
19667J42	JP2012-111													101.00
19668J42	JP12-02-087			0.60	5.40		30.00	3.00						157.00
19669J42	JP07-11-548			0.60	3.40									133.00
19670J42	JP08-02-212			0.60	3.40									103.00
19671J42	JP04-11-1005						30.00	3.00			50.00			288.00

Receipt #	Docket #	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFDPS	WFPREC42	WRIT	Total
19672J42*V	JP04-02-367													187.00
19673J42	JP07-08-939			0.60	3.40							50.00		279.00
19674J42*V	JP07-08-938											50.00		313.00
19674J42*V	JP07-08-938											-50.00		-313.00
19674J42ADJ	JP07-08-938			0.60	3.40							50.00		313.00
19675J42	JP12-02-093													20.00
19676J42*V	JP12-01-057	5.00		0.60	5.40					50.00				270.00
19676J42*V	JP12-01-057	-5.00		-0.60	-5.40					-50.00				-270.00
19676J42ADJ	JP12-01-057	5.00		0.60	5.40							50.00		270.00
19677J42	JP04-01-871						30.00	3.00				50.00		345.00
19678J42	JP12-03-008			0.60	5.40	5.00								117.00
19679J42	JP06-03-724			0.60	3.40		30.00	3.00						200.00
19680J42	JP07-08-597A			0.60	3.40		30.00	3.00				50.00		199.00
19681J42	JP07-08-597			0.60	3.40		30.00	3.00				50.00		188.00
19682J42	JP06-06-271			0.60	3.40		30.00	3.00				50.00		199.00
19683J42	JP06-06-270			0.60	3.40		30.00	3.00				50.00		194.00
19684J42	JP11-07-158			0.60	5.40									67.00
19685J42	JP04-05-741						30.00	3.00				50.00		300.00
19686J42	JP2001-34													5.00
19687J42	JP10-04-704			0.60	5.40		30.00	3.00						160.00
19688J42	JP2012-112													101.00
19689J42	JP2012-113													101.00
19690J42	JP2012-114													101.00
19691J42	JP2012-115													101.00
19692J42	JP2012-116													101.00
19693J42	JP2012-117													101.00
19694J42	JP2012-118													101.00
19695J42	JP2012-006													5.00
19696J42	JP2011-426													5.00
19697J42	JP2012-069												5.00	205.00
19698J42	JP2011-197												5.00	205.00
19699J42	JP12-03-018			0.60	5.40		30.00	3.00						151.00
19700J42	JP09-06-292			0.60	5.40		30.00	3.00						130.00
19701J42	JP08-05-184			0.60	3.40									163.00
19702J42	JP2012-119													101.00
19703J42	JP12-01-040			0.60	5.40	5.00	30.00	3.00						153.00
19704J42	JP06-02-501			0.60	3.40	5.00	30.00	3.00				50.00		299.00
19705J42	JP06-02-500			0.60	3.40	5.00						50.00		388.00
19706J42	JP11-05-020			0.60	5.40									133.00
19707J42*V	JP10-02-023			0.60	5.40		30.00	3.00				50.00		250.00
19707J42*V	JP10-02-023			-0.60	-5.40		-30.00	-3.00				-50.00		-250.00
19707J42ADJ	JP10-02-023			0.60	5.40		30.00	3.00				50.00		250.00
19707J42ADJ	JP10-02-023			-0.60	-5.40		-30.00	-3.00				-50.00		-250.00
19707J42B	JP10-02-023			0.60	5.40		30.00	3.00				50.00		250.00
19708J42	JP10-02-408			0.60	5.40		30.00	3.00						150.00
19709J42	JP10-02-937			0.60	5.40									133.00
19710J42	JP11-11-079			0.60	5.40		30.00	3.00						125.25
19711J42	JP2012-120													101.00
19779J42	JP06-05-887			0.60	3.40							50.00		150.00
19780J42	JP08-12-272			0.60	5.40							50.00		183.00
19781J42*V	JP12-03-107			0.60	5.40	5.00	30.00	3.00						100.00
19781J42*V	JP12-03-107			-0.60	-5.40	-5.00	-30.00	-3.00						-100.00
19781j42ADJ	JP12-03-107			0.60	5.40	5.00								100.00
Totals		25.00	125.00	37.32	295.70	82.41	990.00	105.00	50.00	0.00	50.00	1848.49	25.00	19544.65

TO X2

X10-1

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	10	52	5	10	20
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	72	21	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	0	12	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	9			
A. Trial by Judge — Not Guilty	0	43	0	1	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	2	133	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	27
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	28
		B. Fel., Class A & B	11
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	109
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$19,464.65
9. Class A or B Misdemeanor Complaints Accepted	44	Judge: HOMER JASSO	
10. Felony Complaints Accepted	69		

TO X2

X 11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	71730J51 THRU	71948J51	26450.37 ✓
	(Control #s)	2377779 THRU	2377980	~~$ 26,450.47~~ X40-9
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — -

ADD: COST ON DEPOSIT LIQUIDATED — -

26450.37
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — ~~$ 26,450.47~~ X3, X11 ✓

26,911.37
Less: Total amount of remittances to County Treasurer (From Part II) — ~~$ 26,450.47~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (461.00) ~~-0.00~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 26,450.47 B1	
Add: Previous Month's Bond Overtransfer	461.00	
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	~~$26,911.37 26,450.47~~ ✓	

PREPARED BY: Yvonne Ybarra DATE: 04/05/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE — 04/05/2012 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

RECEIVED BY COUNTY AUDITOR 2012 APR 13 PM 3:03

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.23.12 4/24/12

X7
X 2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City: ELSA, TEXAS**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					10327.33
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~10,280.35~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	176.80
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	242.02 ~~241.70~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	487.28
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	117.07
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	617.64 ~~613.64~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	77.50 ~~117.50~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	19.38 ~~29.38~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	293.61 ~~391.61~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-069-000-0-000	117.80
Deferred Disposition		C.C.P. Art. 45.051	107.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	71.83
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	328.14
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	96.88 ~~146.88~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6,220.47
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)	X	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	23.00 ~~27.00~~
Correctional Managment Institute of Texas Fund ($.50)	15	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($2)	8	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	90.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,101.10
Jury Service Fee ($4)	24	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	511.10
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	607.33
Birth Certificate Fee ($1.80)	2	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	200.14
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.49 ~~6.29~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0.90~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	720.27
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	0 ~~10.00~~
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	15.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	15.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	1,005.09
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	79.80 ~~28.80~~
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)			75.00	1100-341-10-060-001-0-000	395.00 ~~385.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~100.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~275.00~~ 300.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	23.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CC 102.004		1100-341-10-060-006-0-000	5.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~26,450.47~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4.23.12 4/24/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

$ 26,450.37

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71730J51	05-82349-TR	03/01/12	MAREZ, MARIA J.	OPERATE UNREGISTERED	08/11/05				40.00		3.00			66.00			
71731J51	12-106017-TR	03/01/12	AGUILAR, ISMAEL	SPEEDING (EXCEED PRI	02/02/12				40.00		3.00	1.00		26.90			
71732J51	10-100332-TR	03/01/12	SANTANA, MARGARIT	ALLOW CHILD (4-14) T	05/21/10				40.00		3.00	1.00		49.95			
71733J51	10-100331-TR	03/01/12	SANTANA, MARGARIT	SPEEDING (EXCEED PRI	05/21/10				40.00		3.00	1.00		29.90			
71734J51	09-96249-TR	03/01/12	RODIRUGEZ, DESIRE	UNRESTRAINED CHILD U	02/03/09				11.72		0.87	0.30		4.00			
71735J51	11-105307-TR	03/01/12	TREJO, MARIA LUIS	NO DRIVER'S LICENSE	11/03/11				40.00		3.00	1.00		66.00			
71736J51*V	11-105308-TR	03/01/12	TREJO, MARIA LUIS	ALLOW CHILD (4-14) T	11/03/11				40.00		3.00	1.00		12.50			
71736J51*V	11-105308-TR	03/01/12	TREJO, MARIA LUIS	ALLOW CHILD (4-14) T	11/03/11				-40.00		-3.00	-1.00		-12.50			
71736J51-A	11-105308-TR	03/01/12	TREJO, MARIA LUIS	ALLOW CHILD (4-14) T	11/03/11				40.00		3.00	1.00		12.57			
71737J51*V	11-104205-TR	03/01/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				19.56		1.47	0.48					
71737J51*V	11-104205-TR	03/01/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				-19.56		-1.47	-0.48					
71737J51-A	11-104205-TR	03/01/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				19.59		1.47	0.48					
71738J51	11-102477-TR	03/01/12	MACIAS, RUBY ANN	UNRESTRAINED CHILD U	01/19/11				40.00		3.00	1.00		12.50			
71739J51	11-102478-TR	03/01/12	MACIAS, RUBY ANN	NO DRIVER'S LICENSE	01/19/11				15.91		1.20	0.39					
71740J51	11-104310-TR	03/01/12	GALVAN, JIZELLE	SPEEDING (EXCEED PRI	07/04/11				40.00		3.00	1.00		65.90			
71741J51	11-104967-TR	03/01/12	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	10/14/11				10.82		0.81	0.27					
71742J51	11-104967-TR	03/01/12	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	10/14/11				10.82		0.81	0.27					
71743J51	11-104967-TR	03/01/12	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	10/14/11				7.39		0.55	0.19		11.40			
71744J51	11-104967-TR	03/01/12	GONZALEZ, CARLOS,	SPEEDING (EXCEED PRI	10/14/11									33.50			
71745J51	12-105920-TR	03/01/12	MARTINEZ, JACOB M	TURNED WHEN UNSAFE	11/11/11				40.00		3.00	1.00		52.90			
71746J51	11-104905-TR	03/01/12	BARRIOS, RODOLFO	SPEEDING (EXCEED PRI	09/22/11				40.00		3.00	1.00		26.90			
71747J51*V	10-100973-TR	03/01/12	NATAREN, WILMER G	DISREGARDED BARRICAD	07/13/10				40.00		3.00	1.00		200.00	5.00		
71747J51*V	10-100973-TR	03/01/12	NATAREN, WILMER G	DISREGARDED BARRICAD	07/13/10				-40.00		-3.00	-1.00		-200.00	-5.00		
71747J51-A	10-100973-TR	03/01/12	NATAREN, WILMER G	DISREGARDED BARRICAD	07/13/10				40.00		3.00	1.00		199.90	5.00		
71748J51*V	12-106007-TR	03/02/12	MERCADO, FIDENCIO	EXPIRED MOTOR VEHICL	02/01/12												
71748J51*V	12-106007-TR	03/02/12	MERCADO, FIDENCIO	EXPIRED MOTOR VEHICL	02/01/12												
71749J51	12-106007-TR	03/02/12	MERCADO, FIDENCIO	EXPIRED MOTOR VEHICL	02/01/12												
71750J51	12-105878-TR	03/02/12	CRUZ, JUANITA VEL	NO DRIVER'S LICENSE	01/25/12				40.00		3.00	1.00		66.00			
71751J51	12-105648-TR	03/02/12	CASTRO, ARNOLD .	SPEEDING (EXCEED PRI	12/26/11				32.52		2.44	0.81					
71752J51	11-103812-TR	03/02/12	CASTILLO, OMERO C	DISPLAY EXPIRED LICE	05/22/11				0.15		0.01	0.01		32.80			
71753J51	11-105321-TR	03/02/12	NUNEZ, PABLO	DISPLAY EXPIRED LICE	11/06/11												
71754J51	11-104792-TR	03/02/12	CASTILLO, ARMANDO	NO LIABILITY INSURAN	09/07/11				40.00		3.00	1.00		175.00			
71755J51	01-59894-TR	03/02/12	MENA, PEDRO LUIS	FAIL TO CONTROL SPEE	12/14/00				17.00		3.00			110.00			
71756J51	EJ08-50839	03/05/12	GARZA, JAVIER ZAV	NO HUNTER EDUCATION	09/06/08				40.00		3.00	1.00		15.00			
71757J51	12-106071-TR	03/05/12	SANCHEZ, LINO ALB	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00		38.90			
71758J51	12-105904-TR	03/05/12	CORTEZ, PRAXEDIS	SPEEDING (EXCEED PRI	01/16/12				10.72		0.81	0.26					
71759J51	07-89077-TR	03/05/12	CONSTANTINO, RUTH	NO SAFETY BELT	02/24/07				40.00		3.00	1.00		50.00			
71760J51	12-105923-TR	03/05/12	REYNA, FELIX GAYT	TURNED WHEN UNSAFE	01/08/12				19.98		1.50	0.50					
71761J51	12-105746-TR	03/05/12	ELIZONDO, ARMANDO	SPEEDING (EXCEED PRI	12/23/11				11.60		0.87	0.29					
71762J51	12-106023-TR	03/05/12	DE HOYOS, OMAR OR	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00		41.90			
71763J51	11-104018-TR	03/05/12	CASTILLO, RAUL, J	SPEEDING (EXCEED PRI	06/24/11				40.00		3.00	1.00		29.90			
71764J51	EJ05-50054	03/05/12	SALAS, FRANCISCA	FAIL/REFUSED TO REST	01/02/05				39.29		2.95						
71765J51	09-96999-TR	03/05/12	ONTIVEROS, TOMMY	SPEEDING (EXCEED PRI	04/27/09				40.00		3.00	1.00		69.00			
71766J51	05-82414-TR	03/05/12	SANCHEZ, SAMUEL E	NO SAFETY BELT	08/20/05				40.00		3.00			50.00			
71767J51	11-104124-TR	03/05/12	HINOJOSA, MONICA	SPEEDING (EXCEED PRI	07/01/11				40.00		3.00	1.00					
71768J51	11-105287-TR	03/06/12	LAMAS, RUBEN MALD	TURNED WHEN UNSAFE	11/01/11				13.83		1.04	0.34					
71769J51	10-101305-TR	03/06/12	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	08/25/10				40.00		3.00	1.00					
71770J51	05-82686-TR	03/06/12	ROJAS, OSCAR	NO SAFETY BELT	08/26/05				31.24		2.35						
71771J51	05-81929-TR	03/06/12	SALINAS, JOSE MAN	DISREGARD STOP SIGN	07/16/05				40.00		3.00			53.00			
71772J51	06-83719-TR	03/06/12	LUNA, PATRICIO	NO LIABILITY INSURAN	12/31/05				13.80		1.04						
71773J51	FTA-1667J51-	03/06/12	LUNA, PATRICIO	FAILURE TO APPEAR	12/31/05				14.29		1.08						
71774J51*V	05-82188-TR	03/06/12	RIAL, THOMAS LORE	SPEEDING (EXCEED PRI	07/26/05									42.00			
71774J51*V	05-82188-TR	03/06/12	RIAL, THOMAS LORE	SPEEDING (EXCEED PRI	07/26/05									-42.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71774J51-A	05-82188-TR	03/06/12	RIAL, THOMAS LORE	SPEEDING (EXCEED PRI	07/26/05									40.00			
71775J51	12-105888-TR	03/06/12	HELLE, MICHAEL AL	SPEEDING (EXCEED PRI	01/01/12				40.00		3.00	1.00		41.90			
71776J51	11-102855-TR	03/06/12	GONZALEZ, OMAR	SPEEDING (EXCEED PRI	03/08/11				40.00		3.00	1.00		38.90			
71777J51	09-97156-TR	03/06/12	GONZALEZ, OMAR	NO SAFETY BELT	05/14/09				40.00		3.00	1.00		50.00			
71778J51	11-105558-TR	03/07/12	HARDENBROOK, CONN	NO SAFETY BELT	12/14/11				11.01		0.83	0.27					
71779J51	11-105341-TR	03/07/12	TIJERINA, MARIA M	SPEEDING (EXCEED PRI	11/08/11									41.00			
71780J51	11-104670-TR	03/07/12	RODRIGUEZ, ARMAND	DISREGARD RED LIGHT	09/06/11				15.68		1.18	0.39					
71781J51*V	FED12-429	03/07/12	TORRES, NOE	Forcible Entry Detai	03/07/12												
71781J51*V	FED12-429	03/07/12	TORRES, NOE	Forcible Entry Detai	03/07/12					25.00							
71781J51-A	FED12-429	03/07/12	TORRES, NOE	Forcible Entry Detai	03/07/12												
71782J51	11-102620-TR	03/07/12	CAVAZOS, JOHANNA	SPEEDING (EXCEED PRI	02/18/11				12.03		0.91	0.30					
71783J51	11-102620-TR	03/07/12	CAVAZOS, JOHANNA	SPEEDING (EXCEED PRI	02/18/11				12.02		0.90	0.30					
71784J51	11-103117-TR	03/07/12	NINO, CRISTOBAL E	NO DRIVER'S LICENSE	03/31/11				40.00		3.00	1.00		66.00			
71785J51	11-104632-TR	03/07/12	NINO, CRISTOBAL E	SAFETY SEAT CHILD PA	09/03/11				40.00		3.00	1.00		37.75			
71786J51	11-104634-TR	03/07/12	NINO, CRISTOBAL E	NO LIABILITY INSURAN	09/03/11				40.00		3.00	1.00		175.00			
71787J51	11-105556-TR	03/08/12	MANCIAS, RUBEN GA	SPEEDING (EXCEED PRI	11/25/11				40.00		3.00	1.00		62.90			
71788J51	FTA-775J51-0	03/08/12	LOPEZ, ALEJANDRO	FAILURE TO APPEAR	08/06/00				17.00		3.00			200.00			
71789J51*V	00-58239-TR	03/08/12	LOPEZ, ALEJANDRO	ALLOW CHILD (4-14) T	08/06/00				17.00		3.00			50.00			
71789J51*V	00-58239-TR	03/08/12	LOPEZ, ALEJANDRO	ALLOW CHILD (4-14) T	08/06/00				-17.00		-3.00			-50.00			
71789J51-A	00-58239-TR	03/08/12	LOPEZ, ALEJANDRO	ALLOW CHILD (4-14) T	08/06/00				17.00		3.00			25.00			
71790J51	12-105623-TR	03/08/12	ARRIAGA, MARIA DE	NO DRIVER'S LICENSE	12/23/11				13.43		1.00	0.34		0.40			
71791J51	05-83581-TR	03/08/12	SALAZAR, DARIA AL	NO DRIVER'S LICENSE	12/09/05				40.00		3.00			66.00			
71792J51	05-83582-TR	03/08/12	SALAZAR, DARIA AL	DISREGARD RED LIGHT	12/09/05				40.00		3.00			103.00			
71793J51	12-105942-TR	03/08/12	GUERRERO, JONATHA	SPEEDING (EXCEED PRI	01/25/12				40.00		3.00	1.00		23.90			
71794J51	12-105788-TR	03/08/12	GUERRA, ARACELI	SPEEDING (EXCEED PRI	12/24/11				40.00		3.00	1.00		30.00			
71795J51	10-101058-TR	03/09/12	PEREZ, ZAHIT VELA	OPEN CONTAINER OF AL	07/25/10				40.00		3.00	1.00					
71796J51	11-105296-TR	03/09/12	GARZA, MARY	NO LIABILITY INSURAN	11/02/11									55.00			
71797J51	11-102114-TR	03/09/12	CARDENAS, ABRAHAM	SPEEDING (EXCEED PRI	12/31/10				40.00		3.00	1.00		47.90			
71798J51	09-97096-TR	03/09/12	CARDENAS, ABRAHAM	SPEEDING (EXCEED PRI	05/20/09				40.00		3.00	1.00		60.00			
71799J51	11-102503-TR	03/09/12	MENDOZA, CECILIA	SPEEDING (EXCEED PRI	01/17/11				40.00		3.00	1.00		44.90			
71800J51	EJ08-50823	03/09/12	SALAZAR, ROBERTO	FAILURE OR REFUSAL T	07/12/08				40.00		3.00	1.00		100.00			
71801J51	11-103872-TR	03/09/12	TAMEZ, ADOLFO	SPEEDING (EXCEED PRI	06/03/11				40.00		3.00	1.00		17.90			
71802J51	10-101456-TR	03/09/12	HERNANDEZ, DALIA	NO SAFETY BELT	09/05/10				28.88		2.16	0.73		50.00			
71803J51	CC11-262	03/09/12	BURKE, WILLIAM	Civil Case	03/29/11												5.00
71804J51	12-105896-TR	03/09/12	AMAYA, MARTIN FLO	DEFECTIVE LOW AIR WA	01/20/12				40.00		3.00	1.00		96.00			
71805J51*V	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				13.77		1.04	0.35					
71805J51*V	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				-13.77		-1.04	-0.35					
71805J51-A	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				13.77		1.04	0.35					
71806J51*V	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				13.77		1.03	0.34					
71806J51*V	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				-13.77		-1.03	-0.34					
71806J51-A*	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				13.77		1.03	0.34					
71806J51-A*	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				-13.77		-1.03	-0.34					
71806J51-B	12-105621-TR	03/09/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11				14.22		1.06	0.35					
71807J51	12-105747-TR	03/09/12	CONTRERAS-VASQUEZ	OPEN CONTAINER OF AL	01/01/12				40.00		3.00	1.00		100.00			
71808J51*V	12-105906-TR	03/09/12	RODRIGUEZ, ROBERT	NO SAFETY BELT	01/16/12				40.00		3.00	1.00		50.00			
71808J51*V	12-105906-TR	03/09/12	RODRIGUEZ, ROBERT	NO SAFETY BELT	01/16/12				-40.00		-3.00	-1.00		-50.00			
71809J51	CC12-313	03/09/12	THATHIAH, MELVIN	Civil Case	03/09/12					25.00							
71810J51	CC12-314	03/09/12	THATHIAH, MELVIN	Civil Case	03/09/12					25.00							
71811J51	09-97263-TR	03/09/12	NIETO, JOE ALEXAN	EXPIRED MOTOR VEHICL	06/05/09				40.00		3.00	1.00		53.00			
71812J51	12-105906-TR	03/09/12	RODRIGUEZ, ROBERT	NO SAFETY BELT	01/16/12				30.19		2.27	0.75					
71813J51	EJ12-51521	03/12/12	MOLINA, ERICA	ILLEGAL DUMPING TRAS	02/29/12				40.00		3.00	1.00		100.00		5.00	
71814J51	12-106075-TR	03/12/12	TORRES, REBECCA	OPERATE UNREGISTERED	02/15/12												
71815J51	10-99823-TR	03/12/12	FLORES, JUAN CARL	NO DRIVER'S LICENSE	03/28/10									55.00			

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71816J51	12-105585-TR	03/12/12	MONTOYA, LUIS ALB	NO DRIVER'S LICENSE	12/21/11				40.00		3.00	1.00		66.00			
71817J51	01-61952-TR	03/12/12	CABALLERO, TOMAS	NO SAFETY BELT	06/26/01				17.00		3.00			50.00			
71818J51	01-61953-TR	03/12/12	CABALLERO, TOMAS	NO DRIVER'S LICENSE	06/26/01				17.00		3.00			66.00			
71819J51	06-87684-TR	03/12/12	CABALLERO, TOMAS	SPEEDING (EXCEED PRI	09/10/06				40.00		3.00	1.00		45.00			
71820J51	06-87685-TR	03/12/12	CABALLERO, TOMAS	NO LIABILITY INSURAN	09/10/06				40.00		3.00	1.00		175.00			
71821J51	12-105986-TR	03/12/12	DOMINGUEZ, CLARIS	DISPLAY EXPIRED LICE	01/19/12												
71822J51	05-79881-TR	03/12/12	TORRES, REYNARIO	NO SAFETY BELT	01/26/05				40.00		3.00			50.00			
71823J51	11-105132-TR	03/12/12	GONZALEZ-ARGUELLO	NO LIABILITY INSURAN	11/02/11									50.00			
71824J51	05-81514-TR	03/12/12	TANGUMA, TOMAS DA	NO LIABILITY INSURAN	06/06/05				24.09		1.81						
71825J51	12-106067-TR	03/13/12	PERAZA, NORBERTO	SPEEDING (EXCEED PRI	02/29/12				40.00		3.00	1.00		65.90			
71826J51	05-80789-TR	03/13/12	RODRIGUEZ, ROBERT	NO SAFETY BELT	04/12/05				40.00		3.00			50.00			
71827J51	12-105957-TR	03/13/12	GALVEZ, VANESSA	NO DRIVER'S LICENSE	01/18/12				40.00		3.00	1.00		66.00			
71828J51	05-82100-TR	03/13/12	GONZALEZ, MARGARI	SPEEDING (EXCEED PRI	07/28/05				40.00		3.00			57.00			
71829J51	05-82101-TR	03/13/12	GONZALEZ, MARGARI	NO LIABILITY INSURAN	07/28/05				40.00		3.00			175.00			
71830J51	05-83039-TR	03/13/12	TORRES, ESTELA PE	SPEEDING (EXCEED PRI	09/15/05				40.00		3.00			33.00			
71831J51*V	11-103017-TR	03/13/12	HERRERA, KARINA Z	SPEEDING (EXCEED PRI	03/14/11				40.00		3.00	1.00		33.00			
71831J51*V	11-103017-TR	03/13/12	HERRERA, KARINA Z	SPEEDING (EXCEED PRI	03/14/11				-40.00		-3.00	-1.00		-33.00			
71831J51-A	11-103017-TR	03/13/12	HERRERA, KARINA Z	SPEEDING (EXCEED PRI	03/14/11				40.00		3.00	1.00		32.90			
71832J51	05-81035-TR	03/13/12	SOLIS, JOSEPH SIL	SPEEDING (EXCEED PRI	05/12/05				40.00		3.00			30.00			
71833J51	06-86738-TR	03/13/12	GOMEZ, NOELIA	SPEEDING (EXCEED PRI	06/23/06				40.00		3.00	1.00		21.00			
71834J51	11-104683-TR	03/13/12	GOMEZ, NOELIA	SPEEDING (EXCEED PRI	09/05/11				16.85		1.27	0.42					
71835J51	06-84479-TR	03/14/12	ACOSTA, ALONZO ME	SPEEDING (EXCEED PRI	02/06/06				40.00		3.00	1.00					
71836J51	EJ11-51242	03/14/12	GONZALEZ, GENEVA	FAILURE OR REFUSAL T	06/06/11				40.00		3.00	1.00					
71837J51	FTA-1518J51-	03/14/12	GONZALEZ, ELOY RU	FAILURE TO APPEAR	09/04/05				40.00		3.00			200.00			
71838J51	07-91774-TR	03/14/12	GONZALEZ, ELOY RU	SPEEDING (EXCEED PRI	11/21/07				40.00		3.00	1.00		39.00			
71839J51	07-91616-TR	03/14/12	GONZALEZ, ELOY RU	SPEEDING (EXCEED PRI	11/02/07				40.00		3.00	1.00		99.00			
71840J51	05-83188-TR	03/14/12	GONZALEZ, ELOY RU	SPEEDING (EXCEED PRI	09/04/05				40.00		3.00			54.00			
71841J51	05-79572-TR	03/14/12	GONZALEZ, ELOY RU	SPEEDING (EXCEED PRI	12/20/04				40.00		3.00			39.00			
71842J51	12-105961-TR	03/14/12	GONZALEZ, DEIRY,	NO DRIVER'S LICENSE	01/12/12				40.00		3.00	1.00		66.00			
71843J51	12-105960-TR	03/14/12	GONZALEZ, DEIRY	SAFETY SEAT CHILD PA	01/12/12				40.00		3.00	1.00		12.50			
71844J51	FTA-1154J51-	03/15/12	AMAYA, ALVARO, JR	FAILURE TO APPEAR	10/09/07				40.00		3.00	1.00					
71845J51*V	02-67440-TR	03/15/12	CARRANZA, JAVIER	NO SAFETY BELT	06/08/02				17.00		3.00		0.50	25.00			
71845J51*V	02-67440-TR	03/15/12	CARRANZA, JAVIER	NO SAFETY BELT	06/08/02				-17.00		-3.00		-0.50	-25.00			
71845J51-A	02-67440-TR	03/15/12	CARRANZA, JAVIER	NO SAFETY BELT	06/08/02				17.00		3.00		0.50	50.00			
71846J51	02-67441-TR	03/15/12	CARRANZA, JAVIER	UNRESTRAINED CHILD U	06/08/02				17.00		3.00		0.50	50.00			
71847J51	06-86441-TR	03/15/12	CARRANZA, JAVIER	SPEEDING (EXCEED PRI	06/07/06				40.00		3.00	1.00		36.00			
71848J51	06-86442-TR	03/15/12	CARRANZA, JAVIER	NO LIABILITY INSURAN	06/07/06				40.00		3.00	1.00		175.00			
71849J51	07-89666-TR	03/15/12	CARRANZA, JAVIER	NO SAFETY BELT	05/08/07				40.00		3.00	1.00		50.00			
71850J51	FED12-428	03/15/12	BECHTEL, ROGER A.	Forcible Entry Detai	02/23/12												
71851J51	EJ06-50466	03/15/12	SALINAS, MICHAEL	NO HUNTER EDUCATION	09/03/06				40.00		3.00	1.00		8.40			
71852J51	10-100342-TR	03/15/12	SERNA, GILBERTO	CHILD<18 NOT RESTRAI	05/26/10				40.00		3.00	1.00					
71853J51	FED12-430	03/15/12	FERGUSON, CHRISTO	Forcible Entry Detai	03/15/12					25.00							
71854J51	05-80504-TR	03/15/12	MORENO, GUADALUPE	NO LIABILITY INSURAN	03/14/05				40.00		3.00			175.00			
71855J51	CC12-304	03/15/12	VERONICA SANDOVAL	Civil Case	01/06/12												
71856J51	05-81756-TR	03/19/12	SALINAS, GINA	SPEEDING (EXCEED PRI	07/02/05				10.00		0.75						
71857J51	12-106066-TR	03/19/12	VILLARREAL, EMILI	SPEEDING (EXCEED PRI	02/24/12				40.00		3.00	1.00		45.00			
71858J51	08-95370-TR	03/19/12	SANCHEZ, ANTHONY	SPEEDING (EXCEED PRI	11/02/08				40.00		3.00	1.00		66.00			
71859J51	05-83148-TR	03/19/12	SALAZAR, NOEMY NA	DISREGARD RED LIGHT	10/11/05				40.00		3.00			53.00			
71860J51	09-95777-TR	03/19/12	GARCIA, JUAN DAVI	NO LIABILITY INSURAN	12/18/08				40.00		3.00	1.00		175.00			
71861J51	09-95776-TR	03/19/12	GARCIA, JUAN DAVI	SPEEDING (EXCEED PRI	12/18/08				40.00		3.00	1.00		30.00			
71862J51*V	04-78368-TR	03/19/12	PEREZ, JUAN CRISA	SPEEDING (EXCEED PRI	08/20/04									29.95			
71862J51*V	04-78368-TR	03/19/12	PEREZ, JUAN CRISA	SPEEDING (EXCEED PRI	08/20/04									-29.95			
71862J51-A	04-78368-TR	03/19/12	PEREZ, JUAN CRISA	SPEEDING (EXCEED PRI	08/20/04									29.95			

X16-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71863J51	FED12-431	03/19/12	ALANIS, JUAN	Forcible Entry Detai	03/19/12					25.00							
71864J51	05-80475-TR	03/19/12	MARTINEZ, ROSA E.	SPEEDING (EXCEED PRI	04/13/05				40.00		3.00						
71865J51	SC12-252	03/19/12	CARDENAS, JUAN	Small Claims	03/19/12												
71866J51*V	05-83504-TR	03/19/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	11/10/05				40.00		3.00		70.00				
71866J51*V	05-83504-TR	03/19/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	11/10/05				-40.00		-3.00		-70.00				
71866J51-A	05-83504-TR	03/19/12	SANCHEZ, SAMUEL	IMPROPER DRIVERS LIC	11/10/05				40.00		3.00		70.00				
71867J51	12-106089-TR	03/19/12	PINEDA, JUAN CARL	NO DRIVER'S LICENSE	02/16/12				40.00		3.00	1.00	66.00				
71868J51	05-82532-TR	03/19/12	SEGURA, TIFFANY M	NO DRIVER'S LICENSE	08/28/05				40.00		3.00		66.00				
71869J51	12-105927-TR	03/19/12	PERALES, JACINTO	NO MEDICAL CERTIFICA	01/06/12				40.00		3.00	1.00	136.00				
71870J51	12-106095-TR	03/20/12	RIVERA, RUBEN ROE	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00	32.90				
71871J51	EJ05-50220	03/20/12	SALINAS, ABEL GUE	ILLEGAL DUMPING TRAS	09/21/05				40.00		3.00		100.00				
71872J51	SC12-247	03/20/12	CORTEZ, ROSIE	Small Claims	01/10/12	5.00											
71873J51	12-106028-TR	03/20/12	HERNANDEZ, MARTHA	SPEEDING (EXCEED PRI	02/07/12				40.00		3.00	1.00	77.90				
71874J51	05-82088-TR	03/20/12	SALINAS, MARIA TE	NO SAFETY BELT	08/02/05				40.00		3.00		50.00				
71875J51	12-106052-TR	03/20/12	GUTIERREZ, ARGELI	SPEEDING (EXCEED PRI	02/21/12				40.00		3.00	1.00	44.90		5.00		
71876J51	12-106160-TR	03/20/12	CANCINO, DIEGO II	NO DRIVER'S LICENSE	02/22/12				40.00		3.00	1.00	66.00				
71877J51	05-80799-TR	03/20/12	TORRES, ROBERT	SPEEDING (EXCEED PRI	04/14/05				40.00		3.00						
71878J51	CC08-165	03/20/12	JANICE E. COHEN,	Civil Case	04/30/08	5.00											
71879J51	12-106193-TR	03/20/12	SANCHEZ, TERESITA	NO DRIVER'S LICENSE	01/24/12				40.00		3.00	1.00	66.00				
71880J51	10-101765-TR	03/20/12	ROBLEDO, SANTIAGO	NO DRIVER'S LICENSE	11/03/10				40.00		3.00	1.00	66.00				
71881J51	10-101764-TR	03/20/12	ROBLEDO, SANTIAGO	SPEEDING (EXCEED PRI	11/03/10				40.00		3.00	1.00	59.90				
71882J51	00-58843-TR	03/20/12	ROBLEDO, SANTIAGO	NO LIABILITY INSURAN	10/04/00				17.00		3.00		175.00				
71883J51	00-58842-TR	03/20/12	ROBLEDO, SANTIAGO	NO DRIVER'S LICENSE	10/04/00				17.00		3.00		66.00				
71884J51	05-81622-TR	03/20/12	TORRES, JOEL FERN	UNAPPROVED WINDOW TI	06/27/05				40.00		3.00		53.00				
71885J51	05-82714-TR	03/20/12	SALAZAR, OSCAR	SPEEDING (EXCEED PRI	09/04/05				40.00		3.00		123.00				
71886J51	05-81830-TR	03/21/12	PEDRAZA, JOSE GUA	NO DRIVER'S LICENSE	07/05/05				40.00		3.00		66.00				
71887J51	DC-1188/89-B	03/21/12	VAUGHAN WATSON FU														
71888J51	FED12-432	03/21/12	ARELLANO, JOSE	Forcible Entry Detai	03/21/12					25.00							
71889J51	11-104059-TR	03/21/12	SLAYTON, GEORGE M	WIDE RIGHT TURN	06/11/11				40.00		3.00	1.00					
71890J51	12-106153-TR	03/21/12	VAIZ, ERMELINDA'	SPEEDING (EXCEED PRI	02/20/12				40.00		3.00	1.00					
71891J51*A	05-82375-TR	03/21/12	TREVINO, EDIE ABI	NO SAFETY BELT	08/20/05				40.00		3.00		50.00				
71891J51*V	05-82375-TR	03/21/12	TREVINO, EDIE ABI	NO SAFETY BELT	08/20/05				40.00		3.00		50.00				
71891J51*V	05-82375-TR	03/21/12	TREVINO, EDIE ABI	NO SAFETY BELT	08/20/05				-40.00		-3.00		-50.00				
71891J51-A*	05-82188-TR	03/21/12	RIAL, THOMAS LORE	SPEEDING (EXCEED PRI	07/26/05								40.00				
71891J51-A*	05-82188-TR	03/21/12	RIAL, THOMAS LORE	SPEEDING (EXCEED PRI	07/26/05								-40.00				
71892J51	12-105591-TR	03/21/12	ZACARIAS, JUAN	FAIL MAINTAIN FINANC	12/19/11				40.00		3.00	1.00	175.00				
71893J51	12-106157-TR	03/21/12	LUNA, MARIA ANTON	SPEEDING (EXCEED PRI	02/20/12				40.00		3.00	1.00	32.90				
71894J51	SC12-253	03/21/12	CUELLAR, JAVIER	Small Claims	03/21/12												
71895J51	05-79956-TR	03/21/12	ZAMORA, ENEDINA	NO SAFETY BELT	01/29/05				40.00		3.00		50.00				
71896J51	11-105507-TR	03/22/12	HERNANDEZ, MELDRI	NO DRIVER'S LICENSE	12/12/11								27.50				
71897J51*V	06-85087-TR	03/22/12	GARCIA, MONICA	SPEEDING (EXCEED PRI	04/05/06				40.00		3.00	1.00	84.00				
71897J51*V	06-85087-TR	03/22/12	GARCIA, MONICA	SPEEDING (EXCEED PRI	04/05/06				-40.00		-3.00	-1.00	-84.00				
71897J51-A	06-85087-TR	03/22/12	GARCIA, MONICA	SPEEDING (EXCEED PRI	04/05/06				40.00		3.00	1.00	109.00				
71898J51	12-105710-TR	03/22/12	BARCENAS, IRIS	SPEEDING (EXCEED PRI	12/15/11				40.00		3.00	1.00	32.90				
71899J51	12-105970-TR	03/22/12	SALDANA, RICARDO	SPEEDING (EXCEED PRI	01/26/12				40.00		3.00	1.00					
71900J51	99-52534-TR	03/23/12	CAMPOS, JAMES NIC	SPEEDING (EXCEED PRI	07/16/99				17.00		3.00		51.00				
71901J51	06-85410-TR	03/23/12	GARCIA, MARTIN PA	NO DRIVER'S LICENSE	04/08/06				40.00		3.00	1.00					
71902J51	SC12-254	03/23/12	REYES, LYDIA BERN	Small Claims	03/23/12												
71903J51	05-79891-TR	03/23/12	SALINAS, ROLANDO	SPEEDING (EXCEED PRI	01/21/05				40.00		3.00		45.00				
71904J51	12-106235-TR	03/23/12	LOPEZ, CESAR ZERT	SPEEDING (EXCEED PRI	02/17/12				40.00		3.00	1.00	44.90				
71905J51	12-106133-TR	03/26/12	RAMIREZ, JOSE LUI	PERMIT UNLICENSED PE	03/04/12				40.00		3.00	1.00	66.00				
71906J51	12-106239-TR	03/26/12	GARCIA, ISAIAS ME	SPEEDING (EXCEED PRI	02/22/12				40.00		3.00	1.00	35.90				
71907J51*V	07-88454-TR	03/26/12	TAMEZ, JIMMY LEE	NO DRIVER'S LICENSE	12/14/06				40.00		3.00	1.00	66.00				

X10-C

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71907J51*V	07-88454-TR	03/26/12	TAMEZ, JIMMY LEE	NO DRIVER'S LICENSE	12/14/06				-40.00		-3.00	-1.00		-66.00			
71907J51-A	07-88454-TR	03/26/12	TAMEZ, JIMMY LEE	NO DRIVER'S LICENSE	12/14/06				40.00		3.00	1.00		91.00			
71908J51	07-91066-TR	03/26/12	TAMEZ, JIMMY LEE	NO DRIVER'S LICENSE	08/13/07				40.00		3.00	1.00		66.00			
71909J51	12-105641-TR	03/26/12	MELGOZA, MARTA QU	DISREGARD RED LIGHT	12/21/11				40.00		3.00	1.00					
71910J51*A	11-104576-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				40.00		3.00	1.00		12.57			
71910J51*V	11-104576-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				40.00		3.00	1.00		12.50			
71910J51*V	11-104576-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				-40.00		-3.00	-1.00		-12.50			
71910J51-A*	11-104576-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				40.00		3.00	1.00		12.50			
71910J51-A*	11-104576-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				-40.00		-3.00	-1.00		-12.50			
71911J51*V	11-104575-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				40.00		3.00	1.00		12.50			
71911J51*V	11-104575-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				-40.00		-3.00	-1.00		-12.50			
71911J51-A	11-104575-TR	03/26/12	ESCAMILLA, CECILI	ALLOW CHILD (4-14) T	09/04/11				40.00		3.00	1.00		12.57			
71912J51	12-105977-TR	03/26/12	JASSO,JOSHUA ALDR	SPEEDING (EXCEED PRI	01/24/12				40.00		3.00	1.00		59.90			
71913J51	09-96693-TR	03/26/12	SALINAS, GERARDO	FAIL TO YIELD ROW (S	04/11/09				40.00		3.00	1.00		103.00			
71914J51	EJ12-51537	03/26/12	MORENO, ALBERTO C	PUBLIC INTOXICATION	05/22/10				40.00		3.00	1.00		500.00			
71915J51	12-106291-TR	03/26/12	MORENO, ALBERTO C	SPEEDING (EXCEED PRI	05/22/10				40.00		3.00	1.00		500.00			
71916J51	12-106284-TR	03/27/12	SOTO, ALICIA GARC	SPEEDING (EXCEED PRI	03/19/12				40.00		3.00	1.00		26.90			
71917J51	10-100380-TR	03/27/12	GUZMAN, KHRISTOPH	SPEEDING (EXCEED PRI	05/28/10				40.00		3.00	1.00		60.00			
71918J51	12-106178-TR	03/27/12	SALINAS, MICHEAL	SPEEDING (EXCEED PRI	02/03/12				40.00		3.00	1.00					
71919J51	BC# 1190-B	03/27/12	TARANGO, ROSA ELV				20.20	1.80									
71920J51	12-106102-TR	03/27/12	GARCIA, PORFIRIO	SPEEDING (EXCEED PRI	02/17/12				40.00		3.00	1.00		32.90			
71921J51	CC12-315	03/27/12	CARPENTER, N.SCOT	Civil Case	03/27/12					25.00							
71922J51	07-91532-TR	03/27/12	RANGEL, CINTHIA M	NO LIABILITY INSURAN	10/10/07									54.20			
71923J51	12-106142-TR	03/27/12	ESTELLA, LINDA	SPEEDING (EXCEED PRI	03/01/12				40.00		3.00	1.00		35.90			
71924J51	12-106015-TR	03/27/12	PEREZ, JOSE RANGE	NO DRIVER'S LICENSE	02/02/12				40.00		3.00	1.00		66.00			
71925J51	12-105752-TR	03/27/12	ALVARADO, ELIZABE	NO LIABILITY INSURAN	01/10/12									55.00			
71926J51*V	SC12-255	03/28/12	GARCIA, ROSALINDA	Civil Case	03/28/12												
71926J51*V	SC12-255	03/28/12	GARCIA, ROSALINDA	Civil Case	03/28/12												
71926J51-A	SC12-255	03/28/12	GARCIA, ROSALINDA	Civil Case	03/28/12					25.00							
71927J51	FTA-1273J51-	03/28/12	CASTILLO, JOSE AL	FAILURE TO APPEAR	03/26/02				17.00		3.00		0.50				
71928J51	FTA-1274J51-	03/28/12	CASTILLO, JOSE AL	FAILURE TO APPEAR	09/22/02				17.00		3.00		0.50				
71929J51	FTA-1277J51-	03/28/12	CASTILLO, JOSE AL	FAILURE TO APPEAR	08/27/07				40.00		3.00	1.00					
71930J51	11-105088-TR	03/28/12	ZAVALA, JUAN DURA	SPEEDING (EXCEED PRI	10/19/11				40.00		3.00	1.00		50.90			
71931J51	11-104701-TR	03/28/12	BARCO, MELINDA KR	SPEEDING (EXCEED PRI	09/05/11				40.00		3.00	1.00		35.90			
71932J51	CC12-316	03/29/12	LACKS'S VALLEY ST	Civil Case	03/29/12					25.00							
71933J51	CC12-317	03/29/12	LACKS'S VALLEY ST	Civil Case	03/29/12					25.00							
71934J51*V	10-98951-TR	03/29/12	TALLEY, HECTOR LE	MINOR(UNDER 21)DRIVI	01/17/10				40.00		3.00	1.00		200.00			
71934J51*V	10-98951-TR	03/29/12	TALLEY, HECTOR LE	MINOR(UNDER 21)DRIVI	01/17/10				-40.00		-3.00	-1.00		-200.00			
71934J51-A	10-98951-TR	03/29/12	TALLEY, HECTOR LE	MINOR(UNDER 21)DRIVI	01/17/10				40.00		3.00	1.00		199.90			
71935J51	CC12-318	03/29/12	EDCOUCH ELSA ISD	Civil Case	03/29/12					25.00						70.00	
71936J51*V	12-106255-TR	03/29/12	MAZA, LILLIANA	NO SAFETY BELT	03/06/12				40.00		3.00	1.00		51.00			
71936J51*V	12-106255-TR	03/29/12	MAZA, LILLIANA	NO SAFETY BELT	03/06/12				-40.00		-3.00	-1.00		-51.00			
71936J51-A	12-106255-TR	03/29/12	MAZA, LILLIANA	NO SAFETY BELT	03/06/12				40.00		3.00	1.00		50.00			
71937J51	BC-B-218	03/29/12	SEPULVEDA, FERNAN				20.20	1.80									
71938J51	11-102718-TR	03/29/12	MARTINEZ, BILLIE	NO SAFETY BELT	02/21/11				40.00		3.00	1.00		50.00			
71939J51	11-104583-TR	03/29/12	PICON, ANA LUISA	ALLOW CHILD (4-14) T	09/04/11				9.51		0.72	0.24					
71940J51	FED12-433	03/29/12	ELSA HOUSING AUTH	Forcible Entry Detai	03/29/12					25.00							
71941J51	EJ09-51013	03/29/12	ROSALES, LARRY	OVER BAG LIMIT/MOURN	09/06/09				40.00		3.00	1.00		7.80			
71942J51	10-99330-TR	03/29/12	DELGADO, MANUEL	NO DRIVER'S LICENSE	02/15/10				40.00		3.00	1.00		66.00			
71943J51	12-105962-TR	03/30/12	DE LA CRUZ, MARGA	DISREGARD RED LIGHT	02/11/12				40.00		3.00	1.00		54.90			
71944J51	EJ05-50054	03/30/12	SALAS, FRANCISCA	FAIL/REFUSED TO REST	01/02/05				0.71		0.05			56.00			
71945J51	12-106182-TR	03/30/12	MADRIGAL, CARMEN	SPEEDING (EXCEED PRI	01/25/12				40.00		3.00	1.00		29.90			
71946J51	12-106155-TR	03/30/12	KRUPALA, CAMDEN G	SPEEDING (EXCEED PRI	02/24/12				40.00		3.00	1.00		29.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1	....COPY
71947J51*V	FTA-1726J51-	03/30/12	MAREZ, MARIA J.	FAILURE TO APPEAR	06/06/05				40.00		3.00			201.00			
71947J51*V	FTA-1726J51-	03/30/12	MAREZ, MARIA J.	FAILURE TO APPEAR	06/06/05				-40.00		-3.00			-201.00			
71947J51-A	FTA-1726J51-	03/30/12	MAREZ, MARIA J.	FAILURE TO APPEAR	06/06/05				40.00		3.00			201.00			
71948J51*V	11-104205-TR	03/30/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				20.44		1.53	0.52		12.50			
71948J51*V	11-104205-TR	03/30/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				-20.44		-1.53	-0.52		-12.50			
71948J51-A	11-104205-TR	03/30/12	GUTIERREZ, MARIA	ALLOW CHILD (4-14) T	06/22/11				20.41		1.53	0.52		12.57			
71949J51-A	05-83032-TR	03/30/12	TREVINO, JACQUELY	SPEEDING (EXCEED PRI	09/14/05				40.00		3.00			45.00			
Totals						10.00	40.40	3.60	6220.47	300.00	487.28	117.07	2.00	10327.33	70.00	15.00	5.00

X10-e

Receipt #	Docket #	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PMT	PVS	SCF
71730J51	05-82349-TR							5.00								4.00			2.00				
71731J51	12-106017-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71732J51	10-100332-TR	49.95						5.00				2.00				4.00	4.00		2.00	0.10			
71733J51	10-100331-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71734J51	09-96249-TR	4.00						1.46				0.59				1.17	1.18		2.94				
71735J51	11-105307-TR							5.00				2.00				4.00	4.00		2.00				
71736J51*V	11-105308-TR	12.50	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71736J51*V	11-105308-TR	-12.50	-0.15					-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71736J51-A	11-105308-TR	12.58						5.00				2.00				4.00	4.00		2.00	0.10			
71737J51*V	11-104205-TR		0.07					2.45				0.97				1.96	1.96		1.96	0.04			
71737J51*V	11-104205-TR		-0.07					-2.45				-0.97				-1.96	-1.96		-1.96	-0.04			
71737J51-A	11-104205-TR							2.45				0.97				1.96	1.96		1.96	0.04			
71738J51	11-102477-TR	12.50	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71739J51	11-102478-TR							1.99				0.79				1.60	1.59		3.98				
71740J51	11-104310-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71741J51	11-104967-TR							1.35				0.54				1.09	1.08		2.71	0.02			
71742J51	11-104967-TR							1.35				0.54				1.08	1.09		2.70	0.03			
71743J51	11-104967-TR							0.92				0.38				0.73	0.74		1.84	0.03			
71744J51	11-104967-TR																						
71745J51	12-105920-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71746J51	11-104905-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71747J51*V	10-100973-TR											2.00				4.00	4.00		2.00				
71747J51*V	10-100973-TR											-2.00				-4.00	-4.00		-2.00				
71747J51-A	10-100973-TR											2.00				4.00	4.00		2.00	0.10			
71748J51*V	12-106007-TR						10.00																
71748J51*V	12-106007-TR						-10.00																
71749J51	12-106007-TR						10.00																
71750J51	12-105878-TR							5.00		6.00		2.00				4.00	4.00		2.00				
71751J51	12-105648-TR							4.07				1.62				3.26	3.25		3.26	0.08			
71752J51	11-103812-TR							0.01				0.01				0.01	0.02		0.04				
71753J51	11-105321-TR						10.00																
71754J51	11-104792-TR							5.00				2.00				4.00	4.00		2.00				
71755J51	01-59894-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71756J51	EJ08-50839											2.00				4.00	4.00		2.00				
71757J51	12-106071-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71758J51	12-105904-TR							1.34				0.53				1.08	1.07		2.68	0.02			
71759J51	07-89077-TR							5.00								4.00	4.00		2.00				
71760J51	12-105923-TR							2.50				1.00				2.00	2.00		1.00	0.05			
71761J51	12-105746-TR							1.45				0.58				1.16	1.16		2.90	0.03			
71762J51	12-106023-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71763J51	11-104018-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71764J51	EJ05-50054															3.92			3.92				
71765J51	09-96999-TR							5.00				2.00				4.00	4.00		4.00				
71766J51	05-82414-TR							5.00								4.00			2.00				
71767J51	11-104124-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71768J51	11-105287-TR							1.73				0.69				1.39	1.38		3.46	0.03			
71769J51	10-101305-TR					29.90		5.00				2.00				4.00	4.00		2.00	0.10			
71770J51	05-82686-TR							3.91								3.12			3.12				
71771J51	05-81929-TR							5.00								4.00			2.00				
71772J51	06-83719-TR							1.73								1.38	1.37		3.45				
71773J51	FTA-1667J51-															1.43	1.43		3.58				
71774J51*V	05-82188-TR																						
71774J51*V	05-82188-TR																						

X10-4

Receipt #	Docket #....	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PMT	PVS	SCF
71774J51-A	05-82188-TR																		2.00				
71775J51	12-105888-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71776J51	11-102855-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71777J51	09-97156-TR							5.00				2.00				4.00	4.00		2.00				
71778J51	11-105558-TR							1.38				0.55				1.09	1.10		2.75	0.03			
71779J51	11-105341-TR									9.00													
71780J51	11-104670-TR							1.96				0.78				1.57	1.56		1.57	0.03			
71781J51*V	FED12-429																				31.00		
71781J51*V	FED12-429																				-31.00		
71781J51-A	FED12-429												6.00										
71782J51	11-102620-TR							1.50				0.60				1.20	1.20		3.00	0.03			
71783J51	11-102620-TR							1.50				0.60				1.21	1.20		3.02	0.03			
71784J51	11-103117-TR							5.00				2.00				4.00	4.00		2.00				
71785J51	11-104632-TR	37.75	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71786J51	11-104634-TR							5.00				2.00				4.00	4.00		2.00				
71787J51	11-105556-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71788J51	FTA-775J51-0			15.00							5.00			0.25	2.00				2.00				
71789J51*V	00-58239-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71789J51*V	00-58239-TR			-15.00				-5.00			-5.00			-0.25	-2.00				-2.00				
71789J51-A	00-58239-TR	25.00		15.00				5.00		25.00	5.00			0.25	2.00				2.00				
71790J51	12-105623-TR							1.67				0.68				1.34	1.35		3.36				
71791J51	05-83581-TR							5.00								4.00	4.00		2.00				
71792J51	05-83582-TR							5.00								4.00	4.00		2.00				
71793J51	12-105942-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71794J51	12-105788-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71795J51	10-101058-TR							5.00				2.00				4.00	4.00		2.00				
71796J51	11-105296-TR																						
71797J51	11-102114-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71798J51	09-97096-TR							5.00				2.00				4.00	4.00		2.00				
71799J51	11-102503-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71800J51	EJ08-50823											2.00				4.00	4.00		2.00				
71801J51	11-103872-TR											2.00				4.00	4.00		2.00	0.10			
71802J51	10-101456-TR							3.61		3.90		1.45				2.88	2.88		7.22	0.08			
71803J51	CC11-262																						
71804J51	12-105896-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71805J51*V	12-105621-TR		0.05					1.72				0.69				1.37	1.37		4.37	0.04			
71805J51*V	12-105621-TR		-0.05					-1.72				-0.69				-1.37	-1.37		-4.37	-0.04			
71805J51-A	12-105621-TR		0.00					1.72				0.69				1.37	1.37		4.37	0.04			
71806J51*V	12-105621-TR		0.05					1.72				0.69				1.38	1.38		4.38	0.03			
71806J51*V	12-105621-TR		-0.05					-1.72				-0.69				-1.38	-1.38		-4.38	-0.03			
71806J51-A*	12-105621-TR		0.00					1.72				0.69				1.38	1.38		4.38	0.03			
71806J51-A*	12-105621-TR		0.00					-1.72				-0.69				-1.38	-1.38		-4.38	-0.03			
71806J51-B	12-105621-TR							1.78				0.71				1.42	1.43		3.05	0.03			
71807J51	12-105747-TR							5.00				2.00				4.00	4.00		2.00				
71808J51*V	12-105906-TR							5.00				2.00				4.00	4.00		4.00	0.10			
71808J51*V	12-105906-TR							-5.00				-2.00				-4.00	-4.00		-4.00	-0.10			
71809J51	CC12-313												6.00										
71810J51	CC12-314												6.00										
71811J51	09-97263-TR							5.00				2.00				4.00	4.00		2.00				
71812J51	12-105906-TR							3.78				1.50				3.02	3.02		3.02	0.07			
71813J51	EJ12-51521											2.00				4.00	4.00		2.00				
71814J51	12-106075-TR						10.00																
71815J51	10-99823-TR																						

XD-69

Receipt #	Docket #....	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PMT	PVS	SCF
71816J51	12-105585-TR							5.00				2.00				4.00	4.00		2.00				
71817J51	01-61952-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71818J51	01-61953-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71819J51	06-87684-TR							5.00								4.00	4.00		2.00				
71820J51	06-87685-TR							5.00								4.00	4.00		2.00				
71821J51	12-105986-TR						10.00																
71822J51	05-79881-TR							5.00								4.00			2.00				
71823J51	11-105132-TR																						
71824J51	05-81514-TR							3.01								2.41			6.03				
71825J51	12-106067-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71826J51	05-80789-TR							5.00								4.00			2.00				
71827J51	12-105957-TR							5.00				2.00				4.00	4.00		2.00				
71828J51	05-82100-TR							5.00								4.00			2.00				
71829J51	05-82101-TR							5.00								4.00			2.00				
71830J51	05-83039-TR							5.00								4.00	4.00		2.00				
71831J51*V	11-103017-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71831J51*V	11-103017-TR							-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71831J51-A	11-103017-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71832J51	05-81035-TR							5.00								4.00			2.00				
71833J51	06-86738-TR							5.00								4.00	4.00		2.00				
71834J51	11-104683-TR							2.11				0.84				1.68	1.68		1.68	0.04			
71835J51	06-84479-TR							5.00								4.00	4.00		2.00				
71836J51	EJ11-51242											2.00				4.00	4.00		2.00				
71837J51	FTA-1518J51-															4.00	4.00		2.00				
71838J51	07-91774-TR							5.00								4.00	4.00		2.00				
71839J51	07-91616-TR							5.00								4.00	4.00		2.00				
71840J51	05-83188-TR							5.00								4.00	4.00		2.00				
71841J51	05-79572-TR							5.00								4.00			2.00				
71842J51	12-105961-TR							5.00				2.00				4.00	4.00		2.00				
71843J51	12-105960-TR	12.50						5.00				2.00				4.00	4.00		2.00	0.10			
71844J51	FTA-1154J51-															4.00	4.00		2.00				
71845J51*V	02-67440-TR	25.00		15.00				5.00			5.00			0.50	2.00	4.00			2.00				
71845J51*V	02-67440-TR	-25.00		-15.00				-5.00			-5.00			-0.50	-2.00	-4.00			-2.00				
71845J51-A	02-67440-TR			15.00				5.00			5.00			0.50	2.00	4.00			2.00				
71846J51	02-67441-TR	50.00		15.00				5.00			5.00			0.50	2.00	4.00			2.00				
71847J51	06-86441-TR							5.00								4.00	4.00		2.00				
71848J51	06-86442-TR							5.00								4.00	4.00		2.00				
71849J51	07-89666-TR							5.00								4.00	4.00		2.00				
71850J51	FED12-428																						
71851J51	EJ06-50466															4.00	4.00		2.00				
71852J51	10-100342-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71853J51	FED12-430												6.00										
71854J51	05-80504-TR							5.00								4.00			2.00				
71855J51	CC12-304																	5.00					
71856J51	05-81756-TR							1.25								1.00			2.50				
71857J51	12-106066-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71858J51	08-95370-TR							5.00				2.00				4.00	4.00		2.00				
71859J51	05-83148-TR							5.00								4.00	4.00		2.00				
71860J51	09-95777-TR							5.00				2.00				4.00	4.00		2.00				
71861J51	09-95776-TR							5.00				2.00				4.00	4.00		2.00				
71862J51*V	04-78368-TR																						
71862J51*V	04-78368-TR																						
71862J51-A	04-78368-TR																						

X10-N

Receipt #	Docket #....	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PMT	PVS	SCF
71863J51	FED12-431												6.00										
71864J51	05-80475-TR							5.00								4.00			2.00				
71865J51	SC12-252												6.00										25.00
71866J51*V	05-83504-TR							5.00							4.00		4.00		2.00				
71866J51*V	05-83504-TR							-5.00							-4.00		-4.00		-2.00				
71866J51-A	05-83504-TR							5.00								4.00	4.00		2.00				
71867J51	12-106089-TR							5.00				2.00				4.00	4.00		2.00				
71868J51	05-82532-TR							5.00								4.00			2.00				
71869J51	12-105927-TR							5.00				2.00				4.00	4.00		2.00				
71870J51	12-106095-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71871J51	EJ05-50220															4.00	4.00		2.00				
71872J51	SC12-247																						
71873J51	12-106028-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71874J51	05-82088-TR							5.00								4.00			2.00				
71875J51	12-106052-TR											2.00				4.00	4.00		2.00	0.10			
71876J51	12-106160-TR							5.00				2.00				4.00	4.00		2.00				
71877J51	05-80799-TR							5.00								4.00			2.00				
71878J51	CC08-165																						
71879J51	12-106193-TR							5.00				2.00				4.00	4.00		2.00				
71880J51	10-101765-TR							5.00				2.00				4.00	4.00		2.00				
71881J51	10-101764-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71882J51	00-58843-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71883J51	00-58842-TR			15.00				5.00			5.00			0.25	2.00				2.00				
71884J51	05-81622-TR							5.00								4.00			2.00				
71885J51	05-82714-TR							5.00								4.00	4.00		2.00				
71886J51	05-81830-TR							5.00								4.00			2.00				
71887J51	DC-1188/89-B				23.00																	2.00	
71888J51	FED12-432												6.00										
71889J51	11-104059-TR					0.10		5.00				2.00				4.00	4.00		2.00				
71890J51	12-106153-TR					26.90		5.00				2.00				4.00	4.00		2.00	0.10			
71891J51*A	05-82375-TR							5.00		25.00						4.00			2.00				
71891J51*V	05-82375-TR							5.00								4.00			2.00				
71891J51*V	05-82375-TR							-5.00								-4.00			-2.00				
71891J51-A*	05-82188-TR																		2.00				
71891J51-A*	05-82188-TR																		-2.00				
71892J51	12-105591-TR							5.00				2.00				4.00	4.00		2.00				
71893J51	12-106157-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71894J51	SC12-253												6.00										25.00
71895J51	05-79956-TR							5.00								4.00			2.00				
71896J51	11-105507-TR																						
71897J51*V	06-85087-TR							5.00								4.00	4.00		2.00				
71897J51*V	06-85087-TR							-5.00								-4.00	-4.00		-2.00				
71897J51-A	06-85087-TR							5.00								4.00	4.00		2.00				
71898J51	12-105710-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71899J51	12-105970-TR							5.00	10.00			2.00				4.00	4.00		2.00	0.10			
71900J51	99-52534-TR			15.00				5.00			5.00			0.25	1.00				2.00				
71901J51	06-85410-TR							5.00								4.00	4.00		2.00				
71902J51	SC12-254												6.00										25.00
71903J51	05-79891-TR							5.00								4.00			2.00				
71904J51	12-106235-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71905J51	12-106133-TR							5.00				2.00				4.00	4.00		2.00				
71906J51	12-106239-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71907J51*V	07-88454-TR							5.00								4.00	4.00		2.00				

XIb-2

Receipt #	Docket #....	.....CRF	.....CSS	....CVCA	.....DC	...DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF	.....PMT	.....PVS	.....SCF
71907J51*V	07-88454-TR							-5.00								-4.00	-4.00		-2.00				
71907J51-A	07-88454-TR							5.00								4.00	4.00		2.00				
71908J51	07-91066-TR							5.00								4.00	4.00		2.00				
71909J51	12-105641-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71910J51*A	11-104576-TR	12.58						5.00				2.00				4.00	4.00		2.00	0.10			
71910J51*V	11-104576-TR	12.50	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71910J51*V	11-104576-TR	-12.50	-0.15					-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71910J51-A*	11-104576-TR	12.50	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71910J51-A*	11-104576-TR	-12.50	-0.15					-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71911J51*V	11-104575-TR	12.50	0.15					5.00				2.00				4.00	4.00		2.00	0.10			
71911J51*V	11-104575-TR	-12.50	-0.15					-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71911J51-A	11-104575-TR	12.58						5.00				2.00				4.00	4.00		2.00	0.10			
71912J51	12-105977-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71913J51	09-96693-TR							5.00				2.00				4.00	4.00		2.00				
71914J51	EJ12-51537							5.00		9.90		2.00				4.00	4.00		2.00				
71915J51	12-106291-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71916J51	12-106284-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71917J51	10-100380-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71918J51	12-106178-TR					50.90		5.00				2.00				4.00	4.00		2.00	0.10			
71919J51	BC# 1190-B																					1.00	
71920J51	12-106102-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71921J51	CC12-315												6.00										
71922J51	07-91532-TR																						
71923J51	12-106142-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71924J51	12-106015-TR							5.00				2.00				4.00	4.00		2.00				
71925J51	12-105752-TR																						
71926J51*V	SC12-255												6.00										25.00
71926J51*V	SC12-255												-6.00										-25.00
71926J51-A	SC12-255												6.00										
71927J51	FTA-1273J51-			15.00							5.00			0.50	2.00	4.00			2.00				
71928J51	FTA-1274J51-			15.00							5.00			0.50	2.00	4.00			2.00				
71929J51	FTA-1277J51-															4.00	4.00		2.00				
71930J51	11-105088-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71931J51	11-104701-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71932J51	CC12-316												6.00										
71933J51	CC12-317												6.00										
71934J51*V	10-98951-TR							5.00				2.00				4.00	4.00		2.00				
71934J51*V	10-98951-TR							-5.00				-2.00				-4.00	-4.00		-2.00				
71934J51-A	10-98951-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71935J51	CC12-318												6.00										
71936J51*V	12-106255-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71936J51*V	12-106255-TR							-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			
71936J51-A	12-106255-TR							5.00		1.00		2.00				4.00	4.00		2.00	0.10			
71937J51	BC-B-218																					1.00	
71938J51	11-102718-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71939J51	11-104583-TR							1.19				0.47				0.95	0.95		2.38	0.02			
71940J51	FED12-433												6.00										
71941J51	EJ09-51013											2.00				4.00	4.00		2.00				
71942J51	10-99330-TR							5.00				2.00				4.00	4.00		2.00				
71943J51	12-105962-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71944J51	EJ05-50054															0.08			0.08				
71945J51	12-106182-TR							5.00				2.00				4.00	4.00		2.00	0.10			
71946J51	12-106155-TR							5.00				2.00				4.00	4.00		2.00	0.10			

Receipt #	Docket #....	CRF	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	PMT	PVS	SCF
71947J51*V	FTA-1726J51-															4.00			2.00				
71947J51*V	FTA-1726J51-															-4.00			-2.00				
71947J51-A	FTA-1726J51-															4.00			2.00				
71948J51*V	11-104205-TR	12.50	0.08					2.55				1.03				2.04	2.04		2.04	0.06			
71948J51*V	11-104205-TR	-12.50	-0.08					-2.55				-1.03				-2.04	-2.04		-2.04	-0.06			
71948J51-A	11-104205-TR	12.58						2.55				1.03				2.04	2.04		2.04	0.06			
71949J51	05-83032-TR							5.00								4.00	4.00		2.00				
Totals		242.02	0.30	180.00	23.00	107.80	40.00	720.27	10.00	79.80	60.00	200.14	90.00	4.00	23.00	617.64	511.10	5.00	393.61	6.49	0.00	4.00	75.00

X10-K

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 51 Part 3
ALL P;V Transactions For the Period 03/01/2012 thru 03/31/2012

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
71730J51	05-82349-TR											50.00	170.00
71731J51	12-106017-TR	0.60	5.40		30.00	3.00							127.00
71732J51	10-100332-TR	0.60	5.40		30.00	3.00							200.00
71733J51	10-100331-TR	0.60	5.40		30.00	3.00							130.00
71734J51	09-96249-TR	0.18	1.59		8.79	0.87	7.34						47.00
71735J51	11-105307-TR	0.60	5.40										133.00
71736J51*V	11-105308-TR	0.60	5.40		30.00	3.00							125.25
71736J51*V	11-105308-TR	-0.60	-5.40		-30.00	-3.00							-125.25
71736J51-A	11-105308-TR	0.60	5.40		30.00	3.00							125.25
71737J51*V	11-104205-TR	0.29	2.65		14.67	1.47							50.00
71737J51*V	11-104205-TR	-0.29	-2.65		-14.67	-1.47							-50.00
71737J51-A	11-104205-TR	0.30	2.65		14.70	1.47							50.00
71738J51	11-102477-TR	0.60	5.40		30.00	3.00							125.25
71739J51	11-102478-TR	0.23	2.14				9.93						39.75
71740J51	11-104310-TR	0.60	5.40		30.00	3.00							166.00
71741J51	11-104967-TR	0.16	1.46		8.12	0.81	6.76						36.00
71742J51	11-104967-TR	0.16	1.47		8.11	0.81	6.76						36.00
71743J51	11-104967-TR	0.12	0.99		5.54	0.55	4.63						36.00
71744J51	11-104967-TR												33.50
71745J51	12-105920-TR	0.60	5.40		30.00	3.00							153.00
71746J51	11-104905-TR	0.60	5.40		30.00	3.00							127.00
71747J51*V	10-100973-TR	0.60	5.40		30.00	3.00					50.00		350.00
71747J51*V	10-100973-TR	-0.60	-5.40		-30.00	-3.00					-50.00		-350.00
71747J51-A	10-100973-TR	0.60	5.40		30.00	3.00					50.00		350.00
71748J51*V	12-106007-TR												10.00
71748J51*V	12-106007-TR												-10.00
71749J51	12-106007-TR												10.00
71750J51	12-105878-TR	0.60	5.40										139.00
71751J51	12-105648-TR	0.48	4.38		24.39	2.44							83.00
71752J51	11-103812-TR	0.01	0.03				0.10						33.20
71753J51	11-105321-TR												10.00
71754J51	11-104792-TR	0.60	5.40										242.00
71755J51	01-59894-TR					3.00							162.25
71756J51	EJ08-50839	0.60	5.40					5.00	85.00				167.00
71757J51	12-106071-TR	0.60	5.40		30.00	3.00							139.00
71758J51	12-105904-TR	0.16	1.44		8.04	0.81	6.69						35.65
71759J51	07-89077-TR	0.60	3.40		30.00	3.00							146.00
71760J51	12-105923-TR	0.29	2.69		14.99	1.50							50.00
71761J51	12-105746-TR	0.17	1.56		8.70	0.88	7.25						38.60
71762J51	12-106023-TR	0.60	5.40		30.00	3.00							142.00
71763J51	11-104018-TR	0.60	5.40		30.00	3.00							130.00
71764J51	EJ05-50054			4.92									55.00
71765J51	09-96999-TR	0.60	5.40		30.00	3.00							171.00
71766J51	05-82414-TR				30.00	3.00							137.00
71767J51	11-104124-TR	0.60	5.40		30.00	3.00							100.10
71768J51	11-105287-TR	0.20	1.86		10.37	1.04	8.64						46.00
71769J51	10-101305-TR	0.60	5.40		30.00	3.00							130.00
71770J51	05-82686-TR				23.42	2.34							69.50
71771J51	05-81929-TR				30.00	3.00							140.00
71772J51	06-83719-TR	0.20	1.17				8.62				17.24		50.00
71773J51	FTA-1667J51-	0.21	1.21				8.92				17.85		50.00
71774J51*V	05-82188-TR												42.00
71774J51*V	05-82188-TR												-42.00

XIO-7

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
□□71774J51-A	05-82188-TR												42.00
□□71775J51	12-105888-TR	0.60	5.40		30.00	3.00							142.00
□□71776J51	11-102855-TR	0.60	5.40		30.00	3.00							139.00
□□71777J51	09-97156-TR	0.60	5.40		30.00	3.00							150.00
□□71778J51	11-105558-TR	0.16	1.48		8.26	0.83	6.88						36.62
□□71779J51	11-105341-TR												50.00
□□71780J51	11-104670-TR	0.23	2.11		11.76	1.18							40.00
□□71781J51*V	FED12-429												31.00
□□71781J51*V	FED12-429												-31.00
□□71781J51-A	FED12-429												31.00
□□71782J51	11-102620-TR	0.18	1.62		9.02	0.90	7.51						40.00
□□71783J51	11-102620-TR	0.18	1.62		9.01	0.90	7.51						40.00
□□71784J51	11-103117-TR	0.60	5.40										133.00
□□71785J51	11-104632-TR	0.60	5.40		30.00	3.00							175.75
□□71786J51	11-104634-TR	0.60	5.40										242.00
□□71787J51	11-105556-TR	0.60	5.40		30.00	3.00							163.00
□□71788J51	FTA-775J51-0										50.00		294.25
□□71789J51*V	00-58239-TR					3.00	25.00				50.00		177.25
□□71789J51*V	00-58239-TR					-3.00	-25.00				-50.00		-177.25
□□71789J51-A	00-58239-TR					3.00					50.00		177.25
□□71790J51	12-105623-TR	0.21	1.82				8.40						34.00
□□71791J51	05-83581-TR	0.60	3.40										128.00
□□71792J51	05-83582-TR	0.60	3.40		30.00	3.00							198.00
□□71793J51	12-105942-TR	0.60	5.40		30.00	3.00							124.00
□□71794J51	12-105788-TR	0.60	5.40		30.00	3.00							130.10
□□71795J51	10-101058-TR	0.60	5.40										67.00
□□71796J51	11-105296-TR												55.00
□□71797J51	11-102114-TR	0.60	5.40		30.00	3.00							148.00
□□71798J51	09-97096-TR	0.60	5.40		30.00	3.00							160.00
□□71799J51	11-102503-TR	0.60	5.40		30.00	3.00							145.00
□□71800J51	EJ08-50823	0.60	5.40	5.00									167.00
□□71801J51	11-103872-TR	0.60	5.40	5.00	30.00	3.00							118.00
□□71802J51	10-101456-TR	0.44	3.89		21.66	2.16	18.06						150.00
□□71803J51	CC11-262												5.00
□□71804J51	12-105896-TR	0.60	5.40		30.00	3.00							196.10
□□71805J51*V	12-105621-TR	0.20	1.86		10.33	1.04	8.60						46.80
□□71805J51*V	12-105621-TR	-0.20	-1.86		-10.33	-1.04	-8.60						-46.80
□□71805J51-A	12-105621-TR	0.20	1.86		10.33	1.04	8.65						46.80
□□71806J51*V	12-105621-TR	0.21	1.86		10.32	1.03	8.61						46.80
□□71806J51*V	12-105621-TR	-0.21	-1.86		-10.32	-1.03	-8.61						-46.80
□□71806J51-A*	12-105621-TR	0.21	1.86		10.32	1.03	8.66						46.80
□□71806J51-A*	12-105621-TR	-0.21	-1.86		-10.32	-1.03	-8.66						-46.80
□□71806J51-B	12-105621-TR	0.22	1.92		10.67	1.07	8.87						46.80
□□71807J51	12-105747-TR	0.60	5.40										167.00
□□71808J51*V	12-105906-TR	0.60	5.40		30.00	3.00							152.10
□□71808J51*V	12-105906-TR	-0.60	-5.40		-30.00	-3.00							-152.10
□□71809J51	CC12-313												31.00
□□71810J51	CC12-314												31.00
□□71811J51	09-97263-TR	0.60	5.40		30.00	3.00							153.00
□□71812J51	12-105906-TR	0.45	4.07		22.64	2.27							77.05
□□71813J51	EJ12-51521	0.60	5.40										167.00
□□71814J51	12-106075-TR												10.00
□□71815J51	10-99823-TR												55.00

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X16-91

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST,5	WRITPOSS	...Total
71816J51	12-105585-TR	0.60	5.40										133.00
71817J51	01-61952-TR					3.00					50.00		152.25
71818J51	01-61953-TR										50.00		165.25
71819J51	06-87684-TR	0.60	3.40		30.00	3.00							141.00
71820J51	06-87685-TR	0.60	3.40										238.00
71821J51	12-105986-TR												10.00
71822J51	05-79881-TR				30.00	3.00							137.00
71823J51	11-105132-TR												50.00
71824J51	05-81514-TR						15.05						52.40
71825J51	12-106067-TR	0.60	5.40		30.00	3.00							166.00
71826J51	05-80789-TR				30.00	3.00							137.00
71827J51	12-105957-TR	0.60	5.40										133.00
71828J51	05-82100-TR				30.00	3.00					50.00		194.00
71829J51	05-82101-TR										50.00		279.00
71830J51	05-83039-TR				30.00	3.00							124.00
71831J51*V	11-103017-TR	0.60	5.40		30.00	3.00							133.10
71831J51*V	11-103017-TR	-0.60	-5.40		-30.00	-3.00							-133.10
71831J51-A	11-103017-TR	0.60	5.40		30.00	3.00							133.00
71832J51	05-81035-TR				30.00	3.00							117.00
71833J51	06-86738-TR	0.60	3.40		30.00	3.00							117.00
71834J51	11-104683-TR	0.25	2.27		12.64	1.27							43.00
71835J51	06-84479-TR	0.60	3.40		30.00	3.00							96.00
71836J51	EJ11-51242	0.60	5.40	5.00									67.00
71837J51	FTA-1518J51-										50.00		303.00
71838J51	07-91774-TR	0.60	3.40		30.00	3.00							135.00
71839J51	07-91616-TR	0.60	3.40		30.00	3.00							195.00
71840J51	05-83188-TR				30.00	3.00					50.00		195.00
71841J51	05-79572-TR				30.00	3.00							126.00
71842J51	12-105961-TR	0.60	5.40										133.00
71843J51	12-105960-TR	0.60	5.40		30.00	3.00							125.10
71844J51	FTA-1154J51-	0.60	3.40								50.00		108.00
71845J51*V	02-67440-TR					3.00							107.00
71845J51*V	02-67440-TR					-3.00							-107.00
71845J51-A	02-67440-TR					3.00							107.00
71846J51	02-67441-TR					3.00							157.00
71847J51	06-86441-TR	0.60	3.40		30.00	3.00							132.00
71848J51	06-86442-TR	0.60	3.40										238.00
71849J51	07-89666-TR	0.60	3.40		30.00	3.00							146.00
71850J51	FED12-428											5.00	5.00
71851J51	EJ06-50466	0.60	3.40					5.00	47.60				119.00
71852J51	10-100342-TR	0.60	5.40		30.00	3.00							100.10
71853J51	FED12-430												31.00
71854J51	05-80504-TR										50.00		279.00
71855J51	CC12-304												5.00
71856J51	05-81756-TR				7.50	0.75	6.25						30.00
71857J51	12-106066-TR	0.60	5.40		30.00	3.00							145.10
71858J51	08-95370-TR	0.60	5.40		30.00	3.00							166.00
71859J51	05-83148-TR				30.00	3.00							144.00
71860J51	09-95777-TR	0.60	5.40										242.00
71861J51	09-95776-TR	0.60	5.40		30.00	3.00							130.00
71862J51*V	04-78368-TR									50.00			79.95
71862J51*V	04-78368-TR									-50.00			-79.95
71862J51-A	04-78368-TR										50.00		79.95

MV-91X

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
71863J51	FED12-431												31.00
71864J51	05-80475-TR				30.00	3.00	25.00						112.00
71865J51	SC12-252												31.00
71866J51*V	05-83504-TR												128.00
71866J51*V	05-83504-TR												-128.00
71866J51-A	05-83504-TR												128.00
71867J51	12-106089-TR	0.60	5.40										133.00
71868J51	05-82532-TR												120.00
71869J51	12-105927-TR	0.60	5.40										203.00
71870J51	12-106095-TR	0.60	5.40		30.00	3.00							133.00
71871J51	EJ05-50220			5.00									158.00
71872J51	SC12-247												5.00
71873J51	12-106028-TR	0.60	5.40		30.00	3.00							178.00
71874J51	05-82088-TR				30.00	3.00							137.00
71875J51	12-106052-TR	0.60	5.40		30.00	3.00							145.00
71876J51	12-106160-TR	0.60	5.40										133.00
71877J51	05-80799-TR				30.00	3.00							87.00
71878J51	CC08-165												5.00
71879J51	12-106193-TR	0.60	5.40										133.00
71880J51	10-101765-TR	0.60	5.40										133.00
71881J51	10-101764-TR	0.60	5.40		30.00	3.00							160.00
71882J51	00-58843-TR												224.25
71883J51	00-58842-TR												115.25
71884J51	05-81622-TR				30.00	3.00							140.00
71885J51	05-82714-TR				30.00	3.00							214.00
71886J51	05-81830-TR												120.00
71887J51	DC-1188/89-B												25.00
71888J51	FED12-432												31.00
71889J51	11-104059-TR	0.60	5.40		30.00	3.00							100.10
71890J51	12-106153-TR	0.60	5.40		30.00	3.00							127.00
71891J51*A	05-82375-TR				30.00	3.00							162.00
71891J51*V	05-82375-TR				30.00	3.00	25.00						162.00
71891J51*V	05-82375-TR				-30.00	-3.00	-25.00						-162.00
71891J51-A*	05-82188-TR												42.00
71891J51-A*	05-82188-TR												-42.00
71892J51	12-105591-TR	0.60	5.40										242.00
71893J51	12-106157-TR	0.60	5.40		30.00	3.00							133.00
71894J51	SC12-253												31.00
71895J51	05-79956-TR				30.00	3.00							137.00
71896J51	11-105507-TR												27.50
71897J51*V	06-85087-TR	0.60	3.40		30.00	3.00	25.00						205.00
71897J51*V	06-85087-TR	-0.60	-3.40		-30.00	-3.00	-25.00						-205.00
71897J51-A	06-85087-TR	0.60	3.40		30.00	3.00							205.00
71898J51	12-105710-TR	0.60	5.40		30.00	3.00							133.00
71899J51	12-105970-TR	0.60	5.40		30.00	3.00							110.10
71900J51	99-52534-TR					3.00					50.00		152.25
71901J51	06-85410-TR	0.60	3.40										63.00
71902J51	SC12-254												31.00
71903J51	05-79891-TR				30.00	3.00							132.00
71904J51	12-106235-TR	0.60	5.40		30.00	3.00							145.00
71905J51	12-106133-TR	0.60	5.40										133.00
71906J51	12-106239-TR	0.60	5.40		30.00	3.00							136.00
71907J51*V	07-88454-TR	0.60	3.40				25.00						154.00

XIb-0

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
71907J51*V	07-88454-TR	-0.60	-3.40				-25.00						-154.00
71907J51-A	07-88454-TR	0.60	3.40										154.00
71908J51	07-91066-TR	0.60	3.40										129.00
71909J51	12-105641-TR	0.60	5.40		30.00	3.00							100.10
71910J51*A	11-104576-TR	0.60	5.40		30.00	3.00							125.25
71910J51*V	11-104576-TR	0.60	5.40		30.00	3.00							125.25
71910J51*V	11-104576-TR	-0.60	-5.40		-30.00	-3.00							-125.25
71910J51-A*	11-104576-TR	0.60	5.40		30.00	3.00							125.25
71910J51-A*	11-104576-TR	-0.60	-5.40		-30.00	-3.00							-125.25
71911J51*V	11-104575-TR	0.60	5.40		30.00	3.00							125.25
71911J51*V	11-104575-TR	-0.60	-5.40		-30.00	-3.00							-125.25
71911J51-A	11-104575-TR	0.60	5.40		30.00	3.00							125.25
71912J51	12-105977-TR	0.60	5.40		30.00	3.00							160.00
71913J51	09-96693-TR	0.60	5.40		30.00	3.00							203.00
71914J51	EJ12-51537	0.60	5.40										575.90
71915J51	12-106291-TR	0.60	5.40		30.00	3.00							600.10
71916J51	12-106284-TR	0.60	5.40		30.00	3.00							127.00
71917J51	10-100380-TR	0.60	5.40		30.00	3.00							160.10
71918J51	12-106178-TR	0.60	5.40		30.00	3.00							151.00
71919J51	BC# 1190-B												23.00
71920J51	12-106102-TR	0.60	5.40		30.00	3.00							133.00
71921J51	CC12-315												31.00
71922J51	07-91532-TR												54.20
71923J51	12-106142-TR	0.60	5.40		30.00	3.00							136.00
71924J51	12-106015-TR	0.60	5.40										133.00
71925J51	12-105752-TR												55.00
71926J51*V	SC12-255												31.00
71926J51*V	SC12-255												-31.00
71926J51-A	SC12-255												31.00
71927J51	FTA-1273J51-										50.00		99.00
71928J51	FTA-1274J51-										50.00		99.00
71929J51	FTA-1277J51-	0.60	3.40								50.00		108.00
71930J51	11-105088-TR	0.60	5.40		30.00	3.00							151.00
71931J51	11-104701-TR	0.60	5.40		30.00	3.00							136.00
71932J51	CC12-316												31.00
71933J51	CC12-317												31.00
71934J51*V	10-98951-TR	0.60	5.40		30.00	3.00							300.00
71934J51*V	10-98951-TR	-0.60	-5.40		-30.00	-3.00							-300.00
71934J51-A	10-98951-TR	0.60	5.40		30.00	3.00							300.00
71935J51	CC12-318												101.00
71936J51*V	12-106255-TR	0.60	5.40		30.00	3.00							151.10
71936J51*V	12-106255-TR	-0.60	-5.40		-30.00	-3.00							-151.10
71936J51-A	12-106255-TR	0.60	5.40		30.00	3.00							151.10
71937J51	BC-B-218												23.00
71938J51	11-102718-TR	0.60	5.40		30.00	3.00							150.10
71939J51	11-104583-TR	0.14	1.28		7.14	0.72	5.94						31.65
71940J51	FED12-433												31.00
71941J51	EJ09-51013	0.60	5.40					5.00	44.20				119.00
71942J51	10-99330-TR	0.60	5.40										133.00
71943J51	12-105962-TR	0.60	5.40		30.00	3.00							155.00
71944J51	EJ05-50054			0.08									57.00
71945J51	12-106182-TR	0.60	5.40		30.00	3.00							130.00
71946J51	12-106155-TR	0.60	5.40		30.00	3.00							130.00

XID - P

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....STF	....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
71947J51*V	FTA-1726J51-									50.00			300.00
71947J51*V	FTA-1726J51-									-50.00			-300.00
71947J51-A	FTA-1726J51-										50.00		300.00
71948J51*V	11-104205-TR	0.31	2.75		15.33	1.53							77.25
71948J51*V	11-104205-TR	-0.31	-2.75		-15.33	-1.53							-77.25
71948J51-A	11-104205-TR	0.30	2.75		15.30	1.53							77.25
71949J51	05-83032-TR				30.00	3.00							136.00
Totals		71.83	607.33	25.00	3101.10	328.14	193.76	15.00	176.80	0.00	935.09	5.00	26450.37

TOX2

X10-9

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: March, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	263	68	3	5	7
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	149	18	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	121	12	0	0	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	0			
A. Trial by Judge — Not Guilty	0	0	1	2	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	5	3	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	15	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	0				
10. Felony Complaints Accepted	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					2
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					58
B. Fel., Class A & B					0
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$26,450.37

Judge: E. SPEEDY JACKSON

10 X 2

X11

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Apr-12

RECEIVED BY
HIDALGO COUNTY TREASURER

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4-Apr	Gonzalez Furniture Co.	Cepeda Benito	9066-2	C-0636-12-21	Civil Citation		X	X					154901	$70.00
12-Apr	Mary O. Rodriguez	Cecer Leal D/B/A La Palma	9067-2	311-8002	Small Claims	X		X					155050	$70.00
27-Apr	Quintanilla, et al.	Cooper Tire & Company ,el al.	9068-2	C-758-11-B	Civil Citation		X			X			155498	$70.00
4/30/2012	Falcon International Bank	Iyda Dominguez	9069-2	12620	Civil Citation	X		X					155451	$70.00
													Page Total	$280.00
													Grand Total	$280.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Gilbert Chato 4/30/12
Constable, Precinct 2

Prepared by: Jose L. Hinojosa

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 5/3/12

AI-32246 **11. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Sergio Cruz Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $560,583.95 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 4/28/2012 to 5/11/12.

04/28-30/2012	$ 40,246.03
05/01-04/2012	$271,479.81
05/05-11/2012	$248,858.11
TOTAL	$560,583.95

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 4/28-30/12

BCBS 5/1-4/12

BCBS 5/5-11/12

Invoices

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/15/2012 02:24 PM
Olga Garza	Olga Garza	05/18/2012 02:47 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:15 PM

Form Started By: Angelica Tapia Started On: 05/07/2012

Final Approval Date: 05/18/2012

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **04/28/2012 to 04/30/2012**

SECTION			
0001-0011	HIDALGO COUNTY	$	32,220.48
0002-0012	HEAD START	$	6,502.97
0003-0013	APPRAISAL DISTRICT	$	614.70
0004-0014	COMMUNITY SERVICE AGENCY	$	129.17
0005-0015	DRAINAGE DISTRICT NO.1	$	185.56
0006-0016	RETIREES	$	313.20
9001-9002	COBRA	$	279.95
	STOP LOSS	$	-
	TOTAL	$	40,246.03

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **05/01/2012 to 05/04/2012**

SECTION		
0001-0011	HIDALGO COUNTY	$ 166,674.07
0002-0012	HEAD START	$ 87,289.55
0003-0013	APPRAISAL DISTRICT	$ 3,594.19
0004-0014	COMMUNITY SERVICE AGENCY	$ 3,679.22
0005-0015	DRAINAGE DISTRICT NO.1	$ 4,960.00
0006-0016	RETIREES	$ 3,369.98
9001-9002	COBRA	$ 1,912.80
	STOP LOSS	$ -
	TOTAL	$ 271,479.81

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HEAD START																									
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	840913094	1770573586	0000201211850403D60X	Single	4/14/2012	$14,912.03	$14,912.03	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1710174289	0000201211550302 9C0X	Single	4/14/2012	$1,275.00	$1,275.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1710174289	0000201211550302 9C0X	Single	4/14/2012	$304.00	$304.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1710174289	0000201211550302 9C0X	Single	4/14/2012	$30.00	$30.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1710174289	0000201211550302 9C0X	Single	4/14/2012	$40.00	$40.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$850.00	$850.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$325.00	$325.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$14.00	$14.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$128.00	$128.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$150.00	$150.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1376734897	0000201211811021420C	Single	4/20/2012	$85.00	$85.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1134298466	0000201212850349 3S0X	Single	5/2/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1134298466	0000201212850640 7K0X	Single	5/1/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201212850755 8T0X	Single	5/2/2012	$208.44	$208.44	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213050615 250X	Single	5/3/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F23880X	Single	4/25/2012	$11.13	$11.13	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F23880X	Single	4/25/2012	$11.13	$11.13	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F23880X	Single	4/25/2012	$11.13	$11.13	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F23880X	Single	4/25/2012	$9.85	$9.85	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F24560X	Single	4/24/2012	$53.08	$53.08	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1467562728	0000201213150F24560X	Single	4/24/2012	$11.13	$11.13	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1134298466	0000201213150G16170X	Single	5/4/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 2E8950X	Single	5/4/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 2E8950X	Single	5/5/2012	$208.44	$208.44	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 2E8950X	Single	5/6/2012	$208.44	$208.44	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 2E9220X	Single	5/7/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 2E9220X	Single	5/8/2012	$95.58	$95.58	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	840913094	1366475923	0000201213250 6T0600X	Single	5/9/2012	$95.58	$95.58	0%	$0.00	
																			BASIC PLAN:		**$19,610.44**	**$19,610.44**			
HIDALGO COUNTY																									
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$48.29	$48.29	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$10.12	$10.12	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$1.23	$1.23	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$54.84	$54.84	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$3.60	$3.60	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$18.95	$18.95	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841724463	1134416431	0000201212950 5Q9600X	Single	5/1/2012	$0.07	$0.07	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$5.39	$5.39	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$5.72	$5.72	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$11.15	$11.15	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$12.55	$12.55	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$15.79	$15.79	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$10.78	$10.78	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$22.31	$22.31	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$22.61	$22.61	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1790721538	0000201212850250 W30X	Family Subscriber	4/25/2012	$17.32	$17.32	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1548208564	0000201212950 Q79630X	Family Subscriber	1/26/2012	$2,560.00	$2,560.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842287660	1548208564	0000201212950 Q81170X	Family Subscriber	1/26/2012	$2,560.00	$2,560.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1841277118	0000201213004002910C	Family Member	5/1/2012	$2.00	$2.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1841277118	0000201213004002910C	Family Member	5/1/2012	$49.07	$49.07	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1841277118	0000201213004002910C	Family Member	5/3/2012	$2.00	$2.00	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1841277118	0000201213004002910C	Family Member	5/3/2012	$73.60	$73.60	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633	1497925564	0000201213250 1H8340X	Single	5/3/2012	$2.57	$2.57	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841724463	1841217072	121246003193013	Single	5/3/2012	$8.88	$8.88	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841724463	1841217072	121246041708025	Single	5/3/2012	$81.18	$81.18	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841724463	1841217072	121246300501017	Single	5/3/2012	$2.32	$2.32	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	842287660	1215046297	121236159704009	Single	5/2/2012	$25.76	$25.76	0%	$0.00	
21185	TX1	618139	291154	5/5/2012	5/11/2012	5/5/2012	5/11/2012	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	842813010	1952410946	121214008445017	Single	4/30/2012	$248.74	$248.74	0%	$0.00	
																			BUY-UP PLAN:		**$5,876.84**	**$5,876.84**			
																			TOTAL:		**$25,487.28**	**$25,487.28**			

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/28/2012 - 05/04/2012 Process Date: 05/04/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/28/2012 - 04/30/2012

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,022,112.03	$32,220.48	$0.00	$0.00	$32,220.48	438
TX433	01	002	HEAD START	$286,597.87	$6,502.97	$0.00	$0.00	$6,502.97	118
TX433	01	003	APPRAISAL DISTRICT	$18,628.04	$614.70	$0.00	$0.00	$614.70	33
TX433	01	004	COMMUNITY SERVICE	$10,067.09	$129.17	$0.00	$0.00	$129.17	4
TX433	01	005	DRAINAGE DISTRICT	$24,229.99	$185.56	$0.00	$0.00	$185.56	9
TX433	01	006	RETIREES	$28,682.53	$313.20	$0.00	$0.00	$313.20	1
TX433	01	007	COBRA	$35,501.82	$279.95	$0.00	$0.00	$279.95	5
			STOPLOSS	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,425,819.37	$40,246.03	$0.00	$0.00	$40,246.03	608
			STOPLOSS Total	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,399,472.09	$40,246.03	$0.00	$0.00	$40,246.03	608

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/28/2012 - 05/04/2012 Process Date: 05/04/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/01/2012 - 05/04/2012

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$166,674.07	$166,674.07	$37,633.07	$0.00	$129,041.00	2,053
TX433	01	002	HEAD START	$87,289.55	$87,289.55	$10,874.17	$0.00	$76,415.38	431
TX433	01	003	APPRAISAL DISTRICT	$3,594.19	$3,594.19	$1,412.26	$0.00	$2,181.93	72
TX433	01	004	COMMUNITY SERVICE	$3,679.22	$3,679.22	$749.12	$0.00	$2,930.10	44
TX433	01	005	DRAINAGE DISTRICT	$4,960.00	$4,960.00	$3,758.95	$0.00	$1,201.05	81
TX433	01	006	RETIREES	$3,369.98	$3,369.98	$2,132.36	$0.00	$1,237.62	36
TX433	01	007	COBRA	$1,912.80	$1,912.80	($1,699.28)	$0.00	$3,612.08	35
			Customer Total Claims	$271,479.81	$271,479.81	$54,860.65	$0.00	$216,619.16	2,752
			Customer Grand Total	$271,479.81	$271,479.81	$54,860.65	$0.00	$216,619.16	2,752

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/05/2012 - 05/11/2012 Process Date: 05/11/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/05/2012 - 05/11/2012

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$377,175.27	$210,501.20	$39,143.49	$0.00	$171,357.71	2,492
TX433	01	002	HEAD START	$116,400.06	$29,110.51	$5,666.10	$0.00	$23,444.41	575
TX433	01	003	APPRAISAL DISTRICT	$10,467.78	$6,873.59	$4,850.33	$0.00	$2,023.26	90
TX433	01	004	COMMUNITY SERVICE	$4,949.25	$1,270.03	$574.68	$0.00	$695.35	30
TX433	01	005	DRAINAGE DISTRICT	$6,168.28	$1,208.28	($460.16)	$0.00	$1,668.44	24
TX433	01	006	RETIREES	$6,622.46	$3,252.48	$2,245.94	$0.00	$1,006.54	48
TX433	01	007	COBRA	$27,400.08	$25,487.28	$366.88	$0.00	$25,120.40	56
			STOPLOSS	($28,845.26)	($28,845.26)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$549,183.18	$277,703.37	$52,387.26	$0.00	$225,316.11	3,315
			STOPLOSS Total	($28,845.26)	($28,845.26)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$520,337.92	$248,858.11	$52,387.26	$0.00	$225,316.11	3,315

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **April 28, 2012 thru May 11, 2012**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$560,583.95**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District No.1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 04/28/2012 to 05/11/2012 is $560,583.95.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of May 22, 2012.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Ilda Vargas
Employee Benefits Manager — Date: 05/15/2012

Dept. of Budget & Management Budget Officer — Date: 05/15/2012

Commissioner's Court Approval — Date

AI-32078 **12. A.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Human Resources Department:
Acceptance and approval of a Professional Services Agreement between Hidalgo County Human Resources Department and iDocket.com, LLC for a license to utilize the Sapphire Human Resource (HR) software package so as to assist Hidalgo County in providing efficient HR services county-wide, through Purchase Order #671650 in the amount of $300.00/month.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-50-190-001-0-336

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/10/12, refer to P.O. #671650

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-50-190-002-0-336

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/10/12, refer to P.O. #671650

Attachments

Agreement

P.O.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 03:01 PM
Budget & Management	Merlen P. Munoz	05/09/2012 04:41 PM
Sylvia Solis	Sylvia Solis	05/15/2012 08:18 AM
Auditor's Office	Arcilia Duran	05/18/2012 01:02 PM
Martha Salazar	Monica Badillo	05/18/2012 04:54 PM

Form Started By: Vangie Garcia Started On: 04/25/2012 02:16 PM

Final Approval Date: 05/18/2012

iDocket.com, LLC - Professional Services Agreement

Project Description

The purpose of this contract is to provide the County of Hidalgo ("County") a license to utilize the Sapphire Human Resource (HR) software package from iDocket.com ("iDocket") assisting the county in providing efficient HR services county-wide.

The Human Resource Software (Sapphire) will allow the HR Department office to securely and confidentially administrate employee records/files and associated documents. The software will assist in the management of department slots and vacancies as well as run key and essential reports.

Parties

This agreement is between iDocket.com, LLC, hereinafter referred to as "iDocket," a Texas Limited Liability Company, whose offices are located at 1616 S. Kentucky, Bldg D Ste 100, Amarillo, TX 79102; and the County of Hidalgo Texas, Ramon Garcia, County Judge and Esther Cortez, Human Resource Director, in their official capacities only. Offices located at 1615 South Closner, Ste. F, Edinburg, TX 78539

Services and Products provided by iDocket

Software: iDocket agrees to provide software (Sapphire) for the administration and management of Human Resource records.

Software Maintenance and Upgrades: iDocket shall provide maintenance for the software provided under this agreement stipulated under the **Costs** section contained herein. Software Maintenance also includes any software updates made to the software. County agrees to allow iDocket to maintain the current release of software to ensure the latest enhancements and a uniform level of software for support. iDocket will coordinate and be responsible for the implementation of software upgrades.

Quality of Services

The software as provided by iDocket, is designed for maximum uptime and stability. There may be times, however, when the system becomes unusable for a short period of time. In the event of a system problem, the County is responsible for contacting iDocket support with all relevant information to the problem. The iDocket technical support will respond to problems in a timely manner, and will make a good faith effort to repair the problems as quickly as possible.

Costs

Software: Software license fees and all related services for the software are provided to the County of Hidalgo, Human Resource Department for a price of three-hundred dollars ($300.00) per month.

Use of Work Product

Except as specifically set forth in writing and signed by both iDocket and the County, iDocket shall retain all copyright and patent rights with respect to programs developed under this agreement.

Confidential Information

iDocket shall hold in trust for County, and shall not disclose to any nonparty to the Agreement, any confidential information of the County. Confidential information is information that relates to County's research, development, trade secrets or business affairs, but does not include information which is generally known or easily ascertainable by non-parties of ordinary skill in computer design and programming.

Termination of Agreement

Either party may terminate this agreement with written notice to the address stated herein in the event that either party fails to perform its obligations as stated within the above **Quality of Services** Provision. No such notice of termination shall be given, however, unless the party in default has been given prior written notice of its default and has failed to cure said default within ninety (90) days of notice.

Not withstanding anything to the contrary herein, County may terminate this agreement without cause on thirty (30) days written notice to iDocket.

Disputes

Any disputes between the parties related to this Contract which is not resolved through informal discussion will be submitted to a mutually acceptable mediation service or provider. The parties to the mediation shall bear the mediation cost equally. This paragraph does not preclude a party from seeking equitable relief from a court of competent jurisdiction**.**

Limited Warranty

iDocket warrants to the County that the material, analysis, data, programs, and services to be delivered or rendered under this agreement will be of the kind and quality designated and will be performed by qualified personnel**. iDocket makes no other warranties whether written, oral or implied, including without limitation warranty or fitness for purpose of merchantability.** In no event shall iDocket be liable for special or consequential damages, either in contract or tort, whether or not the possibility of such damages has been disclosed to iDocket in advance or could have been reasonably foreseen by iDocket.

Applicable Law

iDocket shall comply with all applicable laws in performing Services stipulated in the agreement, but shall be held harmless for violations of any government procurement regulation to which it may be subject but to which reference is not made. This Agreement shall be construed in accordance with the laws of the State of Texas and as performed in Hidalgo County, Texas.

Complete Agreement

This agreement embodies the entire understanding of the parties in relation to the design, development, implementation, support, and maintenance of a case management system.

Assignment

Either party may not assign this Agreement without the prior written consent of the other party. Except for the prohibition on assignment contained in the preceding sentence, this Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties hereto.

This agreement terminates all previous agreements between Hidalgo County and iDocket.

Notices

Notices to iDocket shall be sent to:
Armando Balderrama, CEO
iDocket.com, LLC
P.O. Box 31023
Amarillo, TX 79120.

Notices to the County shall be sent to:
Hidalgo County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Attention: Esther Cortez
Dir, Human Resources, Hidalgo County
1615 South Closner, Ste. F
Edinburg, TX 78539

In witness whereof, the parties have signed this agreement.

County of Hidalgo

_____	_____
Hon. Ramon Garcia Date	Armando Balderrama Date
County Judge	CEO, iDocket.com, LLC
ATTEST:	APPROVED AS TO FORM: Atlas & Hall, LLP
_____	_____
Arturo Guajardo Jr., County Clerk	Stephen L. Crain

Approved by Commissioners Court:_____

Evangelina Garcia

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, May 08, 2012 4:58 PM
To: 'Evangelina Garcia'
Subject: FW: iDocket Agreement

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, May 08, 2012 4:48 PM
To: 'Martha Salazar'
Subject: RE: iDocket Agreement

The agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, May 08, 2012 4:36 PM
To: 'Steve Crain'
Cc: 'Evangelina Garcia'
Subject: FW: iDocket Agreement
Importance: High

CANNOT LOCATE YOUR RESPONSE.

Mr. Crain:
Have received the recommended changes (you dictated over a teleconference with me) to the attached agreement.
Please review and comment as to form.
Marty

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, May 01, 2012 4:46 PM
To: 'Martha Salazar'
Subject: FW: iDocket Agreement

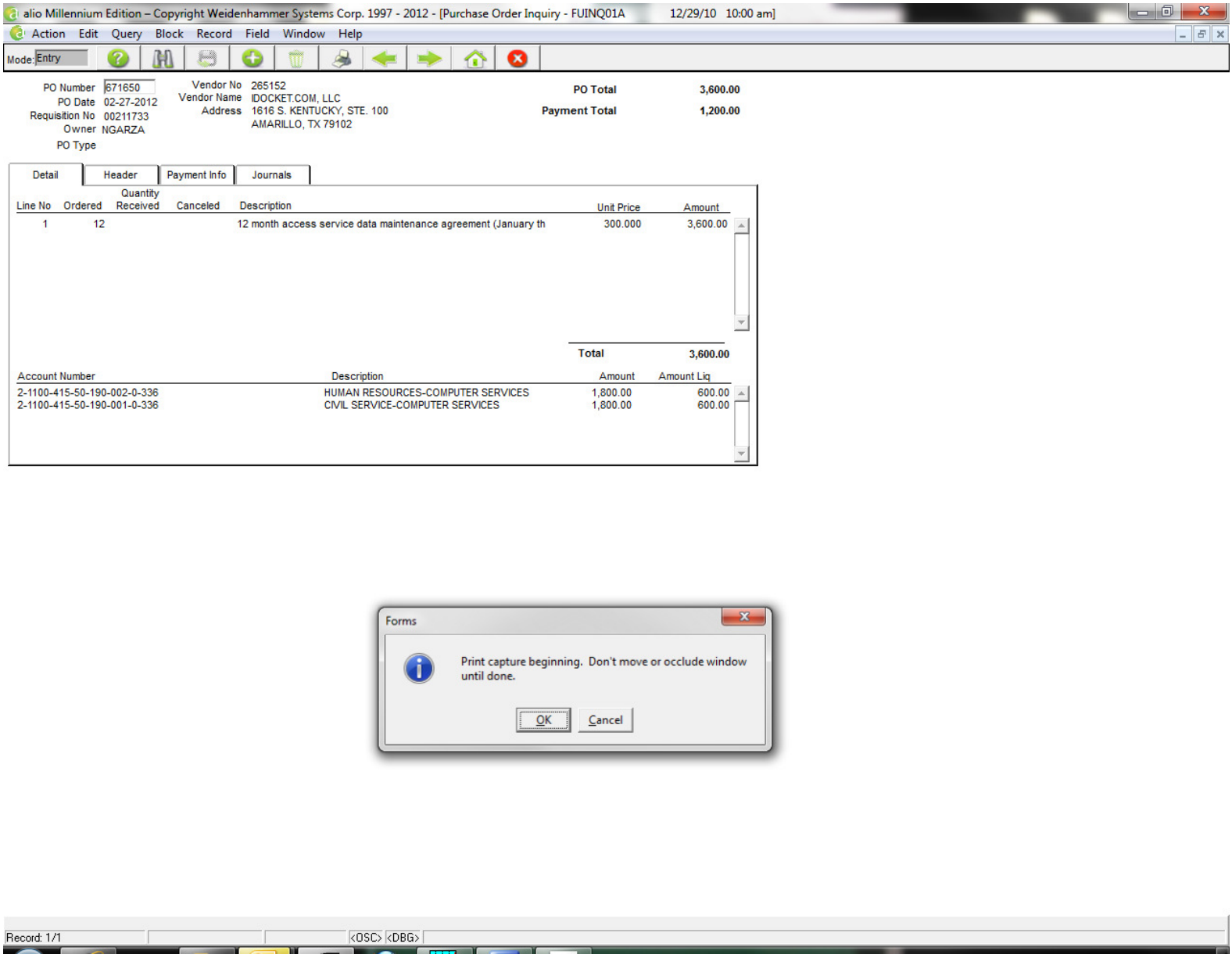
Marty:
Please forward to legal for review as to form of the revised agreement from iDocket.com.

I did review the document pursuant to the changes as requested on the previous document and the revisions were done accordingly.

Now I need for legal to review the revised document so as to proceed with the agenda item. I've had the agenda ready since last week however, this revised document was sent today by Mr. Balderrama.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us


alio Millennium Edition – Copyright Weidenhammer Systems Corp. 1997 - 2012 - [Purchase Order Inquiry - FUINQ01A 12/29/10 10:00 am]
Action Edit Query Block Record Field Window Help
Mode: Entry
PO Number 671650
PO Date 02-27-2012
Requisition No 00211733
Owner NGARZA
PO Type
Vendor No 265152
Vendor Name IDOCKET.COM, LLC
Address 1616 S. KENTUCKY, STE. 100
AMARILLO, TX 79102
PO Total 3,600.00
Payment Total 1,200.00
Detail
Header
Payment Info
Journals
Line No Ordered Quantity Received Canceled Description Unit Price Amount
1 12 12 month access service data maintenance agreement (January th 300.000 3,600.00
Total 3,600.00
Account Number Description Amount Amount Liq
2-1100-415-50-190-002-0-336 HUMAN RESOURCES-COMPUTER SERVICES 1,800.00 600.00
2-1100-415-50-190-001-0-336 CIVIL SERVICE-COMPUTER SERVICES 1,800.00 600.00
Forms
Print capture beginning. Don't move or occlude window until done.
OK
Cancel
Record: 1/1
<OSC>
<DBG>

AI-32145 **12. B.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Marty Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Security Guard Services-Bid No. 2012-046-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

1.) Draft Contract Document form was previously reviewed & modified by Legal Counsel on 05/03/12
2.) Current Contract Expires 07/13/12
3.) Proposed Schedule of Events:
1st Advertisement: May 26, 2012
2nd Advertisement: June 02, 2012
Bid Opening Date: June 13, 2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-115-002-0-350

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #670690 for Valley Metro Security, LLC - Amount available as of 5-16-12 $13,282.41

Attachments

Memo, Exh. A, Draft Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 10:48 AM
Budget & Management	Merlen P. Munoz	05/09/2012 11:43 AM
Ivan Cantu	Ivan Cantu	05/16/2012 01:11 PM
Auditor's Office	Arcilia Duran	05/18/2012 01:20 PM

Form Started By: Sandra Montalvo Started On: 04/30/2012 04:14 PM

Final Approval Date: 05/18/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Departments Approval of Specifications)

TO: J.E. "Eddie" Guerra, Constable Pct. 4

ATTN: Joel Rivera, Chief Deputy Constable vía email: Joel.rivera@co.hidalgo.tx.us

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **April 19, 2012**

RE: Approval of Specifications/Requirements for: Bid No.: 2012-046-00-00-SMA-HIDALGO COUNTY-Security Guard Services"

Please review the current **SPECIFICATIONS/REQUIREMENTS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY:_____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #:_____

AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE
	Joel Rivera	Constable 4	4/30/12

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than April 23, 2012 @ 10:00 A.M.

Enclosures

Bid No: 2012-046-00-00-SMA NIGP Commodity Code No. 961-46	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

DRAFT

REQUEST FOR BIDS

HIDALGO COUNTY

"Security Guard Services"

BID OPENING DATE: _____,2012 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for *"Hidalgo County-Security Guard Services"* in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidder's name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: *Bid-2012-046-00-00-SMA-Hidalgo County-SECURITY GUARD SERVICES* and in County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, *on or before 9:30 A.M., Wednesday, 00, 2012.*

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO *RFB No.2012-046-00-00-SMA-Hidalgo County-"SECURITY GUARD SERVICES"*

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models

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of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

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16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation - *"Hidalgo County–SECURITY GUARD SERVICES"* Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Elizabeth Cano, Accounts Payable Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	_____,*2012*
Award of Contract	_____,2012
Commence Work or Deliver Products	_____,2012

18. ~~BID OR PERFORMANCE BOND AND~~ DEBARMENT CERTIFICATION; ~~PAYMENT UNDER CONTRACT:~~

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty

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Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND**

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SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

26. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act

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or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

27. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
For
HIDALGO COUNTY
"Security Guard Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Security Guard Services"
RFB No.: 2012-046-00-00-SMA
NIGP Commodity Code No.: 990-6 Security Guard Services

OVERVIEW:

The County of Hidalgo is seeking qualified vendor(s) to render ***Security Guard Services*** for HIDALGO COUNTY. Services will be required on Monday-Sunday; hours will be determined by Assignee and/or location on an as needed basis.

SCOPE OF SERVICES

a) Bidder(s) will be required to provide security guard services at the direction of Hidalgo County Constable Precinct No. 4- for several locations involved in this project. Security Guard Services will be: Mondays - Sunday. Times will be designated by need and location.

b) The point of contact for designation of assignment(s) for Hidalgo County-Security Guard Services will be the following department: Attn: Joel Rivera, Eddie Guerra, Constable Precinct 4, 2814 S. Bus. Hwy 281, Edinburg, TX 78539, (956)383-8560

c) Bidder and all security personnel must be licensed by the appropriate state and/or federal agencies. Security personnel must be licensed and trained to carry firearms.

d) Contractor must ensure coverage if and when security officers are given a meal break.

e) Bidder will be required to indemnify and save Hidalgo County harmless from all claims, damages and liability arising from the activities or omissions of Contractor in performing the services described in this Request for Bids.

f) Bidder will be ready to commit and activate any or additional security services in an event of an **"Emergency Disaster"** which "Emergency" may include power outages, riots, civil disobedience, etc., and **"Disasters"** will be acts of God such as hurricanes, floods, tornados, etc.

REQUIREMENTS/SPECIFICATIONS:

UNDERSTANDING OF THE PROJECT:

Bidder must provide uniformed, armed and unarmed security guard services to ensure an orderly and safe environment at various locations and/or sites throughout Hidalgo County on an as needed basis. Hidalgo County has the option to add or delete additional sites and/or locations.

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WORK SCHEDULES/LOCATIONS:

	LOCATION/SITE	TIME/DAYS	UNARMED Security Officer	ARMED Security Officer
1.	Parking Lot Square 100 N. Closner Edinburg, Tx	Monday – Friday 7:00 a.m. to 6:00 p.m. Mondays or as scheduled an additional officer is needed from 7:00 a.m. to 6:00 p.m. --Jury Selection Department will require an additional guard	1	no
2.	Administration Annex 100 E.Cano Edinburg, Tx	Monday-Friday 7:00 a.m. to 7:00 p.m.	1	no
3.	430th District Court (Hon. Israel Ramon, Jr) parking lot 111 S. 9th street Edinburg, Tx	Monday-Friday 7:00 a.m. to 6:00 p.m.	no	1
4.	San Carlos Warehouse E. 17 & 6th Street San Carlos	Monday – Friday 10 p.m. to 7 a.m. Saturday, Sunday and Holidays 24/hr	no	1
5.	Adult Probation Facility 3100 S. Bus. 281 (Building B) Edinburg, Tx	Monday--Friday 8:00 a.m. to 7:00 p.m.	1	no
6.	Hidalgo County Precinct #2 Alamo Road Community Center 1429 S. Tower Road Alamo, Tx	Monday–Sunday 9:00 p.m. to 6:00 a.m.	no	1
7.	Substance Abuse Facility (known as Boot Camp)-Corner of Schunior & "M" Rd. Edinburg, Tx	Saturday --12:30 p.m.-3:30 p.m.	1	no

SECURITY OFFICERS

Must have current licenses and permits for all security guard personnel as mandated by local, state and federal requirements

METHOD OF AWARD

Hidalgo County will consider many factors, of which **price** is only one factor. Factors listed are of importance in determining award of bid. Vendors must submit the following:

1. Per Hourly Rate Per Day on bid page.
2. Insurance Certification;
3. Ability to meet all requirements of the bid;
4. Competence, knowledge and experience of the security officers that will be providing the services.

Hidalgo County reserves the right to reject any bids which does not provide satisfactory evidence of state licensing of Contractor and evidence of Contractor's status as a bonded provider of security services.

BID RATE

Bids submitted must be on a **"PER HOURLY RATE PER DAY" for armed and non-armed security officers.**

Insurance Requirements

Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in :
Insurance Requirements: See Exhibit "C" attached hereto.

NUMBER OF COPIES TO BE SUBMITTED

Hidalgo County requires **one (1) original submittal and three (3) copies**.

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BIDS SUBMITTED TO:
Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, 2812 So. Business 281(New Administration Building) Edinburg, Texas 78539

PRE-BID CONFERENCE:
There will be a **"Pre-Bid Meeting"** scheduled for Wednesday**, 00, 2012, at 2:00 P.M.**, at Hidalgo County Purchasing Department, located at 2812 So. Business 281, New Administration Bldg, Edinburg, Texas.

SUBMITTAL DEADLINE:
Sealed bids will be accepted until **9:30 A.M., Wednesday, , 2012.** **ANY RFB'S RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

RFB QUESTIONS AND ANSWERS:
Any and all questions, inquires, clarifications regarding the specifications/requirements/scope of services or request for bid procedures must be received in the Purchasing Department **via facsimile to (956) 292-7612 or via e-mail to sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN Tuesday, ,2012 at 5:00 p.m. Responses will be sent to all applicants by Friday, , 2012. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

BIDDER'S AFFIDAVIT
Respondents to this RFB must submit a signed Bidder's Affidavit (attached herein in Exhibit "D") certifying that the submission is (1) not the result of Collusion as described in the Bidder's Affidavit; (2) that the Respondent does not have Conflict of Interest as described in the Bidder's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Bidder's Affidavit.

NON-DISCRIMINATION
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS
It is the responsibility of the submitter to review the Request for Bid (RFB) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing

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Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

BIDS DELIVERY

Hidalgo County requires submitters, when hand delivering bids, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFB off.

SIGNING OF BIDS

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING

The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

REQUEST FOR BIDS

The required contents and limitations for the preparation of the RFB are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFB.

CONTENTS

The required contents for the RFB are presented below in the order they should be incorporated into the submitted document.

GENERAL TERMS AND CONDITIONS

1. The initial term of the contract shall be for one (1) year period (12-months), with the County's option to renew for additional two (2) year-one year terms.
2. With the County's option to extend an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. Any contract awarded to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
4. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.
5. Hidalgo County reserves the right to award this contract to more than one (1) vendor at the County's discretion.
6. All costs and expenses associated with the preparation and submission of all (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

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From: Josephine L. Ramirez
To: "Martha Salazar"
Cc: "Evangelina Garcia"
Subject: RE: Review as to form by legal
Date: Thursday, May 03, 2012 10:32:25 AM
Attachments: DRAFT CONTRACT-security services revised.doc

I made a few revisions to the attached contract (under the provision on the term of the agreement – see highlighted). Also, I changed the approval as to form for my signature.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, May 03, 2012 9:56 AM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Evangelina Garcia'
Subject: FW: Review as to form by legal
Importance: High

Ms. Josephine:
Please review and comment as to form.
Marty

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Thursday, May 03, 2012 8:46 AM
To: 'Martha Salazar'
Subject: Review as to form by legal

Good Morning Marty:
I'm not sure if I had previously sent this to you or not, so please forward to legal for review as to form of document including the specifications to the draft contract.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-

THIS CONTRACT is made and entered into this ____ **D**ay of_____, **2012** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Security Guard Services,** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **July 14, 2012** and ending on **July 13, 2013.** Hidalgo County at its sole discretion elect the option to extend the contract for two (2) - one (1) year terms at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services

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and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

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11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days

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written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this_____ day of _____, 2012.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

DRAFT

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Hidalgo County District Attorney's Office

By:_____
Josephine Ramirez Solis
Assistant District Attorney, County Affairs

APPROVED BY COMMISSIONES COURT:_____

DRAFT

EXHIBIT “A”
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT “B”
VENDOR’S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

AI-32252 **12. C.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for Comdata Corporation Services, Inc. to add additional fuel card(s) and/or driver(s) for the Juvenile Probation Department-Fuel Card.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1295-423-00-330-028-0-626

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5-11-12.

Attachments

request

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 01:10 PM
Budget & Management	Merlen P. Munoz	05/10/2012 01:29 PM
Ivan Cantu	Ivan Cantu	05/11/2012 04:00 PM
Auditor's Office	Arcilia Duran	05/17/2012 11:06 AM

Form Started By: Nielda Cavazos Started On: 05/07/2012 02:39 PM

Final Approval Date: 05/17/2012

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	JUDGE MARIO E. RAMIREZ, JR., JUVENILE JUSTICE CENTER/BOOTCAMP
Billing Address:	P.O. BOX 267 EDINBURG TX 78540
Fuel Card Manager:	ELENA GAITAN
	This person can not have use of the fuel card
Phone Number:	**956-587-6200** **County Email:** Elena.gaitan@jpd.co.hidalgo.tx.us
Web user Name:	Egaitan **Password:** Juvenile
Hidalgo Co Acct Number:	2-1295423-00-330-028-0-626
Requested By:	ISRAEL "BUDDY" SILVA JR
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**
113-2162	2012 E350-FORD	1FBSS3BL8CDA81603	55363	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**

Form F.1.1 Revised:

Attach separate list if additional users are required

AI-32249 **12. D.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the first (1st year) of the two (2)-one (1) year renewal as provided in the agreement (C-11-059-06-21) with Pre-Paid Legal Services, Inc. for the "Pre-Paid (Post Tax) Voluntary Legal Services" at the same rates, terms and conditions.

BACKGROUND

This renewal of current agreement is at no cost to Hidalgo County.

Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

This agenda item for agreement renewal has no fiscal impact to the County. An administrative fee per employee per year will be requested and collected from the vendor (Pre-Paid Legal Services, Inc.) by the County Treasurer's Office.

Attachments

Agreement Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 11:14 AM
Budget & Management	Merlen P. Munoz	05/10/2012 12:54 PM
Ivan Cantu	Ivan Cantu	05/17/2012 03:50 PM
Auditor's Office	Arcilia Duran	05/18/2012 11:56 AM

Form Started By: Vangie Garcia Started On: 05/07/2012 11:42 AM

Final Approval Date: 05/18/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 2, 2012

Pre-Paid Legal Services, Inc.
Attn: Ms. Kathy Pinston
One Pre-Paid Way
Ada, OK 74820

Via Email: ambergreen@pplsi.com
vargas_c@prepaidlegal.com

Re: Extension Of Benefit Agreement-C-11-059-06-21
"Pre-Paid (Post Tax) Voluntary Legal Services"

Dear Ms. Pinston:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend the Benefit Agreement Services, a one (1) year of the two (2)-one (1) year as provided under RFP NO: 2011-059-03-02-VYG for Hidalgo. Extension will be at the same rates, terms and conditions of the agreement in place.

Please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, May 22, 2012** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **3:00 p.m., Monday, May 7, 2012 or sooner,** via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Kathy Pinston Date: 5/4/12

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

C-11-059-06-21

PRE-PAID LEGAL SERVICES, INC.
Serving North American Families Since 1972
CORPORATE OFFICES: ONE PRE-PAID WAY • ADA, OKLAHOMA 74820 • (580) 436-1234 • WWW.PREPAIDLEGAL.COM

BENEFIT AGREEMENT

This Agreement made and entered into this 21st day of June, 2011 by and between Pre-Paid Legal Services, Inc. ("Pre-Paid"), One Pre-Paid Way, Ada, Oklahoma 74820, an Oklahoma corporation and County of Hidalgo, Texas ("County") 1615 S. Closner, Suite J, Edinburg, Texas 78539, a Texas government entity.

WHEREAS, Pre-Paid is in the business of developing and marketing prepaid legal services plans and the identity theft plans; referred to as the "Pre-Paid Legal Plan" and

WHEREAS, County desires to make available to their employees the Pre-Paid Legal and Identity Theft plans;

THEREFORE, the parties agree as follows:

SERVICE OFFERING
County will make available to its employees, as a payroll deduction benefit, the Pre-Paid Legal Plan outlined in Appendix A.

Pre-Paid will notify both the County and members of this group in writing any changes to the membership benefits thirty (30) days prior to the changes taking place.

SERVICE COST
The monthly cost to the member for the outlined plans shall be as follows

Comprehensive Group Plan & Legal Shield	$15.75
Comprehensive Group Plan, Legal Shield & Identity Theft Shield	$25.70
Comprehensive Group Plan, Legal Shield, Identity Theft Shield & Safeguard	$26.70
Identity Theft Shield (Stand-Alone)	$12.95
Identity Theft Shield & Safeguard (Stand-Alone)	$13.95

The $10 Pre-Paid Legal Plan enrollment fee shall be waived for all County employees enrolling as part of this group.

The above costs are guaranteed for One (1) year.

SERVICE ENROLLMENT
Independent marketing associates of Pre-Paid shall be assigned to provide assistance with all initial and new hire enrollments.

County employees may enroll or discontinue the Comprehensive Group Plan and Legal Shield at any time.

County employees may enroll or discontinue the Identity Theft Shield & Safeguard at any time, but may not re-enroll until one year after their cancelation date.

When notified by the County that an employee will be taking a leave of absence, a payment option form will be mailed to the member at their home address. By completing and returning this form, the member may elect to continue the services through a monthly credit card or bank draft payment.

SERVICE BILLING

Pre-Paid shall bill County each month for the membership fees due for each active member and County shall remit such funds to Pre-Paid.

Payroll deductions will begin on date to be determined and the effective date of all memberships will be determined by County management in accordance with their benefits enrollment schedule. The effective date is defined as the first day the member is eligible for benefits.

SERVICE TERM

The initial term of the agreement shall be for One (1) Year, with the County's option to renew the agreement for an additional two (2)-one (1) year terms based on prior year's performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

This Agreement may be terminated with or without cause by County with thirty (30) day's written notice prior to cancellation.

Notice under this Agreement shall be to the following individuals:

Honorable Ramon Garcia
County Judge
County of Hidalgo, Texas
1615 S. Closner, Suite J
Edinburg, TX 78539

Ms. Kathy Pinson
Vice President of Regulatory Compliance
Pre-paid Legal Services, Inc.
One Pre-Paid Way
Ada, OK 74820

County of Hidalgo, Texas

Approved by Commissioners' Court
on 6-21-11 RO

Ramon Garcia, County Judge

Date

Pre-Paid Legal Services, Inc.

Kathy Pinson, Vice President of Regulatory Compliance

Date

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved As To Form:
ATLAS & HALL, L.L.P.

Stephen L. Crain

Approved By Commissioners Court: June 21,2011

PRE-PAID LEGAL SERVICES®, INC.
One Pre-Paid Way PO Box 145 • Ada, OK 74821-0145 • 1.800.654.7757

APPENDIX A

Dear Member:

In consideration of your payment of the membership fee and your abiding by the terms and conditions of this Contract and any attached endorsements, you will receive the herein contained benefits. Such benefits will be provided by attorneys designated by the Company, who are duly licensed, practicing attorneys (referred to as the Provider Attorney). This Contract covers legal matters within the state of the Named Member's primary residence. For legal matters that arise within the United States and outside of the Named Member's primary residence, the Provider Attorney will assign an attorney who is duly licensed to practice law in the jurisdiction of the legal matter to provide benefits under this Contract. Should the Named Member move to another state, the Company, at its option, may transfer the Named Member's contract to one available in that state.

BENEFIT I: UNLIMITED TOLL-FREE TELEPHONE CONSULTATIONS

The Covered Person may receive toll-free telephone consultations on unlimited legal matters, personal and/or business, to the extent that the Provider Attorney deems it necessary to adequately advise the Covered Person on the legal matter. Additionally, if, in the Provider Attorney's Professional Judgment, the legal matter cannot be adequately addressed during the telephone consultation, the Provider Attorney will provide up to one (1) hour of legal research concerning the matter. For this consultation and advice, the Covered Person may call the appropriate telephone number listed on the membership card during regular office hours, except on holidays.

BENEFIT II: PHONE CALLS AND LETTERS ON YOUR BEHALF

If the consulting Provider Attorney, in his/her Professional Judgment, determines from the toll-free consultation with the Covered Person that either a telephone call or a letter would be of further assistance to the Covered Person, then in that event, the first such letter or telephone call for each non-related personal legal subject matter per Membership Year will be written or made on behalf of the Covered Person. The Covered Person is also entitled to a maximum of two (2) such letters or phone calls per Membership Year on business legal matters with no more than one (1) per subject matter. Any additional telephone calls or letters from the Provider Attorney after the first one (1) per subject per Membership Year will be provided at a discount of twenty-five percent (25%) from the Provider Attorney's standard rate.

BENEFIT III: CONTRACT AND DOCUMENT REVIEW

After consultation, the Covered Person may have reviewed by the Provider Attorney, any personal legal document of ten (10) pages or less in which the Covered Person is a contracting party. Additionally, the Covered Person may have reviewed one (1) business legal document of ten (10) pages or less, per Membership Year, in which the Covered Person is signing on behalf of the business so long as the business is a sole proprietorship owned by the Covered Person. The Covered Person shall mail a copy of the document to be reviewed, retaining the original, together with his/her telephone number, to the Provider Attorney. The Provider Attorney will review the copy and thereafter advise the Covered Person by telephone.

BENEFIT IV: MORTGAGE DOCUMENT ASSISTANCE

The Named Member and Named Member's spouse are entitled to have any and all mortgage loan documents, as may be required by the lending institution and not otherwise provided or prepared by the seller, lender or other third party, prepared by the Provider Attorney, as required by state law. All information necessary for the preparation of the documents must be provided to the Provider Attorney at least three (3) business days prior to the closing date. Legal services under this benefit are available once each Membership Year for the Named Member's primary residence. Any documents prepared by a third party may be reviewed by the Provider Attorney prior to closing, provided they are submitted to the Provider Attorney at least three (3) business days prior to the closing date. This benefit does not include review of the Abstract and preparation of a Title Opinion thereon nor the Provider Attorney's presence at closing. Any and all costs and expenses payable in connection with the loan; any and all costs and expenses required to be paid by the lender in advance; benefit charges; recording/transfer charges; survey and pest inspection charges; attorney, notary, closing charges, and any other settlement charge required by law to be disclosed in a settlement statement prepared in accordance with state law will be the sole responsibility of the Named Member and/or Named Member's spouse.

BENEFIT V: UNCONTESTED SEPARATION

The Named Member is entitled to representation by the Provider Attorney for an uncontested legal separation or uncontested civil annulment if available in the state of the Named Member's primary residence. Uncontested separation is defined as a separation where neither the Named Member or Named Member's spouse is represented by separate counsel and all issues are agreed upon in writing by the parties without negotiation by the Provider Attorney. Benefits for a contested separation or contested civil annulment are available at a twenty-five percent (25%) discount from the Provider Attorney's standard rate. If, in the Provider Attorney's Professional Judgment, the Provider Attorney determines an uncontested legal separation or uncontested annulment becomes contested, subsequent benefits will then be available at the twenty-five percent (25%) discount rate. All court costs and fees are the sole responsibility of the Named Member and/or Named Member's spouse.

BENEFIT VI: UNCONTESTED DIVORCE

The Named Member is entitled to representation by the Provider Attorney for an uncontested divorce. Uncontested divorce is defined as a divorce where neither the Named Member or Named Member's spouse is represented by separate counsel and all issues are agreed upon by the parties, in writing, without the negotiation by the Provider Attorney, net material assets of the marriage are under $100,000 and no division of retirement benefits is applicable. If the court with jurisdiction over the divorce action changes any term of an agreed upon decree, the divorce shall be considered contested unless both parties to the divorce agree to accept the court's order. Preparation and filing of documents affecting the property ownership or encumbrances on property are not included. These services are provided at the twenty-five percent (25%) discount rate. If, in the Provider Attorney's Professional Judgment, the Provider Attorney determines an uncontested divorce becomes contested, subsequent benefits will then be available at the twenty-five percent (25%) discount rate. All court costs and fees are the sole responsibility of the Named Member and/or Named Member's spouse.

BENEFIT VII: UNCONTESTED ADOPTION

The Covered Person is entitled to an uncontested adoption. An uncontested adoption is defined as an adoption where all parties have agreed in writing to the adoption, all required consents are attainable and the adoption is not contested or challenged. If, in the Provider Attorney's Professional Judgment, the Provider Attorney determines an uncontested adoption becomes contested, subsequent benefits will be available at the twenty-five percent (25%) discount rate. All court costs and fees are the sole responsibility of the Covered Person. Guardianship proceedings are specifically excluded under this benefit.

BENEFIT VIII: UNCONTESTED NAME CHANGE

The Covered Person is entitled to an uncontested name change prepared by the Provider Attorney. Uncontested name change is defined as a name change where all consents are attainable and the name change is not contested or challenged. This benefit includes the preparation for and attendance, if required, at the

initial hearing to obtain the change in name. Preparation for and work required for the publication are available at the twenty-five percent (25%) discount rate. All court costs and fees are the sole responsibility of the Covered Person.

BENEFIT IX: HEALTH CARE POWER OF ATTORNEY

The Named Member and Named Member's Spouse will be entitled to have a Health Care Power of Attorney prepared according to their instructions and which conforms to state law. Execution and storage of the Health Care Power of Attorney shall be the responsibility of the Covered Person. The Named Member and Named Member's Spouse shall be entitled once during each Membership Year, to have the Provider Attorney review his/her Health Care Power of Attorney to make any changes thereto which are necessary.

BENEFIT X: DIRECTIVE TO PHYSICIAN

The Named Member and Named Member's Spouse will be entitled to have a Directive to Physician / Living Will form prepared which conforms to state law. Execution and storage of the document shall be the responsibility of the Covered Person. The Named Member and Named Member's Spouse shall be entitled once during each Membership Year, to have the Provider Attorney review his/her Directive to Physician/Living Will to make any changes thereto which are necessary.

BENEFIT XI: WILL PREPARATION

The Covered Person is entitled to have a standard Last Will and Testament prepared by the Provider Attorney. Trusts are available at the twenty-five percent (25%) discount rate. Any Covered Person desiring a Last Will and Testament should complete a Will Questionnaire and return it by mail to the Provider Attorney. Execution and storage of the Last Will and Testament shall be the sole responsibility of the Covered Person (Testator).

The Covered Person shall be entitled once during each Membership Year to have the Provider Attorney review his/her Last Will and Testatment and make any changes which are necessary. The Covered Person has the sole responsibility to initiate the annual review and such review rights do not accrue from year to year.

BENEFIT XII: MOTOR VEHICLE RELATED BENEFITS

Legal services requested under Benefit XII are available fifteen (15) days after the Effective Date of this Contract. Any matter arising or reasonably anticipated or foreseeable prior to the expiration of the fifteen (15) day waiting period shall be considered a pre-existing condition and will not be covered.

If the Covered Person, while driving any Licensed Motor Vehicle, with the express consent and permission of the owner of said vehicle, shall have a collision or be charged with a moving traffic violation, the Covered Person will be entitled to the following services from the Provider Attorney, in the court of original jurisdiction.

A. Defense of all moving traffic violations during the Membership Year. The Provider Attorney must have five (5) business days notice for court representation or benefits will not be available.

B. Defense of the Covered Person on any criminal charge for Manslaughter, Involuntary Manslaughter, Negligent Homicide, or Vehicular Homicide, arising from the permitted use of a Licensed Motor Vehicle.

C. A total of two and one-half (2-1/2) hours of attorney time in each of the following situations:

1. When the Covered Person has been denied a driver's license or a driver's license has been cancelled, suspended or revoked by the Department of Public Safety or the Department of Motor Vehicles in a situation where a right to appeal is provided by statute.

2. When legal assistance is needed to reinstate or maintain a driver's license because of job related matters.

3. When legal assistance is needed to reinstate or maintain a driver's license because of medical reasons.

D. Provider Attorney will provide a Covered Person with assistance up to, but not including, the filing of a lawsuit, to collect all personal injury and property damage claims of $2,000.00 or less for personal injuries or property damages received as a result of the Covered Person driving, riding in, or being struck by any motor vehicle or boat. Such assistance is limited to two and one-half (2-1/2) hours of attorney time per claim.

E. **Exclusions:**

1. Pre-existing Conditions as defined in the General Provisions of this Contract.

2. Any matter in which it is alleged that the Covered Person is under the influence of or impaired by the use of alcohol, intoxicants, controlled substances, chemicals or medicines, whether prescribed or not.

3. Any claim or defense which in the opinion of the Provider Attorney appears to be frivolous or groundless.

4. Any traffic tickets received while driving a commercial vehicle. A commercial vehicle is defined as any vehicle with more than two (2) axles and with a gross vehicle weight exceeding 7,500 pounds.

5. Hit and run related charges, leaving the scene of an accident or similar charges.

6. Charges where the Covered Person is driving without a valid operator's license, statutorily required insurance, proper registration or inspection.

BENEFIT XIII: TRIAL DEFENSE BENEFIT

A. If the Named Member or Named Member's spouse is the named defendant in a covered civil action or in a covered criminal action as defined herein, filed in a state or federal district court, the Provider Attorney will provide benefits according to the following schedule. For the specified Covered Person to receive legal services under this benefit, the criminal action must be one which arises as a result of the Covered Person's conduct within the scope of his or her legal employment.

B. During the first Membership Year, the legal services under this benefit shall be limited to the provision of a total of sixty (60) hours of attorney time. Of that total of sixty (60) hours, a maximum of two and one-half (2-1/2) hours will be provided for any and all legal services rendered in defense of the covered lawsuit prior to its actual trial, such as conferences with associated parties and their attorneys or agents, telephone conversations or other efforts to settle cases, pre-trial conferences, settlement conferences prior to trial, court appearances, interrogatories, depositions, briefs and pleadings.

Total benefits provided under the Trial Defense Benefit shall not exceed the annual aggregate per membership amount of sixty (60) hours the first Membership Year.

C. In each subsequent Membership Year, the legal services available under this benefit increase as follows:

1. Second Membership Year: 120 hours of trial time, which includes 3 hours of pre-trial time.

2. Third Membership Year: 180 hours of trial time, which includes 3-1/2 hours of pre-trial time.

3. Fourth Membership Year: 240 hours of trial time, which includes 4 hours of pre-trial time.

4. Fifth Membership Year: 300 hours of trial time, which includes 4-1/2 hours of pre-trial time.

D. **Exclusions:**

1. This benefit does not cover defense of claims or charges relating to alcohol, drugs, substance

abuse, chemical abuse or dependency or the use of medicines, whether prescribed or not, hit and run charges or leaving the scene of an accident.

2. This benefit does not cover any criminal or civil charge against the Covered Person which arises as a result of the ownership, management or association with a business, partnership or corporation. This does not exclude lawsuits filed as a result of the Covered Person's direct action necessary to employment, ownership or association. Example: A suit filed against a store owner who removed an irate customer disturbing the normal flow of business would be covered.

3. This benefit provides legal services for only the Named Member and Named Member's spouse permanently residing with Named Member. Dependents are not covered by this Trial Defense Benefit.

4. This benefit does not provide for assistance in matters relating to dissolution of marriage, separation, annulment, child custody or other divorce or domestic related matters, to bankruptcy proceedings, or any other matters for which benefits are provided under Benefits XII and XIV of this Contract.

5. Class actions or interventions or amicus curiae filings or class actions filed in which the Covered Person is a party or potential party are excluded.

6. Pre-existing Conditions are excluded under this benefit. Pre-existing Conditions for Benefit XIII are defined as those acts which give rise to a lawsuit which are alleged to have occurred prior to the Effective Date, even though the lawsuit was not filed until after such date.

7. Any claim, defense, or legal position which, in the opinion of the Provider Attorney, will not prevail in court.

8. Any claim or defense which in the opinion of the Provider Attorney appears to be frivolous or groundless.

9. Any civil or criminal charge against the Covered Person while driving a commercial vehicle with more than two (2) axles will be excluded under this benefit.

10. This benefit does not cover garnishment, attachment or any other post judgment relief action. The Provider Attorney will provide services in accordance with the Contract up to the point of final judgment by court of record.

BENEFIT XIV: IRS AUDIT LEGAL SERVICES

A. The Covered Person will receive up to fifty (50) hours of professional services from the Provider Attorney when he/she is notified in writing by the Internal Revenue Service (IRS) of an audit of his tax return or when he/she is requested, in writing, to appear at the offices of the IRS concerning his/her tax return.

B. Coverage begins with the return due on April 15 of the year this Contract is effective.

C. Legal services to be provided as follows:

1. Up to one (1) hour of professional services from the Provider Attorney within the first thirty (30) days for consultation, advice and/or assistance, upon receipt of written notice from the IRS that the Covered Person's tax return is being audited or when requested in writing to appear at the offices of the IRS concerning his tax return.

2. Up to two and one-half (2-1/2) hours beginning on the thirty-first (31) day for representation at the audit and for negotiations, conferences, and telephone conversations with the attorney and/or professionals, and settlement conferences subsequent thereto, but prior to a lawsuit.

3. Up to the balance of forty-six and one-half (46-1/2) hours in professional time or services for actual trial appearance when the IRS sues the Covered Person or, after paying the disputed tax, the Covered Person sues the IRS.

D. **Exclusions:**

1. Garnishment, attachment or any other post judgment relief action.

2. Class actions or interventions or amicus curiae filings.

3. Charges of tax fraud or income tax evasion.

4. Trust returns, business and/or corporate tax returns, payroll and information returns, partnerships, corporation returns or portions thereof that are included in the Covered Person's tax returns.

5. Pre-existing Condition(s) which is any event, investigation or notice from the IRS that the Covered Person knew of or had been notified of prior to the Effective Date of this Contract.

6. Services rendered by an enrolled agent are not coverable.

7. Requests by the IRS asking for additional information to be supplied by mail or telephone before written notification of an audit is received.

BENEFIT XV: IN-OFFICE CONSULTATION

The Named Member and/or Named Member's Spouse are entitled to one (1) hour of in-office consultation per Membership Year at the main office of the Provider Attorney.

BENEFIT XVI: ALL OTHER LEGAL WORK

The Covered Person will receive all other legal work at a twenty-five percent (25%) discount from the Provider Attorney's standard rate.

All the above Benefits are a part of and are subject to all General Provisions of this Contract.

GENERAL PROVISIONS

A. **Named Member:** The person executing this Contract, who shall be a natural person, is the "Named Member."

B. **Covered Person Shall Include:**

1. The Named Member.

2. The Named Member's spouse.

3. Any unmarried dependent children of the Named Member, or the Named Member's spouse, under 21 years of age who are permanent residents of the Named Member's household. The term unmarried for the purpose of this Contract is defined as persons who have never been married.

4. Any child under 18 years of age for whom the Named Member, or the Named Member's spouse, is the legal guardian.

5. Any unmarried dependent children of the Named Member, or the Named Member's spouse, under 23 years of age who are full-time students.

6. Any dependent child, regardless of age, who is incapable of sustaining employment by reason of mental or physical disability and is chiefly dependent upon the Named Member, or the

Named Member's spouse, for support.

7. The term dependent for the purpose of this Contract is defined as the natural or adopted child of the Named Member, or the Named Member's Spouse, unless otherwise specified in this Contract.

C. **Licensed Motor Vehicle:** Any properly licensed and insured motor vehicle, except commercial vehicles with more than two (2) axles.

D. **Contract:** Any reference to "Contract" herein refers to this legal service contract between the Company and the Named Member.

E. **Availability of Benefits:** Not all benefit provisions are available in every state. A Covered Person is entitled to the benefits outlined in this Contract only to the extent such benefit is available and permitted by the laws of the state having jurisdiction over the legal matter.

F. **Entire Agreement:** This Contract represents the entire agreement between the Named Member and the Company.

G. **Provider Attorney:** Provider Attorney is defined as a law firm designated by the Company to provide the benefits described in this Contract.

H. **Territory:** This Contract provides services within the United States.

I. **Effective Date:** The Effective Date is the date on the membership application or date the application is submitted to the Company via the Internet.

J. **Eligibility Period:** The Eligibility Period begins on the Effective Date of the Contract and terminates immediately in the event of cancellation by the Company for fraud. Should the Named Member cancel the Contract, either in writing or by non-payment of membership fees, the Eligibility Period shall terminate on the date the membership is no longer paid current to the Company.

K. **Membership Year:** Membership Year shall be defined as the period of time beginning on the Effective Date of the Contract, extending for a period of one (1) year thereafter, and each one (1) year period thereafter while this Contract is in force.

L. **The Company:** Any reference to the "Company" in this Contract refers to Pre-Paid Legal Services, Inc.

M. **Pre-existing Conditions:** Pre-existing Conditions under the terms of this Contract mean acts or occurrences that existed or conditions which were reasonably anticipated or foreseeable prior to the Covered Person's enrollment. Pre-existing Conditions are also defined as those acts which give rise to the issuance of a citation for a moving violation and which are alleged to have occurred prior to fifteen (15) days after the Effective Date of the Contract, even though the citation might not be issued until after fifteen (15) days following the Effective Date of the membership.

N. **Exclusions:** All acts or omissions otherwise giving rise to coverage if such acts or omissions were performed in the commission of any crime under any municipal ordinance or state or federal statute, except as otherwise specifically provided for and covered under Benefits XII and XIII of this Contract. This Exclusion does not apply to legal services provided under Benefits I or XVI of this Contract.

O. **Specific Exclusions:** The following items are specifically excluded and shall not be interpreted as included benefits:

1. Any action, proceeding or dispute relating to the Named Member's employment.

2. Fines, court costs, filing fees, ad litem fees, penalties, expert witness fees, bonds, bail bonds, any out-of-pocket expense, and any matter which the Provider Attorney determines is raised an inordinate or unreasonable number of times without substantial change of circumstances.

3. Any person or entity who initiates or participates in a lawsuit against Pre-Paid Legal Services, Inc. or any of its subsidiaries, or is named as a defendant or respondent in a lawsuit initiated by Pre-Paid Legal Services, Inc. or any of its subsidiaries, shall be specifically excluded from receiving any of the benefits under any benefit of this Contract, during the pendency of such lawsuit or until its resolution.

4. Any action, proceeding or dispute between the Covered Person and the Provider Attorney.

P. **Attorney-Client Contract:** All services provided under any benefit herein, except Benefit I, shall be subject to the terms of an Attorney-Client Contract to be executed by the Covered Person prior to the time services are rendered, which contract shall require payment of anticipated costs and payment of a retainer to the Provider Attorney to cover reasonably anticipated legal services not covered by this Contract. All determinations of retainers and anticipated costs to be incurred shall be made in the sole discretion of the Provider Attorney, and eligibility for receipt of benefits hereunder is contingent upon payment of same prior to commencement of legal representation by the Provider Attorney.

Q. **Attorney of Choice:** If the Covered Person wishes to secure the services of an attorney of his/her choice for any matter arising under this Contract, the Covered Person must contact the Provider Attorney before contacting the attorney of his/her choice. The Provider Attorney and the Attorney of Choice shall enter into a contract before services are rendered, such contract setting forth the fees to be paid by the Provider Attorney to the Attorney of Choice which fees shall be the normal capitated rate paid to the Provider Attorney. If the Attorney of Choice accepts such contract, the Covered Person will be responsible to the Attorney of Choice secured by the Covered Person for any charges other than those covered by the normal capitated rate paid by the Provider Attorney to the Attorney of Choice.

R. **Provider Attorney's Professional Judgment:** It is within the sole discretion of the Provider Attorney to determine whether claims or defenses pertaining to any matter under any benefit of this Contract presents a frivolous or otherwise unmeritorious claim or defense including decisions to take any contingency case or to appeal any judgment or decision. The Provider Attorney reserves the right to make independent professional judgments regarding presentation of same. The Company will in no way influence or attempt to affect the rendering of professional services of the Provider Attorney, that prerogative being reserved by the Provider Attorney.

S. **Examination Right:** The Named Member shall have ten (10) days after delivery to examine the Contract and, if the Named Member is not satisfied with it for any reason, the Named Member may return the Contract and have the paid premium refunded. Upon return of the Contract to the Company or the agent through whom it was purchased, within ten (10) days of delivery, the Contract shall be void from the beginning and the parties shall be in the same position as if this Contract had not been issued.

T. **Cancellation of Contract:** The Company may cancel this Contract for fraud, non-payment of membership fees, or if the Provider Attorney determines, in its professional and independent judgment, that the Named Member is unable, unwilling or incapable of accepting or understanding legal advice and services. The Company shall notify the Named Member in writing of any such cancellation. All benefits will automatically terminate at the end of the Eligibility Period. The Named Member may cancel the Contract at any time by giving written notice to the Company. Upon written request, the Named Member shall be entitled to be reimbursed by the Company the unused portion of the membership fees paid for this Contract, the amount to be calculated on a pro-rata basis over the period of the Contract. Any enrollment fees are considered earned when paid and will not be refunded should this Contract be cancelled by the Named Member. In the event of cancellation by the Company, only those events reported in writing to the Provider Attorney during the Eligibility Period are covered.

U. **Settlement of Disputes:** All disputes or claims relating to the Company, this Contract, any Company products or services or any claims or causes of action between you and the company, and any of the Company's officers, directors, employees or affiliates, whether in tort or contract, shall be settled totally and finally by arbitration according to the Commercial Arbitration Rules of the American Arbitration Association, including the optional rules for emergency measures of protection. If you file a claim or counterclaim against the Company or any of its officers, directors, employees or affiliates in any such arbitration, you may do so only on an

individual basis and not with any other member or as part of a class action. In the event that a provision of this Contract is held to be invalid or unenforceable, such provision shall be reformed only to the extent necessary to make it enforceable, and the balance of the Contract will remain in full force and effect.

V. **Application:** No statement made by the Named Member in his application for this Contract shall void this Contract or be used in any legal proceeding hereunder unless the application or an exact copy thereof is attached to this Contract.

W. **Duplication of Coverage:** A Covered Person may not secure services from the Attorney Provider for the same matter under more than one of the Company's or its subsidiaries' or affiliates' contracts, no matter how many such contracts the Covered Person owns. Once a Covered Person has been determined to be entitled to legal services under any benefit of this Contract, the Covered Person shall communicate only with the specific attorney or attorneys handling those legal services rather than utilizing the legal services available under any other benefit for that legal matter. This limitation is provided to facilitate the most effective representation of the Covered Person.

X. **Change of Contract:** No change in the Contract shall be valid until approved by an officer of the Company and unless such change is endorsed on or attached to the Contract. No agent or sales associate has authority to change the Contract or to waive any of its provisions. A thirty (30) day notice will be given should there be any change in this Contract.

Y. **Reinstatement Procedure:** The Covered Person may reapply for this Contract after cancellation. The Company, at its option, may reinstate this Contract upon payment by the Covered Person of the appropriate fee, without change in the Contract. Benefits are not available for any act or occurrence during the lapse period.

Z. **Change in Fees:** The Company reserves the right to change the established membership fee for this membership. Changes in the membership fee will only occur after the current payment period has expired. Should the membership fee be changed, the Named Member will be given a thirty (30) day written notice at the Named Member's address according to the records of the Company.

Chairman of the Board

PRE-PAID LEGAL SERVICES®, INC.
One Pre-Paid Way PO Box 145 • Ada, OK 74821-0145 • 1.800.654.7757

LEGAL SHIELD ADDENDUM

This Addendum is to be attached to and form a part of your family plan membership number
In addition to the services covered by the aforementioned family plan, members shall be entitled to the benefits set forth in this Addendum as follows:

The Covered Person may receive toll-free telephone access to the Provider Attorney on a 24-hour per day basis by calling the emergency number on the Covered Person's membership card in order to consult with the Provider Attorney in the event of the following:

1. The Covered Person is detained by a Law Enforcement Officer.

2. The Covered Person is detained or questioned by a Law Enforcement Officer or any representative of a federal, state, or local child welfare agency while the representative is acting in an official capacity regarding any minor child in the Covered Person's custody or control, or any dependent child of the Covered Person.

3. The Covered Person is involved in an accident that results in bodily harm or physical injury to the Covered Person.

4. The Covered Person is served with a warrant.

ADDITIONAL PROVISIONS

A. This Addendum is subject to the General Provisions of the aforementioned family plan.

B. As used herein, a "Law Enforcement Officer" is any representative of any federal, state, or local law enforcement agency while that representative is acting in an official capacity or private security personnel in the course of such person's employment.

C. As used herein, "detention" means being restrained, searched or deprived of immediate liberty by a Law Enforcement Officer, official government representative as defined above or private security personnel in the course of such person's employment, and may include the presentation of any warrant, or questioning by officials.

D. These benefits are available subject to the following exclusions:

1. Any matter in which it is alleged that the Covered Person is under the influence of or impaired by the use of alcohol, intoxicants, controlled substances, chemicals or medicines, whether prescribed or not.

2. Assistance in making, posting, or obtaining bond, bail or other security required for release.

3. Detention or arrest arising from alleged domestic violence, child abuse, sexual abuse or misconduct, or alleged stalking.

E. The telephone access provided in this Addendum is subject to conditions imposed by the detaining or questioning authority, which may prevent a Provider Attorney from communicating with the Covered Person on an immediate basis.

PRE-PAID LEGAL SERVICES, INC.
Serving North American Families Since 1972
CORPORATE OFFICES: ONE PRE-PAID WAY • ADA, OKLAHOMA 74820 • (580) 436-1234 • WWW.PREPAIDLEGAL.COM

IMPLEMENTATION SCHEDULE

Pre-Paid Legal Services, Inc. Corporate Office along with the Group Benefit Specialist assigned to service your group stand ready to make the implementation process effective and efficient. The outline below is a tentative schedule that will be customized to meet your company's personal needs.

1. Once the Pre-Paid Legal Services, Inc. has been awarded the opportunity to provide your employees with legal services, an initial meeting between your company's representatives and our Group Benefit Specialist will be set. During this meeting the following will be addressed:
    a. Signature of the authorizing officer will be secured for authorization of payroll deduction
    b. Establish employee enrollment meeting dates, times and locations
    c. Establish communication materials needed to announce enrollment and establish dates when your company would like to have these materials in hand

2. If applicable, a website for enrollment will be completed within 8-10 business days of the initial meeting.

3. A conference call will be set-up and initiated by Pre-Paid Legal Services Group Billing Department with your company representatives at your company's convenience to address any concern in regards to electronic enrollment, billing, scheduling and any other administrative concerns.

4. Group Benefit Specialists will provide communication materials to your group and distribute them in compliance with your company's regulations.

5. If online enrollment is to take place, the login and password will be provided to your company representative for distribution to your employees.

6. If onsite enrollment is elected by your company, Pre-Paid Legal Services, Inc. will provide a Group Benefit Specialist on location to conduct enrollment meetings. These meetings will last approximately 20 minutes and will include an explanation of benefits, information concerning the Provider Law Firm and instruction on how to access assistance from the firm. Enrollment is completed once a one-page membership application is filled out. At that point, each new member is given a Temporary Membership Packet includes written instructions on how to contact the Provider Law Firm and Customer Service at the Corporate Office. It also includes temporary enrollment cards that your employees may place in their wallet or purse to ensure that the attorney information is always at hand.

7. Formal membership packets consisting of will questionnaires, a copy of the membership contract listing all the benefits available under the membership, and permanent membership cards will arrive via mail to each member's home address within two weeks of enrollment.

8. Within thirty days of the establishment of the group, a managing partner with the Provider Law Firm will contact your company's contact person for a formal introduction and welcome.

PLEASE NOTE: All communication and membership materials are provided to your company and its employees at no cost to your company.

152731

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/8/2012

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).

PRODUCER	CONTACT NAME: Samantha Bruley
Commercial Lines - (952) 830-3000 Wells Fargo Insurance Services USA, Inc. 4300 MarketPointe Drive, Suite 600 Bloomington, MN 55435-5455	PHONE (A/C, No, Ext): 952-563-0677 FAX (A/C, No): 952-563-0528 E-MAIL ADDRESS: samantha.bruley@wellsfargo.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Hartford Casualty Insurance Company	29424
INSURER B :	Twin City Fire Insurance Company	29459
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Pre-Paid Legal Services, Inc. dba LegalShield
1 Prepaid Way

Ada OK 74820-5813

COVERAGES **CERTIFICATE NUMBER: 4302422** **REVISION NUMBER:** See below

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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			41UUNJJ8437	08/10/2011	08/10/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			41UUNJJ8437	08/10/2011	08/10/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		41WEVP7381	08/10/2011	08/10/2012	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is named as Additional Insured as respects General Liability where required by written contract or agreement.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept, Martha Salazar
100 E Cano 4th Fl Adm Bldg
Edinburg, TX 78539

CANCELLATION

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

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(This certificate replaces certificate# 4288419 issued on 5/7/2012)

AI-32289 **12. E.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under current contract for "Off Premises Storage, Records Management, Pick Up, Retreival & Delivery Services for Hidalgo County," under the same rates, terms, and conditions with CTC Distributing, Ltd. -C-11-012-05-31.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1238-412-00-090-003-0-350

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

District Clerk Office- Funds available as of 5-18-12

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-18-160-001-0-350/ 601

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Purchasing Department - Funds available as of 5-18-12.

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-350

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Sheriff - Funds available as of 5-18-12.

Attachments

Extension Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 01:22 PM
Budget & Management	Merlen P. Munoz	05/10/2012 01:31 PM
Ivan Cantu	Ivan Cantu	05/18/2012 03:48 PM
Auditor's Office	Arcilia Duran	05/18/2012 04:15 PM

Form Started By: Rocio Villarreal Started On: 05/09/2012 03:06 PM

Final Approval Date: 05/18/2012

PURCHASING DEPARTMENT
County Of Hidalgo

May 8, 2012

CERTIFIED MAIL
7099 3220 0002 9745 6654
k_madden@ctcdistributing.com

Brian Kelly Madden, General Manager
CTC Distributing, Ltd.
615 Blaze Blvd.
Edinburg, TX 78539

Re: Extension of Agreement No. C-11-012-05-31-Off Premises Storage, Records Management, Pick Up, Retrieval & Delivery Services for Hidalgo County

Dear Mr. Madden:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of May 22, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Friday, May 11, 2012,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 5/9/2012

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Contracts Manager
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/9/2012

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).

PRODUCER	CONTACT NAME: Mindy Rivera
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956)565-2481 FAX (A/C, No): (956)565-2733 E-MAIL ADDRESS: mindy@mcafeeagency.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Goldman Services, Inc., etal 615 Blaze Blvd Edinburg TX 78539	INSURER A : Republic Lloyds INSURER B : Texas Mutual Ins. Co. INSURER C : Hanover Insurance Company INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 12-13 CTC-WC Renewal **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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CMP5636060	11/21/2011	11/21/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 200,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BAP5636061	11/21/2011	11/21/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Underinsured motorist	$ 1,000,000 $ $ $ $ 1,000,000
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TSF 0001176109	1/5/2012	1/5/2013	WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Warehouse Legal			IHD3260703-02	6/3/2011	6/3/2012	Warehouse Legal Per Container	$500,000 $5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

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

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Additional Named Insureds

Other Named Insureds	
CTC asset Company, Ltd	
CTC Asset Management #1 LLC	
CTC Asset Management #2 LLC	
CTC Distributing, Ltd	
Gold Madden LLC	Limited Liability Company, Additional Named Insured
Goldman & Marcus Enterprises, Inc.	
Goldman Family Management Trust	
The Adobe Group, Inc.	
Trappings, Inc.	

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ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Employee Benefits	EBLIA		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
1,000,000					

Ref #	Description	Coverage Code	Form No.	Edition Date
	Uninsured motorist combined single limit	UMCSL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
1,000,000					

Ref #	Description	Coverage Code	Form No.	Edition Date
	PIP-Basic	PIP		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
2,500					

Ref #	Description	Coverage Code	Form No.	Edition Date
	Expense constant	EXCNT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$150.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Experience Mod Factor 1	EXP01		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-11-012-05-31

THIS CONTRACT is made and entered into this 31st day of May, 2011 by and between the COUNTY OF HIDALGO, TEXAS ("County"), and **CTC Distributing, LTD.** a Texas Liability Company ("Company").

WHEREAS, Company responded to advertised notices for bids for "**Off-Premises Storage, Records Management, Pick Up & Delivery Services" for Hidalgo County District Clerk, Purchasing Department, and Sheriff's Office;**

WHEREAS, Company submitted a bid to provide services in accordance with the specifications a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the services described in the Specifications through Company's, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the services described in the Specifications for Hidalgo County District Clerk, Purchasing Department, and Sheriff's Office (the "Department"). This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, the following services as described in the Specifications on an as needed basis for Department or its designated agent:

a. Storage of all new/additional records in new proper storage boxes;
b. Pick up of files and/or boxes from County for storage on a daily basis at least twice a day (morning by10:00 a.m. and afternoon by 3:00 p.m.) and on an emergency basis as described in the Specifications.
c. Delivery of files and/or boxes requested by Department;
d. Provision of replacement boxes at no charge to County;
e. Storage of files/boxes kept on behalf of Department in a centralized location in close proximity to each other (i.e. one location);
f. Bar-coding of all boxes sent to storage or retrieved from storage before delivery to County Department or before being refilled (bar-coding requirements are more specifically defined in Exhibit A).

The services described in items 2 (a-g) shall be referred to as the "Services". Company agrees that in performing the Services it will use proper professional standards, comply with any and all appropriate laws and regulations and shall devote such time as is necessary to safely and efficiently provide the Services.

3. **Definitions**: For purposes of this Contract, the following terms shall mean:

a. "**Request**" for a file or box shall consist of the Department providing a written form (see Exhibit G) to Company for the exact file/box sought for Retrieval and Delivery.

b. "**Retrieval**" shall mean the actual transport of a file from storage which is then prepared for delivery to the Department. Any instance in which a file is requested more than once because the Company failed to deliver or locate such file after the initial request, shall not be considered or counted as a separate retrieval regardless of the reason such delivery was not made.

c. "**Delivery**" is defined as the actual carrying and turning over to the intended recipient of a file or box requested from storage.

d. "**Pick Up**" shall mean the actual physical carrying and transporting of a file or box from the Department by the Company with the intent of filing and storing such file or box at the Company's facility.

4. **Term**. This Contract shall be for a period beginning June 3, 2011 and ending on June 2, 2012 and may be extended at the sole discretion of County for an additional ninety (90) days (the "Grace Period") for unforeseen delays in the award of a new bid or the County's inability to obtain all records from the storage site.

5. **Renewal**. County may renew this Contract for two (2) additional one (1) year periods. Except as otherwise provided herein all terms and conditions will remain unchanged and in full force and effect. The option to renew, if exercised, shall be executed in the form of a change order to be issued no sooner than ninety (90) days prior to expiration of the contract and no later than thirty (30) days of the final day of the contract period.

6. **Hours of Service**. Hours for Services shall be normal business hours, 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. However, Services must be available at a moment's notice 24 hours a day, upon written notification by the Department of an emergency situation (see Exhibit A).

7. **Payment**. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company. The parties further agree that this Contract is on an "as-needed" basis as may be convenient and necessary for its proper records management operation and if at any time, the Department does not opt to request any Service in a particular month, no payment shall be due to Company for said month.

8. **Storage Box Specifications.** Contractor agrees to comply with the following box specifications for the storage of the Department's files:

Legal and Letter12 W X 15 L X 10 H;
Separate Cover; Triple Walled (Width);
Double Walled (Length);
Double Bottom.

9. **Bar Coding Specifications.** Contractor agrees to use the Monarch Barcode Label System bar-coding system to bar-code all files delivered to County from storage and all files picked up from County for storage. Such system is compatible with the County's internal bar-coding system and must be available at all times during the performance of this Contract.

10. As a condition of this Contract, the storage facility where County records will be stored must be located entirely within Hidalgo County.

11. Company agrees to be solely responsible for the review and compliance of all applicable statutes or regulations related to storage of public records. All record storage management must also be conducted in accordance with applicable State of Texas Library Commission rules and regulations.

12. **Response Time**. The parties agree to the following response time by Company:

a. Files and boxes shall be picked up for storage within five (5) days of receipt of work order from the Department.

b. Retrieval and Delivery of files from storage to the Department shall occur twice a day - by 10 a.m. and by 3 p.m. on the same day a request is made so long as such request is made no later than 1 p.m. For orders placed after 1 p.m., files and boxes shall be delivered on the next business day by 10 a.m.

c. In the case there is an emergency request for the delivery of a file or box, such delivery shall be made within 2 business hours from the time of the request.

13. **Facility Condition**. Company shall provide a storage facility that is free of dust and dirt buildup. The structure shall preferably be a standalone structure, but if shared with other businesses, a firewall of approved construction shall separate the two entities. The facility shall

maintain a good fire prevention program based on good housekeeping procedures including but not limited to: (1) Smoking and use of open flame devices in storage areas shall be prohibited; (2) The facility shall have appropriate fire detection and suppression systems with such procedures in place to ensure their effectiveness; (3) Such systems must include adequate smoke and fire early warning systems; (4) Sprinkler systems should be equipped with a warning mechanism to alert staff of activation and have a manual shut-off devise to prevent unnecessary water damage to records; (5) Halon is preferred suppression system. The facility shall also be client and humidity controlled with humidity not exceeding sixty percent (60%) and the temperature shall not exceed 90 degrees Fahrenheit in the records storage area. Air quality must be maintained in a manner that ensures that no contaminant that may cause damage to records (i.e. mold) exists.

14. **Pest Control and Inspections.** The Company agrees to maintain an adequate pest control program that includes at least two (2) termite, silverfish and carpenter ants inspections per year (at least once every six (6) months) by a qualified pest control service company. Proof of such inspections must be provided to the Department. Failure to provide proof of inspections within 10 days of such inspections may result in County terminating the contract without notice to vendor. The County shall be notified immediately if any insect infestation is detected inside the storage facility and immediate remediation measures shall be taken by Company to correct the infestation.

15. **Monthly Reports.** Department shall require Company to provide monthly activity reports reflecting the total number of containers in storage by media type, number of new containers (boxes) added; number of containers (boxes) permanently removed; number of boxes/files requested, number of boxes retrieved; number of boxes delivered and the number of boxes picked up for storage. In addition, the monthly report must include a list of files requested but not found. Monthly reports shall be due at the Department no later than the 10th day after the end of the month. During the first

twelve (12) months of the Contract term, the Company agrees to provide County an inventory of all files stored on site.

16. **Security**. The Company shall provide protection against sabotage, theft and vandalism. All visitors to the storage facility shall be required to register upon entrance and monitored during their stay. Exists shall also be in areas that are closely monitored.

17. **On-Site Access**. Company shall work with Department on special projects requiring temporary staging of records at the records storage facility. These projects are usually for the purpose of verifying contents, renumbering of boxes, conducting detailed searches, and for shifting files throughout a range of boxes. County agrees to provide a minimum of 24 hours notice for projects that involve staging of ten (10) or more boxes. Department also reserves the right to access the storage premises with reasonable written notice during regular working hours for the purposes of auditing, inspecting, and/or confirming files storage methods.

18. Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

19. Company shall, at all times, provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

20. **Insurance**. Company shall provide insurance in force on all its vehicles and all

persons connected with providing the Services under this Contract naming County as an additional insured with coverage and in the amounts described in Exhibit "C" attached hereto and incorporated herein for all purposes, and shall furnish to County certificates of such insurance coverage.

21. **Indemnification**. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees, for the defense of any action against County arising out of, resulting from, or connected with the provision of the Services by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

22. **Non-Assignment.** This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

23. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between and provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.

24. **Successors.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Contract.

25. **Independent Contractor**. The Company, at all times will act as an independent contractor providing the Services and will not act or hold itself out to third parties as an employee or agent of County in the provision of the Services. The County shall not control how the results or the details of the Services

are provided and/or achieved. As an Independent Contractor, Company shall supply its own tools, equipment, materials, supplies and/or labor as may be necessary to complete the Services and shall not rely on or require the County to supply any of the above, unless otherwise specified in this Contract.

26. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	The County of Hidalgo Attn: County Judge 1615 S. Closner, Suite J Edinburg, Texas 78539
If to Company:	CTC Distributing, Ltd. Attn: Brian Kelly Madden, General Manager 615 Blaze Blvd Edinburg, Texas 78539

27. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

28. **Termination**. This Contract shall be in effect until (a) the Contract expires; or (b) performance of all specifications, requirements and services are completed; or (c) terminated by either party with thirty (30) days written notice with or without cause; or (d) upon award of contract to a new bidder, whichever comes first.

29. Upon the termination or expiration of the Contract, the Company shall make available to the County, any and all County records it holds in its possession in a timely manner but in no circumstances any longer than thirty (30) days upon termination or expiration of the Contract in order for the County to transport such files to its own facility or another facility. All such files shall be

made available to the County for transport at no additional cost to the County. **Company understands that all files held in storage on behalf of the County are important public records and are public property which must be returned to an appropriate County Official regardless of when and/or where they are located in the future.**

30. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

31. **TEXAS LAW TO APPLY. THIS CONTRACT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.**

32. **Liquidated Damages**. The Company acknowledges that the files and documents being stored are important public records, and that the ultimate safety and security of the documents and files rests with the Department. The Company and County agree that the loss of files or documents by the vendor will result in certain damages and costs to the County which are not accurately ascertainable. Therefore, in the event that a file is lost or destroyed as a result of the negligent or willful act of the Company or its agents, employees, officers or contractors, and said loss or destruction is not covered by insurance required to be maintained under other provisions of this Contract, the Company and County agree that Company shall pay to Hidalgo County, as liquidated damages, the sum of One Thousand Dollars and no/100ths ($1,000.00) for each file or portion of a file

33. **Changes to Contract**. The County Purchasing Department may at any time, by

written order, and without notice to the Company's sureties, make reasonable changes within the general scope of the contract in any of the following: (1) method of delivery or pickup of files; (2) place of deliveries; (3) corrections of errors of a general administrative nature or other mistakes; the correction of which does not affect the scope of the contract, or does not result in expense to Company; (4) description of services to be provided which do not result in additional expenses to the Company; (5) time of performance (i.e. hours of day, days of week, etc.). All other amendments to the Contract shall be agreed to by bother parties and shall be made in writing by Contract amendment.

34. **Commitment of Current Revenues Only.** In the event that during any term hereof, the County's governing body does not appropriate sufficient funds to meet its obligations of this Contract, then the County may terminate this Contract upon sixty (60) days written notice to the Company. The County however, agrees to use its best efforts to secure funds necessary for the continued performance of this Contract. The County intends this provision to be a continuing right to terminate this Contract at the expiration of each budget period pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903.

34. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2011.

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 5/31/11

COMPANY

GR DISTRIBUTING LTD.
By:_____
Printed Name: BRIAN KELLY MADDEN
Title: PRESIDENT

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) -CHECKLIST
HIDALGO COUNTY
"OFF PREMISES RECORDS STORAGE, MANAGEMENT, PICKUP, RETRIEVAL & DELIVERY SERVICES"
Bid No: 2011-012-04-13-YZV

1. Request For Bid Letter.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications/Affidavit(s) (Attachments) consisting of 13 pages.
4. Exhibit "B" Bid Page consisting of 1 page.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page, Original must be filed by bidder at the Hidalgo County Clerk's Office.
7. Exhibit "E", State of Texas Library Commission Rules and Regulations.
8. Exhibit "F", List of Key Persons, consisting of 1 page.
9. Exhibit "G" and "H", Information Request Forms, consisting of 1 page (sample provided).
10. Vendor/Bidder Application and W-9 form consisting of 6 pages.
11. Certification Regarding Debarment consisting of 1 page.
12. Draft Service Contract consisting of 14 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

March 28, 2011
Date

PURCHASING DEPARTMENT
County Of Hidalgo

March 28, 2011

RE: Hidalgo County-Request for Bids – **"Off Premises Storage, Records Management, Pick-up, Retrieval & Delivery Services"**
RFB Nº 2011-012-04-13-YZV

Dear Sir/Madam:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent
MLS/yzv

Enclosures

Bid No: 2011-012-04-13	Buyer: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY (ALL FUNDING SOURCES)
"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"

BID OPENING DATE

APRIL 13, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2011-012-04-13-YZV-"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, APRIL 13, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2011-012-04-13-YZV-RFB-"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES – Hidalgo County** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

  Hidalgo County – Auditor's Office
  Ray Eufracio, County Auditor
  2812 S. Business 281
  Edinburg, Texas 78539
  (956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**APRIL 13, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or

public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct

business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in

any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid

for

HIDALGO COUNTY

"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"

BID NO.: 2011-012-04-13-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY (All Funding Sources)
"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK-UP, RETRIEVAL & DELIVERY SERVICES"
BID № 2011-012-04-13-YZV

SPECIFICATIONS AND REQUIREMENTS:

1. Revisions to the bid specifications shall not be permitted. Such changes shall constitute a failure to meet the minimum specifications and shall result in a bidder being disqualified from the selection process.

2. Services will be on an **"as needed basis"**. Should the County determine it is in the best interest to keep all documents in-house or to allow the Contract to expire on its own terms, the County shall provide a minimum of sixty (60) days written notice to the vendor that **Hidalgo County** intends to transport its (own Hidalgo County) files from the current awarded vendor's storage to its own (Hidalgo County) facility or another facility **at no additional cost to the County.**

3. The bidder must provide the following services:
   a. Storage of all new/additional records, in a new proper storage box;
   b. Pick-up of files and/or boxes for storage on a daily basis twice a day (morning & afternoon) and on an emergency basis at the discretion of the County described in page 5 (#25) herein and in Exhibit "H";
   c. Deliver files/boxes requested by the Department;
   d. Any storage boxes requiring replacement shall be provided at no charge to the County.
   e. All files/boxes for each County Department/Office must be kept in one location and in close proximity to each other (i.e., all files/boxes of the District Clerk shall be kept in one location within the storage facility).
   f. All files sent to storage or that are retrieved from storage shall be maintained with a reference tracking system before delivery to the appropriate County Department or re-filed. (Described particularly in page 5 (#26).
   g. Over a period of twelve (12) months, the awarded vendor shall provide an inventory of all files stored on its site. An updated inventory progress report shall be provided to the appropriate County Department on a monthly basis as more particularly described in page 5 (#26) of these specifications.

4. For purposes of this RFB:

"Delivery" is defined as the actual carrying and turning over to the intended recipient of a file or box requested from storage.
"Pick-Up" is defined as the actual physical carrying and transporting of a file or box form the County Department by the bidder with the intent of filing and storing such file or box at the bidder's facility.

"Retrieval" shall mean the actual transport of a file from storage which is then prepared for delivery to the appropriate County department. Any instance in which a file is requested more than once

because the selected bidder failed to deliver or locate such file after the initial request, shall not be considered or counted as a separate retrieval regardless of the reason such delivery was not made.

"Request" A request for a file or box shall consist of a County Department's designated person providing written form (See Exhibit "G") to the selected bidder of the exact file/box being sought for Retrieval and Delivery.

The services listed in #3 above consisting of the delivery, pickup, storage, retrieval and request of files and/or boxes are hereinafter collectively referred to as the "Services".

5. It is the contractor's sole responsibility to review and comply with all applicable statutes or regulations. All record storage management must also be conducted in accordance with applicable State of Texas Library Commission rules and regulations including, but not limited to the schedules that are made a part hereof. You may access these at the following web address: http://www/tsl.state.tx.us/slrm/recordspubs/index.html

   a. Microfilming Standards and Procedures (Local Government Bulletin A)
   b. Electronic Records Standards and Procedures (Local Government Bulletin B)
   c. Inventory and scheduling Records (Local Government Bulletin C)
   d. Local Government Records Act (Local Government Bulletin D)

6. The Storage facility must be located entirely within Hidalgo County.

   a) Contractor will provide complete description of location including a physical address of facility where records will be stored and managed.
   b) Contractor must commit sufficient staff, equipment and vehicles to comply with all specifications and render all requirements defined by Hidalgo County. Contractor must also provide all information requested in the specifications and/or requirements. Failure to do so may disqualify the bidder from the procurement process.

7. The storage facility must be free of dust and dirt buildup.

8. The facility should be a standalone structure, or if shared with other businesses, a firewall of approved construction must separate the two entities.

9. If the storage location is in a structure with other unrelated tenants, the nature of that business will be assessed by Hidalgo County Purchasing Department to determine if such business may expose the County to any significant risks that my affect the overall integrity of records stored. This determination will be made solely by Hidalgo County and if a risk is determined, the bidder may be disqualified from the procurement process.

10. The facility shall maintain a good fire prevention program based on good housekeeping procedures, including but not limited to:

    a) Smoking or use of open flame devices in storage areas shall be prohibited.
    b) The facility shall have appropriate fire detection and suppression systems with such procedures in place to ensure their effectiveness.

c) Such systems must include adequate smoke and fire early warning systems.
d) Sprinkler systems should be equipped with a warning mechanism to alert staff of activation and have manual shut-off device to prevent unnecessary water damage to the records
e) Halon is a preferred suppression system (same as or equivalent too) meeting specifications of this requirements.

11. The facility must be climate and humidity controlled. The humidity shall not exceed 60% and the temperature shall not exceed 90 degrees Fahrenheit in the paper records storage area. The temperature should be checked in summer months randomly.

12. Boxes shall not be stacked more than four (4) boxes high.

13. The contractor must maintain an adequate pest control program that includes at least two **termite, silverfish and carpenter ants** inspections per year (at least once every six (6) months) by a qualified pest control service. Proof of such inspections must be provided to each individual county department(s) under this bid. Failure to provide proof of inspections within 10 days of such inspections may result in Hidalgo County terminating the contract without notice to the vendor. User department(s) including in this bid shall be notified immediately if any insect infestation is detected inside the storage facility.

14. Air quality must be maintained in a manner that ensures that no contaminant that may cause damage to records (i.e. mold) occurs.

15. The current awarded contractor for this bid is **CTC Distributing** and it does not permit the inspection of their premises by interested bid participants.

16. **Records Inventory List**: For the purposes of this bid submittal, the current contractor has submitted the following inventory, and to the best of the County's knowledge, such inventory as of **January 31, 2011** includes the following:

INVENTORY	DISTRICT CLERK'S	PURCHASING AGENT	SHERIFF'S OFFICE
Letter/Legal Size Boxes	21,150	755	993
Letter Transfer Size Boxes	0	0	0
Legal Transfer Size Boxes	0	0	0
Non-Standard Size Boxes	0	0	0
Books	0	0	0
Check Boxes	0	0	0

17. Bidders are advised that all County departments hold their most active files, but may at any time request such records to be made part of existing storage inventory. A "Request" for a file or box shall consist of a County Department's designated person providing a written form (see Exhibit "G") to the selected bidder of the exact for the exact file/box being sought for Retrieval and Delivery.

18. If necessary, upon award of bid the transfer of all inventory from the current storage facility will be conducted under the supervision of the user department(s) authorized designee and the Purchasing Department. **All expenses associated with the transfer of inventory shall be at the County's expense and shall be the responsibility of the County**. However, selected bidder must be prepared to resume immediate, uninterrupted, efficient transition of all specified requirements and services.

19. Minimum detailed specifications are included for storage boxes. Compliance with all specifications and conditions are required. No substitutions allowed. (meets minimum specifications)

Specification(s) for Storage Box:	Letter/Legal 12 W x 15 L x 10 H Separate Cover Triple Walled (Width) Double Walled (Length) Double Bottom

20. Security Guidelines: The contractor shall provide protection against sabotage, theft, and vandalism. All visitors to the storage facility must be required to register upon entrance and monitored during their stay. Exits should be in areas that are closely monitored.

21. On-site Access: The selected bidder will work with the user department(s) on special projects requiring the temporary staging of records at the record storage facility. These projects are usually for the purpose of verifying contents before destruction, renumbering boxes, conducting detail searches, and for shifting files throughout a range of boxes. Hidalgo County will provide a minimum of 24 hours notice for projects that involve staging of ten (10) or more boxes.

Hidalgo County reserves the right to access the storage premises with reasonable written notice during regular work hours for the purposes of auditing, inspecting, and/or confirming storage methods.

22. **NOTE: ALL RECORDS SHALL BE PICKED UP, DELIVERED, AND TRANSPORTED TO AND FROM THE USER DEPARTMENT(S) OFFICE BY CONTRACTOR'S EMPLOYEES AND USING CONTRACTOR'S VEHICLES.**

QUESTIONS/CONCERNS- ABOUT FILES SHOULD BE IN EMAIL FORM TO HAVE RECORDS.

23. Response Time. The parties agree to the following response time by Company:

a. Files and boxes shall be picked up for storage within five (5) days of receipt of work order from the Department.

b. Retrieval and Delivery of files from storage to the Department shall occur twice a day - by 10:00 a.m. and by 3:00 p.m. on the same day a request is made so long as such request is made no later than 1:00 p.m. For orders placed after 1:00 p.m., files and boxes shall be delivered on the next business day by 10:00 a.m.

c. In the case there is an emergency request for the delivery of a file or box, such delivery shall be made within 2 business hours from the time of the request.

24. All files or boxes recalled from storage shall be delivered within the time-frame stated above. However, if a file has not been delivered within this time frame, the maximum allowable Response Time for a status report (i.e. in route, delivered, not found, etc.), shall be 24 hours from the time the file/box is Requested. **Continued failure to meet these requirements may be cause for termination of the contract.**

25. **Hours of Services Required**: Hours of Service shall be normal business hours, 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. However, service must be available at a moment's notice, 24 hours a day, upon written notification by the user department of an emergency situation; See Exhibit "H" Request for Emergency Services)

26. **Monthly Reports**: Hidalgo County requires monthly activity reports reflecting the total number of containers in storage by category (i.e. probate/criminal/civil), number of new containers added, number of containers permanently removed, number of boxes/files requested, number of boxes retrieved, number of boxes delivered and the number of boxes picked up for storage. In addition to this information, the monthly

report should include a list of files requested but not found (Monthly reports shall be due at the County Department no later than the 10th day after the end of each month.

The following electronic inventory and tracking system must be provided to identify each individual file before delivery to the appropriate user department or re-filed. All files sent to storage or that are retrieved from storage shall be maintained with a reference tracking system:

- Must maintain an electronic database that is accessible from multiple sites.
- Document jackets must provide some type electronic tracking mechanism, preferably an RFID tag on the jacket or to a lesser extend a bar code.
- An exact electronic inventory of all files must be provided as needed to the County.
- Both the vendor site and the County must have compatible readers and access to the inventory at all times.
- All files must be accounted for and tracked through the electronic system at all times, at all sites.
- Electronic tag on case jacket must be of an accepted industry standard format.
- RFID (tracking system) is a preferred method; vendor/bidder will not be disqualified for providing a bid on any other tracking system. If the tracking system submitted by the vendor in the bid is not the system preferred by Hidalgo County (as indicated and specified in the bid packet), Hidalgo County reserves the right to request a demonstration of the system in order to assess and ensure compliance with Hidalgo County needs and requirements.

27. **Additional Information:** Hidalgo County is requesting that any and all questions, inquiries and clarification regarding this RFB, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 So. Business 281, Edinburg, Texas 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, **APRIL 06, 2011**, 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday, **APRIL 08, 2011**.

28. **TERM OF CONTRACT:** The initial term of contract will commence upon award and execution of a contract for a one (1) year period. The County shall have the right to extend the contract for two (2) additional one (1) year terms under the same rates/fees, terms and conditions reflected in the County's bid award described on the Bid Page (Exhibit "B").

29. **OPTION TO RENEW:** Hidalgo County may renew the contract for two (2) additional one (1) year periods except as otherwise provided herein, all terms and conditions will remain unchanged and in full force and effect. The option to renew, if exercised, shall be executed in the form of a change order to be issued no sooner than ninety (90) days prior to expiration of the contract and no later than thirty (30) days of the final day.

30. **GRACE PERIOD:** Hidalgo County reserves the right to continue this bid under the same terms and conditions for an additional ninety (90) day grace period at the end of the contract term for unforeseen delays in the award of a new bid, or the county's inability to obtain all records from the storage site.

31. **CONTRACT AWARD:** Hidalgo County reserves the right to award a contract to the responsible bidder meeting all specifications and submitting the lowest bid for all items and Services identified in the Specifications and General Provisions.

Upon the termination or expiration of the Contract, the vendor shall make available to the County any and all County files it holds in its possession in a timely manner but in no circumstances any longer than thirty (30) days upon termination or expiration of the Contract in order for the County to transport such files to its own or another facility. All files shall be made available to the County for transport at no additional cost to the County.

All files held in storage on behalf of the County are records belonging the public and must be returned to the County regardless of when and/or where they are located in the future.

32. **PURCHASE ORDER**: Contractor will not perform any services until a purchase order number is assigned by the designated representative of the Purchasing Department. Contractor will reference contract number and purchase orders on all invoices submitted to the Hidalgo County District Clerk. Actual requirements will be stated through issuance of individual purchase orders against the contract, and no obligation to pay for any quantities shall be deemed to exist unless or until such purchase orders are issued.

*33. **TERMINATION:** The contract awarded to the successful bidder will be in effect until (a) the contract expires, (b) performance of all specifications, requirements and services ordered, or (c) terminated by county with sixty (60) day's written notice with or without cause, or (d) upon award of contract to a new bidder, whichever comes first.

34. **CONTRACT ADMINISTRATOR:** For purposes of monitoring performance, establishing requirements, approving and coordinating schedules, users, and equipment, the County Purchasing Department named below shall act as contract administrator on behalf of Hidalgo County:

HIDALGO COUNTY PURCHASING DEPARTMENT
ATTN: CONTRACT ADMINISTRATORS
2812 S. BUSINESS HWY 281 (NEW ADMINISTRATION BLDG.)
EDINBURG, TX 78539
(956) 318-2626

35. **ADDITIONAL PROVISION:** The following clauses or provisions must be included in the contract:

A. **Liquidated Damages Clause:** The vendor acknowledges that the files and documents being stored are important public records, and that the ultimate safety and security of the documents and files rests with the District Clerk. The vendor and Hidalgo County agree that the loss of files or documents by the vendor will result in certain damages and costs to the County which are not accurately ascertainable. Therefore, in the event that a file is lost or destroyed as a result of the negligent or willful act of the vendor or its agents, employees, officers or contractors, and said loss or destruction is not covered by insurance required to be maintained under other provisions of these specifications, the vendor and Hidalgo County agree that the vendor shall pay to the Hidalgo County District Clerk, as liquidated damages, the sum of $1,000.00 for each file or portion of a file which is lost or destroyed within 10 days upon the discovery of the lost or destroyed file or portion thereof. The vendor and Hidalgo County agree that the amount established by this provision as liquidated damages is reasonable under the circumstances existing at the time of the execution of this contract with vendor pursuant to this procurement.

36. **SCOPE OF CONTRACT:** The contract for the procurement of the Services describes herein shall be as follows:

a) **A firm fixed price, estimated quantity contract** calling for delivery of the products and Services identified in the Bid Specifications, including the **Records Inventory List** (see page 3, Specifications above), at the stated prices, submitted by the bidder.

b) Upon acceptance of a bid by Hidalgo County Commissioners' Court and issuance of a Contract Award by the Hidalgo County Purchasing Agent, contractor shall be obligated to perform the services at the stated prices, within the time specified, and in accordance with all Legal Notices and Specifications contained herein.

c) During the term of the agreement, should the volume of boxes decrease for **the Purchasing Department**, THIS BID SHALL BE **ON A PRO-RATED PER BOX (UNIT COST) AS VOLUME OF BOXES DECREASES.** for the storage of Hidalgo County records at a staffed facility and at which all files will be stored in proper storage. Hidalgo County reserves the right to utilize whichever option is most beneficial to Hidalgo County Purchasing Department.

The quantities stated in the **Records JANUARY 31,** 2011. This represents a realistic estimate based on past consumption for purposes of securing a bid price. **The quantities are not firm and are not hereby ordered or called for. No County department is required to use the services of the selected bidder at any time but shall only use such services as may be convenient and necessary for the proper records management operation of the particular office and department.** Actual requirements for services will be stated through issuance of individual purchase orders against the contract, and no obligation to pay for any quantities shall be deemed to exist unless or until such purchase orders are issued.

CHANGES TO GENERAL SCOPE OF CONTRACT: The County Purchasing Agent may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one of the following:

a. Method of delivery or pickup of files
b. Place of deliveries.
c. Correction of errors of a general administrative nature of other mistakes, the correction of which does not affect the scope of the contract, or does not result in expense to the Contractor.
d. Description of services to be provided which do not result in additional expenses to the Contractor.
e. Time of performance (i.e. hours of day, days of week, etc.)
f. 37. **FUNDING:** Funds for payment on the proposed contract have been provided through the COUNTY OF HIDALGO budget approved by Commissioners' Court for 2011 year only. State of Texas statutes prohibit the obligations and expenditure of public funds beyond the fiscal year for which a budget has been approved. However, the cost of items or services covered by this contract is considered a recurring requirement and is included as a standard and routine expense of Hidalgo County to be included in each proposed budget within the foreseeable future.

County Commissioners' Court expect this to be an integral part of future budgets to be approved during the period of the proposed contract except for unanticipated needs or events which may prevent such payments against the contract. However, COUNTY OF HIDALGO cannot guarantee the availability of funds, and enters into this contract only to the extent such funds are made available. The Fiscal Year for County extends from January 1st to December 31st of each calendar year.

38. **INVOICING:** All invoices submitted by contractor must reference the contract number and purchase order number(s) on the invoice. Hidalgo County will not pay invoices that are in excess of the amount authorized by the purchase order number or the contract.

39. **DESIGNATED COUNTY HOLIDAYS 2011:** No deliveries will be requested on designated holidays, unless specific prior arrangements have been made. Below is the approved holiday schedule. Future schedules are expected to be similar.

HOLIDAY SCHEDULE 2011		
NEW YEAR'S DAY	FRIDAY/MONDAY	DECEMBER 31, 2010 & JANUARY 03, 2011
MARTIN LUTHER KING DAY	MONDAY	JANUARY 17, 2011
PRESIDEN'TS DAY	MONDAY	FEBRUARY 21, 2011
GOOD FRIDAY	FRIDAY	APRIL 22, 2011
EASTER	MONDAY	APRIL 25, 2011
MEMORIAL DAY	MONDAY	MAY 30, 2011
INDEPENDENCE DAY	MONDAY	JULY 04, 2011
LABOR DAY	MONDAY	SEPTEMBER 05, 2011
COLUMBUS DAY	MONDAY	OCTOBER 10, 2011
VETERAN'S DAY	FRIDAY	NOVEMBER 11, 2011
THANKSGIVING DAY	THURSDAY/FRIDAY	NOVEMBER 24 -25, 2011
CHRISTMAS DAY	FRIDAY/MONDAY	DECEMBER 23 & 26, 2011

EXHIBIT "A"

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AFFIDAVIT

BEFORE ME, the undersigned _____authority on this _____day personally appeared who, being by me duly sworn, upon oath says: that he/she is duly qualified and authorized to make this affidavit for and on behalf of _____, bidder/offeror /contractor, of _____County, Texas, and is fully cognizant of the facts herein set out and affirms to the truth and accuracy of the certifications made herein by signing this affidavit; that the bidder/offeror/contractor has received the list of key persons dated , 2011, and attached to this affidavit as Exhibit "A"; that he/she personally read the said Exhibit "A"; that he/she can read the English language; and that he/she has no knowledge of any key person with whom the bidder/offeror is doing business or has done business during the 365-day period immediately prior to the date of this affidavit whose name is not disclosed in the bid, offer, or contract.

Bidder/Offeror/Contractor

_____
Signature of Affiant

_____
Typed or Printed Name of Affiant

_____
Title of Affiant

_____
Address

SUBSCRIBED AND SWORN to before me by the said _____ this __day of _____ 2011, to certify which witness my hand and seal of office.

Notary Public in and for _____County, Texas.

_____
Typed or printed name of notary

My commission expires:

EXHIBIT "A"

ATTACHMENT 1

Bidder acknowledges that Bidder is doing business or has done business during the 365-day period immediately prior to the date on which this bid is due with the following key persons and warrants that these are the only such key persons.

1. _____ _____
Print Name Title

2. _____ _____
Print Name Title

If no one is listed above, Bidder warrants that Bidder is not doing business and has not done business during the 365-day period immediately prior to the date on which this bid is due with any key person.

HIDALGO COUNTY

OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK UP,
RETRIEVAL & DELIVERY SERVICES" for
RFB No. 2011-012-04-13-YZV

I. **Vehicles:** List vehicles to be utilized for this Project: Make/Model, Vehicle Identification Numbers, License Plate Numbers, for each vehicle currently owned and/or leased by bidder which shall be covered under insurance requirements as set forth by Hidalgo County. (If additional space is required a second sheet is provided.) Vendor must provide the following information:

Year/ Make/Model	Vehicle Identification No.	License Plate No.	Vendor Owned or Leased

II. **System/Equipment:** List equipment that you will be utilizing to render the services detailed in the specifications.(i.e. shelving, file storage, tracking system).

III. **Staffing:** Number of employees that will be assigned to render all specifications detailed herein for storage boxes for Hidalgo County? Explain staff positions and duties.

EXHIBIT "F"

KEY LIST

"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK UP, RETRIEVAL & DELIVERY SERVICES" for HIDALGO COUNTY
BID NO.: 2011-012-04-13-YZV

LIST OF KEY PERSONS

NAME OF INDIVIDUAL HOLDING OFFICE/POSITION	POSITION HELD
HON. RAMON GARCIA	HIDALGO COUNTY JUDGE
HON. JOEL QUINTANILLA	HIDALGO COUNTY PRECINCT NO. 1
HON. HECTOR "TITO" PALACIOS	HIDALGO COUNTY PRECINCT NO. 2
HON. JOE M. FLORES	HIDALGO COUNTY PRECINCT NO. 3
HON. JOSEPH PALACIOS.	HIDALGO COUNTY PRECINCT NO. 4
HON. GUADALUPE "LUPE" TREVIÑO	HIDALGO COUNTY SHERIFF
HON. LAURA HINOJOSA	HIDALGO COUNTY DISTRICT CLERK
MARTHA L. SALAZAR	HIDALGO COUNTY PURCHASING AGENT

EXHIBIT "G"

INFORMATION REQUEST FORM	
File № Requested:	Cause №:
Style of Case:	
Requested by (Entity):	
Picked up by:	
Signature:	Date & Time:
This is to certify that the above –named person is duly authorized to receive the information being requested herein. It is this party's responsibility to ensure the return of these documents.	
Hidalgo County District Clerk, or Assignee:	
Date & Time Returned:	
Returned by:	Signature:

Hidalgo County "Information Request Form" 3/2011

EXHIBIT "H"

REQUEST FOR EMERGENCY SERVICES

This to authorize the retrieval and delivery of records under emergency (special) circumstances mentioned in Section VI, Hours of Service Required, and Section IX Contract (Special) Provisions, of the:

"Off-Premises Storage, Records Management, Pick-Up & Delivery Services" –

_____(Entity)

I_____, hereby acknowledge that an urgency exists which warrants the immediate retrieval and delivery of the records listed on the attached Exhibit "G".

_____ _____

Type Department Head and/or Designee Date

Hidalgo County "Request for Emergency Services" 3/2011

EXHIBIT "B"

BID PAGE
"OFF PREMISES STORAGE, RECORDS MANAGEMENT,
PICK UP, RETRIEVAL & DELIVERY SERVICES" **for**
HIDALGO COUNTY (All Funding Sources)
BID NO.: 2011-012-04-13-YZV

Hidalgo County will award to the responsible bidder submitting the **lowest bid** for the item(s) as specified/identified in the Schedule of Items (Records Inventory List) and meeting all specifications/requirements for all departments.

All bidders must present costs on a monthly basis in equal amounts for up to 36 months. No deviations in monthly cost will be accepted. This is a term contract with a Firm fixed monthly rate regardless of the services provided. NO DEVIATIONS FROM HIDALGO COUNTY SPECIFICATIONS WILL BE ACCEPTED.

Hidalgo County will award this contract on yearly basis, commencing on the date of award and/or execution of contract. The County of Hidalgo has the sole option to renew and extend for an additional two (2) - one (1) year periods.

(A) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **DISTRICT CLERK'S OFFICE**

MONTHLY $_____ANNUAL$ _____

(B) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY **PURCHASING DEPARTMENT**

MONTHLY $_____ANNUAL$ _____

During the term of the agreement, should the volume of boxes decrease for **the Purchasing Department**, THIS BID SHALL BE **ON A PRO-RATED PER BOX (UNIT COST) AS VOLUME OF BOXES DECREASES.** Hidalgo County reserves the right to utilize whichever option is most beneficial to Hidalgo County Purchasing Department.

UNIT COST:$_____

(C) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **SHERIFF'S OFFICE**

MONTHLY $_____ANNUAL$ _____

(D) BIDDER IS TO PROVIDE A BID PRICE FOR STORAGE BOXES. **(PLEASE SPECIFY BOX SIZE)**

BID PRICE $_____SIZE:_____

BID PRICE $_____SIZE:_____

EXHIBIT "B"

BID PAGE
"OFF PREMISES STORAGE, RECORDS MANAGEMENT,
PICK UP, RETRIEVAL & DELIVERY SERVICES" **for**
HIDALGO COUNTY (All Funding Sources)
BID NO.: 2011-012-04-13-YZV

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____ **STATE:**_____ **ZIP CODE:**_____

PHONE №:_____ **FAX №:**_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____ **EMAIL:**_____

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				W/C STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

EXHIBIT "E"

STATE OF TEXAS LIBRARY COMMISSION RULES AND REGULATIONS

It is the contractor's sole responsibility to review and comply with all applicable statutes or regulations. All record storage management must also be conducted in accordance with applicable State of Texas Library Commission rules and regulations including, but not limited to the schedules that are made a part hereof. You may access these at the following web address: http://www/tsl.state.tx.us/slrm/recordspubs/index.html

a. Microfilming Standards and Procedures (Local Government Bulletin A)
b. Electronic Records Standards and Procedures (Local Government Bulletin B)
c. Inventory and scheduling Records (Local Government Bulletin C)
d. Local Government Records Act (Local Government Bulletin D)

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–		

or

Employer identification number
			–					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ► Date ►

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address: Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

EXHIBIT "B"

BID PAGE

EXHIBIT "B"

OPENED 9:39 4-13-11 Witnessed

BID PAGE
"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK UP, RETRIEVAL & DELIVERY SERVICES" **for** HIDALGO COUNTY (All Funding Sources)
BID NO.: 2011-012-04-13-YZV

Hidalgo County will award to the responsible bidder submitting the **lowest bid** for the item(s) as specified/identified in the Schedule of Items (Records Inventory List) and meeting all specifications/requirements for all departments.

All bidders must present costs on a monthly basis in equal amounts for up to 36 months. No deviations in monthly cost will be accepted. This is a term contract with a Firm fixed monthly rate regardless of the services provided. NO DEVIATIONS FROM HIDALGO COUNTY SPECIFICATIONS WILL BE ACCEPTED.

Hidalgo County will award this contract on yearly basis, commencing on the date of award and/or execution of contract. The County of Hidalgo has the sole option to renew and extend for an additional two (2) - one (1) year periods.

(A) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **DISTRICT CLERK'S OFFICE**

MONTHLY $ 24,651.00 ANNUAL$ 295,812.00

(B) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY **PURCHASING DEPARTMENT**

MONTHLY $ 490.00 ANNUAL$ 5,880.00

During the term of the agreement, should the volume of boxes decrease for **the Purchasing Department**, THIS BID SHALL BE **ON A PRO-RATED PER BOX (UNIT COST) AS VOLUME OF BOXES DECREASES.** Hidalgo County reserves the right to utilize whichever option is most beneficial to Hidalgo County Purchasing Department.

UNIT COST:$ .65

(C) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **SHERIFF'S OFFICE**

MONTHLY $ 645.00 ANNUAL$ 7,740.00

(D) BIDDER IS TO PROVIDE A BID PRICE FOR STORAGE BOXES. **(PLEASE SPECIFY BOX SIZE)**

BID PRICE $ 2.75 SIZE: 10 x 12 x 15

BID PRICE $ 2.75 SIZE: 10 x 12 x 15

EXHIBIT "B"

BID PAGE
"OFF PREMISES STORAGE, RECORDS MANAGEMENT,
PICK UP, RETRIEVAL & DELIVERY SERVICES" **for**
HIDALGO COUNTY (All Funding Sources)
BID NO.: 2011-012-04-13-YZV

BIDDER/COMPANY NAME: CTC Distributing, Ltd.

ADDRESS: 615 Blaze Blvd

CITY: Edinburg **STATE:** TX **ZIP CODE:** 78539

PHONE №: 956-686-4351 **FAX №** 956-787-9801

AUTHORIZED SIGNATURE:

PRINTED NAME: Brian Kelly Madden

TITLE: General Manager **EMAIL:** k_madden@ctcdistributing.com

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/5/2011

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).

PRODUCER
McAfee Insurance Agency
P. O. Box 625
321 Second Street
Mercedes TX 78570

CONTACT NAME: Mindy Rivera
PHONE (A/C, No, Ext): (956) 565-2481
FAX (A/C, No): (956) 565-2733
E-MAIL ADDRESS: mindy@mcafeeagency.com
PRODUCER CUSTOMER ID #: 00004966

INSURED
CTC Distributing
615 Blaze Blvd
Edinburg TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Republic Lloyds	
INSURER B: Texas Mutual Ins. Co.	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 10-11WC Renewal 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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			CMP5636060	11/21/2010	11/21/2011	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 200,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BAP5636061	11/21/2010	11/21/2011	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Underinsured motorist	$ 1,000,000
							Uninsured motorist combined	$ 1,000,000
A	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			UMB5636062	11/21/2010	11/21/2011	EACH OCCURRENCE	$
							AGGREGATE	$
								$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF 0001176109	1/5/2011	1/5/2012	WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							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)

CERTIFICATE HOLDER

County of Hidalgo

CANCELLATION

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

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Year	Make	Model	Body Type	VIN
2009	Chevrolet	Silverado	Pickup truc	3GCEK233X9G174099
1999	Big T		Utility trail	4K8AX1013X1A44980
2007	Hino	268A	Flatbed w/	5PVNJ8JR672S50226
2004	Ford		1/2 Ton Pk	1FTRX12W44NA73424
2001	Freightliner		Truck Tract	1FVABSAK21HH88932
2000	Freightliner		Truck-Tract	1FUYDSEBOUKG17787
2001	Freightliner		Truck-Tract	1FUJAHCG41LH72425
2005	Utility			1UYVS25345P488402
2000	Dorsey			1DTV11520YA278817
1996	Lufkin			1L01A5324T1123716
1996	Lufkin			1L01A5323T1122833
1996	Lufkin			1L01A5329T1123209
1996	Lufkin			1L01A5329T1123324
2005	Utility			1UYVS25355P488425
1999	Van Air Ride 53' Traile		Trailer	1PNV532B7XG308573
2001	Van Duraplate, Air Rid		Trailer	1JJV532W91L765452
2000	53' Plate Van W/Airrid		Trailer	1NNVX5329YM331144
2000	Van Air Ride 53'			1GRAA0628YB141642
2010	Ford	Expedition		1FMJU1H52AEB70570
2007	Chevrolet	Uplander		1GNDV23127D206076

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 31, 2011
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** All Present
2. **Pledge of Allegiance** ALL
3. **Prayer** Comm Quintanilla
4. **Approval of Consent Agenda** 2w 12-A
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

7. **Constables:**

A. **AI-26802** Constable Pct. #3:
1. Approval to renew Interlocal Agreements between Hidalgo County and the following school districts - (STOP Truancy Program) for the 2011 - 2012 school year:
   a. La Joya ISD
   b. Mission CISD
   c. Sharyland ISD
2. Approval of certification of revenues, as certified by the County Auditor.
3. Approval of appropriation of funds (School Districts and local match).
4. Approval of salary schedule.

approved 1-4

8. **County Judge's Office:**

A. **AI-26871** Presentation by Hidalgo County Metropolitan Planning Organization Director Andrew Canon.

report only

9. **District Courts:**

A. **AI-26637** 370th District Court (1100):
1. Approval to adjust (increase) the salary to the following positions, effective next full pay period 06-06-11:

Slot #	Position Title	Current Budgeted Salary	Proposed Budgeted Salary	Salary Increase
0002	Court Coordinator	$58,810.00	$60,100.00	$1,290.00
0003	Asst. Coordinator	$56,730.00	$58,220.00	$1,490.00
0004	Bailiff/Interp	$43,990.00	$46,520.00	$2,530.00

approved b. Approval of 2011 appropriation of funds into Pct. 1 Road Maintenance, program #005, in the amount of $31,238.55 to fund expenditures for road construction of Moore Rd.

2. AI-26850 Pct. #2 Rd Maint. (1200):
approved Approval of 2011 appropriation of funds into Road Maintenance (program 006) in the amount of $115,000.00

3. AI-26859 Pct. #2 Rd Maint. (1200):
approved Approval of 2011 appropriation of funds into S. McColl Road (Dicker-Orangewood & .5M S. Mlty Rd) Project (program 028) in the amount of $22,000.00

4. AI-26793 District Clerk Records Management & Preservation (1235):
approved Approval of 2011 appropriation of funds for the District Clerk Records Management & Preservation (1235) in the amount of $40,127.83 to fund records storage and retrieval services and storage boxes.

22. Purchasing Department - Marty Salazar:
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. Hidalgo County

nothing to report **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:
nothing to report a-c
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
nothing to report a-c
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. AI-26799 a. Acceptance of the scoring/evaluation grid (from the designated grading committee) for the purpose of CC to declare as "Qualified" the sole response received from Godinez Communications so as to proceed with the next phase of the procurement process-authority to negotiate; and
approved

approved b. Authority for Purchasing Department to negotiate a contract with Godinez Communications for the provision of services as requested in RFP No: 2011-117-05-04-YZV-"Professional Consulting Services to Assist, Assess, Review and Facilitate the County's Revenue and Expenditure Efficiencies"

5. AI-26787 Acceptance and approval of the ***revised Supplemental Agreement No. 1 to Work Authorization No.1*** for "Fifteen (15) Parcels @ $5,000.00 per parcel for the amount of $75,000.00 with Four (4) Donated Parcels of a credit of $3,500.00 per parcel for a credit in the amount of $14,000.00 with grand total of $61,000.00 with TEDSI Infrastructure in connection to Contract #C-10-062-02-16 for the "Design and Right Of Way Mapping Of HCMDS Phase II-J-09 Lateral Drain Ditch From North Main Drain To County Road 3601 (Approx. 8 Miles) for Hidalgo County Precinct No. 4" inasmuchas legal recommended some modifications to prior document.
approved

6. AI-26686 Recommending award of bid and approval of contract document to sole bidder, CTC Distributing, LTD meeting all specifications and/or requirements as attached hereto for Hidalgo County-"Off Premises Storarge, Records Management, Pick-up Retrieval & Delivery Services' RFB No. 2011-012-04-13-YZV
approved

B. Pct. 1

1. AI-26783 a. Approval of "Amendment" to the existing AIA B101-2007 (Standard Form Of Agreement between Hidalgo County (Owner) and Alcocer Garcia Associates (Architect) and AIA 201-2007 (General Conditions Of The Contract For Construction) of additional revised scope of services including revision of budget; and
approved

AI-26686 **22.A.6.**

Award of Bid "Off Premises Storage, Records Management, Pick-up Retrieval & Delivery Services"

CC REGULAR

Date: 05/31/2011
Submitted By: Yolanda Velasquez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

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Information

CAPTION

Recommending award of bid and approval of contract document to sole bidder, CTC Distributing, LTD meeting all specifications and/or requirements as attached hereto for Hidalgo County-"Off Premises Storarge, Records Management, Pick-up Retrieval & Delivery Services' RFB No. 2011-012-04-13-YZV

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 **ACCT. #:** 1-1238-412-00-090-003-0-350/601
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
DC COUNTY REC MGMT-OTHER SERVICES
$133,429.17 available funds in p.o.#650839 as of 05/24/11.
$40,127.83 additional funds will be available in object code 350 as of 05/31/11, pending CC approval of appropriation of funds. REF: AI 26793.

DC COUNTY REC MGMT-OFFICE & COMPU SUPPL
$1,000.00 will be available in object code 601 as of 05/31/11, pending CC approval of appropriation of funds. REF: AI 26793.

FISCAL YEAR: 1 **ACCT. #:** 1-1100-415-18-160-001-0-350/ 601
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
PURCHASING-OTHER SERVICES
$8,411.00 available funds as of 05/24/11.

PURCHASING-OFFICE & COMPUTER SUPPLIES
$1,224.57 available funds as of 05/24/11.

FISCAL YEAR: 1 **ACCT. #:** 1-1100-421-00-280-001-0-350
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

SHERIFF-OTHER SERVICES
$2,490.00 available funds as of 05/24/11.

$2,125.00 additional funds will be available in object code 350 as of 05/31/11, pending CC approval of appropriation of funds. REF: AI 26811

SHERIFF-OFFICE & COMPUTER SUPPLIES
$56,647.33 available funds as of 05/24/11

Attachments

Link: contract
Link: TABULATION-PARTICIPATION-REC-MEMO

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/18/2011 11:42 AM	APRV
2	Budget & Management	Erika Zamora	05/18/2011 11:48 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/24/2011 04:07 PM	APRV
4	Auditor's Office		05/27/2011 01:39 PM	NEW

Form Started By: Yolanda Velasquez Started On: 05/16/2011 03:21 PM
Final Approval Date: 05/27/2011

AI-32290 **12. F.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

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), (CCG) Council of Competitive Government, (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 purchase from contract detailed herein commencing upon approval and expiring December 31, 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No fiscal impact. Approval of revised co-op vendor list only. Purchases are on an "as needed" basis and funding is to be identified by user departments at the time goods and/or services are needed.

Attachments

TXMAS-CALIR

TXMAS-West Publishing Corp.

TPASS-CCG

Cooperative Vendor's List

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/16/2012 04:21 PM
Budget & Management	Merlen P. Munoz	05/17/2012 08:03 AM
Ivan Cantu	Ivan Cantu	05/18/2012 11:39 AM
Auditor's Office	Arcilia Duran	05/18/2012 11:45 AM

Form Started By: Matilde Faz Started On: 05/09/2012 03:09 PM

Final Approval Date: 05/18/2012

Council on Competitive Government

Council Members:

Hon. Rick Perry
Governor

Hon. David Dewhurst
Lieutenant Governor

Hon. Susan Combs
Comptroller

Hon. Jerry Patterson
Land Commissioner

Hon. Joe Straus
Speaker of the House

Ronald Congleton
Texas Workforce Commissioner

Terry Keel
Texas Facilities Commission

February 1, 2011

NOTICE OF AWARD

Alex Medrano
Contracts Counsel
West Publishing Corporation
610 Opperman Dr
Eagan, MN 55123

Re: Request for Offers (RFO), RFO#CCG-CALIR-2010-001
Description: Computer Assisted Legal and Investigative Research Services (CALIR)
Term of Contract: February 1, 2011 – February 1, 2014

Dear Contractor:

Your company submitted a proposal to the Council on Competitive Government (CCG) in response to the above-referenced Request for Offer. This letter is to inform you that the CCG accepts the offer and establishes this contract through the receipt of this letter. Your company has been approved to provide computer assisted legal and investigative research services in scope for this RFO. All requirements, terms and conditions set forth in the RFO are made part of this contract.

The contract consists of:

1. this Notice of Award
2. the RFO (as modified by addenda)
3. the Offer submitted by your company as modified by the attached Updated Content Proposal dated November 16, 2010 and Westlaw Additional or Changed Terms and Conditions.

The order of precedence for these contract documents is established in Section 6.4, Contract Documentation of the RFO. This contract is subject to all applicable laws of the State of Texas, which control and override any conflicting terms or conditions in your Offer or accompanying documentation. Agencies using this contract must be allowed to review and object to the provisions of any licenses, order forms, subscription agreements, or any similar documents necessary to gain access to services or systems under this contract. Vendor may not claim that such agreements are mandatory or final and agreed to by CCG pursuant to this Notice of Award.

LBJ State Office Building
111 E. 17th Street
Austin, Texas 78711-1440

Phone: 512-463-3855
Fax: 512-475-4405
Toll Free: 1-800-531-5441

ccginfo@ccg.state.tx.us
www.ccg.state.tx.us

Any payment due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support, which is owed pursuant to the laws of the State of Texas.

Please review the attached items and notify this office within five (5) business days of the date of this Notice of Award of any errors requiring correction. Notate corrections on a copy of the attached items and forward to Derrek Davis for review.

If you have any questions, please call Derrek Davis (512) 936-4440 or by e-mail at derrek.davis@ccg.state.tx.us.

Respectfully,

Mike Morrissey, Senior Advisor
Office of the Governor
Chair Designee
Council on Competitive Government

Attachments:
1. Updated Content Proposal dated November 16, 2010
2. Westlaw Additional or Changed Terms and Conditions

cc:
Ellen Gillespie
Director
Customer Contracts Relations
West Publishing Corporation
610 Opperman Dr
Eagan, MN 55123

Westlaw Additional or Changed Terms and Conditions

The changes listed below are agreed by the Parties and are hereby made part of the Award Letter. Additions to existing language are shown underlined and deletions are shown in ~~strikeout~~.

1. Section 6.12 of the RFP (Renegotiation of Fees) is amended to read as follows:

The CCG shall monitor market prices and prices paid by other similarly situated states for substantially similar goods and services during the term of the Contract. If the CCG determines that substantially similar goods and services are available for meaningfully lower prices than the prices established in the Contract, the CCG may initiate price renegotiations with the Vendor and amend the Contract to reflect a new, lower price, if agreed to by the Parties.

2. Section 7.5.1 of the RFP (No Assignment by Vendor) is amended to read as follows:

The Vendor shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the CCG. Vendor may assign of transfer rights or interests under this agreement to its corporate affiliates with written notice to CCG.

3. Section 7.5.2 of the RFP (Indemnification and Liability) is amended to read as follows:

The Vendor shall defend, indemnify, and hold harmless the State of Texas, its officers, and employees, and the CCG, its officers, and employees and contractors, from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, including without limitation attorneys' fees and court costs, to the extent arising out of, connected with, or resulting from any acts or omissions of the Vendor or any agent, employee, subcontractor, or supplier of the Vendor in the execution or performance of the Contract. The Vendor shall coordinate its defense of any claims with the Texas Attorney General as requested by the CCG.

This section is not intended to and shall not be construed to require the Vendor to indemnify or hold harmless the State of Texas or the CCG for any claims or liabilities resulting from the negligent acts or omissions of the CCG or its employees.

Window on State Government Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of $50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of $375 ($50,000 * .75% = $375) will be paid to the State of Texas by the TXMAS contractor.

TXMAS

WEST PUBLISHING CORPORATION
Contract TXMAS-3-520010

TXMSA Agreement Country deals out of State Contract

On-Line Catalog/Order Processing

Financial & Business Solutions, Address verification Rpts, Skip Location Rpts, Domestic Bus. Profile

Corporate Office:
WEST PUBLISHING CORPORATION
1410 SPRING HILL ROAD
MCLEAN VA 22102
USA

Send PO to:
WEST GOVERNMENT SERVICES
1410 SPRING HILL ROAD
SUITE 450
MCLEAN VA 22102
USA
Vendor ID: 15817987082

Invoice From:
WEST GOVERNMENT SERVICES
1000 ALDERMAN DRIVE
ALPHARETTA GA 30005
USA
Vendor ID:

Delivery:	UPON RECEIPT OF ORDER
FOB Point:	N/A
Terms:	NET 30
Remit To:	WEST PUBLISHING CORPORATION P O BOX 934663 ATLANTA GA 31193-4663 USA Vendor ID:
Vendor ID:	15817987082
Business Type:	Large
DUNS #:	148508286
Effective:	9/19/2002
Expires:	8/15/2015

CONTACT: KARLA SNELLINGS
Phone 703-219-2502
KARLA.SNELLINGS@THOMSONREUTERS.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 9/19/2002 through 8/15/2015 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-23F-0387K.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use a either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:
Minimum Order: $100
Maximum Order: $500,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Public records, skip trace, locator services, locate, investigative research, investigative search, online search, online database, research tool, Internet search, Web-based database, Web search,

electronic information service, background, fraud investigation, identity verification

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-3421.

Awarded State Services through CCG

CCG Home
Background
Operating Principles
Awarded State Services
CALIR Services
Document Destruction
Digital Imaging
Energy Procurement
Geographic Information Services
Mail Services
Print Shops
Retail Fuel Card
Specialty Paper & Supplies
Document Library
Events & Announcements
Contact the Council

Overview

By participating in a CCG awarded state service, a state agency or local government can save itself the time and effort required to secure a similar service on its own. State agencies and local governments automatically satisfy competitive bidding requirements when they participate on a CCG contract.

Statewide Services

Computer Assisted Legal and Investigative Research (CALIR) Services: A master contract for the acquisition of online legal and investigative research services
Document Destruction: Efficient, secure destruction of documents as well as e-waste.
Digital Imaging: Conversion of physical documents into accessible electronic formats.
Energy Procurement: Expert support for energy procurement.
Geographic Information Services: A master contract for acquisition of geographic imagery and geospatial datasets.
Mail Services: Fast, efficient mail fulfillment services.
Print Shops: Five state print shops providing a full range of print services.
Retail Fuel Card: Innovative fuel card program that automatically reduces fuel costs.
Specialty Paper & Supplies: A master contract for acquisition of print shop specialty papers and supplies.

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2012 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department

"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
10/11/2011	Automated Logic	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/1/2011-5/31/2014
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
12/6/2011	Bill Bunton Auto Supply and Machine	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
12/6/2011	Burton	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011 10/14/2011	Carrier Corporation	Trade Services & Labor for Electrical, Plumbing & HVAC HVAC Equipment, Supplies & Installation	375-11 384-11	6/01/2011-5/31/2014 10/1/2011-9/30/2014
11/8/2011	Casco Industries, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 – 05/31/2012
7/05/2011	Chemsearch, A Div Of NCH	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
8/16/2011	Chemsearch, A Div Of NCH	Water Treatment Chemicals	367-10	4/1/2011-3/31/2014
12/13/2010	Chemsearch, A Div Of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 – 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
8/9/2011	Dooley Tackaberry, Inc.	Public Safety & Fire & House Supplies & Equipment	363-10	4/1/2011-3/31/2014
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 – 4/30/2014
11/01/2011	EKA	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	06/01/2011-05/31/2014
9/27/2011	Facility Solutions Group	Energy Saving Lighting Products	368-10	4/1/2011-3/31/2014
10/25/2011	Facility Solutions Group	Outdoor Street Lighting	382-11	9/1/2011-8/31/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
11/29/2011	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/6/2011	GCR Tire Centers	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014

12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
10/11/2011	Gaylord Bros. Inc.	Furniture-School, Office, Science, Library & Dormitory	337-10	4/1/2010 – 3/31/2013
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013
9/20/2011	Grande Truck Center	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2011-11/30/2013
8/9/2011	Gulf Coast Paper Company	Custodial Supplies & Equipment	372-11	8/1/2011-7/31/2014
12/20/2011	Gulf Coast Paper Company	Office Supplies & Equipment	328-09	11/1/2009 – 10/31/2012
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
7/05/2011	Henry Schein, Inc.	First Aid Supplies & Equipment	374-11	6/1/2011 - 5/31/2014
6/14/2011	Hubert Company	Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013
04/24/2012	IdentiSys, Inc.	Technology & Telecommunications Equipment, Software & Supplies	31-09	11/01/2009-10/31/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013
9/27/2011	John Deere	Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/1/2011-5/31/2014
7/05/2011	John Deere Landscapes	Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
9/13/2011	Lumatec Lighting Service	Outdoor Street Lighting	382-11	9/1/2011 – 8/31/2014
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
9/6/2011 11/08/2011	Melhart Music Center Miller Uniforms & Emblems Inc.	Audio Visual Equipment & Supplies Public Safety & Fire House Supplies & Equipment	313-09 363-10	5/1/2009 – 4/30/2012 01/01/2011 – 03/31/2014
6//28/2011	Moore Medical LLC	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014
7/12/2011	Moore Medical LLC	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
10/04/2011	MSC Industrial Supply Co.	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	01/01/2010-05/31/2013
12/6/2011	O'Reilly Auto Parts	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
5/10/2011	Philpott Motors	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013
1/25/2011	Pitney Bowes	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
9/20/2011	Radio Communications	Radio Communication Products	364-10	4/1/2011-3/31/2014
9/20/2011	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	379-11	9/1/2011 - 8/31/2014
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
01/10/2012	Scott Equipment	Commercial Washers & Dryers	356-10	11/1/2010-10/31/2013

12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
12/6/2011	Southern Tire Mart	Tires, Tubes & Automotive Parts Supplies and Equipment	387-11	12/01/2011 - 11/30/2014
7/05/2011	School Health Corporation	First Aid Supplies and Equipment	374-11	6/01/2011-5/31/2014
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Fire & Security & Monitoring	325-09	10/1/2009-9/30/2012
9/20/2011	T&G ID Systems, Inc.	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
11/22/2011	The Playwell Group, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/01/2010-09/30/2013
7/12/2011	Texas Laundry Service Co.	Commercial Washers & Dryers	356-10	11/1/2010-10/31/2013
10/25/2011	Vermeer Texas-Louisiana, Inc.	Construction Equipment, Road & Bridge, Ditching, Trenching & Utility Equipment	345-10	10/1/2010-9/30/2013
5/17/2011	World Wide Imaging Supplies	Office Paper & Toner Products	369-11	05/1/2011 – 04/30/2014

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-01/2012
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2013
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-1/31/2012
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-1/31/2012
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2013
8/2/2011	BDI Pharma, Inc.	Vaccines and Biologicals	269-A2	02/2012
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2012
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2012
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2013
11/08/2011	GT Distributors	Police Equipment & Accessories	680-A1	11/01/2011-10/31/2014
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2012
3/7/2011	Impact Recovery Systems, Inc.	Traffic Control Devices, Markers, Delineators	550-A2	10/2010-8/2013
11/1/2011	MMS-Midwest Medical Supply	Hospital Sundries (Disposables) including syringes	475-A1	9/2011-5/2012
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2013
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-L1	11/2008-8/2012 11/2006-8/2012

	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-12/2099
11/8/2011	Precision Delta Corp.	Police Equipment & Accessories	680-A1	11/1/2011-10/31/2014
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-11/2012
10/25/2011	Prime Source Services	Hospital Sundries (Disposables), Including Syringes	475-A1	9/2011-5/2012
3/20/2012	Regimed Medical	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-1/31/2013
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-2/29/2012 3/2010-2/2012
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24”x48” Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
9/6/2011	Texas Laundry Service	Laundry Equipment	500-M1	8/1/2011-7/31/2012
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2014
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2012

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 890	1/20/2013 1/20/2013
9/13/2011	AT&T Corp.	TEX-AN NG Communications Technology Services	DIR-TEX-AN-CTSA-005	7/1/2016
6/29/2010 7/05/2011	CDW Government, Inc./Oki Data Americas, Inc. CDW Government, Inc./Lenovo (US, Inc.)	Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software	673 1364 835	05/15/2012 5/5/2014 12/2012
8/9/2011	CDW Government, Inc./Oki Data Americas, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1680	6/7/2015
9/6/2011	CDW Government, LLC	Networking Products & Services, Networking Equipment, Tele-Network Services & Network	1381	6/9/2014
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Services Networking Equipment	838 1369	12/31/2012 5/13/2014
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014

	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	1/15/2012
10/4/2011	Carahsoft Technology Corporation	Software	621	1/8/2012
6/14/2011	CASO Document Management	Software	1429	7/7/11-7/7/14
5/10/2011	Cross Match Technologies	Emergency Preparedness Hardware and Related Services	1024	7/17/11-7/17/13
	Daptiv/CIMA	Software Supplies & Services	841	12/29/2012
	Dell Marketing LP	Software	890 1014	1/20/2013 6/1/2013
9/13/2011	Department of Information Resources	TEX-AN NG Communications Technology Services	DIR-TEX-AN-CTSA-005	7/1/2016
7/26/2011	Econet.com	Security Services	645	2/21/2012
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	12/4/2012
7/27/2010 3/15/2011 11/08/2011	Environmental Systems Res. Institute	Software Product and Services	1078	09/03/2013
2/8/2011 2/14/2011	MTM Technologies, Inc.	Computer Equipment, Software, Components, Peripherals & Software, Network Equipment, Products & Services, Tele-Network Services, Tele-Telecommunication Equipment	1469 1585	8/17/11-8/17/14
09/06/2011	Paradigm Systems Solutions, Inc.	Computer Solutions,	1365	06/10/11-06/20/14
12/21/2010	Presidio Networked Solutions, Inc.	Networking Equipment, Tele-Network Services & Networking Products & Services	1367 1547	5/20/11-5/20/14 9/22/11-9/22/14
11/30/2010	Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
10/04/2011	Sequel Data Systems	Software	621	1/8/2012
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	12/18/2012 1/20/2013
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	7/8/2013
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
7/12/2011	SHI Government Solutions, Inc.	Hardware and Peripherals and Related Services	810	12/18/2012
9/13/2011	Shoretel, Inc. Authorized Dealer Richline Technical Services	Networking Equipment, Tele-Telecommunications Equipment, Tele Network Services, Networking Products & Services, Tele-Telephone Equipment	1603	9/27/2014
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
	Votec	Software	937	2/27/2011-2013

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
5/1/2012	Allied Fire Protection-SA LP	Fire Protection Services	10-03FAC0100	8/11/2010-12/10/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
2/21/2012	Bob Barker	Detention Supplies	12-84050 12-73020	12/7/2011-4/22/2012 12/7/2011-2/10/2013
11/08/2011	Business Interiors by Staples The Hon Company Mayline Group	Special Use Furniture Special Use Furniture	6-71111060 4-71111060	5/10/2006-2/26/2012 07/02/2004-05/31/2012
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-1/31/2015
5/15/2012	Conduit Language Specialists	Translation Services	11-738II020	5/20/2011-9/2/2014
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
8/9/2011	Eagle Mountain Flag and Flagpole	Flags, Banners, Pennants, and Related Products	7-780160	8/23/2007-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
09/06/2011	Ergogenesis, LLC	Office Furniture	11-71080	07/14/2011-05/05/2016
	Fed Ex Kinko’s	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2016
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2016
6/21/2011	Gateway Printing & Office Supply, Inc.	Office Products/Supplies & Services & New Products/Technology	5-75020-13	7/7/2005-5/31/2012
10/25/2011	Gateway Printing & Office Supply, Inc.	Special Use Furniture	6-71111060-11	5/10/2006-3/27/2012
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
8/2/2011	MCFSA LTD d/b/a Metroplex Control Systems-ISI-MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and	Office Furniture	9-71I020	10/9/2008 – 6/24/2013

	Community			
05/10/2011	Johnson Controls, INC.	Complete Facilities Maintenance and Management	5-03FAC020	12/08/2004-07/13/2014
10/25/2011	Jones & Cook Stationers	Special Use Furniture	6-71111060-11	5/10/2006-2/26/2012
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/14/2011	Lone Star Uniforms, Inc.	Uniforms & Clothing	9-840100	8/10/2009-5/14/2014
	MCS Metroplex	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012
	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
1/31/2012	National Office Furniture	Office Furniture	11-71050	5/5/2011-3/30/2016
1/31/2012	OfficeSource, LTD	Office Furniture	11-71050-27	5/5/2011-3/30/2016
1/24/2012	OfficeSource LTD	Office Furniture	3-711060-3	12/16/02-1/27/2012
11/1/2011	RSC	Hardware Equipment Rental	9-51v010	10/20/2008-08/29/2012
12/13/2010	Red Wing Shoe Industrial	Shoes	9-84090	8/12/2009-9/30/2012
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
8/16/2011	SimplexGrinnell, LP	Fire Alarm & Suppression Services	5-03FAC010	12/6/2004-6/26/2013
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2016
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2015
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
8/9/2011	Teknion dba WorkSpace Solutions, Inc.	Office Furniture	3-7110570-4	9/22/03-3/8/2014
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 2/26/2012
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	11-23V070	07/16/2011-05/31/2012
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-7/31/2015
05/01/2012	Video Sound & Lights	Detention Supplies	12-73020-3	12/07/2011-02/10/2013
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-2/28/2014

5/22/2012	***West Publishing Corporation***	**Financial & Business Solutions, Address verification Rpts, Skip Location Rpts, Domestic Bus. Profile Computer Assisted Legal and Investigative Research Services (CALIR)**	**3-520010 CCG-CALIR 2010-001**	**9/19/2002-8/15/2015 2/1/2011-2/1/2014**
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-05/31/2012
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-05/31/2012

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2012 7/23/2012
05/15/2012	B & H Photo Video Pro-Audio	Classroom and Teaching Aids	12/18/2012	6121809
05/15/2012	Camacho	Trades, Temporaty Labor and Material	1032212	03/22/2013
8/30/2011	Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor and Materials Professional Consulting and Other Related Services	3042811 2052810	4/28/2012 5/28/2012
11/22/2011	Diaz Floors & Interiors	Trades, Temporary Labor and Materials	3042811	4/28/11-4/28/12
4/10/2012	Arbor Construction & Energy Management	Trades, Temporary Labor & Materials	304282011	4/28/11-4/28/12

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	4400001197	5/01/2009-4/30/2013
	Graybar	Electrical Products	MA-43272-6	1/31/2013
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
11/22/2011	The Home Depot	Maintenance/Hardware Supplies	11019	8/1/2011-7/31/2014
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-3/31/2012

1/31/2012	CDW-G	Hardware, Software and Services	R-5106	1/9/2012-12/31/2012
5/1/2012	Facilities-USA, LLC	Job Order Contract (JOC)	R-5085	11/1/2011-10/31/2012
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-3/31/2012
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
7/12/2011	Lowe's Home Centers, Inc.	MRO Equipment, Supplies & Related Items/Services	R4954	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	7/12/2010-2/28/2015
2/22/2011	Quill.com	Office Supplies & School Products	R-4945	2/28/2010-2/28/2015
6/28/2011	Separation Systems Consultants, Inc. (SSCI)	Environmental Services	R-5068	06/01/2011-05/31/2016
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-3/31/2012
4/5/2011	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-5045	10/13/2010-9/30/2017
05/10/2011	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-5042	9/30/2010-9/30/2015
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/21/2011	Advanced Training Systems, Inc.	Mission Oriented Business Integrated Services	GS 02 F 0404D	3/31/2016
11/22/2011	Brazos Technology Corporation	General Purpose Commercial Information Technology Equipment, Software and Services	GS 35F 0096X	11/30/2015
04/10/2012	Buckstaff Public Safety, Inc.	Total Solutions For Law Enforcement, Security Facilities Management, Fire Rescue, Clothing, Marine Craft and Emergency/Disaster	GS-07F-0251T	02/28/2012
4/10/2012	CDW-G	General Purpose Commercial Information Technology Equipment, Software and Services	GS-35F0195J	5/29/2012
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	5/23/2015
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
04/10/2012	DLT Solutions	General Purpose Commercial Information Technical Equipment, Software and Services	GS-35F-4543G	5/31/2012
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
6/29/2010	Galls/Aramark		GS-07F-0157M	
12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012

11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
3/29/2011	John E. Reid and Associates, Inc.	Training Aids and Devices; Instructor LED training; Course Development and Test;	GS-02F-0164P	4/23/2014
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
6/28/2011	Safety Vision, LLC	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0022J	9/30/2013
	Tactical Gear Now, Inc.		GS-07F-5508R	
10/4/2011	Ultrabac	General Purpose Commercial Information Technology Equipment, Software and Services	GS-35F-0243K	02/03/2015

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	Thru Dec. 31, 2011
12/13/2010	Caldwell Country Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
3/20/2012	Daco Fire Equipment	General Purposse & Emergency Vehicles	FS12-11	12/1/2011-11/30/2013
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	04/30/2012
12/21/2010	Source Incorporated of Missoury dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
10/25/2011	The Play Well Group	Parks and Recreation Equipment	PR11-10	11/1/2010-10/31/2012
7/5/2011	Wastequip	Public Works Equipment-Refuse Handling Equipment	RC08-10	8/1/2010-7/31/2012

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/040JC-07	6/16/2009-6/15/2012/3
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/007JC-01	5/15/2007-5/14/2012 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/035JC-01	12/19/2007-2/24/2011/2

12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/030JC-01	02/22/2010-02/21/2011/6

NJPA NATIONAL JOINT POWERS ALLIANCE

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
2/14/2010	Pasco Brokerage, Inc.	Appliances & Equipment	120209-PBI	12/18/2013

***Denotes: New Vendor added for approval**

Contract Renewed

AI-31586 **12. G.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance of Price Quote with recommendation to purchase 2-year Nu Ax Standard Device Connect Renewal (support and maintenance services) with Notable Solutions, Inc. for the Auditor's department through PO#675263 in the total amount of $656.00 along with signed document (by Auditor) and executed by County Judge, Member of the Court or Executive Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-432

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#675263 in the amount of $656.00 as of 5/18/12 for Notable Solutions, Inc.

Attachments

Requisition #212261
legal letter
maintenance agreement
agreement
email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/18/2012 11:02 AM
Budget & Management	Merlen P. Munoz	05/18/2012 11:10 AM
Erika Zamora	Erika Zamora	05/18/2012 02:50 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:31 PM

Form Started By: Blanca Mayorga Started On: 05/17/2012

Final Approval Date: 05/18/2012

Requisition

HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00212261
PO #
Date: 03/02/12

31586 Consent 4/3/12

Bill To: x
x

Vendor : 301795

NOTABLE SOLUTIONS, INC.
9715 KEY WEST AVENUE, SUITE 200
ROCKVILLE MD 20850
FAX (240)453-0072

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: R EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	YEAR	NU AX STANDARD DEVICE CONNECT RENEWAL (NUAX01A01R); 2 YEAR LICENSE	328.00	656.00
		Account No	Encumbrance	
		2-1100-415-21-170-001-0-812	656.00	
			Freight	.00
			Total	656.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Blanca Mayorga

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 2:06 PM
To: 'Linda Fong'; 'Arcy Duran'; 'Blanca Mayorga'; 'Angela'; 'Monica Badillo'; 'Nielda Cavazos'; 'Darlene Betancourt'
Cc: 'Raymundo Eufracio'; 'Abel S. Martinez'
Subject: RE: Consent AI-31586 Purchasing

Importance: High

OK! We will ask Ms. Angela or Ms. Monica to move to April 10.

From: Linda Fong [mailto:linda.fong@auditor.co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 1:56 PM
To: 'Arcy Duran'
Cc: 'Raymundo Eufracio'; 'Abel S. Martinez'; Martha L. Salazar
Subject: RE: Consent AI-31586 Purchasing

The item can wait another week until legal has had the opportunity to review the agreement.

From: Arcy Duran [mailto:arcy.duran@auditor.co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 1:38 PM
To: linda.fong@auditor.co.hidalgo.tx.us
Cc: Ray Eufracio
Subject: FW: Consent AI-31586 Purchasing
Importance: High

Linda,

Can you please respond to Marty. I don't know how important time is.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 1:25 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Blanca Mayorga'; 'Darlene Betancourt'; 'Nielda Cavazos'; 'Arcy Duran'
Subject: RE: Consent AI-31586 Purchasing
Importance: High

Ms. Arcy:
Do you wish to take No Action on this item until Ms. Josephine has time to address her concerns? Let me know. Is your purchase time sensitive?
Marty

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 1:10 PM
To: 'Martha Salazar'
Cc: 'Blanca Mayorga'; 'Darlene Betancourt'; 'Nielda Cavazos'; 'Arcy Duran'
Subject: RE: Consent AI-31586 Purchasing

I haven't thoroughly reviewed the document, but at quick glance I do have a couple of concerns with the proposed maintenance agreement attached: payment terms and the choice of law governing venue.

I am working on a court deadline right now and won't have time today to address these issues.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 11:41 AM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Blanca Mayorga'; 'Darlene Betancourt'; 'Nielda Cavazos'; 'Arcy Duran'
Subject: FW: Consent AI-31586 Purchasing
Importance: High

Ms. Josephine:
This is an agreement that compliments an item that you already reviewed and approved as to form (i.e. an invoice for the services with requirement to accept quote and sign the quote and send along with PO). This would be the actual support maintenance agreement. Please review and comment as to form as it is on tomorrow's agenda. Sorry about the short notice as it became a concern after the agenda was final and posted.
Thanks,
Marty

From: Arcy Duran [mailto:arcy.duran@auditor.co.hidalgo.tx.us]
Sent: Monday, April 02, 2012 11:19 AM
To: 'Martha Salazar'
Cc: linda.fong@auditor.co.hidalgo.tx.us; 'Maria Medina'; 'Darlene Betancourt'; 'Nielda Cavazos'
Subject: RE: Consent AI-31586 Purchasing

Marty,

Attached is the support maintenance agreement for attachment to agenda quick. Please have legal counsel review it. Thank you.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Saturday, March 31, 2012 1:16 PM

To: 'Arcy Duran'; 'Blanca Mayorga'
Cc: linda.fong@auditor.co.hidalgo.tx.us; 'Maria Medina'; 'Darlene Betancourt'; 'Nielda Cavazos'
Subject: RE: Consent AI-31586 Purchasing
Importance: High

Ms. Arcy:
The caption reflects the language at the bottom of the invoice. Ms. Blanca did request that document and spoke to Ms. Susie from your office. In turn, Susie asked Abel to call Blanca. Ms. Blanca asked for the agreement. Abel called Blanca and told her he would see what he could do about getting the document. I think the first statement is most likely the reason the caption reads as is. However, if your staff can asked the company if a controlling document exists, we will send it to legal for review. You let us know.
Thanks,
Marty

From: Arcy Duran [mailto:arcy.duran@auditor.co.hidalgo.tx.us]
Sent: Friday, March 30, 2012 6:09 PM
To: 'Martha L. Salazar'
Cc: linda.fong@auditor.co.hidalgo.tx.us
Subject: Consent AI-31586 Purchasing

Copy of the agreement is not attached.

NSI Software Maintenance Agreement

Agreement made and entered into, by and between Notable Solutions, Inc., of 9715 Key West Ave, Suite 200, Rockville, Maryland herein referred to as "NSi", and , in the state of, herein referred to as "You".

NSi hereby agree to adhere and deliver to You, the following:

1. TERMS AND DEFINITIONS

A. **Maintained Software** means the registered copy of the NSi software Product licensed to You and designated by You on the Maintenance Registration Form. If the +-licensee of the Maintained Software is a corporation or other entity, the "You" as used in this Agreement refers to that corporation or entity.

B. **Support Contact** means the person authorized by You and designated on the Maintenance Registration Form to communicate with NSi to request and receive the Maintenance Services. The Support Contact may be You, Your employee, or an agent or consultant of Your company or organization who provides services directly to You as the Licensee of the Maintained Software. The Support Contact should be knowledgeable about how the Maintained Software is being used and about the computer/operating system on which Maintained Software is executed.

C. **Discrepancy** means a defect in the distribution media or material difference between the operation of the Maintained Software and the description of the operation of the Maintained Software as provided in current end-user documentation provided for the Maintained Software by NSi.

D. **Correction** means replacement distribution media or corrective code or documentation which rectifies a Discrepancy as described above. NSi may, at its discretion, modify the end-user documentation to (i) remove inaccuracies in the documentation, or (ii) describes changes, modifications or improvements made to the Maintained Software. 'Correction' includes, but is not limited to, workarounds, support releases, update disks, immediate correction disks, component replacements and patches.

E. **Priority Levels** - While on 30 Day free or extended support period, the Support Contact can report a Discrepancy to NSi Support team. The priority definitions are as defined below:

- **'Priority 1 Discrepancy'** means a Discrepancy in the Maintained Software which causes substantial downtime of the system, or which causes data corruption, or which otherwise renders the Maintained Software unusable. Discrepancies given this priority have no viable workaround or avoidance procedure.
- **'Priority 2 Discrepancy'** means a significant Discrepancy in the Maintained Software which results in inconvenience to users of the Maintained Software, but for which a workaround or avoidance procedure is available.
- **'Priority 3 Discrepancy'** means any Discrepancy that is not a Priority 1 Discrepancy or Priority 2 Discrepancy.

- **'Priority 4 Discrepancy'** means any Discrepancy related to documentation, future enhancement request, or documentation defects.

F. **Agreement** means these Terms and Conditions of NSi Software Maintenance

2. APPLICABILITY OF NSI SOFTWARE LICENSE AGREEMENT

This Agreement and all software, documentation and media provided under it are subject to all the terms and conditions of the NSi End User Software License Agreement which exists between You and NSi, including the Disclaimer of Warranty and Limitation of Liability.

3. MAJOR UPGRADE RELEASE

NSi intends, within a minimum of a year interval, to prepare a major upgrade release of the Maintained Software which will contain a new set of software and may contain replacements for all or some of the existing documentation set. The timing and actual release of any such major upgrade release is solely under the control of the NSi product management team. When a major upgrade is prepared, a notice of this major upgrade release will be sent to You under this Agreement and the release is available to You without additional charge.

4. MINOR UPGRADE RELEASE

NSi intends from time to time may prepare a minor upgrade release of the Maintained Software which will contain a new set of software and may contain replacements for all or some of the existing documentation set. The timing and actual release of any such minor upgrade release is solely under control of NSi product management team. If a minor upgrade is prepared the release is available to You without additional charge.

5. FIXES TO REPORTED DISCREPANCIES

In response to a confirmed Discrepancy in the Maintained Software, NSi shall use reasonable efforts to provide at its discretion a Correction in the form of a workaround, support release, update disk, immediate correction disk, electronic transfer equivalent, component replacement, patch, major upgrade release, minor upgrade release, or other suitable form, but NSi cannot guarantee to do so. When provided under this Agreement, such Correction will be provided without additional charge. NSi reserves the right to discontinue Maintenance Services without notice on a past workaround, support release, update disk or immediate correction disk, or electronic transfer equivalent, component replacement, patch or other form of Correction after a subsequent major upgrade release, support release, update disk or electronic transfer equivalent containing a Correction of the Discrepancy is available.

6. ACCESS TO SUPPORT CENTER

You can access NSi Support via opening a support incident. All support incident charges apply based on Your current Software Maintenance and Support agreement with NSi. You can open a software incident from NSi software Product Support Staff via:

- Email - Via sending email to Support@nsius.com.
- Phone – Via calling NSi Support center.
- Web – Via NSi web site.

For details on incident types, priorities, charges, and availability please see NSi Support Services Definitions Document.

Opening a support incident report is required to get assistance and advice on NSi products or to receive Discrepancy reports from NSi Support Staff. Assignments of incident reports to technical staff are done at sole determination of NSi management.

The NSi web site 'http://www.nsiautostore.com/language/en-us/support' also provides You with a wide variety of information. In some cases the web site will be used as a delivery mechanism for some Corrections.

Based on reported support incident, our Product Support staff will, with Your assistance if necessary, investigate a suspected Discrepancy based on customary and normal support procedures.

7. SOFTWARES NOT COVERED BY THIS AGREEMENT

The following software is explicitly excluded from the Software Maintenance Agreement:

A. Altered or modified Maintained Software

B. Any combination of Maintained Software and other software not covered by this Agreement.

C. Any "custom built" applications, application integration, integration script, workflow script, or customer built VB/Java script built by third-party or built under a separate Maintenance Agreement.

D. A Release of Maintained Software for which Maintenance Services has been discontinued.

E. Discrepancies caused by Your negligence or fault.

F. Discrepancies resulting from hardware malfunction.

G. Discrepancies that do not significantly impair or affect the operation of the Maintained Software.

H. Maintained Software used on a computer or operating system other than that accepted by NSi on the product documentation.

8. YOUR RESPONSIBILITIES

You agree to report all suspected Discrepancies through Your Support Contact to the NSi software Product Support staff. Reports will include sufficient information for NSi to reproduce the suspected Discrepancy. Failure to provide this minimum sufficient information may cause delays in responding to the Discrepancy.

You agree to use reasonable efforts to assist NSi in its efforts to find Corrections to confirmed Discrepancies reported by You.

You agree to install and use the newest release or change disk for the Maintained Software sent to You by NSi within thirty (30) days of receipt.

You agree to provide NSi Software Product Support staff with full access to the Maintained Software included remote web access or other customary means of Discrepancy investigation.

In all contacts with NSi software Product Support, You agree to provide the product serial number given to You by NSi, along with Your name and the name and address of the company or individual contracted for the maintenance.

9. PAYMENT

The annual Maintenance Fee must be paid in advance. The Maintenance Fee is as determined in the NSi software Price List as of the Maintenance Expiration date.

10. TERM AND TERMINATION

This Agreement will be effective, and services provided hereunder, as of the earlier date of completion stipulated by NSi

- Acceptance of payment of the appropriate Maintenance Fee or initial product purchase with Maintenance;
- Registration of this Agreement on receipt of the Maintenance Registration Form You have submitted;
- Ascertaining proof of proper license for the Software designated on the Maintenance Registration Form.

The services provided hereunder would cease on midnight (12:00 AM) of the business day one year from the commencement of services under this Agreement. The Maintenance Period commences as determined by NSi as of the date of product purchase with maintenance, maintenance renewal or maintenance commencement, as appropriate.

NSi may change the Maintenance Fee without notice which fee shall become effective upon renewal of this Agreement.

This Agreement will remain in effect unless terminated upon fifteen (15) days written notice by either party by reason of any violation of the terms and conditions of this Agreement.

NSi may or may not notify You of the impending Maintenance Expiration Date. It is Your responsibility to exercise the option to renew maintenance prior to the Maintenance Expiration Date. To register for a further year of maintenance under this Agreement, simply pay the current maintenance fee prior to the Maintenance Expiration Date and You will continue to receive maintenance services.

If You allow your maintenance to expire:

1.You must purchase an upgrade to the current version of the product in order to register for a new maintenance period.
OR

If You have previously received the current upgrade version, the start of the new maintenance period will be backdated to begin on the date that the previous maintenance period expired. You are responsible for the back date payment. You must then fill out a Maintenance Registration Form and return it to NSi at the address denoted in section 1.

You will then receive an invoice for the appropriate amount. Simply pay the invoice and Your maintenance will be renewed. If You do not have a Maintenance Registration Form, then call or email Your NSi sales person and one will be sent to You.

NSi reserves the right to withdraw maintenance services on any or all Maintained Software or other products, and to alter the prices, terms, and conditions of the Maintenance Program, in advance of any maintenance renewal. Any such withdrawal or alterations will amend the Maintenance Program between You and NSi as of Your next renewal date.

11. MISCELLANEOUS

You may not assign this Agreement to a third party without the prior written consent of NSi. This Agreement and the NSi software End User Software License Agreement shall be the only Agreements between NSi and You with respect to the Maintained Software. They cannot be modified except in writing and with the approval of both parties. These Agreements supersede all prior agreements, oral or written, relating to the Maintained Software. The laws of the state of Maryland shall govern the validity of these Agreements, the construction of their terms and the interpretation of the rights and duties of the parties.

12. LIMITATION OF LIABILITY

EXCLUSION OF DAMAGES. TO THE FULLEST EXTENT PERMITTED BY LAW, UNLESS EXPRESSLY PROVIDED OTHERWISE UNDER THIS AGREEMENT, NEITHER PARTY WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES OF THE OTHER (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS) ARISING OUT OF ANY PERFORMANCE OF THIS AGREEMENT OR IN FURTHERANCE OF THE PROVISIONS OR OBJECTIVES OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED ON TORT, WARRANTY, CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

LIMITATION OF DAMAGES. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER PARTY, FROM ALL CAUSES OF ACTION AND THEORIES OF LIABILITY, EXCEED THE ACTUAL AMOUNT PAID BY You TO NSi UNDER THIS AGREEMENT IN THE TWELVE MONTH PERIOD PRECEDING THE DATE THAT GAVE RISE TO SUCH LIABILITY.

13. MICELLENEOUS

A. **No Waiver** The waiver of any term, condition, or provision of this Agreement must be in writing and signed by an authorized representative of the waiving party. Any such waiver will not be construed as a waiver of any other term, condition, or provision except as provided in writing, nor as a waiver of any subsequent breach of the same term, condition, or provision.

B. **Export Control** You will comply with all applicable United States laws and regulations which may govern the export of Program abroad, including the Export Administration Act of 1979, as amended, any successor legislation, and the Export Administration Regulations issued by the Department of Commerce.

C. **Definition of Days** All references in this Agreement to "days" will, unless otherwise specified herein, mean working days.

D. Headings The Section headings used in this Agreement are for convenience of reference only. They will not limit or extend the meaning of any provision of this Agreement, and will not be relevant in interpreting any provision of this Agreement.

E. No Publication Neither party may publicize or disclose the terms of this agreement to any third party, without the written consent of the other party.

F. **Severability** If any provision in this Agreement is held invalid or unenforceable by a body of competent jurisdiction, such provision will be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability. The parties agree to negotiate in good faith a valid, enforceable substitute provision that most nearly affects the parties' original intent in entering into this Agreement or to provide an equitable adjustment in the event no such provision can be added. The other provisions of this Agreement will remain in full force and effect.

G. **Entire Agreement** This Agreement comprises the entire understanding between the parties with respect to its subject matter and supersedes any previous communications, representations, or agreements, whether oral or written. For purposes of construction, this Agreement will be deemed to have been drafted by both parties. No modification of this Agreement will be binding on either party unless it is in writing and signed by an authorized representative of each party.

H. **Governing Law** This Agreement will be governed in all respects by the laws of Virginia without reference to any choice of law's provisions. The parties agree that this Agreement shall not be governed by the U.N. Convention on Contracts for the International Sale of Goods.

IN WITNESS WHEREOF, You hereto have executed this Agreement, as of the date set forth above, by the authorized representative set forth below.

By: _____

Print Name: _____

Contract ID:

Expiration date:

9715 Key West Ave., Suite 200, Rockville, MD 20850 . Phone: 240-683-8400 . Fax: 240-683-8420

NSI Software Maintenance Agreement

Agreement made and entered into, by and between Notable Solutions, Inc., of 9715 Key West Ave, Suite 200, Rockville, Maryland herein referred to as "NSi", and , in the state of, herein referred to as "You".

NSi hereby agree to adhere and deliver to You, the following:

1. TERMS AND DEFINITIONS

A. **Maintained Software** means the registered copy of the NSi software Product licensed to You and designated by You on the Maintenance Registration Form. If the +-licensee of the Maintained Software is a corporation or other entity, the "You" as used in this Agreement refers to that corporation or entity.

B. **Support Contact** means the person authorized by You and designated on the Maintenance Registration Form to communicate with NSi to request and receive the Maintenance Services. The Support Contact may be You, Your employee, or an agent or consultant of Your company or organization who provides services directly to You as the Licensee of the Maintained Software. The Support Contact should be knowledgeable about how the Maintained Software is being used and about the computer/operating system on which Maintained Software is executed.

C. **Discrepancy** means a defect in the distribution media or material difference between the operation of the Maintained Software and the description of the operation of the Maintained Software as provided in current end-user documentation provided for the Maintained Software by NSi.

D. **Correction** means replacement distribution media or corrective code or documentation which rectifies a Discrepancy as described above. NSi may, at its discretion, modify the end-user documentation to (i) remove inaccuracies in the documentation, or (ii) describes changes, modifications or improvements made to the Maintained Software. 'Correction' includes, but is not limited to, workarounds, support releases, update disks, immediate correction disks, component replacements and patches.

E. **Priority Levels** - While on 30 Day free or extended support period, the Support Contact can report a Discrepancy to NSi Support team. The priority definitions are as defined below:

- **'Priority 1 Discrepancy'** means a Discrepancy in the Maintained Software which causes substantial downtime of the system, or which causes data corruption, or which otherwise renders the Maintained Software unusable. Discrepancies given this priority have no viable workaround or avoidance procedure.
- **'Priority 2 Discrepancy'** means a significant Discrepancy in the Maintained Software which results in inconvenience to users of the Maintained Software, but for which a workaround or avoidance procedure is available.
- **'Priority 3 Discrepancy'** means any Discrepancy that is not a Priority 1 Discrepancy or Priority 2 Discrepancy.

- **'Priority 4 Discrepancy'** means any Discrepancy related to documentation, future enhancement request, or documentation defects.

F. **Agreement** means these Terms and Conditions of NSi Software Maintenance

2. APPLICABILITY OF NSI SOFTWARE LICENSE AGREEMENT

This Agreement and all software, documentation and media provided under it are subject to all the terms and conditions of the NSi End User Software License Agreement which exists between You and NSi, including the Disclaimer of Warranty and Limitation of Liability.

3. MAJOR UPGRADE RELEASE

NSi intends, within a minimum of a year interval, to prepare a major upgrade release of the Maintained Software which will contain a new set of software and may contain replacements for all or some of the existing documentation set. The timing and actual release of any such major upgrade release is solely under the control of the NSi product management team. When a major upgrade is prepared, a notice of this major upgrade release will be sent to You under this Agreement and the release is available to You without additional charge.

4. MINOR UPGRADE RELEASE

NSi intends from time to time may prepare a minor upgrade release of the Maintained Software which will contain a new set of software and may contain replacements for all or some of the existing documentation set. The timing and actual release of any such minor upgrade release is solely under control of NSi product management team. If a minor upgrade is prepared the release is available to You without additional charge.

5. FIXES TO REPORTED DISCREPANCIES

In response to a confirmed Discrepancy in the Maintained Software, NSi shall use reasonable efforts to provide at its discretion a Correction in the form of a workaround, support release, update disk, immediate correction disk, electronic transfer equivalent, component replacement, patch, major upgrade release, minor upgrade release, or other suitable form, but NSi cannot guarantee to do so. When provided under this Agreement, such Correction will be provided without additional charge. NSi reserves the right to discontinue Maintenance Services without notice on a past workaround, support release, update disk or immediate correction disk, or electronic transfer equivalent, component replacement, patch or other form of Correction after a subsequent major upgrade release, support release, update disk or electronic transfer equivalent containing a Correction of the Discrepancy is available.

6. ACCESS TO SUPPORT CENTER

You can access NSi Support via opening a support incident. All support incident charges apply based on Your current Software Maintenance and Support agreement with NSi. You can open a software incident from NSi software Product Support Staff via:

- Email - Via sending email to Support@nsius.com.
- Phone – Via calling NSi Support center.
- Web – Via NSi web site.

For details on incident types, priorities, charges, and availability please see NSi Support Services Definitions Document.

Opening a support incident report is required to get assistance and advice on NSi products or to receive Discrepancy reports from NSi Support Staff. Assignments of incident reports to technical staff are done at sole determination of NSi management.

The NSi web site 'http://www.nsiautostore.com/language/en-us/support' also provides You with a wide variety of information. In some cases the web site will be used as a delivery mechanism for some Corrections.

Based on reported support incident, our Product Support staff will, with Your assistance if necessary, investigate a suspected Discrepancy based on customary and normal support procedures.

7. SOFTWARES NOT COVERED BY THIS AGREEMENT

The following software is explicitly excluded from the Software Maintenance Agreement:

A. Altered or modified Maintained Software

B. Any combination of Maintained Software and other software not covered by this Agreement.

C. Any "custom built" applications, application integration, integration script, workflow script, or customer built VB/Java script built by third-party or built under a separate Maintenance Agreement.

D. A Release of Maintained Software for which Maintenance Services has been discontinued.

E. Discrepancies caused by Your negligence or fault.

F. Discrepancies resulting from hardware malfunction.

G. Discrepancies that do not significantly impair or affect the operation of the Maintained Software.

H. Maintained Software used on a computer or operating system other than that accepted by NSi on the product documentation.

8. YOUR RESPONSIBILITIES

You agree to report all suspected Discrepancies through Your Support Contact to the NSi software Product Support staff. Reports will include sufficient information for NSi to reproduce the suspected Discrepancy. Failure to provide this minimum sufficient information may cause delays in responding to the Discrepancy.

You agree to use reasonable efforts to assist NSi in its efforts to find Corrections to confirmed Discrepancies reported by You.

You agree to install and use the newest release or change disk for the Maintained Software sent to You by NSi within thirty (30) days of receipt.

You agree to provide NSi Software Product Support staff with full access to the Maintained Software included remote web access or other customary means of Discrepancy investigation.

In all contacts with NSi software Product Support, You agree to provide the product serial number given to You by NSi, along with Your name and the name and address of the company or individual contracted for the maintenance.

9. PAYMENT

The annual Maintenance Fee must be paid in advance. The Maintenance Fee is as determined in the NSi software Price List as of the Maintenance Expiration date.

10. TERM AND TERMINATION

This Agreement will be effective, and services provided hereunder, as of the earlier date of completion stipulated by NSi

- Acceptance of payment of the appropriate Maintenance Fee or initial product purchase with Maintenance;
- Registration of this Agreement on receipt of the Maintenance Registration Form You have submitted;
- Ascertaining proof of proper license for the Software designated on the Maintenance Registration Form.

The services provided hereunder would cease on midnight (12:00 AM) of the business day one year from the commencement of services under this Agreement. The Maintenance Period commences as determined by NSi as of the date of product purchase with maintenance, maintenance renewal or maintenance commencement, as appropriate.

NSi may change the Maintenance Fee without notice which fee shall become effective upon renewal of this Agreement.

This Agreement will remain in effect unless terminated upon fifteen (15) days written notice by either party by reason of any violation of the terms and conditions of this Agreement. This agreement may be terminated without cause by You on thirty (30) days written notice.

NSi may or may not notify You of the impending Maintenance Expiration Date. It is Your responsibility to exercise the option to renew maintenance prior to the Maintenance Expiration Date. To register for a further year of maintenance under this Agreement, simply pay the current maintenance fee prior to the Maintenance Expiration Date and You will continue to receive maintenance services.

If You allow your maintenance to expire:

1.You must purchase an upgrade to the current version of the product in order to register for a new maintenance period.
OR

If You have previously received the current upgrade version, the start of the new maintenance period will be backdated to begin on the date that the previous maintenance period expired. You are responsible for the back date payment. You must then fill out a Maintenance Registration Form and return it to NSi at the address denoted in section 1.

You will then receive an invoice for the appropriate amount. Simply pay the invoice and Your maintenance will be renewed. If You do not have a Maintenance Registration Form, then call or email Your NSi sales person and one will be sent to You.

NSi reserves the right to withdraw maintenance services on any or all Maintained Software or other products, and to alter the prices, terms, and conditions of the Maintenance Program, in advance of any maintenance renewal. Any such withdrawal or alterations will amend the Maintenance Program between You and NSi as of Your next renewal date.

11. MISCELLANEOUS

You may not assign this Agreement to a third party without the prior written consent of NSi. This Agreement and the NSi software End User Software License Agreement shall be the only Agreements between NSi and You with respect to the Maintained Software. They cannot be modified except in writing and with the approval of both parties. These Agreements supersede all prior agreements, oral or written, relating to the Maintained Software. The laws of the state of Texas shall govern the validity of these Agreements, the construction of their terms and the interpretation of the rights and duties of the parties. This Agreement shall be performable in Hidalgo County Texas.

12. LIMITATION OF LIABILITY

EXCLUSION OF DAMAGES. TO THE FULLEST EXTENT PERMITTED BY LAW, UNLESS EXPRESSLY PROVIDED OTHERWISE UNDER THIS AGREEMENT, NEITHER PARTY WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES OF THE OTHER (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS) ARISING OUT OF ANY PERFORMANCE OF THIS AGREEMENT OR IN FURTHERANCE OF THE PROVISIONS OR OBJECTIVES OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED ON TORT, WARRANTY, CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

LIMITATION OF DAMAGES. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER PARTY, FROM ALL CAUSES OF ACTION AND THEORIES OF LIABILITY, EXCEED THE ACTUAL AMOUNT PAID BY You TO NSi UNDER THIS AGREEMENT IN THE TWELVE MONTH PERIOD PRECEDING THE DATE THAT GAVE RISE TO SUCH LIABILITY.

13. MICELLENEOUS

A. **No Waiver** The waiver of any term, condition, or provision of this Agreement must be in writing and signed by an authorized representative of the waiving party. Any such waiver will not be construed as a waiver of any other term, condition, or provision except as provided in writing, nor as a waiver of any subsequent breach of the same term, condition, or provision.

B. **Export Control** You will comply with all applicable United States laws and regulations which may govern the export of Program abroad, including the Export Administration Act of 1979, as amended, any successor legislation, and the Export Administration Regulations issued by the Department of Commerce.

C. **Definition of Days** All references in this Agreement to "days" will, unless otherwise specified herein, mean working days.

D. Headings The Section headings used in this Agreement are for convenience of reference only. They will not limit or extend the meaning of any provision of this Agreement, and will not be relevant in interpreting any provision of this Agreement.

E. No Publication Neither party may publicize or disclose the terms of this agreement to any third party, without the written consent of the other party.

F. **Severability** If any provision in this Agreement is held invalid or unenforceable by a body of competent jurisdiction, such provision will be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability. The parties agree to negotiate in good faith a valid, enforceable substitute provision that most nearly affects the parties' original intent in entering into this Agreement or to provide an equitable adjustment in the event no such provision can be added. The other provisions of this Agreement will remain in full force and effect.

G. **Entire Agreement** This Agreement comprises the entire understanding between the parties with respect to its subject matter and supersedes any previous communications, representations, or agreements, whether oral or written. For purposes of construction, this Agreement will be deemed to have been drafted by both parties. No modification of this Agreement will be binding on either party unless it is in writing and signed by an authorized representative of each party.

H. **Governing Law** This Agreement will be governed in all respects by the laws of Texas without reference to any choice of law's provisions. The parties agree that this Agreement shall not be governed by the U.N. Convention on Contracts for the International Sale of Goods. This agreement is performable in Hidalgo County.

IN WITNESS WHEREOF, You hereto have executed this Agreement, as of the date set forth above, by the authorized representative set forth below.

By: _____

Print Name: _____

Contract ID:

Expiration date:

Angela Garcia

From: Steve Crain <scrain@atlashall.com>
Sent: Thursday, May 17, 2012 1:58 PM
To: 'Martha Salazar'
Subject: RE:

The NSI agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, May 17, 2012 1:42 PM
To: 'Steve Crain'
Cc: 'Darlene Betancourt'; 'Gabriel Navarro'
Subject: FW:
Importance: High

Mr. Crain:
Maybe we have right now. Please review and comment as to form.
Marty

From: Gabriel Navarro [mailto:gabriel.navarro@co.hidalgo.tx.us]
Sent: Thursday, May 17, 2012 9:20 AM
To: 'Martha Salazar'
Subject:

Gabriel Navarro, Inventory Specialist IV
Hidalgo County County Purchasing
Fixed Asset Division
(956) 318-2626 ext. 4872

AI-32224 **12. H.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting approval of payment for Invoice No. 2012981 in the amount of $4,301.09 (3rd Call) as submitted by project engineer TEDSI Infrastructure Group Consulting Engineers.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-121-063-0-334

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

P.O.# 615985 for TEDSI Infrastructure Group, Inc.

Amount available for Balli Estates is $4,301.09 as of 5-17-12

Attachments

Invoice No.2012981 TEDSI Infrastructure Group

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	05/04/2012 02:37 PM
Purchasing Department	Marty Salazar	05/09/2012 03:26 PM
Budget & Management	Merlen P. Munoz	05/09/2012 04:47 PM
Ivan Cantu	Ivan Cantu	05/17/2012 10:48 AM
Auditor's Office	Arcilia Duran	05/18/2012 02:42 PM

Form Started By: Marcie Jackson Started On: 05/04/2012 11:14 AM

Final Approval Date: 05/18/2012

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Hidalgo County Border Colonia Access Program Mrs. Marcie G. Jackson 301 E. State St Pharr TX 78577	Invoice Date: April 24, 2012 TEDSI Invoice No.: 2012981 TEDSI Project No.: 2009-1027-01 Invoice Period: March 1, 2012 thru March 31, 2012

Hidalgo County Border Colonias Access Program Round III (HC BCAP III)

Purchase Order No. 615985
Agreement #C-CAP-08-028-10-28

REQ.# 147098 P.O.# 615985
2-1312-431-00-121-063-0-334→$4,301.09
BALLI ESTATES-ENG & ARCH SRV

Contract Amount	Contract Amount Remaining
$189,413.50	**$6,941.92**

Task	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Preliminary Engineering (PER)	$40,236.08	0.00%	100%	$0.00	$40,236.08
Design Field Survey (DFS)	$45,000.00	0.00%	100%	$0.00	$45,000.00
Plans, Specs & Estimates (PSE)	$85,236.07	0.00%	99.61964%	$0.00	$84,911.87
Const. Mngt. (CM)	$18,941.35	22.7074%	65.06203%	$4,301.09	$12,323.63
Subtotal	$189,413.50			$4,301.09	$182,471.58

TOTAL FEE EARNED:	$182,471.58
LESS PREVIOUSLY INVOICED:	$178,170.49
TOTAL AMOUNT DUE THIS INVOICE:	**$4,301.09**

PLEASE REMIT PAYMENT TO:

TEDSI Infrastructure Group, Inc.
10260 Westeimer, Suite 460
Houston, Texas 77042

Jose A. Sanchez, P.E.
Project Manager

TEDSI Infrastructure Group
Border Colonia Access Program - Round III

Work Authorization Number 1
Schedule of Values - March 1, 2012 thru March 31, 2012
TEDSI Invoice No. 2012981

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
3C1080855	Ash Country	Ceniza St	$ 10,430.01	$9,178.23	$0.00	$9,178.23	$ 9,178.23	$0.00	88.00%	$ 1,251.78
3C1080063	Balli Estates	Cynthia Ave	$ 42,960.23	$38,659.14	$4,301.09	$42,960.23	$ 38,659.14	$4,301.09	100.00%	$ -
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	$ 6,866.64	$6,180.31	$686.33	$6,866.64	$ 6,866.64	$0.00	100.00%	$ -
3C1080149	Chapa South	South Road	$ 6,074.64	$5,466.17	$608.47	$6,074.64	$ 6,074.64	$0.00	100.00%	$ -
3C1080185	Whalen- Engleman 2	Church Rd	$ 9,991.52	$8,997.01	$994.51	$9,991.52	$ 9,991.52	$0.00	100.00%	$ -
3C1080215	De Anda	Pedro St	$ 5,147.76	$4,519.80	$0.00	$4,519.80	$ 4,519.80	$0.00	87.80%	$ 627.96
		David St								
3C1080319	High Point	North Lane	$ 9,702.00	$8,732.66	$969.34	$9,702.00	$ 9,702.00	$0.00	100.00%	$ -
		South Lane								
3C1080387	La Mesa	Sierra Dr	$ 16,810.69	$15,135.59	$1,675.10	$16,810.69	$ 16,810.69	$0.00	100.00%	$ -
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee 1	Waller Wagers	$ 9,837.08	$8,843.76	$993.32	$9,837.08	$ 9,837.08	$0.00	100.00%	$ -
3C1080461	Mid Valley Estates	Carol St	$ 18,801.76	$16,923.34	$0.00	$16,923.34	$ 16,923.34	$0.00	90.00%	$ 1,878.42
		Evelyn St								
		Lucille St								
		Alma St								
3C1080687	S Palm Garden Estates 1	Palm Parkway St	$ 4,704.16	$4,235.43	$468.73	$4,704.16	$ 4,704.16	$0.00	100.00%	$ -
		Kalanchoe St								
3C1080688	S Palm Garden Estates 2	Palm Parkway St	$ 3,891.04	$3,500.52	$390.52	$3,891.04	$ 3,891.04	$0.00	100.00%	$ -
		Jade St								
3C1080790	Village Grove 2	Clark St	$ 3,379.10	$3,041.15	$0.00	$3,041.15	$ 3,041.15	$0.00	90.00%	$ 337.95
3C1080804	Wes Mer	Jose E. Pulido St	$ 7,179.31	$6,458.85	$720.46	$7,179.31	$ 7,179.31	$0.00	100.00%	$ -
3C1080220	Delta West	Esperanza St	$ 28,466.19	$25,620.38	$0.00	$25,620.38	$ 25,620.38	$0.00	90.00%	$ 2,845.81
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	$ 5,171.37	$4,655.61	$515.76	$5,171.37	$ 5,171.37	$0.00	100.00%	$ -
			$ 189,413.50	$170,147.95	$ 12,323.63	$182,471.58	$ 178,170.49	$4,301.09		$ 6,941.92

Project Completion

Anticipated Completion Date: December 31, 2012
Extension: _____
Date Extension was approved in Court: _____

Project Engineer: TEDSI Infrastructure Group
Name (Print): Jose A. Sanchez

Signature: _____
Date: April 24, 2012 04/24/2012

Colonia Access Program Director: _____
Date: _____

AI-32223 **12. I.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Agapito Vargas Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation for approval of final construction contract (CC previously approved to award on 03-27-12) for C-CAP-12-074-03-27 Pentecostal Subdivision between Hidalgo County and Asago LLC dba Asago Construction in the amount of $179,094.10.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1312-431-00-122-557-1-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Object 731 available balance $ 71,069.30
Object 733 available balance $112,796.50

as of 05/10/12

Attachments

pentecostal contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 03:26 PM
Budget & Management	Merlen P. Munoz	05/09/2012 04:46 PM
Roland Garcia	Rolando Garcia	05/11/2012 03:29 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:42 PM

Form Started By: Yvette Islas Started On: 05/04/2012 11:04 AM

Final Approval Date: 05/18/2012

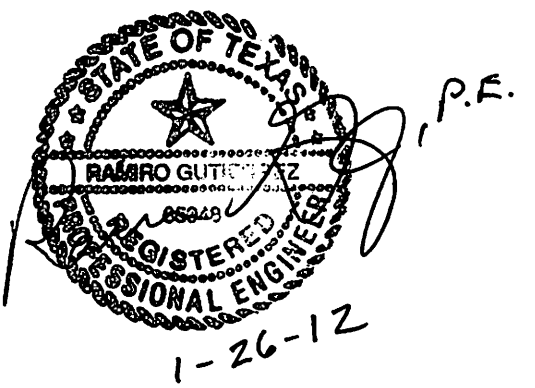
Bid No: CAP-12-047-02-15-YSI	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 2

"HIDALGO COUNTY COLONIA ACCESS PROGRAM – ROAD & DRAINAGE CONSTRUCTION OF PENTECOSTAL SUBDIVISION"

BID OPENING DATE: FEBRUARY 15, 2012



Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

TABLE OF CONTENTS
2011-CAP-12-047-02-15-YSI
PENTECOSTAL SUBDIVISION

1) Advertisement and Invitation for Bids
2) Hidalgo County Legal Notice
3) Bidder Acknowledgement
4) Information for Bidders
5) Bid Form
6) Bid Bond
7) Draft Contract
8) Non Collusion
9) Payment Bond
10) Performance Bond

11) **Exhibit C**
    a. Insurance

12) General Conditions of the Agreement
13) Title 29 Labor
14) Standard General Condition of Construction Contract
15) Supplemental General Condition

16) **Exhibit A** General Notes & Standard Specifications
    a. Technical Specifications
    b. Hidalgo County Specifications as per 340
    c. Government Specifications & Special Provisions

17) **Exhibit B**
    a. Debarment
    b. W-9
    c. Bidder/Vendor Application
    d. Conflict of Interest Memo
    e. Conflict of Interest Form
    f. Sales Tax and Local Sales Tax Certificate

18) **Exhibit D Border Wage Rates**
    a. Government code Ch 2258
    b. Prevailing Wage Rate
    c. Davis Bacon

19) **Exhibit E**

a. Checklist
b. Change Order
c. Payment of Application
d. Estimate Quantity Update
e. Schedule of Values
f. Contract Time Statement
g. Colonia Testing Requirement
h. List of Suppliers
i. Partial Release of Lien
j. Contractor's Affidavit of Payment of Debts and Claims
k. Prevailing Wage Rates Certificate Statement
l. Certificate of Construction Completion
m. Contractor's Affidavit of Release of Liens
n. Payment Schedule
o. Quantity Work Sheet
p. Retainage Release TXDOT Final Inspection letter

20) Construction Identification Sign

REQUEST FOR BIDS

(Colonia Access Program Project)

TO SUPPLY HIDALGO COUNTY PRECINCT NO. 2 with sealed bids on:

CAP-12-047-02-15-YSI "ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION"

A BIDDER'S BOND from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the County of Hidalgo, for the amount of not less than 5% of the total bid shall accompany the bid as guaranty that, if awarded the contract, the bidder will enter into a contract with the County of Hidalgo. Payment and Performance Bonds shall be executed except in the event into a single payment contract with the County of Hidalgo in lieu of a Performance Bond. In the event the total amount bid is $25,000 or less, the successful contract has the option to enter into a single payment contract with the County of Hidalgo in lieu of a Payment and Performance Bond.

Bid Packets may be obtained by may be obtained from the office of **R. GUTIERREZ ENGINEERING CORPORATION, 130 E. PARK, PHARR, TEXAS 78577** Phone No. **(956) 782-2557** for the amount of **$100.00.** General and/or Prime Contractors submitting bids and/or proposals to the County of Hidalgo shall be **non-refundable**.

PRE-BID CONFERENCE is scheduled for **WEDNESDAY, FEBRUARY 08, 2012** at **2:30 P.M.** at **HIDALGO COUNTY NEW ADMINISTRATION BUILDING - PURCHASING DEPARTMENT 2812 S Business Hwy 281, EDINBURG, TEXAS 78539**

UPON SUBMITTING SEALED BID, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and Bid No.:
CAP-12-047-02-15-YSI "ROAD & DRAINAGE CONSTRUCTION OF PENTECOSTAL SUBDIVISION"
on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed bid must contain one (1) original and three (3) copies of bid and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S. Business Hwy. 281
(Southeast of Canton Rd & Business 281)
Edinburg, Texas 78539

Sealed bids will be accepted until **9:30 a.m. on Wednesday, FEBRUARY 15, 2012** at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539**. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED

The project is to be funded with Border Colonia Access Program funds through Proposition II Funding from the Texas Department of Transportation (Tx.D.O.T.).

Attention is called to the fact that not less than, the federally determined prevailing **(Davis-Bacon and Related Acts)** wage rate, as issued and contained in the contract documents, must be paid on this project. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, disability or national origin.

BIDS MAY BE HELD by the County of Hidalgo for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders, prior to awarding of the contract.

THE COUNTY reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids considered the best and most advantageous to the County.

BY ORDER OF THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS on this the **24TH day of JANUARY, 2012.**

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT

REPORT ROAD HAZARDS @ 1-866-HCR-SAFE OR 1-866-427-7233

LEGAL NOTICE **BID NO: CAP-12-047-02-15-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION(S) CAP-12-047-02-15-YSI"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"CAP-12-047-02-15-YSI HIDALGO COUNTY - HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION"** and in County's Purchasing Department, Hidalgo County New Administration Building, 2802 S. Business Hwy. 281, (Southeast of Canton Rd & Business 281), Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, FEBRUARY 15, 2012. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR CAP-12-047-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION" .** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

12. Costs are to be net F.O.B., County Prepaid.

13. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

14. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

15. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

16. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

17. DELIVERY INSTRUCTIONS:

    - No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

18. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION CAP-12-047-02-15-YSI"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Marcie Jackson, Administrative Assistant
Hidalgo County Precinct # 2
302 E. State
Pharr, Texas 78577
Telephone No: 956-787-1891

19. Schedule of Events

Pre-Bid Meeting, 2:30 PM	**FEBRUARY 08, 2012**
Bid Opening, 9:30 AM	**FEBRUARY 15, 2012**
Award of Contract	_____, 2012
Commence Work or Deliver Products	_____, 2012

20. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

21. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

22. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with *Hidalgo* County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or

contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

23. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

24. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

25. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

26. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

27. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

28. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

29. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

30. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

31. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

32. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

BIDDERS ACKNOWLEDGEMENT
Bid for
"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION(S)"
HIDALGO COUNTY
BID NO: CAP-12-047-02-15-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S Business Hwy 281
(Southeast of Canton Rd & Business 281
Edinburg, Texas 78539)

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: Asago, LLC dba Asago Construction
Address: 2113 Pecos St., Mission, TX 78572
By: [signature]
Printed Name: Raul Iglesias
Title: Partner, General Manager

INFORMATION FOR BIDDERS

1. Receipt and Opening of Bids

The Hidalgo County (herein called the "Owner"), invites bids on the form attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the Owner at the Hidalgo County Purchasing department until **Wednesday, FEBRUARY 15, 2012 at 9:30 a.m.** and then at said office publicly open and read aloud. The envelopes containing the bids must be sealed, addressed to Martha L. Salazar, Hidalgo County Purchasing Agent at 2812 S Business 281, Edinburg, Texas 78539 and designated as **"BID- CAP-12-047-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION".**

The owner may consider informal any bid not prepared and submitted in accordance with provisions hereof and may waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof.

2. Preparation of Bid

Each bid must be submitted on the prescribed from and accompanied by Cerfication by Bidder Regarding Equal Employment Opportunity, Form, and Certification by Bidder (contractor), concerning Labor Standards and Prevailing Wage Requirements. All blank spaces for bid prices must be filled in, in ink or typewritten, in both words and figures, and the foregoing Certificates must be fully completed and executed when submitted.

Each bid must be submitted in a sealed envelopes bearing on the outside the name of the bidder, his address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another enveloped addressed as specified in the bid form.

3. Subcontracts

The bidder is specifically advised that any person, firm, or other party to whom is proposed to ward a subcontract under this contract –

a Must be acceptable to the Owner after verification of the current eligibility status, and,

b Approval of the proposed subcontract award cannot be given by the Owner unless and until the proposed subcontractor has submitted the Certification and/or other evidence showing that it has fully complied with any reporting requirements to which it is or was subject. Although the bidder is not required to attach such Certification by proposed subcontractors to his bid, the bidder is here advised of this requirement so that appropriate action can be taken to prevent subsequent delay in subcontract awards.

4. Telegraphic Modification

Any bidder may modify his bid by telegraphic communication at any time prior to the scheduled closing time for receipt of bids, provided such telegraphic communication is received by the Owner prior to the closing time, and provided further, the Owner is satisfied that a written confirmation of the telegraphic modification over the signature of the bidder was mailed prior to the closing time. The telegraphic communication should not reveal the bid price but should provide the additional or subtraction or other modification so that the final prices or terms will not be known by the Owner until the sealed bid is opened. If written confirmation is not received within two days from the closing time, no consideration will be given to the telegraphic modification.

5. Method of Bidding

The Owner invites the following bid(s): Border Colonia Access Program Project - Round 2 **"BID- CAP-12-047-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 - ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION"**

6. Qualifications of Bidder

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request, the Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract to complete the work contemplated therein. Conditional bids will not be accepted.

7. Bid Security

Each bid must be accompanied by certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of 5% of the bid. Such checks or bid bonds will be returned to all except the three lowest bidders within three days after the opening of bids, and the remaining checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract, or if no award has be made within 60 days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

8. Liquidated Damages for Failure to enter into Contract

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

9. Time of Completion and Liquidated Damages

Bidder must agree to commence on or before a date to be specified in a Written "Notice to Proceed" of the Owner and to fully complete the project within **75 consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

10. Condition of Work

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible the contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with work of any other contractor.

11. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed to R. Gutierrez Engineering Corporation, 130 E. Park, Pharr, Texas 78577 attn: Ramiro Gutierrez, P.E. and to be given consideration must be received at least five days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed by certified mail with return receipt requested to all prospective bidders (at the respective addresses furnished for such purposes), not later than three days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.

12. Security for Faithful Performance

Simultaneously with his delivery of the executed contract; the contractor shall furnish a surety bond or bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract, as specified in the General Conditions included herein. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Owner.

13. Power of Attorney

Attorney-in-fact who signs bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

14. Notice of Special Conditions

Attention is particularly called to those parts of the contract documents and specifications which deal with the following;

a Inspection and testing of materials
b Insurance requirements
c Wage rates
d States allowances

15. Laws and Regulations

The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

16. Method of Award – Lowest Qualified Bidder

If at the time this contract is to be awarded, the lowest base bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the Owner as available to finance the contract the contract will be awarded on the base bid only. If such bid exceeds such amount, the Owner may reject all bids or may award the contract on the base bid combined with such deductible alternates applied in numerical order in which they are listed in the form of Bid, as produces a net amount which is within the available funds.

17. Obligation of Bidder

At the time of the opening of bids each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve any bidder from any obligation in respect of his bid.

Supplement to Form HUD-4238-B®
INFORMATION FOR BIDDERS

18. SAFETY STANDARDS AND ACCIDENTS PREVENTION

With respect to all work performed under this contract, the contractor shall:

1 Comply with the safety standards provision of applicable laws, building and construction codes and the "Manual of Accident Prevention in Construction" published by the Associates General Contractors or America, the requirements of the Occupational Safety and Health Act of 1970 (Public Laws 91-596), and the requirements of Title 29 of the Code of Federal Regulations, Section 1518 as published in the "Federal Register", Volume 36, No 75, Saturday, April 17, 1971.

2 Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.

3 Maintain at his office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make standing arrangements for the immediate removal to a hospital or a doctor's care of persons (including employee), whom may be injured on the job site. In no case shall employee be permitted to work at a job site before the employer has made a standing arrangement for removal of injured person to a hospital or a doctor's care.

SPECIAL PROVISIONS

1. The County of Hidalgo reserves the right to partially award the contract in order to meet the budget.

2. It shall be the Contractor's responsibility to locate underground utilities, whether shown or not shown on the drawings, sufficiently in advance of operations to preclude damage to same.

3. Water, sewer, or other utility serves shall not be interrupted. Any damages to existing utilities will be Contractor's responsibility.

4. In the event of damage to underground facilities, whether shown or not shown in the drawings, the Contractor shall make the necessary repairs to place the facilities back in service at no increase in the Contractors price and all such repairs shall conform to the requirements of the company or agency servicing the facility

5. The Contractor shall exercise extra care to prevent damage to all other structures in the area including, fence, roads, pipelines, utilities, etc., whether publicly or privately owned.

6. Until acceptance by the Engineer of any part or all of the construction, as provided for in the plans and these specifications, it shall be under the charge and care of the contractor, and he shall take every necessary precaution against injury or damage to any part of the work. The Contractor shall rebuild, repair, restore and make good, at his own expense, all injuries or damage to any portion of the work before its completion and acceptance.

7. In case the Contractor deems extra compensation is due him for proposed work not covered in the contract, the Contractor shall notify the Engineer in writing of his claim for such extra compensation before he begins the work. Failure on the part of the Contractor to give such notification shall constitute a waiver of claim for such extra compensation. The Contractor shall not proceed until a written Change Order is approved by the Owner, Engineer, and Contractor.

8. Prospective bidders should make a careful examination of the projects sites.

9. Contractor shall review his overall method and schedule of construction with the County Prior to construction for proper coordination of inspection.

10. No open trenches or excavation shall be left open overnight.

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
110	1,898.00	CY	Excavation (Roadway) Four Dollars and Cents Per Cubic Yard	$ 4.00	$ 7,592.00
110	1,904.00	CY	Excavation (Drain Ditch and Detention Pond) Four Dollars and Cents Per Cubic Yard	$ 4.00	$ 7,616.00
132	8.00	CY	Embankment (Rdwy) (Dens. Cont.) (Ty C) Ten Dollars and Cents Per Cubic Yard	$ 10.00	$ 80.00
164	1,017.00	SY	Cell Fiber Seeding (Temp)(Warm) Dollars and Twenty-five Cents Per Square Yard	$ 0.25	$ 254.25
164	1,017.00	SY	Cell Fiber Seeding (Temp)(Cool) Dollars and Twenty-five Cents Per Square Yard	$ 0.25	$ 254.25
164	2,034.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay) Dollars and Fifty Cents Per Square Yard	$ 0.50	$ 1,017.00
247	920.00	CY	Flexible Base (Compl In Place) (Ty E) (Gr 4) (8") Twenty-five Dollars and Cents Per Cubic Yard	$ 25.00	$ 23,000.00
260	4,104.00	SY	Lime Treated Base (8") One Dollars and Cents Per Square Yard	$ 1.00	$ 4,104.00

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
260	14.10	TON	Lime (TY A or B) Two Hundred Dollars and Cents Per Ton	$ 200.00	$ 2,820.00
310	728.80	GAL	Prime Coat (MC-30) Seven Dollars and Cents Per Gallon	$ 7.00	$ 5,101.60
340	3,644.00	SY	Asph. Conc. Pav. TY "D" (1 1/2") Six Dollars and Cents Per Square Yard	$ 6.00	$ 21,864.00
402	172.00	LF	Trench Excavation Protection One Dollars and Cents Per Linear Foot	$ 1.00	$ 172.00
432	21.90	CY	Concrete Riprap (CL C) Two Hundred fifty Dollars and Cents Per Cubic Yard	$ 250.00	$ 5,475.00
464	1,028.00	LF	RCP (CL III) (18") Thirty Dollars and Cents Per Linear Foot	$ 30.00	$ 30,840.00
465	2.00	EA	Inlet (Ty C) Two Thousand Dollars and Cents Per Each	$ 2,000.00	$ 4,000.00
465	1.00	EA	Manhole (Ty M) Three Thousand Dollars and Cents Per Each	$ 3,000.00	$ 3,000.00

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
467	23.00	EA	Safety End Treatments (18")(6:1) Eight Hundred Dollars and Cents Per Each	$ 800.00	$ 18,400.00
467	4.00	EA	Safety End Treatments (18")(3:1) Seven Hundred Dollars and Cents Per Each	$ 700.00	$ 2,800.00
481	30.00	LF	PVC Pipe (10") Twenty-five Dollars and Cents Per Linear Foot	$ 25.00	$ 750.00
481	32.00	LF	PVC Pipe (12") Thirty Dollars and Cents Per Linear Foot	$ 30.00	$ 960.00
502	2.00	MO	Barricades, Signs & Traffic Handling Five Hundred Dollars and Cents Per Month	$ 500.00	$ 1,000.00
506	84.00	SY	Construction Exits (Ty II)(Install) Three Dollars and Cents Per Square Yard	$ 3.00	$ 252.00
506	84.00	SY	Construction Exits (Ty II)(Remove) One Dollars and Cents Per Square Yard	$ 1.00	$ 84.00
506	538.00	LF	Temp Sediment Control Fence One Dollars and Cents Per Linear Foot	$ 1.00	$ 538.00

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
529	2,050.00	LF	Concrete Curb & Gutter (Ty A)(Barrier) Seven Dollars and Cents Per Linear Foot	$ 7.00	$ 14,350.00
530	179.00	SY	Driveways (Ty PRB-1) Thirty Dollars and Cents Per Square Yard	$ 30.00	$ 5,370.00
530	14.00	SY	Driveways (CONCRETE) Fifty Dollars and Cents Per Square Yard	$ 50.00	$ 700.00
550	665.00	LF	Chainlink Fence (6-ft) Twenty Dollars and Cents Per Linear Foot	$ 20.00	$ 13,300.00
560	2.00	EA	Mailboxes (Multiple) Five Hundred Dollars and Cents Per Each	$ 500.00	$ 1,000.00
644	1.00	EA	Small Roadside Sign Assemblies (Ty A) Four Hundred Dollars and Cents Per Each	$ 400.00	$ 400.00
4001	1.00	EA	Tideflex Valve Two Thousand Dollars and Cents Per Linear Each	$ 2,000.00	$ 2,000.00
			One Hundred Seventy-Nine Thousand Ninety-four Dollars and Ten Cents Total Base Bid Amount	$	$ 179,094.10

OPENED 9:41 e 5-12-e Witnessed

SUR6018634

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Asago, LLC dba Asago Construction
2113 Pecos
Mission **TX 78572**

as Principal, hereinafter called the Principal, and **State Automobile Mutual Insurance Company**
518 East Broad Street **Columbus** **OH 43215**

a corporation duly organized under the laws of the State of **OH**
as Surety, hereinafter called the Surety, are held and firmly bound unto
Hidalgo County

as Obligee, hereinafter called the Obligee, in the sum of 5.00 % of the bid, not to exceed **Eleven thousand** Dollars ($ **11,000.00**),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Hidalgo Pct#2 Road & Drainage Construction for Pentecostal Subdivision ✓

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15 day of February, 2012.

Asago, LLC dba Asago Construction

(Witness)

(Principal) (Seal)

Principal Signature and Title

(Witness)

State Automobile Mutual Insurance Company

(Surety) (Seal)

Andres Alvarez Attorney-In-Fact

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY
COLUMBUS, OHIO

CERTIFIED COPY

THIS POWER OF ATTORNEY IS SPECIFIC TO:

Bond No. SUR6018634

Bond Amount. 11,000.00

POWER OF ATTORNEY

Know All Men By These Presents, That STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, a corporation, duly organized and existing under the laws of the State of Ohio, and having its principal offices in the City of Columbus, Ohio, does hereby by these presents make, constitute and appoint Andres Alvarez

of San Juan and State of TX

its true and lawful Attorney(s)-in- Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the bond described above, subject to the limitation that the penalty of the bond shall not exceed Eleven thousand ($ 11,000.00)

and to bind the Company thereby as fully and to the same extent as if the bond was signed by the duly authorized officers of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is made and executed pursuant to and by authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 8th day of May 1970:

BE IT RESOLVED, by the Board of Directors of State Automobile Mutual Insurance Company, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to appoint agents and attorneys-in-fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; and any such bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof shall be valid and binding upon the Company when duly executed and sealed, if a seal is required, by such attorney-in-fact or agent pursuant to and within the limits of the authority granted by his power of attorney.

BE IT FURTHER RESOLVED, that any two (2) officers may remove any such Attorney-in-Fact or Agent and revoke the power and authority given to him.

BE IT FURTHER RESOLVED, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; which the business of the Company may require, and any such bond, undertaking recognizance consent of surety or written obligation in the nature thereof "I be valid and binding upon the Company when duly executed and sealed, if a seal is required.

This Power of Attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of State Automobile Mutual Insurance Company at a meeting called and held on the 8th day of May, 1970:

BE IT RESOLVED, that the signature of the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof, the Company has caused these presents to be signed by its proper officers and its corporate seal to be hereunto affixed this 1st day of April, 2010

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

By: _____
Paul E. Nordman, Vice President/Director of Business Insurance

By: _____
Larry D. Williams, Vice President/Director of Middle Market Operations

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

Form 18-C Cert.

STATE OF OHIO
COUNTY OF FRANKLIN, } ss:

On this 1st day of April, A.D., 2010, before me personally came Paul E. Nordman and Larry D. Williams, to me known, who being duly sworn, did depose and say that they are Assistant Vice Presidents respectively of STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, the Company described in and which executed the above instrument; that they know the seal of said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company and that they signed their names, respectively, by like order.

Notary Public

NOTARIAL SEAL STATE OF OHIO

HAL D. THOMPSON
Attorney At Law
Notary Public, State of Ohio
My commission has no expiration date
Sec.147.03 R.C.

CERTIFICATE

1, the undersigned, Assistant Secretary of State Automobile Mutual Insurance Company, an Ohio Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked; and furthermore, that The Resolutions of the Board of Directors set forth in the power of attorney are now in force.

Signed and sealed at Columbus, Ohio, this 15 day of February 2012

Assistant Secretary
John A. Couger

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY
Seal

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-12-047-03-27

This Agreement, entered into this 27th day of **March, 2012** by and between Hidalgo County, (hereinafter called the "OWNER," and Asago, LLC dba Asago Construction (a Texas Limited Liability Company), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH:

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

HIDALGO COUNTY – ROAD AND DRAINAGE CONSTRUCTION FOR PENTECOSTAL SUBDIVISION

Hereinafter called the project, for the sum of One Hundred Seventy Nine Thousand Ninety Four Dollars and Ten Cents ($179,094.10) and all extra work in connection therewith under the terms and 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 Proposal, the General conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by R. Gutierrez Engineering Corporation, entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the 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 written "Notice to Proceed" of the OWNER and to fully complete the project within **75** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter.

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 Paragraphs 14.02.C and 14.07.C of the General Conditions.

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

APPROVED BY COMMISIONERS COURT ON,_____, 2012.

CONTRACTOR:_____
Print Name & Title: Raul Iglesias, President
Name of Firm: Asago, LLC dba Asago Construction
Address: 2113 Pecos St.
Mission, TX 78572
Fed I.D. #/SS #: 74-2821087

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 3rd day of April, 2012, by President (Title) Of and on behalf of Asago, LLC dba Asago Construction (A corporation)

Notary Public-Signature

MARTIN JIMENEZ JR
My Commission Expires
November 21, 2015

APPROVED AS TO FORM:
Hidalgo County Dept. of County Affairs
100 N. Closner Room 303
Edinburg, Texas 78539

BY:_____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

_____
Ramon Garcia, County Judge

MARTIN JIMENEZ JR
My Commission Expires
November 21, 2015

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Texas)

County of Hidalgo)

Raul Iglesias, being first duly sworn, deposes and says that:

(1) He is President, of Asago, LLC, the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of this attached bid and of all pertinent circumstances respecting such bid;

(3) Such bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representative:, employees or parties in interest, including this affiant, has in any way colluded, conspired a collusive or sham Bid in connection with the Contract for which the attaché Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication of conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

President
(Title)

Subscribed and sworn to before me on this 14th

Day of February, 2012

_____
Notary Public

Title

MARTIN JIMENEZ JR
My Commission Expires
November 21, 2015

SUR6018634

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A312

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Asago, LLC dba Asago Construction

2113 Pecos
Mission TX 78572

SURETY (Name and Principal Place of Business):
State Automobile Mutual Insurance Company
518 East Broad Street
Columbus OH 43215

OWNER (Name and Address):
Hidalgo County
100 N. Closner Blvd.
Edinburg TX 78539

CONSTRUCTION CONTRACT
Date: 03/27/2012
Amount: 179,094.10
Description (Name and Location): Hidalgo Pct#2 Road & Drainage Construction Pentecostal Subdivision - Contract # C-CAP-12-047-03-27

BOND
Date (Not earlier than Construction Contract Date): 04/02/2012
Amount: 179,094.10
Modifications to this Bond: ☐ None ☐ See Page 3

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Asago, LLC dba Asago Construction

Signature: _____
Name and Title:

SURETY
Company: (Corporate Seal)
State Automobile Mutual Insurance Company

Signature: _____
Name and Title: Andres Alvarez
Attorney-In-Fact

(Any additional signatures appear on page 3)

(FOR INFORMATION ONLY - Name, Address and Telephone)
AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if not liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12 DEFINITIONS

12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

12.2 Construction Contract: The agreement betwen the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

SUR6018634

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A312

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Asago, LLC dba Asago Construction

2113 Pecos
Mission TX 78572

SURETY (Name and Principal Place of Business):
State Automobile Mutual Insurance Company
518 East Broad Street
Columbus OH 43215

OWNER (Name and Address):
Hidalgo County
100 N. Closner Blvd.
Edinburg TX 78539

CONSTRUCTION CONTRACT
Date: 03/27/2012
Amount: 179,094.10
Description (Name and Location): Hidalgo Pct#2 Road & Drainage Construction Pentecostal Subdivision - Contract # C-CAP-12-047-03-27

BOND
Date (Not earlier than Construction Contract Date): 04/02/2012
Amount: 179,094
Modifications to this Bond: ☐ None ☐ See Page 6

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Asago, LLC dba Asago Construction

Signature: _____
Name and Title:

SURETY
Company: (Corporate Seal)
State Automobile Mutual Insurance Company

Signature: _____
Name and Title: Andres Alvarez
Attorney-In-Fact

(Any additional signatures appear on page 6)

(FOR INFORMATION ONLY - Name, Address and Telephone)
AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4. **Modified (Modifications are bolded)** The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim, **and furnished to Surety an explanation of the claim and copies of documents on which the Claimant relies to support the claim.**

4.2 Claimants who do not have a direct contract with the Contractor:

.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

.3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor **and furnished to Surety an explanation of the claim and copies of documents on which the Claimant relies to support the claim.**

5 **Modified (Modifications are bolded and lined)** If a notice required by Paragraph 4 is given by the Owner to the Contractor ~~or~~ **and** to the Surety, that is sufficient compliance.

6 **Modified (Modifications are bolded and lined)** When the Claimant has satisfied the conditions of Paragraph 4 ~~, the Surety shall promptly and at the Surety's expense take the following actions~~ **and has submitted any additional supporting documentation, and any sworn statement of claim, requested by the Surety, the Surety shall at the Surety's expense take the following actions:**

~~6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.~~ **After receiving all of the information requested from the Claimant, the Surety shall, within a reasonable period of time based on the complexity of the case, which shall not be less than 90 days, send an answer to the Claimant, with a copy to the Owner, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.**

6.2 Pay or arrange for payment of any undisputed amounts, **including, but not limited to, the execution of an appropriate release and/or assignment.**

6.3 The Surety's failure to fully and/or timely discharge its obligations under this Section 6 or to dispute or identify any specific defense to all or part of a claim, shall not be deemed as an admission of liability by the Surety or otherwise constitute a waiver of any rights or defenses the Contractor and/or Surety may have or acquire as to such claim, including, without limitation, any right to dispute such claim. In no event shall the Surety's liability to any Claimant under this Bond exceed the properly documented amount due and owing and shall not include interest or consequential damages.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirements shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deeme incorporated herein. The intent is that this Bond shall b construed as a statutory bond and not as a common la bond.

14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15 DEFINITIONS

15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

Sections 4.1, 4.2.3, 5, 6, 6.1 and 6.2 were modified as shown in bold letters and deleted words.
Section 6.3 was added and is designated in bold letters.

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY
COLUMBUS, OHIO

CERTIFIED COPY

THIS POWER OF ATTORNEY IS SPECIFIC TO:

Bond No. SUR6018634

Bond Amount. 179,094.10

POWER OF ATTORNEY

Know All Men By These Presents, That STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, a corporation, duly organized and existing under the laws of the State of Ohio, and having its principal offices in the City of Columbus, Ohio, does hereby by these presents make, constitute and appoint Andres Alvarez

of San Juan and State of TX

its true and lawful Attorney(s)-in- Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the bond described above, subject to the limitation that the penalty of the bond shall not exceed One hundred seventy-nine thousand ninety-four ($ 179,094.10)

and to bind the Company thereby as fully and to the same extent as if the bond was signed by the duly authorized officers of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is made and executed pursuant to and by authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 8th day of May 1970:

BE IT RESOLVED, by the Board of Directors of State Automobile Mutual Insurance Company, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to appoint agents and attorneys-in-fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; and any such bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof shall be valid and binding upon the Company when duly executed and sealed, if a seal is required, by such attorney-in-fact or agent pursuant to and within the limits of the authority granted by his power of attorney.

BE IT FURTHER RESOLVED, that any two (2) officers may remove any such Attorney-in-Fact or Agent and revoke the power and authority given to him.

BE IT FURTHER RESOLVED, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; which the business of the Company may require, and any such bond, undertaking recognizance consent of surety or written obligation in the nature thereof "I be valid and binding upon the Company when duly executed and sealed, if a seal is required.

This Power of Attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of State Automobile Mutual Insurance Company at a meeting called and held on the 8th day of May, 1970:

BE IT RESOLVED, that the signature of the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof, the Company has caused these presents to be signed by its proper officers and its corporate seal to be hereunto affixed this 1st day of April, 2010

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

By: _____
Paul E. Nordman, Vice President/Director of Business Insurance

By: _____
Larry D. Williams, Vice President/Director of Middle Market Operations

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

Form 18-C Cert.

STATE OF OHIO
COUNTY OF FRANKLIN, } ss:

On this 1st day of April, A.D., 2010, before me personally came Paul E. Nordman and Larry D. Williams, to me known, who being duly sworn, did depose and say that they are Assistant Vice Presidents respectively of STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, the Company described in and which executed the above instrument; that they know the seal of said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company and that they signed their names, respectively, by like order.

Notary Public

NOTARIAL SEAL STATE OF OHIO

HAL D. THOMPSON
Attorney At Law
Notary Public, State of Ohio
My commission has no expiration date
Sec.147.03 R.C.

CERTIFICATE

1, the undersigned, Assistant Secretary of State Automobile Mutual Insurance Company, an Ohio Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked; and furthermore, that The Resolutions of the Board of Directors set forth in the power of attorney are now in force.

Signed and sealed at Columbus, Ohio, this 02 day of April 2012

Assistant Secretary
John A. Couger

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, Raul Iglesias, authorized representative for Asago Construction,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☑ have already been met, see attached copy of insurance certificate.

_____
Authorized Representative

2/15/2012
Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, Raul Iglesias, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

[signature]
Authorized Signature

2/15/2012.
Date

Asago Construction.
Company

2113 Peros St.
Address

Mission, TX 78572.
City, State, Zip

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/26/2012

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).

PRODUCER	San Juan Insurance Agency, Inc. DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502
CONTACT NAME:	Debbie Valdez
PHONE (A/C, No, Ext):	(956) 781-6663
FAX (A/C, No):	(956) 702-7556
E-MAIL ADDRESS:	sdelapaz@vip-ins.net (cert's)
INSURED	ASAGO LLC 2113 Pecos Mission TX 78572-

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: America First Insurance	
INSURER B: First Mercury Insurance Company	
INSURER C: Rockhill Insurance Company	
INSURER D: Specialty Insurance Manag	
INSURER E: Texas Mutual Insurance Co	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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	
B	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			TX-CGL-0000002708-01	12/17/2011	12/17/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			BA4981240	11/22/2011	11/22/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			RXSLRU000560-01	12/17/2011	12/17/2012	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001134832	08/13/2011	08/13/2012	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D				IMD24402-0	12/17/2011	12/17/2012	TIV- $307,219 DED- $2,500 THEFT DED- $5,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County Precinct No. 2- Road & Drainage Construction for Pentecostal Subdivision

CERTIFICATE HOLDER NAMED AS ADDITIONAL INSURED IN FAVOR OF THE GENERAL LIABILITY POLICY.

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2812 S BUSINESS HWY 281
EDINBURG TX 78539-

Fax:( ) -

CANCELLATION

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 J Young

AI 005848

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GENERAL CONDITIONS OF THE AGREEMENT

1. GENERAL

It is the intent of these instructions, plans and specifications to provide guidance for the construction of this project.

2. REGULATIONS AND DISCREPANCIES

All applicable laws, ordinances, policy, rules, regulations and other directives of all authorities having jurisdiction over the projects shall apply to the contract throughout and will be deemed to be included in the contract the same as those written out in full. Discrepancies between regulations or conflicting parts of the Specifications shall be brought to the attention of an clarified by the Engineer before proceeding with any work. Proceeding with affected work without instructions from the Engineer can result in the Contractor being responsible for taking the necessary steps to insure the work conforms to the governing regulation.

3. ENGINEER

Whenever the work "ENGINEER" is used in this contract with reference to the preparation of plans, specifications, and contract documents, it shall be understood as referring to the firm R. Gutierrez Engineering Corporation.

4. INTERPRETATION OF PHRASES

Whenever the words "Directed", "Required", "Permitted", "Designated", "Considered Necessary", "Prescribed", or words of like importance are used, it shall be understood that the direction, requirements, permission, order, designation or prescription, of the ENGINEER is intended and similarly, the words "Approval", "Acceptable", "Satisfactory", or words of like importance shall mean approved by or acceptable of satisfactory to the ENGINEER. The preceding to the contrary notwithstanding, Engineer's approval or acceptance of the work shall be advisory to OWNER, and shall not bind the OWNER to accept or approve the same.

Whenever, in the specifications or drawings accompanying this agreement, the terms or description of various qualities relative to finish, workmanship, or other qualities of similar kind which cannot, from their nature, be specifically and clearly described and specified, but are necessarily described in general terms, then, in all such cases, any question of the fulfillment of said specifications shall be decided by the ENGINEER, and said work shall be done in accordance with his interpretations of the meaning of the words, terms, or clauses defining the character of the work.

Title 29 - LABOR

Subtitle A - Office of the Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Sec.

3.1 Purpose and scope
3.2 Definitions
3.3 Weekly statement with respect to payment of wages
3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.
3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.
3.6 Payroll deductions permissible with the approval of the Secretary of Labor.
3.7 Applications for the approval of the Secretary of Labor
3.8 Action by the Secretary of Labor upon applications.
3.9 Prohibited payroll deductions.
3.10 Methods of payment of wages.
3.11 Regulations part of contract.

AUTHORITY: The provisions of this Part 3 issued under R.S. 16 1, sec. 2, 48 Stat. §48; Reorg. Plan No. 14 of 1950, 64 Stat. 1267, 5 U.S.C. Appendix; 5 U.S.C. 301; 40 U.S.C. 276c.

SOURCE: The provisions of this Part 3 appear at 29 F.R. 97, Jan. 4, 1964, unless otherwise noted.

Section 3.1 Purpose and Scope.

This part prescribes "anti-kickback" regulations under section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with Federally assisted construction

(b) The terms construction," 4; prosecution," @'completion," or repair" mean all types of work done on a particular building or work at the site

that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

Section 3.2 Definitions.

As used in the regulations in this part:

(a) The terms "building" or "work" generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all @s, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, powerlines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials, articles, supplies, or equipment during the course of the manufacture or furnishing, or owns the materials from which they are manufactured or furnished) is not a "building" or "work" within the meaning of the regulations in this part.

thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or

work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.

(c) The terms "public building" or "public work" include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.

(d) The term "building or work financed in whole or in part by loans or grants from the Unites States" includes building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directive or indirectly from funds provided by loans or grants by a Federal agency. The term includes building or work for which the Federal assistance granted is in the form of loan guarantees or insurance.

(e) Every person paid by a contractor or subcontractor in any manner for his labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is "employed" and receiving 44 wages," regardless of any contractual relationship alleged to exist between him and the real employer.

(f) The term "any affiliated person" includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary or otherwise, and an officer or agent of such corporation.

(g) The term "Federal agency" means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentality's of the United States and of the District of Columbia, including corporations. all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentality's.

(29 FR 97, Jan. 4, 1964, as amended at 33 FR 32575, Nov. 27, 1973)

Section 3.3 Weekly statement with respect to payment of wages.

(a) As used in this section, the term "employee" shall not apply to persons in classifications higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.

(b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by 29 CFR Parts 3 and 5 during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer of employee of the contractor or subcontractor who supervises the payment of wages, and shall be on form @ 348, "Statement of Compliance," or on an identical form on the back of @ 347, "Payroll (For Contractors Optional Use)" or on any form with identical wording. Sample copies of @ 347 and @ 348 may be obtained from the Government contracting or sponsoring agency, and copies of these forms may be purchased at the Government Printing Office.

(c) The requirements of this section shall not apply to any contract of $2,000 or less.

(d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.
(29 F.R. 95, Jan. 4, 19(A, as ==tied at 33 F.R. 10186, July 17,1968)

Section 3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.

(a) Each weekly statement required under §3.3 shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work, or if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be mailed by the contractor or subcontractor, within such time, to a Federal or State

agency contracting for or financing the building or work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United States Department of Labor.

(b) Each contractor or subcontractor shall preserve his weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each taborer and mechanic, his correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting officer or his authorized representative, and by authorized representatives of the Department of Labor.

Section 3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.

Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:

(a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.

(b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him complete freedom of disposition of the advanced funds.

(c) Any deduction of amounts required by court process to be paid to another, unless, the deduction is in favor of the contractor, subcontractor or any affiliated person, or when collusion or collaboration exists.

(d) Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions, or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, That the following standards are met: (1) The deduction is not otherwise prohibited by law; (2) it is either: (i) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or (ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; (3) no profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and (4) the deductions shall serve the convenience and interest of the employee.

(e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.

(f) Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

(g) Any deduction voluntarily authorized by the employee for the making of contributions to governmental or quasi-governmental agencies, such as the American Red Cross.

(h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.

(i) Any deductions to pay regular union initiation fees and membership dues, not including fines or special assessments: Provided, however, That a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provides for such deductions and the deductions are not otherwise prohibited by law.

(j) Any deduction not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and Part 531 of this title. When such a deduction is made the additional records required under §516.27(a) of this title shall be kept.

(k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his own prope@ for his personal protection in his work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnish by the employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him and does not

include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either (1) voluntarily consented to be the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.
(36 F.R. 9770, May 28,1971.)

Section 3.6 Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any deduction not permitted under §3.5. The Secretary may grant permission whenever he finds that:

(a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit directly or indirectly from the deduction either in the form of a commission, dividend, or otherwise;

(b) The deduction is not otherwise prohibited by law;

(c) The deduction is either (1) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and

(d) The deduction serves the convenience and interest of the employee.

Section 3.7 Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under §3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

(a) The application shall be in writing and shall be addressed to the Secretary of Labor.

(b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of I year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of §3.6, and specifies any conditions which have changed in regard to the payroll deductions.
(36 F.IL 9770, May 29, 1971.)

(c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of §3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.

(d) The application shall include a description of the proposed deduction, the purpose to be served there by, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.

(e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant. -

Section 3.8 Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of §3.6; and shall notify the applicant in writing of his decision.

Section 3.9 Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which **are** not found to be permissible under §3.6 are prohibited.

Section 3.10 Methods of payment of wages.

The payment of wages shall be by cash, negotiable instruments pkvable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

Section 3.11 Regulations part of contact.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building or work financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see §5.5(a) of this subtitle.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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Prepared by

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TABLE OF CONTENTS

Page

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY 6
1.01 *Defined Terms* 6
1.02 *Terminology* 8

ARTICLE 2 - PRELIMINARY MATTERS 9
2.01 *Delivery of Bonds* 9
2.02 *Copies of Documents* 9
2.03 *Commencement of Contract Times; Notice to Proceed* 9
2.04 *Starting the Work* 9
2.05 *Before Starting Construction* 9
2.06 *Preconstruction Conference* 10
2.07 *Initial Acceptance of Schedules* 10

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE 10
3.01 *Intent* 10
3.02 *Reference Standards* 10
3.03 *Reporting and Resolving Discrepancies* 10
3.04 *Amending and Supplementing Contract Documents* 11
3.05 *Reuse of Documents* 11

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS 11
4.01 *Availability of Lands* 11
4.02 *Subsurface and Physical Conditions* 12
4.03 *Differing Subsurface or Physical Conditions* 12
4.04 *Underground Facilities* 13
4.05 *Reference Points* 13
4.06 *Hazardous Environmental Condition at Site* 14

ARTICLE 5 - BONDS AND INSURANCE 15
5.01 *Performance, Payment, and Other Bonds* 15
5.02 *Licensed Sureties and Insurers* 15
5.03 *Certificates of Insurance* 15
5.04 *CONTRACTOR's Liability Insurance* 15
5.05 *OWNER's Liability Insurance* 16
5.06 *Property Insurance* 16
5.07 *Waiver of Rights* 17
5.08 *Receipt and Application of Insurance Proceeds* 18
5.09 *Acceptance of Bonds and Insurance; Option to Replace* 18
5.10 *Partial Utilization, Acknowledgment of Property Insurer* 18

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES 18
6.01 *Supervision and Superintendence* 18
6.02 *Labor; Working Hours* 19
6.03 *Services, Materials, and Equipment* 19
6.04 *Progress Schedule* 19
6.05 *Substitutes and "Or-Equals"* 19
6.06 Concerning Subcontractors, Suppliers, and Others *21*

6.07 *Patent Fees and Royalties* 21
6.08 *Permits* 22
6.09 *Laws and Regulations* 22
6.10 *Taxes* 22
6.11 *Use of Site and Other Areas* 22
6.12 *Record Documents* 22
6.13 *Safety and Protection* 23
6.14 *Safety Representative* 23
6.15 *Hazard Communication Programs* 23
6.16 *Emergencies* 23
6.17 *Shop Drawings and Samples* 24
6.18 *Continuing the Work* 25
6.19 *CONTRACTOR's General Warranty and Guarantee* 25
6.20 *Indemnification* 25

ARTICLE 7 - OTHER WORK 26
7.01 *Related Work at Site* 26
7.02 *Coordination* 26

ARTICLE 8 - OWNER'S RESPONSIBILITIES 27
8.01 *Communications to Contractor* 27
8.02 *Replacement of ENGINEER* 27
8.03 *Furnish Data* 27
8.04 *Pay Promptly When Due* 27
8.05 *Lands and Easements; Reports and Tests* 27
8.06 *Insurance* 27
8.07 *Change Orders* 27
8.08 *Inspections, Tests, and Approvals* 27
8.09 *Limitations on OWNER's Responsibilities* 27
8.10 *Undisclosed Hazardous Environmental Condition* 27
8.11 *Evidence of Financial Arrangements* 27

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION 27
9.01 *OWNER'S Representative* 27
9.02 *Visits to Site* 28
9.03 *Project Representative* 28
9.04 *Clarifications and Interpretations* 28
9.05 *Authorized Variations in Work* 28
9.06 *Rejecting Defective Work* 29
9.07 *Shop Drawings, Change Orders and Payments* 29
9.08 Determinations for Unit Price Work *28*
9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work* 28
9.10 *Limitations on ENGINEER's Authority and Responsibilities* 28

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS 29
10.01 *Authorized Changes in the Work* 29
10.02 *Unauthorized Changes in the Work* 29
10.03 *Execution of Change Orders* 30
10.04 *Notification to Surety* 30
10.05 *Claims and Disputes* 30

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK 30
11.01 *Cost of the Work* 30

11.02 *Cash Allowances* 32
11.03 *Unit Price Work* 33

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES 33
12.01 *Change of Contract Price* 33
12.02 *Change of Contract Times* 34
12.03 *Delays Beyond CONTRACTOR's Control* 34
12.04 *Delays Within CONTRACTOR's Control* 34
1205 Delays Beyond OWNER's and CONTRACTOR'S Control *34*
12.06 *Delay Damages* 34

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK 34
13.01 *Notice of Defects* 34
13.02 *Access to Work* 34
13.03 *Tests and Inspections* 35
13.04 *Uncovering Work* 35
13.05 *OWNER May Stop the Work* 35
13.06 *Correction or Removal of Defective Work* 36
13.07 *Correction Period* 36
13.08 *Acceptance of Defective Work* 36
13.09 *OWNER May Correct Defective Work* 36

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION 37
14.01 *Schedule of Values* 37
14.02 *Progress Payments* 37
14.03 *CONTRACTOR's Warranty of Title* 38
14.04 *Substantial Completion* 39
14.05 *Partial Utilization* 39
14.06 *Final Inspection* 39
14.07 *Final Payment* 40
14.08 *Final Completion Delayed* 40
14.09 *Waiver of Claims* 41

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION 41
15.01 OWNER May Suspend Work 41
15.02 *OWNER May Terminate for Cause* 41
15.03 *OWNER May Terminate For Convenience* 41
15.04 *CONTRACTOR May Stop Work or Terminate* 42

ARTICLE 16 - DISPUTE RESOLUTION 42
16.01 *Methods and Procedures* 42

ARTICLE 17 - MISCELLANEOUS 43
17.01 *Giving Notice* 43
17.02 *Computation of Times* 43
17.03 *Cumulative Remedies* 43
17.04 *Survival of Obligations* 43
17.05 *Controlling Law* 43

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*–Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*–The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*–The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*–Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*–The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*–The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*–The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*–Performance and payment bonds and other instruments of security.

9. *Change Order*–A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*–A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*–The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*–The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*–The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*–The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*–The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. ~~Ten~~ Thirty days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's performance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirely and insert the following in its place:

The owner qualifies for the state and local tax exemption in the purchase of certain materials and equipment the Contractor shall utilize the form provided herewith in exhibit "D".

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3. Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 16 Add the following language at the end of the paragraph of Article 16:

There are no dispute resolution methods and procedures set forth in the Supplemental Conditions:

GENERAL PREVAILING WAGE LEGAL REQUIREMENTS

The Contractor's attention is called to Texas Government Code Chapter 2258, which must be complied with attached herewith as Exhibit "C"

SUPPLEMENTAL GENERAL CONDITIONS (Cont'd)

SC-13.08 Add the following language at the end of Paragraph 13.08

It is the intent of this contract to overlay the existing pavement surface of the roads designated in the plans within the limits shown with one and one-half inches (1½") of compacted hot-mix asphaltic concrete pavement. The unit bid price to be paid on Bid Item 340 will be adjusted if the average thickness of all cores required to be taken for obtaining in-place densities is less than one and three eighths inches (1 3/8"). The adjusted unit bid price for the item will be the unit price bid multiplied by the percent obtained by dividing the average thickness of the cores by the intended thickness. (for example: 1¼" divided by 1½" equals 83.33%)

If average core thickness is below one and one-fourth inches (1¼"), then the contractor will be required to overlay the pavement with another one and one-half inch (1½") mat of hot-mix asphaltic concrete pavement. No adjustments will be made for any average core thickness greater than one and one-half inches (1½"). At the contractor's expense, additional cores can be taken, at random locations, to obtain the average core thickness. All locations of cores will be as approved by the Engineer.

Technical Specifications

GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS

All specifications and special provisions applicable to this project are identified as follows:

STANDARD SPECIFICATIONS: Adopted by the Texas Department of Transportation, June 1, 2004. Standard Specifications are incorporated into the contract by reference.

ITEM 110 EXCAVATION
ITEM 132 EMBANKMENT
ITEM 164 SEEDING FOR EROSION CONTROL
ITEM 166 FERTILIZER
ITEM 168 VEGETATIVE WATERING
ITEM 247 FLEXIBLE BASE
ITEM 260 LIME TREATMENT (ROAD MIXED)
ITEM 310 PRIME COAT
ITEM 402 TRENCH EXCAVATION PROTECTION
ITEM 432 RIPRAP
ITEM 464 REINFORCED CONCRETE PIPE
ITEM 465 MANHOLES AND INLETS
ITEM 467 SAFETY END TREATMENT
ITEM 481 PVC PIPE FOR DRAINS
ITEM 502 BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL CONTROLS
ITEM 529 CONCRETE CURB, GUTTER AND COMBINED CURB AND GUTTER
ITEM 530 INTERSECTIONS, DRIVEWAYS, AND TURNOUTS
ITEM 550 CHAIN LINK FENCE
ITEM 560 MAILBOX ASSEMBLIES
ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES

SPECIAL SPECIFICATIONS: (Enclosed herewith)

ITEM 4001 FLEX VALVE (SLIP TYPE)

SPECIAL PROVISIONS: Special Provisions will govern and take precedence over the Specifications enumerated hereon wherever in conflict therewith. (Enclosed herewith)

SPECIAL PROVISION TO ITEM 247

SPECIFICATION AS PER HIDALGO COUNTY for Colonia Program: (Enclosed herewith)

ITEM 340 Hot Mix Asphaltic Concrete Pavement

General: The above listed specification items are those under which payment is to be made. These, together with such other pertinent items, if any, as may be referred to in the above-listed specification items, and including the special provisions listed above, constitute the complete specifications for this project.

All item numbers noted in these plans are the same as those referenced in the Texas Department of Transportation 2004 Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges book (June 1, 2004).

SPECIAL SPECIFICATION

4001

Flex Valve (Slip-Type)

1. **Description.** Provide and install the type of flex valve with pipe as shown on the plans. Size and locate the flex valves for storm water discharges in accordance with the plans.

2. **Equipment.** Provide a flex valve equal to the performance, duty, and quality of a Tideflex™ Slip-On Check Valve manufactured by Red Valve Company, Inc. Design the flex valve to allow free outflow and prevent backflow of water. Design the flex valve so that the head loss through the flex valve is 1 in. maximum at velocities of 12 ft./sec. or less.

   Provide an all rubber flex valve of the flow-operated check type with a slip-on end connection. Design the flex valve to slip over the specified pipe outside diameter and attach by means of vendor-furnished stainless steel clamps.

   Contour the port area down to a duckbill, which allows passage of flow in one direction while preventing reverse flow. Provide a one-piece rubber flex valve with nylon reinforcement. Ensure the flex valve has an exterior wrapping to protect against degradation by sunlight.

   Ensure the inlet port area is 100% of the mating pipe port size.

   Ensure the flex valve has the company name, plant location, valve size and serial number bonded to the flex valve.

3. **Construction Method.** Coordinate the flex valve installation with the pipe installation and concrete end treatment work. Install and handle the flex valve in strict accordance with the plans and the manufacturer's recommendations and instructions.

4. **Measurement.** This Item will be measured by each flex valve.

5. **Payment.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Flex Valve (Slip Type)" of the size specified, complete and functional. This price is full compensation for furnishing all materials including fasteners, tools, equipment, labor, and incidentals.

SPECIAL PROVISION

247---003

Flexible Base

For this project, Item 247, "Flexible Base," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 247.5. Measurement. Flexible Base (Roadway Delivery) is replaced by the following:

- **Flexible Base (Roadway Delivery).** The ton or any cubic yard method.

Article 247.6. Payment. B. Flexible Base (Roadway Delivery). The second sentence is voided and replaced by the following:

For cubic yard measurement, "In Vehicle", "In Stockpile", or "In Final Position" will be specified.

SPECIFICATION AS PER HIDALGO COUNTY For Colonia Program

Item 340

Hot Mix Asphaltic Concrete Pavement

PART 1 - GENERAL

1.01 DESCRIPTION:

A. Hot mix asphalt concrete (HMAC) pavement shall consist of a binder course, a leveling up course, a surface course or a combination of the courses as shown on the plans, or as directed by the ENGINEER.

B. HMAC pavement shall be composed of a compacted mixture of mineral aggregate and asphaltic material, constructed on previously completed and approved subgrade, subbase course, base course, or existing pavement.

C. HMAC pavement shall be in accordance with the specifications herein and in conformity with the lines, grades, quantities and typical sections in the contract and/or as directed by the ENGINEER.

1.02 QUALITY CONTROL:

A. HMAC pavement and its constituent part shall conform to the ASTM, AASHTO and/or Texas SDHPT test methods noted below.

PART 2 - PRODUCTS

2.01 ASPHALTIC MATERIALS:

A. Asphalt cement binders shall be uncracked petroleum asphalt and shall be carefully refined, by steam, vacuum, or solvent, from asphaltic or semi-asphaltic base crude petroleum at a temperature not to exceed 700 degrees F. Asphalt cements shall be free from thermal decomposition products and shall not be blended with any materials which have been subjected to cracking or produced from a crude petroleum source other than that of the original material. The asphalt cement shall not contain residues from non-asphaltic sources. Asphalt cement shall be homogeneous, free from water, and shall not foam when heated to 347 degrees F.

B. Paving asphalt shall be classified by penetration or viscosity and shall conform to the requirements set forth in one of the following tables as designated by the ENGINEER. The CONTRACTOR may supply asphalt meeting the requirements of one of the following tables provided that he obtains prior approval of the ENGINEER and with the provision that once approval has been obtained, that the CONTRACTOR will remain with that grade throughout the project.

TABLE 02612-1

Specification Designation	AASHTO Test Method	ASTM Test Method	40 to 50	60 to 70	85 to 100	120 to 150	150 to 200	200 to 250
Flash Point (Open cup) Min.	T48	D92	450	450	450	425	350	
Penetration of Orig. Sample at 77	T49	D5	40 to 50	60 to 70	85 to 100	120 to 150	150 to 200	200 to 250
Thin-Film Oven Loss, Hours at 325 F, % Max	T179	D1754	0.75	0.75	0.75	0.75	1.00	1.00
Test of Residue from Thin-Film Oven Test: % of Orig. Pen., Min.	T49	D5	52	50	50	50	50	50
Ductility at 77 F, cm. after Loss at 325 F, Min.	T51	D113	50	50	100	100	100	100
Solubility in CC1 4 Min.	T44*	None	99.5	99.5	99.5	99.5	99.5	99.5
Reaction to Spot Test	T102**	None	-0-	-0-	-0-	-0-	-0-	-0-

* Procedure No. 1 with CC1 4 substituted for CS2.

** Using 85% Standard Naphtha Solvent and 15% xylene.

TABLE 02612-2

OA-30 OA-175*8 OA-400 TYPE-GRADE	Min.	Max	Min.	Max	Min.	Max
Penetration at 32 F, 200g., 60 sec	15	--	--	--	--	--
Penetration at 77 F, 100g., 5 sec	25	35	150	200	--	--
Penetration at 115 F, 50g., 5 sec	--	65	--	--	--	--
Ductility at 77 F, 5 Original OA	2	--	70	--	--	--
Flash Point C.O.C.,F	450	--	425	--	425	--
Softening Point, R.&B.,F	185	--	95	130	--	--
Thin Film Oven Test, 1/8 in.Film 50 g., 5hrs.,325 F, % Loss by wt	--	0.4	--	1.4	--	2.0
Penetration of Residue, at 77 F, 100g., 5 sec. % of Original Pen	--	--	40	--	--	--
Ductility of Residue at 77 F, 5 cm/min., cms	--	--	--	100	--	--
Solubility in Trichloroethylene, %	99.0	--	99.0	--	99.0	--
Spot Test on Original OA	Neg.		Neg.		Neg.	
Float Test at 122 F, sec	--	--	--	--	120	150
Test on 85 to 115 Pen.Residue* Residue by Wt., %	--	--	--	--	75	--
Ductility, 77 F, 5 cm/min: Original Res., cms	--	--	--	--	100	--
Subjected to Thin Film Test, cms	--	--	--	--	100	--

*Determined by Vacuum Distillation (by evaporation if unable to reduce by vacuum).

**For use with Latex Additive only.

TABLE 02612-3

PROPERTIES	AC-1.5 MIN MAX	AC-3 MIN MAX	AC-5 MIN MAX	AC-10 MIN MAX	AC-20 MIN MAX	AC-20 MIN MAX
Viscosity, 140F Stokes	150 50	300 100	500 100	1000 200	2000 400	4000 800
Viscosity, 275 F stokes.	0.7 --	1.1 --	1.4 --	1.9 --	2.5 --	3.5 --
Penetration, 77 F 100 g, 5 sec. .	250 --	210 --	135 --	85 --	55 --	35 --
Flash Point, C.O.C.,F. . . .	425 --	425 --	425 --	450 --	450 --	450 --
Solubility in trichloroethylene, percent. . . .	99.0 --	99.0 --	99.0 --	99.0 --	99.0 --	99.0 --
Test on residues from thin film oven test: Viscosity, 140F stokes.	-- 450	-- 900	1500 --	3000 --	6000 --	-- 12000
Ductility, 77 F, 5 cms per min,cms	100 --	100 --	100 --	70 --	50 --	30 --
Spot test. . . .	Negative for all grades					

C. A minimum of two percent, by weight, latex additive (solids basis) shall be added to the OA-175 Asphalt or to AC-5 Asphalt when specified in the contract. The latex additive shall be governed by the following specifications:

The latex is to be an anionic emulsion of butadiene-styrene low-temperature copolymer in water, stabilized with fatty-acid soap so as to have good storage stability, and possessing the following properties:

Monomer ratio, B/S	70/30
Minimum solids content	67%
Solids content per gal.@ 67%	5.3 lbs.
Coagulum on 80-mesh screen	0.01% max.
Type Anti-oxidant	staining
Mooney viscosity of Polymer(M/L 4@212F)	100 min.
pH of Latex	9.4 - 10.5
Surface tension	28-42 dynes/cm2

The finished latex-asphalt blend shall met the following requirements:

Viscosity at 140 F, stokes	1500 max.
Ductility at 39.2 F. 1 cm. per., cm	100 min.

D. Asphalt content shall be within the limits noted below:

HMAC Type	Percent of Mixture by Weight	Percent of Mixture by Volume
"D"	4.0 - 8.0	9.0 - 19.0

E. At the time of delivery of each shipment of asphalt, the vendor supplying the material shall deliver to the purchaser certified copies of the test report which shall indicate the name of the vendor, type and grade of asphalt delivered, date and point of delivery, quantity delivered, delivery ticket number, and results of the above-specified tests. The test report shall be certified and signed by an authorized representative of the vendor that the product delivered conforms to the specifications for the type and grade indicated.

F. Until the certified test reports and samples of the material have been checked by the ENGINEER to determine their conformity with the prescribed requirements, the material to which such report relates an any work in which it may have been incorporated as an integral component will be only tentatively accepted by the County and/or City. Final acceptance will be dependent upon the determination of the ENGINEER that the material involved fulfills the requirements prescribed therefor. The certified test reports and the testing required in connection with the reports will be at the expense to the County and/or City.

G. Unless otherwise specified in these specifications or in the Supplementary Specifications, the various grades of paving asphalt shall be applied at a temperature range of from 210 F, the exact temperature to be determined by the ENGINEER.

H. Paving asphalt shall be heated in such a manner that steam or hot oils will not be introduced directly into the paving asphalt during heating. The CONTRACTOR shall furnish and keep on the site, at all times, an accurate thermometer suitable for determining the temperature of the paving asphalt.

I. HMAC asphalt shall be the grade having the highest penetration, within specified limits, to produce a mix having a maximum stability of the compacted mixtures.

J. Only one (1) grade of asphalt 64-22 (AC-20) shall be required unless otherwise shown on the plans or as required by the ENGINEER.

2.02 AGGREGATES:

A. HMAC aggregate will be tested in accordance with the following test:

AASHTO T-30	Mechanic Testing
AASHTO T-27	Passing No. 200 Sieve
AASHTO T-89	Liquid Limit
AASHTO T-96	Los Angeles Abrasion
AASHTO T-104	Soundness (Magnesium Sulfate)
ASTM C – 131	Resistance to Degradation
ASTM C – 136	Sieve Analysis

ASTM C – 2419 Sand Equivalence Value
SDHPT Tex - 106-E Method of Calculating Plasticity Index of Solids
SDHPT Tex-217 – F (I & II) Determination of Deleterious Materials and Decantation Test
SDHPT Tex-203 – F Quality Tests for Mineral Aggregates

B. Aggregates shall have an abrasion of not more than 40 for all course except the non-skid surface course, which shall have an abrasion of not more than 35.

C. When property proportioned, HMAC aggregate shall produce a gradation which will conform to the limitations for classification for HMAC type shown below, or as directed by the ENGINEER.

D. Course aggregate to be crushed limestone rock or crushed gravel with hydrated lime or limestone filler. (Crushed gravel shall be per Highway Department Specifications.)

E. Binder aggregate to be composed of not less then 15% field sand or as directed by the engineer.

4. Type "D" - Fine Graded Surface Course

	Percent Aggregate by Weight or Volume
Passing 1/2" sieve	to 100
Passing 3/8" sieve	85 to 100
Passing 3/8" sieve, retained on No.4 sieve	21 to 53
Passing No.4 sieve, retained on No.10 sieve	11 to 32
Total retained on No.10 sieve	54 to 74
Passing No.10 sieve, retained on No.40sieve	6 to 32
Passing No.40 sieve, retained on No.80sieve	4 to 27
Passing No.80 sieve,retained on No.200sieve	3 to 27
Passing No.200 sieve	1 to 8

2.03 PRIME COAT:

A. Prime coat, when specified on the plans, or as directed by the ENGINEER, shall be in accordance with Section 02610 - Prime Coat, and as specified herein.

B. Prime coat shall be applied to surfaces of bases at least 12 hours prior to placing the HMAC unless otherwise directed by the ENGINEER.

C. Asphalt prime shall be applied uniformly at the rate of 0.20 to 0.30 gallon per square yard or as directed by the ENGINEER. It shall be applied only when permitted by the ENGINEER and when the air temperature is 40 F and rising.

D. In order to prevent lapping at the junction of two applications, the distributor shall be promptly shut off. A hand spray shall be used to touch up all spots unavoidably missed by the distributor.

E. Immediately prior to application of the asphalt prime, an inspection will be made by the ENGINEER to verify that the base course has been constructed as specified. Also, all loose and foreign material shall be removed by light sweeping. Material so removed shall not be mixed with cover aggregate.

F. The surface to be primed shall be in a smooth an well-compacted condition, true to grade and cross section, and free from ruts and inequalities.

G. The pressure distributor used for applying prime coat material shall be equipped with pneumatic tires and shall be so designed and operated as to distribute the prime material in a uniform spray without atomization, in the amount an between the limits of temperature specified. It shall be equipped with a speed tachometer registering feet per minute and so located as to be visible to the truck driver to enable him to maintain the constant speed required for application at the specified rate.

H. The pressure distributor shall be equipped with a tachometer registering the pump speed, pressure gauge, and a volume gauge. The rates of application shall not vary from the rates specified by the ENGINEER by more than 10%. Suitable means for accuracy indicating at all times the temperature of the prime material shall be provided. The thermometer well shall be so placed as not to be in contact with a heating tube.

I. The distributor shall be so designed that the normal width of application shall be not less than 6 feet, with provisions for the application of lesser width when necessary. If provided with heating attachments, the distributor shall be so equipped and operated that the prime material shall be circulated or agitated through the entire heating process.

J. The asphalt prime coat should preferably be entirely absorbed by the base course and, therefore, require no sand cover. If, however, it has not been completely absorbed prior to the start of placing the asphalt concrete mixture and in the meantime it is necessary to permit traffic thereon, just sufficient sand shall be spread over the surface to blot up the excess liquid asphalt and prevent picking it up under traffic. Also, sand shall be used in areas where traffic may pass over the prime coat. Prior to placing the asphalt concrete, loose or excess sand shall be swept from the base. If a sand cover is specified in the Supplementary Specifications or noted on the plans to cover asphalt prime, it shall be applied within 4 hours after the application of said prime coat, unless otherwise ordered by the ENGINEER.

K. Liquid asphalt shall be prevented from spraying upon adjacent pavements, structures, guard rails, guide posts, culvert markers, trees, and shrubbery that are not to be removed; adjacent property and improvements; and other facilities or that portion of the traveled way being used by traffic.

L. The CONTRACTOR shall protect the prime coat against all damage and markings, both from and other traffic. Barricades shall be placed where necessary to protect the prime coat. If, after prime coat has been applied satisfaction of the ENGINEER and has bee accepted by him, it is distributed by negligence on the part of the CONTRACTOR, it shall be restored at his expense to its condition at the time of acceptance. No material shall be placed until the prime coat is in a condition satisfactory to the ENGINEER.

2.04 TACK COAT:

A. If the asphalt concrete pavement is being constructed directly upon an existing hard-surfaced pavement, a tack coat shall be evenly and uniformly applied to such existing pavement proceeding the placing of the asphalt concrete. The surface shall be free of water, all-foreign material, or dust when the tack coat is applied. No greater area shall be treated in any one day than will be covered by the asphalt concrete during the same day. Traffic will not be permitted over tack coating.

B. Tack coat for HMAC shall consist of either rapid curing cut-back asphalt RC-2 diluted by addition of (not to exceed 15 percent by volume) an approved grade of gasoline and/or kerosene; emulsified asphalt, EA-11M diluted with 50 percent water, or a cut-back asphalt made by combining 50 to 70 percent of the asphaltic materials specified for the paving mixture with 30 to 50 percent gasoline and/or kerosene by volume.

C. Tack coat shall conform to the requirements of Section 02620 - Tack Coat, or as specified herein.

D. Application rate shall be 0.10 to 0.15 gallons per square yard as directed by the ENGINEER.

E. A similar tack coat shall be applied to the surface of any course if, in the opinion of the ENGINEER, the surface is such that a satisfactory bond cannot be obtained between it and the succeeding course.

F. When required, the contact surfaces of all cold pavement joints, curbs, gutters, manholes, and the like shall be painted with a tack coat immediately before the adjoining asphalt concrete is placed. Asphalt tack coat shall be applied in controlled amounts as shown on the plans or determined by the ENGINEER. Surfaces where a tack coat is required shall be cleaned to the satisfaction of the ENGINEER before the tack coat is applied.

2.05 MINERAL FILLER:

A. Mineral filler, other than hydrated lime, shall consist of a thoroughly dry stone dust, portland cement or other mineral dust approved by the ENGINEER.

B. The mineral filler shall be free from foreign or other deleterious matter.

C. When tested by the method outlined in SDHPT Test Method Tex-200-F (Part 1 or 3), mineral filler shall meet the following gradations by weight:

Passing No. 30 Sieve	95-100%
Passing No. 80 Sieve	75%
Passing No. 200 Sieve	55%

2.06 Anti-Stripping compound, as required in the job mix formula, shall be furnished in the amounts calculated therein.

Lime 1% by wt. of aggregate.

2.07 JOB MIX FORMULA:

A. A job mix formula based on representative samples, including filler if required, shall be determined by the ENGINEER, or submitted by the CONTRACTOR for approval of the ENGINEER.

B. The resultant job mix formula shall be within the master range for the specified type of HMAC.

C. The job mix formula for each mixture shall established a single percentage of aggregate passing each required sieve size, and a single percentage of bituminous material to be added to the aggregate and shall provide for 3 to 5% air voids in the resultant design mix.

During the mix design process the ENGINEER will consider other factors, in addition to air voids and Marshall stability, such as durability, water resistance and asphalt film thickness when developing the mix design.

D. After the job mix formula is established, mixtures for the project shall conform thereto within the following tolerances which may fall outside of the specified master range:

	Percent by Weight or Volume as Applicable
Passing 1-3/4" sieve, retained on 7/8" sieve	Plus or minus 5
Passing 7/8" sieve, retained on 3/8" sieve	Plus or minus 5
Passing 5/8" sieve, retained on 3/8" sieve	Plus or minus 5
Passing 3/8" sieve, retained on No.4 sieve	Plus or minus 5
Passing No.4 sieve, retained on No.10 sieve	Plus or minus 5
Total retained on No.10 sieve	Plus or minus 5
Passing No.10 sieve, retained on No.40 sieve	Plus or minus 3
Passing No.40 sieve, retained on No.80 sieve	Plus or minus 3
Passing No.80 sieve, retained on No.200 sieve	Plus or minus 3
Passing No.200 sieve	Plus or minus 3
Asphaltic Material wt or 1.2 by vol.	Plus or minus 0.05 by
Mixing Temperature	Plus or minus 20 F

E. Asphaltic mixture shall be tested in accordance with SDHPT Test Method Tex-200-4 (Part I or Part III) and shall have the following laboratory values:

	Surface Course	Base Course
Density– Minimum	95%	95%
Maximum	99%	99%
Optimum	97%	97%
Voids	3 - 7%	4 - 7%
Voids Filled With Asphalt	75 - 85%	65 - 80%
Sand Equivalent	45	45

Combined mineral aggregate prior to additional of asphalt and mineral.

2.08 EQUIPMENT:

A. All equipment for the handling of all material, mixing, and placing of HMAC shall be in accordance with the provisions of Texas SDHPT Item 340.

2.09 STOCKPILING, STORAGE, PROPORTIONING AND MIXING:

A. Stockpiling, storage proportioning and mixing operations shall be in accordance with the Provisions of Texas SDHPT Item 340.

PART 3 - EXECUTION

3.01 WEATHER AND TEMPERATURE LIMITATIONS:

A. Asphaltic mixture, when placed with a spreading and finishing machine, or the tack coat shall not be placed when the air temperature is 50 F and falling, but may be placed when the air temperature is 40 F and rising.

B. Asphaltic mixture, when placed with a motor grader, shall not be placed when the air temperature is 60 F and falling, but may be placed when the air temperature is 50 F and rising.

C. Mat thicknesses of 1½ inches and less shall not be placed when the temperature on which the mat is to be laid is below 50 F.

D. No tack coat or asphaltic mixture shall be placed when the humidity, general weather conditions and temperature and moisture condition of the base, in the opinion of the ENGINEER, are unsuitable.

E. If, after being discharged from the mixer and prior to placing, the temperature of the asphaltic mixture is 50 F or more below the temperature established by the ENGINEER, all or any part of the load may be rejected and payment will not be made for the rejected material.

3.02 EQUIPMENT:

A. Hauling Equipment:

1. Trucks used for hauling asphaltic mixtures shall have tight, clean, smooth metal beds which have been thinly coated with a minimal amount of paraffin oil, lime slurry, tine solution or other approved material to prevent mixture adhesion to the bed.
2. The dispatching of hauling equipment shall be arranged so that all material delivered may be placed and all rolling completed during daylight hours, unless otherwise directed by the ENGINEER.

3. All trucks shall be equipped with a cover of canvas, or other suitable material to protect the mixture from weather or on hauls where the temperature of the mixture will fall below specified level. Use of covers will be as directed by the ENGINEER.

B. Rollers:

1. Pneumatic Tile Roller. This roller shall consist of not less than seven pneumatic tire wheels, running on axles in such manner that the rear group of tires shall cover the entire gap between adjacent tires of the forward group; mounted in a rigid frame; and provided with a loading platform or body suitable for ballast loading. The front axle shall be attached to the frame in such manner that the roller may be turned within a minimum circle. The tire shall afford surface contact pressures up to 90 pounds per square inch or more. The roller shall be so constructed as to operate in both a forward and a reverse direction with suitable provisions for moistening the surface of the tires while suitable provisions for moistening the surface of the tires while operating; and shall be approved by the ENGINEER.

2. Two Axle Tandem Roller. This roller shall be acceptable power-driver, steel-wheel, tandem roller weighing not less than eight tons. It must operate in forward and reverse directions; contain

provision for moistening the surface of the wheels while in motion; and shall be approved by the ENGINEER.

3. Three Wheel Roller. This roller shall be an acceptable power- driven, all steel three wheel roller weighing not less than 10 tons. It must operate in forward and reverse directions; contain provisions for moistening the surface of the wheel while in motion; and shall be approved by the ENGINEER.

4. Vibratory Steel Wheel Roller. If approved for use by the OWNER, this roller shall have a minimum weight of six tons. The compactor shall be equipped with amplitude and frequency controls and shall be specifically designed to compact the material on which it is used. It shall be operated in accordance with the manufacturer's recommendations.

C. Straight Edges:

1. The CONTRACTOR shall provide an acceptable 16-foot straight- edges for surface testing. Satisfactory templates shall be provided as required by the ENGINEER.

D. Spreading and Finishing Machine:

1. Bituminous pavers shall be self-contained, power-propelled units, provided with an activated screed or a strike-off assembly, heated if necessary, and capable of spreading and finishing courses of bituminous plant mix material in lane widths applicable to the specified typical section and thickness shown on the plans.

2. The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to place the mixture uniformly in front of the screed. Design will be such that no part of the truck weight will be supported by the paver.

3. The screed or strike-off assembly shall effectively produce a finished surface of the required evenness and texture without tearing, shoving or gouging the mixture. When laying mixtures, the paver shall be capable of being operated at forward speeds consistent with satisfactory laying of the mixture. The screed shall be adjustable for both height and crown and shall be equipped with a controlled heating device.

4. The bituminous paver shall be equipped with an automatic leveling device controlled from an external guide. The initial pass for each course shall be made using a paver equipped with a 40-foot minimum external reference, except that this requirements will not apply when asphalt concrete is placed adjacent to portland cement concrete pavement. Subsequent passes may utilize the matching device of one foot minimum length riding on the adjacent lay.

3.03 CONSTRUCTION METHODS:

A. Spreading and Finishing:

1. The asphalt concrete mixture shall be laid on the approved surface, spread and struck off to the grade and elevation established. It shall be spread and compacted in layers as shown on the plans or as directed by the ENGINEER. Bituminous pavers shall be used to distribute the mixture either over the entire width or over such partial width as may be practicable.

2. The ENGINEER will determine a minimum placement temperature within a range from 220 F to 300 F which will produce the required density. The established placement temperature, which is measured immediately behind the laydown machine, shall not vary more than 20 F. If, after being discharged from the mixer and prior to placing, the temperature of asphaltic mixture is 50 F or

more below the temperature established by the Engineer, all or any part of the load may be rejected and payment will not be made for rejected material.

3. A conventional paver or suitable equipment approved by the ENGINEER may be used t place asphalt concrete material on shoulders depressed from the traveled lanes in order to established a uniform typical section. Approval of the equipment used will be based upon the results obtained.

4. The asphalt concrete may be dumped from the hauling vehicles directly into the paving machine or it may be dumped upon the surface being paved and subsequently loaded into the paving surface being paved and subsequently loaded into the paving machine; however, no asphaltic concrete shall be dumped from the hauling vehicles at a distance greater than 250 feet in front of the paving machine. When asphaltic concrete is dumped first upon the surface being paved, the loading equipment shall be self-supporting and shall not exert any vertical load on the paving machine. Substantially all of the asphaltic concrete dumped shall be picked up and loaded into the paving machine.

5. To achieve, as far as practicable, a continuous operation, the speed of the paving machine shall be coordinated with the production of the plant. Sufficient hauling equipment shall be available to insure continuous operation.

6. The control system shall control the elevation of the screed at each end by controlling the elevation of one end directly and the other indirectly either through controlling the transverse slope or alternately when directed, by controlling the elevation of each end independently, including any screed attachment used for widening, etc. Failure of the control system to function properly shall be cause for the suspension of the asphaltic concrete operations.

7. When dumping directly into the paving machine from trucks, care shall be taken to avoid jarring the machine or moving it out of alignment.

8. All courses of asphaltic concrete shall be placed and finished by means of self-propelled paving machines except under certain conditions or at certain locations where the ENGINEER deems the use of self-propelled paving machines impracticable.

9. Self-propelled paving machines shall spread the asphaltic concrete without segregation or tearing within the specified tolerances, true to the line, grade, and crown indicated on the plans. Pavers shall be equipped with hoppers and augers which will place the asphaltic concrete evenly in front of adjustable screeds without segregation. Screeds shall include any strike-off device operated by tamping or vibrating action which is effective without tearing, shoving or gouging the asphaltic concrete and which produces a finished surface of an even and uniform texture for the full width being paved. Screeds shall be adjustable as to height and crown and shall be equipped with a controlled heating device for use when required.

10. On areas where irregularities or unavoidable obstacles make the use of mechanical spreading and finishing equipment impracticable, the mixture shall be spread, raked, fluted and compacted with hand tools. For such areas the mixture shall be dumped, spread and screed to give the required compacted thickness.

B. Compaction:

1. Rolling with the 3-wheel and tandem roller shall start longitudinally at the sides and proceed toward the center of the surface course, overlapping on successive trips by at least half the width of the rear wheels.

2. Alternate trips of the roller shall be slightly different in length.

3. Rolling with a pneumatic tired roller shall be as directed by the ENGINEER.

4. Rolling shall continue with no further compression can be obtained and all roller marks are eliminated.

5. The motion of the roller shall be slow enough at all times to avoid displacement of asphaltic materials. If displacement occurs, it shall be corrected immediately by use of rakes and fresh asphaltic mixtures, where required.

6. The roller shall not be allowed to stand on the surface course when it has not been fully compacted and allowed to cool.

7. To prevent adhesion of the surface course to the roller, the wheels shall be kept thoroughly moistened with water; however, excess water shall not be allowed.

8. All precautions shall be taken to prevent dripping of gasoline, oil, grease, or other foreign substances on the surface or base courses during rolling operations or while rollers are standing.

9. With the approval of the ENGINEER, a vibratory steel wheeled roller may be substituted for the 3-wheel roller and tandem roller.

10. Along forms, curbs, headers, walls and other places not accessible to the rollers, the mixture shall be thoroughly compacted with hot hand tampers, smoothing irons, or with mechanical tampers. On depressed areas, a trench roller may be used or cleated compression strips may be used under the roller to transmit compression to the depressed area.

11. Any mixture that becomes loose, broken, mixed with dirt, segregated, or is in any way defective shall be removed and replaced with fresh hot bituminous mixture, which shall be compacted to conform with the surrounding area. Any area showing excess or deficiency of bituminous material shall be corrected immediately as directed by the ENGINEER.

C. In-Place Density:

1. In-place density shall be required for all mixtures except thin irregular depth leveling courses.

2. Each course, after final compaction, shall have a density of not less than 96 percent of the density developed in the laboratory test method outlined in Texas SDHPT Bulletin C-14.

3. Density shall be determined with a portable nuclear test device in conformity with ASTM D-2950.76.

4. Calibration of the portable nuclear device will be established by the ENGINEER from cut pavement samples tested in accordance with AASHTO T-166 (weight, volume method). The density readings of the cut pavement samples determined in accordance with AASHTO T-166 (weight, volume method), and the density readings of the pavement samples determined by the portable nuclear test device in conformity with ASTM D 2950 will be correlated by the ENGINEER.

5. Other methods of determining in-place density may be used as deemed necessary by the ENGINEER.

6. It is intended that acceptance density testing will be done while the bituminous mixture is hot enough to permit further compaction if necessary. If the density of an acceptance section does not meet the specified requirements, the CONTRACTOR shall continue the compaction effort until the optimum density is obtained, but rolling for any compactive effort will not be allowed when the

temperature of the mix is below 175 F unless authorized in writing by the ENGINEER. Re-rolling the paved surface after it has initially cooled will not be allowed. Regardless of the method of compaction control followed, all rolling shall be completed before the mixture temperature drops below 175 F.

7. If in-place density tests of the mixture produce a value lower than specified and in the opinion of the ENGINEER is not due to a change in the quality of the material, production may proceed with subsequent changes in the mix and/or construction procedures until in-place density equals or exceeds the specified density.

8. In-place density tests will be provided by the ENGINEER unless otherwise specified.

D. Joints:

1. Placing of the asphalt concrete shall be as continuous as possible. Rollers shall not pass over the unprotected end of a freshly laid mixture unless authorized by the ENGINEER.

2. When plant mix bituminous pavement is placed over plant mix bituminous treated base or when plant mixed seal coat is placed over plant mix bituminous pavement, longitudinal joints shall be staggered at least 6 inches with relation to the longitudinal joints of the underlying course.

3. Transverse joints shall have a two foot or 12:1 minimum taper. Longitudinal joints shall have a one foot or 6:1 minimum taper. All transverse tapers shall be cut and squared off prior to commencing new work. Tapered longitudinal joints from previous operations shall be cleaned and tack coated if directed by the ENGINEER. All joints shall be completely bonded. The surface of each course at all joints shall be smooth and shall not show any deviations in excess of 3/16 of an inch when tested with a 10-foot straightedge in any direction.

4. When paving under traffic the CONTRACTOR shall plan his daily surfacing operations on a schedule which will result in not more than one (1) day's operation of exposed longitudinal joints.

5. The longitudinal joints shall not have a height greater than two (2) inches and shall not be left exposed longer than 24 hours.

E. Surface Tolerance:

1. Upon completion, the pavement shall be true to grade and cross section. Except at intersections or any changes of grade, when a 16 foot straight edge is laid on the finished surface parallel to the centerline of the roadway, the surface shall not vary from the edge of the straight edge more than 1/16-inch per foot. Areas that are not within this tolerance shall be brought to grade immediately following the initial rolling. After the completion of final rolling, the smoothness of the course shall be checked, and the irregularities that exceed the specified tolerances or that retain water on the surface shall be corrected by removing the defective work and replacing with new material as directed by the ENGINEER at the expense of the CONTRACTOR.

F. Manholes and Valve Covers:

1. Manhole frames and valve covers shall be adjusted prior to placing the surface course.

G. Compacted Thickness of HMAC Surface and Base Courses:

1. Surface Courses. The compacted thickness or depth of the asphaltic concrete surface course shall be as shown on the plans. Where the plans require a depth or thickness of the surface course greater than two inches compacted depth, same shall be placed in multiple courses of equal depth, each of which shall not exceed two inches compacted depth. If, in the opinion of the ENGINEER,

an additional tack coat is considered necessary between any of the multiple courses, it shall be applied at the rate as directed.

2. Base Courses. The compacted thickness or depth of each base course shall be as shown on the plans. Where the plans require a depth or thickness of the course greater than 4 inches, same shall be accomplished by constructing multiple lifts of approximately equal depth, each of which shall not exceed these maximum compacted depths. If, in the opinion of the ENGINEER, an additional tack coat is considered necessary between any of the multiple lifts, it shall be applied as hereinbefore specified and at the rate as directed.

H. Pavement Thickness Tests:

1. Pavement Thickness Test. Upon completion of the work and before final acceptance and final payment shall be made, pavement thickness test shall be made by the ENGINEER or his authorized representative unless otherwise specified in the special provisions or in the plans. The number and location of tests shall be at the discretion of the ENGINEER. The cost for the initial pavement thickness test shall be at the expense of the ENGINEER. In the event a deficiency in the thickness of pavement is revealed during normal testing operations, subsequent tests necessary to isolate the deficiency shall be at the CONTRACTOR's expense. The cost for the additional coring test shall be at the same rate charged by commercial laboratories.

I. Roadway Density

1. Roadway density shall meet requirements as follows. One density test will be taken every 1000' which ever is less or as directed by the Engineer. The density shall be with in the limits of max 98% and min 91%. The QC/QA target density will be 96%. If, the first density test fails an additional four will be taken as directed by the Engineer. When the average of five densities tests results fail to meet the specification the asphalt shall be removed and replaced to meet specification requirements as ordered by the ENGINEER.

PART 4 - MEASUREMENT AND PAYMENT

4.01 INCIDENTAL WORK:

A. Prime coat, anti-stripping compound, where used and tack coat shall not be measured for direct payment, but shall be considered as subsidiary work pertaining to the placing of asphaltic mixtures of the contract price.

4.02 MEASUREMENT:

A. Hot-mix asphalt concrete material shall be measured by the ton of 2,000 pounds or by the square yard of the type or types used in the completed and accepted work or as shown on the bid proposal form. Should no item be provided in bid proposal form, all work shall be subsidiary to all the items of the bid.

B. Weight shall be determined by a certified scale approved by the OWNER and recorded serially numbered weight tickets, identifying the vehicle and presented to the ENGINEER's representative on the job.

4.03 PAYMENT:

A. Work performed and materials furnished, as prescribed by this item, measured as provided herein, shall be paid at the unit bid price per ton or square yard for the type or types of hot mix asphalt concrete pavement shown on the proposal.

B. Unit bid price shall be payment in full for quarrying; furnishing all materials; for all heating; mixing; hauling; cleaning existing base course or pavement; placing asphaltic mixtures; rolling and finishing; and for all labor, tools, equipment and incidentals necessary to complete the work, including the work and materials involved in the application of prime coat and tack coat.

END OF SECTION

GENERAL NOTES AND STANDARD SPECIFICATIONS

CONSTRUCTION GENERAL NOTES

This project will have Calendar Day (CD) Definition for working day.

Upon the request of the Engineer, the Contractor shall furnish to the Engineer a typed narrative report, signed and dated by the Contractor, outlining the manner of prosecution of work that he intends to follow in subsequent thirty-day period.

The Contractor shall contact the local power companies prior to commencing construction. The Contractor shall coordinate with the power companies for the raising/relocation of power lines where deemed necessary by the Engineer or the Contractor to effect the proposed construction (subsidiary to the various bid Items).

The Contractor's attention is directed to the possible presence of underground utilities on the Right of Way on this project. It is the responsibility of the Contractor to call for locates 48 hours in the advance of excavation or drilling. It shall be the Contractors responsibility to maintain a minimum clearance of two feet (24-inches) plus the width of the line between marked and unexposed facilities and the cutting edge or point of any power-operated excavating or earth-moving equipment. If excavation is required within the 24-inch distance (measured horizontally), the excavation should be performed very carefully with hand tools and without damage to the existing utilities.

Subcontractors also must file their own locate requests. Even if previous marks are on the ground, the subcontractor is still responsible for filing a locate request.

The Contractor will be responsible for damages to the utilities if the damage is caused by negligence or failure to have locates performed. All costs involved in locating existing utilities shall be considered subsidiary to various bid Items.

The Contractor shall coordinate the clearing and grubbing, excavation and removal and replacement of culverts/structures along the outfall channels with any utility companies whose facilities are encountered.

Control points are to be supplied by the Engineer prior to commencing work. The Contractor shall be responsible for maintaining an accurate vertical and horizontal control throughout the contract.

All material testing to be performed by Owner's independent testing laboratory. All testing to be performed when according to the Contractor, the Item is ready for testing. All tests not meeting the required specifications will be paid for by the Contractor. This cost will be deducted from his final estimate.

ITEM 5. CONTROL OF THE WORK

To ensure accurate measurement for final pay quantities and to facilitate the Engineer's check on the Contractor's survey work, the Contractor shall be required to set construction stakes based on plan stations and at 100 ft. Maximum intervals or as directed by the Engineer.

ITEM 6. CONTROL OF MATERIALS

The Contractor will be required to furnish the area Engineer the maximum gross weights, including loads, for all vehicles, including trucks, truck-tractors, trailers, semi-trailers or any combination of such vehicles used to deliver materials to the project. Maximum gross weights are to be determined in accordance with Item 6, Article 6.7 of the Standard Specifications.

ITEM 100. PREPARING RIGHT OF WAY

Unless otherwise authorized by the Engineer, all obstructions, objectionable material and concrete shall be disposed of by hauling it to disposal sites arranged for by the Contractor and satisfactory to the Engineer.

The area outside the clear zone or back slope intercept line, whichever is greater, shall remain in its natural condition, unless otherwise directed by the Engineer.

In accordance with Migratory Bird Treaty Act, during the months of March 1st thru September 1st, the Contractor shall conduct a survey to determine if nests are present within the ROW. If migratory bird nests are found, the Contractor shall not disturb the nesting area until the young have fledged. Pruning, mowing, or any activities that can disturb the nests shall not be conducted until after September 1st or birds have fledged.

Work performed for Preparation of Right-of-Way will not be paid for directly, but shall be considered subsidiary to the various bid items.

ITEM 132. EMBANKMENT

The percent of density, as determined by test method Tex-113-e, shall be a minimum of 95 percent. Density tolerances will be permitted.

The securing of embankment material by the excavation of ditches for beneficial drainage purposes, the removal of spoil banks, and the removal of hills for land leveling within 200 feet of any public road will be permitted, provided that selection criteria is met.

Embankment (DENS CONT) shall be Type C with a max. PI of 40.

Borrow used as embankment material in the top two feet below the bottom of Flexible Base shall meet the following requirements based on preliminary tests and such other tests found necessary by the Engineer.

1. The material shall be such as to produce a well-bonded embankment and shall have a minimum PI of 8 and a maximum PI of 30.

The Contractor's attention is called to the fact that the preliminary test will require approximately 15 days and it is the Contractor's responsibility to advise the Engineer of the location of the source sufficiently in advance to avoid delay.

ITEM 164. SEEDING FOR EROSION CONTROL

Cellulose fiber mulch seeding shall be applied in areas designated on the plans or as directed by the Engineer. Prior to seeding, the areas designated shall be finished to a smooth surface for a uniform application of seed.

Seeding shall be accomplished by the Hydromulch method in two applications as shown below:

1st application –
Grass seed and fertilizer
2nd application –
Cellulose Fiber Mulch shall be applied according to the
Rate shown in the Standard Specification Book.

Reseeding

Areas requiring reseeding due to the non-establishment of sufficient vegetative cover, shall be reseeded in accordance with Items 164 and 168. The cost for reseeding shall be considered subsidiary to Item 164.

Areas to receive fertilizer are the same as shown for Item 164.

Fertilizer rate is based on a rate of 100 Lbs. of Nitrogen per acre. The Nitrogen-Phosphorous-Potassium (NPK) ratio shall include a minimum of 5 percent Phosphorous and 5 percent Potassium. Fertilizer shall be homogenized. Cost for "Fertilizer" will not be paid for directly but shall be considered subsidiary to Item 164.

Water shall be applied uniformly over areas after seeding or sodding as directed by the Engineer in accordance with applicable provisions of Item 168, "Vegetative Watering". Cost for "Vegetative Watering" will not be paid for directly but shall be considered subsidiary to Item 164.

In addition, the Contractor shall be responsible for a 70% grass coverage in order to comply with stabilization requirements. Vegetative coverage shall be uniform. During this period, water equipment shall be metered and operated under pumping pressure capable of delivering the required quantities of water necessary. Each cycle shall be executed twice weekly, or as directed by the Engineer. Water shall be applied in such a manner as to ensure adequate moisture and be maintained on the grass seeding and not erode the soil in place. During periods of adequate moisture as determined by the Engineer, mechanical watering may not be required. In addition to metering the water equipment, the Contractor shall upon request of the Engineer, provide a logbook showing daily water usage and receipts of water applied.

Upon establishment of 70% vegetative coverage as determined by the Engineer, the Engineer shall have the option to require the Contractor to continue watering as specified for a period not to exceed 30 days.

The basis of the estimate below establishes the approximate quantity of water required to complete one (1) full watering cycle:

*Grass Areas	Gallons/SY	SY	Total Gallons (Minimum)
Back of Curb to R.O.W.	1.4	2,034	2,848

ITEM 216. ROLLING (Proof)

The subgrade will be proof-rolled prior to placement of base course. Work for proof-rolling shall be done in accordance to Item 216 "Rollling (Proof)", except for measurement and payment. This work will not be paid for directly but shall be considered subsidiary to the various bid items.

ITEM 247. FLEXIBLE BASE

Flexible Base Type E will be composed of caliche (argillaceous Limestone, calcareous or calcareous clay particles) and may contain stone, conglomerate, gravel, sand or granular materials when these materials are in situ with the caliche.

Flexible Base TY E GR 4 (caliche base) does not meet the requirements of TY A GR 1 base material.

Blended material for Flexible Base TY E GR 4

The Contractor may blend base material with another caliche source or with crushed concrete, meeting the requirements for TY "D" materials, provided a minimum of 50% caliche is used. The crushed concrete may contain sand or granular materials. Stabilizing additives will not be allowed in the raw crushed concrete base. Acceptance will be under the following conditions:

Condition One (1): When both components of the blend in their individual stockpiles meet all the physical requirements of this Item, then field blending will be allowed.

Condition Two (2): When only one component of the blend passes the physical requirements of this Item, the materials shall be blended through a plant for stockpile testing and approval.

Flexible Base (TY E GR 4) shall conform to the following requirements:

BEFORE LIME IS ADDED

Retained on Sq. Sieve	Percent Retained
2"	0
½"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max Amount:	50
Min. Comp. Strength PSI:	150 at 15 psi lateral pressure

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity Index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

After 1% lime (laboratory) is added to unlimed material

Max PI	12
Min. Comp. Strength PSI:	180 at 15 psi Lateral Pressure
Triaxial Test (Lime Treated)	Tex-121-E

The percent of density as determined by Compaction Ratio (Tex-113-E) for the new Flexible Base shall be a minimum of 98%.

The Contractor's attention is called to the fact that certain existing and/or proposed structures may be within the limits of the Flexible Base. It shall be the Contractor's responsibility to perform construction operations without damage to these structures.

All surplus base not used on the project will remain the property of Hidalgo County and will be delivered to the Precinct 2 yard in Pharr, Texas.

ITEM 260. LIME TREATMENT (ROAD MIXED)

Soft Spots in the Subgrade may be required to receive lime stabilization if directed by the Engineer. Adding, mixing, etc., of the lime for soft spots will not be paid for directly, but shall be considered subsidiary to the the various bid items. Lime used for soft spots will be measured and paid for under bid Item "Lime".

The Contractor's attention is called to the fact that certain existing and/or proposed structures are within the limits of the lime-treated Subgrade. Unless otherwise directed by the Engineer, these structures shall be installed before the final rolling of this Subgrade. It shall be the Contractor's responsibility to perform the proper lime treating operation without damage to these structures.

The slurry method of applying lime will be required, except when the lime is to be added to naturally wet materials as directed by the Engineer.

For this project, the Engineer will direct a random number of lime trucks to be check weighed.

The percent of density as determined by Tex-121-E for the new and salvage Flexible Base shall be a minimum of 98% for all courses.

ITEM 300. ASPHALT'S, OILS AND EMULSIONS

Temporary ramps/detours and driveways may be performance grade 64-22.

ITEM 301. ASPHALT ANTISTRIPPING AGENTS

Lime TY A or B shall be added as an Antistripping additive between the rates of 1 % minimum 2.0% maximum by weight. If the Hamburg cannot be met within these limits, Liquid Antistripping agents as approved by the Engineer may be used in conjunction with lime.

ITEM 310. PRIME COAT (CUTBACK ASPHALTIC MATERIAL)

The Contractor shall exercise diligence in the application of asphalt by the use of flagging and rolling procedures to keep from spraying or splattering the traveling public with asphaltic material.

All existing base areas within the project limits shall be primed, including turnouts and radii, at the rate of 0.2 gal/sy.

ITEM 340. HOT MIX ASPHALTIC CONCRETE PAVEMENT

The contractor shall exercise diligence in the application of "Tack Coat" by the use of flagging and rolling procedures to keep from spraying or splattering the travelling public with asphaltic material.

Lime shall be used as an anti-stripping agent for this project. The Contractor will note the requirements of this Item on thorough mixing. The Contractor shall ensure thorough mixing of the lime and aggregates by mechanical means as approved by the Engineer.

ITEM 432. RIPRAP

Provide Class "A" concrete minimum for riprap aprons placed around all box culvert, pipe and pipe safety end treatments.

All concrete riprap, except concrete that used on safety end treatments, shall be 4" thick unless otherwise shown on the plans.

ITEM 464. REINFORCED CONCRETE PIPE

The 4-foot depth restriction for heavy equipment passage over pipe structures is voided. The Contractor will be responsible for any construction damage to these facilities.

Do not use mortar joints.

All reinforced concrete pipe shall include rubber gaskets unless shown otherwise on the plans or directed by the engineer.

ITEM 465. MANHOLES AND INLETS

Unless otherwise shown on the plans, the Contractor may furnish precast manholes, inlets risers and or appurtenance. All manholes located on paved surfaces will be constructed with a cover of the type to be bolted to the ring.

ITEM 467. SAFETY END TREATMENT

All Type II SET's shall have riprap, Class "A" minimum, aprons as shown on the plans. The contractor may submit an alternate precast SET design for approval by the Engineer.

ITEM 502. BARRICADES, SIGNS AND TRAFFIC HANDLING

The Traffic Control Plan for this project shall be as shown in the plans, as detailed on the "Barricade and Construction Standard" Sheets and as provided for in the latest edition of the "Texas Manual on Uniform Traffic Control Devices".

Replace/relocate all regulatory signs removed due to construction operations with a same sign on fixed support(s) immediately upon its removal. First obtain project Engineer approval before removing any regulatory roadway sign. Required flaggers are to be available to direct traffic during sign intermediate down time.

Relocate any Directional Sign Assemblies removed during construction operations immediately upon their removal.

These signs shall be relocated to a location in accordance with the Latest Version of the "Texas Manual on Uniform Traffic Control Devices". In no case will a sign be removed without a replaceable sign and support(s) being readily available and a location established. Removal and relocation of these signs required for traffic control will not be paid for directly, but shall be considered subsidiary to Item 502.

Plastic drums shall be used in accordance with the plans and manufacturer's recommendations as approved by the Engineer.

ITEM 529. CONCRETE CURB, GUTTER AND COMBINED CURB AND GUTTER

Before final acceptance of the project, remove discoloration caused by tire marks, mud, asphalt, paint or other similar material by any method satisfactory to the Engineer to achieve a uniform color and texture of the finished surface exposed to view.

ITEM 550. CHAIN LINK FENCE

Gate for fence will not be measured separately but will be considered subsidiary to Bid Item "Chain Link Fence".

Fence material shall be one-inch mesh.

ITEM 644. SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES

All signs shall be installed as shown in the plans and in accordance with the current edition of the "Texas Manual on Uniform Traffic Control Devices".

All signs shall be erected according to the locations shown on the signing layout sheets except that the Engineer may shift a sign in order to secure a more desirable location. The Contractor will stake all sign locations as shown in the plans and approved by the Engineer. It is the intent of the plans to erect all roadside traffic signs with the sign edge a minimum of 6 feet from the edge of the shoulder, or if none, 12 feet from the edge of the travel lane. In curb and gutter sections the sign edge shall be a minimum of 2 feet from the face of the curb.

For this project, the Contractor will be required to provide aluminum type of sign blanks as provided for under Item 636 for all proposed signing installed under Item 644. Aluminum sign blanks less than 7.5 square feet shall be 0.08 inch thick, sign blanks 7.5 to 15 square feet shall be 0.100 inch thick and sign blanks greater than 15 square feet shall be 0.125 inch thick.

All excess excavation shall be spread uniformly inside the right of way as directed by the Engineer and shall be included in the price of these Items.

Sign types which design details are not shown on the plans shall conform with the latest edition of the Department's "Standard Highway Sign Design for Texas" Manual.

The Contractor shall remove the complete sign installation and separate the sign post at the concrete foundation. The Contractor shall dispose of the concrete foundation in accordance with this Bid Item. Except for concrete foundations, all removed sign panels, sign posts, and hardware shall remain the property of the County. All removed sign installations shall be completely disassembled. All salvageable sections of sign panels shall be recycled by Hidalgo County. The Contractor will be required to haul the removed sign material to the Precinct 2 yard in Pharr, Texas. No signs shall be removed without prior approval of the Engineer.

All excess excavation shall be spread uniformly inside the Right of Way as directed by the Engineer and shall be included in the price of this item.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: _____
Print Name: Raul Iglesias
Title: Partner
Telephone Number: 956-607-0741
Date: 3/26/2012

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

W-9 Form

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Asago, LLC

Business name, if different from above Asago Construction

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☑ Other ► LLC ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) 2113 Pecos St.

Requester's name and address (optional)

City, state, and ZIP code Mission, TX 78572

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | + | | + | | | | |

or

Employer identification number
7 1 4 + 2 8 2 1 1 0 8 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ► [signature] Date ► 3/26/2012

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Asago, LLC Telephone No. (956) 607-0741

dba Name: Asago Construction

Legal Name:

Mailing Address : 2113 Peros St. Fax No. (956) 585-7040

Physical Address: same

City, State, Zip Mission, TX 78572 Tax I.D. No. 74-2821087

Remit to Address : Same City, State, Zip

E-Mail Address: asago@rgv.rr.com

Representative(s) Name(s) & Title(s)

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ____ Non-Profit
__✓__ LLC ____ Sole Proprietor ____ Other, Specify
State Identification No.____ (Please attached completed W-9 form with this application)Federal Identification No. or (if individual) SS No.

State of Incorporation: ____ Date:____ Other:

Type of Business (check one): ____ Manufacturer ____ Wholesaler ____ Retailer ____ Broker
____ Distributor __✓__ Service Organization ____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Raul Iglesias, Partner

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☑ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☑ No
Indicate Certification No.(s):____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office: ____ Entry Date: ____ Vendor No.: ____

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☑No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

Conflict of Interest Questionaire

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

2271522

1 **Name of person who has a business relationship with local governmental entity.**

Raul Iglesias

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

None

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

1/11/2012

Date

Adopted 06/29/2007

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540

70 2012 02271522

Instrument Number: 2012-2271522

As

Recorded On: January 11, 2012 **Recording**

Parties: **Billable Pages: 1**

To **Number of Pages: 2**

Comment: CONFLICT OF INTEREST

**** Examined and Charged as Follows: ****

Recording	16.00
Total Recording:	**16.00**

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2012-2271522
Receipt Number: 1247504
Recorded Date/Time: January 11, 2012 01:25P

User / Station: E Castillo - Cash Station 17

Record and Return To:

ASAJO CONSTRUCTION
2113 PECOS STREET
MISSION TX 78572

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

SALES TAX AND LOCAL SALES TAX
EXEMPTION CERTIFICATE FOR CONTRACTORS

This Contract is to be performed for an exempt organization as defined by Article 20.04 (H) (4) of the Texas Limited Sales, Excise, and Use Tax Act and the undersigned hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised civil statues of Texas, and Article 1066 ©, entitle Local Sales and Use Tax, revised civil statues of Texas.

The Contractor performing this Contract may purchase, rent, or lease all materials, supplies, equipment used for consumed in the performance of this Contract by issuing to his retailer an exemption certificate in lieu of the tax, said exemption certificate complying with State Comptroller's Ruling No 95-9.07. Any such exemption certificate issue by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's Ruling No. 95.0.09 as amended to be effective October 2, 1968.

EXECUTED this the 20th day of March, 2012.

Asago, LLC dba Asago Construction

Contractor

GOVERNMENT CODE

CHAPTER 2258. PREVAILING WAGE RATES

SUBCHAPTER A. GENERAL PROVISIONS

§Sec. 2258.001. DEFINITIONS. In this chapter:

(1) "Locality in which the work is performed" means:

(A) for a contract for a public work awarded by the state, the political subdivision of the state in which the public work is located:

(i) which may include a county, municipality, county and municipality, or district, except as provided by Subparagraph (ii); and

(ii) which, in a municipality with a population of 500,000 or more, may only include the geographic limits of the municipality; or

(B) for a contract for a public work awarded by a political subdivision of the state, the geographical limits of the political subdivision.

(2) "Public body" means a public body awarding a contract for a public work on behalf of the state or a political subdivision of the state.

(3) "Worker" includes a laborer or mechanic.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1422, Sec. 14.04, eff. Sept. 1, 2001.

§Sec. 2258.002. APPLICABILITY OF CHAPTER TO PUBLIC WORKS. (a) This chapter applies only to the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction.

(b) This chapter does not apply to work done directly by a public utility company under an order of a public authority.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.003. LIABILITY. An officer, agent, or employee of a public body is not liable in a civil action for any act or omission implementing or enforcing this chapter unless the action was made in bad faith.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER B. PAYMENT OF PREVAILING WAGE RATES

§Sec. 2258.021. RIGHT TO BE PAID PREVAILING WAGE RATES. (a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:

(1) not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed; and

(2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.

(b) Subsection (a) does not apply to maintenance work.

(c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for

the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.01, eff. Sept. 1, 1997.

§Sec. 2258.022. DETERMINATION OF PREVAILING WAGE RATES.

(a) For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by:

(1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or

(2) using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

(b) This subsection applies only to a public work located in a county bordering the United Mexican States or in a county adjacent to a county bordering the United Mexican States. For a contract for a public work awarded by the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as follows. The public body shall conduct a survey of the wages received by classes of workers employed on projects of a character similar to the contract work both statewide and in the political subdivision of the state in which the public work is to be performed. The public body shall also consider the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, but only if the survey used to determine that rate was conducted within a three-year period preceding the date the public body calls for bids for the public work. The public body shall determine the general prevailing rate of per diem wages in the locality based on the higher of:

(1) the rate determined from the survey conducted in the political subdivision;

(2) the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined from the statewide survey; and

(3) if applicable, the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined by the United States Department of Labor.

(c) The public body shall determine the general prevailing rate of per diem wages as a sum certain, expressed in dollars and cents.

(d) A public body shall specify in the call for bids for the contract and in the contract itself the wage rates determined under this section.

(e) The public body's determination of the general prevailing rate of per diem wages is final.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.02, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 1422, Sec. 14.05, eff. Sept. 1, 2001.

Amended by: Acts 2007, 80th Leg., R.S., Ch. 728, Sec. 1, eff. September 1, 2007.

§Sec. 2258.023. PREVAILING WAGE RATES TO BE PAID BY CONTRACTOR AND SUBCONTRACTOR; PENALTY.

(a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.

(b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.

(c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.

(d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.

(e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.024. RECORDS.

(a) A contractor and subcontractor shall keep a record showing:

(1) the name and occupation of each worker employed by the contractor or subcontractor in the construction of the public work; and

(2) the actual per diem wages paid to each worker.

(b) The record shall be open at all reasonable hours to inspection by the officers and agents of the public body.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.025. PAYMENT GREATER THAN PREVAILING RATE NOT PROHIBITED. This chapter does not prohibit the payment to a worker employed on a public work an amount greater than the general prevailing rate of per diem wages.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.026. RELIANCE ON CERTIFICATE OF SUBCONTRACTOR. A contractor is entitled to rely on a certificate by a subcontractor regarding the payment of all sums due those working for the subcontractor until the contrary has been determined.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER C. ENFORCEMENT; CIVIL AND CRIMINAL PENALTIES

§Sec. 2258.051. DUTY OF PUBLIC BODY TO HEAR COMPLAINTS AND WITHHOLD PAYMENT. A public body awarding a contract, and an agent or officer of the public body, shall:

(1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and

(2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.052. COMPLAINT; INITIAL DETERMINATION.

(a) On receipt of information, including a complaint by a worker, concerning an alleged violation of Section 2258.023 by a contractor or subcontractor, a public body shall make an initial determination as to whether good cause exists to believe that the violation occurred.

(b) A public body must make its determination under Subsection (a) before the 31st day after the date the public body receives the information.

(c) A public body shall notify in writing the contractor or subcontractor and any affected worker of its initial determination.

(d) A public body shall retain any amount due under the contract pending a final determination of the violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.053. ARBITRATION REQUIRED FOR UNRESOLVED ISSUE.

(a) An issue relating to an alleged violation of Section 2258.023, including a penalty owed to a public body or an affected worker, shall be submitted to binding arbitration in accordance with the Texas General Arbitration Act (Article 224 et seq., Revised Statutes) if the contractor or subcontractor and any affected worker do not resolve the issue by agreement before the 15th day after the date the public body makes its initial determination under Section 2258.052.

(b) If the persons required to arbitrate under this section do not agree on an arbitrator before the 11th day after the date that arbitration is required under Subsection (a), a district court shall appoint an arbitrator on the petition of any of the persons.

(c) A public body is not a party in the arbitration.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.054. ARBITRATION AWARD; COSTS. (a) If an arbitrator determines that Section 2258.023 has been violated, the arbitrator shall assess and award against the contractor or subcontractor:

(1) penalties as provided by Section 2258.023 and this section; and

(2) all amounts owed to the affected worker.

(b) An arbitrator shall assess and award all reasonable costs, including the arbitrator's fee, against the party who does not prevail. Costs may be assessed against the worker only if the arbitrator finds that the claim is frivolous. If the arbitrator does not find that the claim is frivolous and does not make an award to the worker, costs are shared equally by the parties.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.055. ARBITRATION DECISION AND AWARD FINAL. The decision and award of the arbitrator is final and binding on all parties and may be enforced in any court of competent jurisdiction.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.056. PAYMENT BY PUBLIC BODY TO WORKER; ACTION TO RECOVER PAYMENT.

(a) A public body shall use any amounts retained under this chapter to pay the worker the difference between the amount the worker received in wages for labor on the public work at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided in the arbitrator's award.

(b) The public body may adopt rules, orders, or ordinances relating to the manner in which a reimbursement is made.

(c) If the amounts retained by a public body under this chapter are not sufficient for the public body to pay the worker the full amount owed, the worker has a right of action against the contractor or subcontractor and the surety of the contractor or subcontractor to recover the amount owed, reasonable attorney's fees, and court costs.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.057. WITHHOLDING BY CONTRACTOR.

(a) A contractor may withhold from a subcontractor sufficient money to cover an amount withheld from the contractor by a public body because the subcontractor violated this chapter.

(b) If the contractor has made a payment to the subcontractor, the contractor may withhold money from any future payments owed to the subcontractor or sue the subcontractor or the subcontractor's surety for the amount withheld from the contractor by a public body because of the subcontractor's violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.058. CRIMINAL OFFENSE.

(a) An officer, agent, or representative of the state or of a political subdivision of the state commits an offense if the person wilfully violates or does not comply with a provision of this chapter.

(b) A contractor or subcontractor of a public work under this chapter, or an agent or representative of the contractor or subcontractor, commits an offense if the person violates Section 2258.024.

(c) An offense under this section is punishable by:

(1) a fine not to exceed $500;

(2) confinement in jail for a term not to exceed six months; or

(3) both a fine and confinement.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

Prevailing Wage Rates

General Decision Number: TX100009 09/16/2011 TX9

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, **Hidalgo** and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Modification Number	**Publication Date**
0	**09/16/2011**

SUTX2011-003 08/02/2011

	Rates	Fringes
CONCRETE FINISHER (Paving & Structures)	$ 12.43	
FORM BUILDER/FORM SETTER (Structures)	$ 12.32	
FORM SETTER (Paving & Curb)	$ 12.27	
LABORER		
Asphalt Raker	$ 10.50	
Flagger	$ 9.13	
Laborer, Common	$ 9.84	
Laborer, Utility	$ 11.50	
Pipelayer	$ 11.82	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.21	
Broom or Sweeper	$ 10.27	
Crane, Lattice Boom 80 Tons or Less	$ 14.41	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.53	
Excavator, over 50,000 lbs	$ 15.05	
Foundation Drill, Truck Mounted	$ 16.70	
Front End Loader Operator, Over 3 CY	$ 13.69	
Front End Loader, 3 CY or less	$ 13.49	
Loader/Backhoe	$ 12.67	
Mechanic	$ 15.28	
Milling Machine	$ 14.64	
Motor Grader Operator, Rough	$ 14.46	
Motor Grader, Fine Grade	$ 16.41	
Scraper	$ 11.08	
Servicer	$ 12.22	
Steel Worker (Reinforcing)	$ 14.32	

TRUCK DRIVER
Lowboy-Float.....$ 13.59
Single Axle.....$ 10.88
Single or Tandem Axle Dump..$ 14.53
Tandem Axle Tractor with
Semi Trailer.....$ 11.95

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

==========

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

Checklist
(Required forms for road construction)

Contractor: _____

Contract Amount: _____

Project/Precinct: _____

Owner's Contract No.: _____

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT:			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Excuted			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
	PAYMENT REQUESTS, INCLUDING FINAL:			
8	Application and Cerification of Payment (A)			
9	Schedule of Values a/k/a 1257/1258			
10	Estimate Quantity Update Worksheet			
11	List of Suppliers and Sub-contractors			
12	Partial Waiver of Liens (Sub-contractors/suppliers)			
13	TxDot Form 252 Contract Time Statement			
14	Payroll Report w/signed Wage Form			
15	Change Order (Requires TxDot Concurrence			
	RETAINAGE PAYMENT - Final request and request for retainage must be billed separately and approved by C.C.			
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissoner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			
				Exhibit E-A

Change Order Blank

CHANGE ORDER NUMBER ONE(1)

Project: _____

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: _____
OWNER'S CONTRACT NO: _____

CONTRACTOR: _____ ENGINEER: _____

_____ _____

_____ _____

You ar directed to make the following changes in the Contract Documents.

Description:
1.
2.
3.
4.
5.
6.

Reason for Change Order:
1.
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price $ 0.00	Original Contract Time for Substantial Completion: 0 calendar days or dates
Net Changes from previous Change Order $ 0.00	Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 0.00	Contract Time prior to this Change Order Substantial Completion: 0 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00	Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 0.00 Net % increase(decrease)from original contract price. #DIV/0! %	Contract Time with all approved Change Orders Substantial Completion: 0 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Application for Payment

APPLICATION FOR PAYMENT NO.

To: _____ (OWNER)
From: _____ (CONTRACTOR)
Contract: _____
Project: _____
Owner's Contract No. _____ Engineer's Project No. _____
For Work accomplished through the date of: _____

1. Original Contract Price:		
2. Net change by Change Order and Written Agreements(+or-):		
3. Current Contract Price (1 plus 2):		
4. Total completed and stored to date:		
5. Retainage (per Agreement):		
10% of completed Work:		
_____ of stored material		
Total Retainage:		
6. Total completed and stored to date less retainage (4 minus 5)		
7. Less previous Application for Payments:		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		

Accompanying Documentation:

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 3 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: _____

_____
CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this _____ day of _____

By: _____

_____
Notary Public
My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

_____
ENGINEER

By: _____

Exhibit E-C

Copy of Estimate Quantity Worksheet

Estimate Quantity Update Worksheet Date:

Colonia:
Roadway:
Control:
Project No:
County:
Est. No: 1

Contractor:
Contract Price:
Work Done this Mo.:
% Complete: #DIV/0!

Date Began: ?
Contract Time: 120
Time Charged: 90
% Time Used: 75.00%

Work Type: Paving & Drainage
Limits:
From:
To:

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	(901)ADMINISTRATIVE													
	(902) PRELIMINARY ENGINEERING													
	(903) CONSTRUCTION ENGINEERING													
	(904) RIGHT-OF-WAY													
	(905) ROADWAY CONSTRUCTION													
100	PREP ROW	Sta.	1.100	$1,800.00	$1,980.00	1.000	1.000	$0.00		0	$0.00		0	0.00
110	BACKFILL (TY A)	Sta.	1.000	$600.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
247	FLEX BASE (RDWY DEL)(TY D GR 6 CL 4)	CY	76.000	$28.00	$2,128.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME (TY A SLURRY) OR (TY B)	TON	1036.000	$2.00	$2,072.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME TREAT SUBGR (DC)(12")	SY	0.000	$6,000.00	$0.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LIME (TY A SLURRY) OR (TY B)	TON	7.800	$3,000.00	$23,400.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LME TRT FOR BS CRS (NEW/EXT BS)(DC)(6")	SY	1277.800	$6.00	$7,666.80	0.000	0	$0.00		0	$0.00		0	0.00
310	ASPH MATRL (MC-30)	GAL	246.7	$6.00	$1,480.20	0.000	0	$0.00		0	$0.00		0	0.00
500	MOBILIZATION	LS	1.000	$3,000.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
502	BARRICADES, SIGNS, AND TRAF HANDLE	MO	1.000	$1,000.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
529	CONC CURB AND GUTTER (TY A)(BARRIER)	LF	600.000	$7.50	$4,500.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY A)	EA	2.000	$300.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY F)	EA	2.000	$500.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
658	DEL ASM TY A (D-SY)	EA	4.000	$100.00	$400.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(SLD)(4")	LF	400.000	$0.25	$100.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(BRK)(4")	LF	140.000	$0.25	$35.00	0.000	0	$0.00		0	$0.00		0	0.00
672	RAIS PAV MRKR CL B (REFL)(TY II-A-A)	EA	24.000	$3.50	$84.00	0.000	0	$0.00		0	$0.00		0	0.00
3146	HOT MIX (TY D)	TON	105.5	$34.00	$3,587.00	0.000	0	$0.00		0	$0.00		0	0.00
5249	TEMP SEDMT CONT FENCE	LF	70.000	$3.00	$210.00	0.000	0	$0.00		0	$0.00		0	0.00
							0			0	$0.00		0	0.00
	(906) DRAINAGE													
464	RC PIPE (CL III)(18")	LF	404.000	$25.00	$10,100.00	0.000	0	$0.00		0	$0.00		0	0.00
464	RC PIPE (CL III)(24")	LF	120.000	$30.00	$3,600.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY A)	EA	2.000	$2,000.00	$4,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY C)	EA	2.000	$1,500.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	MANH (COMPL)(TYM)	EA	1.000	$2,000.00	$2,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET EXT.	EA	2.000	$700.00	$1,400.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(18")(RCP)(1:6)	EA	4.000	$550.00	$2,200.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(24")(RCP)(1:6)	EA	1.000	$650.00	$650.00	0.000	0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$0.00	$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905):	$0.00	$0.00	0.00
Drainage (906):	$0.00	$0.00	0.00

Total to Date

Roadway (905):	$0.00
Drainage (906):	$0.00
Total	$0.00

Prepared and Checked By:

Signature: _____ Date: _____

Printed Name:

Schedule of Values

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

Application No.: _____
Application Date: _____
Period To: _____
Engineer Firm: _____

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Contract Time Statement

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 0 CONTRACTOR _____

PROJECT NO. _____ COUNTY _____ DATE WORK BEGAN _____

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
TOTALS		0	0	

NO. OF CONTRACT WORKING DAYS _____ NO. WORKING DAYS CHARGED TO DATE 0

ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY $ _____ TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

Colonia Testing Requirements Form

Test Report Table

					Contractor Name				
					CSJ#	CSJ#	CSJ#	CSJ#	CSJ#
Material	**Test**	**Description**	**Required**	**Remarks**					
Subgrade	Tex-101-E Part III	Pulverization							
	Tex-113	Moist. Density Curve	1						
	Tex-115-E	In-place Density	4						
		Thickness	2						
		Proof Roll							
Flex Base	Tex-101-E	Preparing Soils and Flex Bases							
	Tex-104-E	Determining Liquid Limit of Soils	1						
	Tex-105-E	Determining Plastic Limit of Soils	1						
	Tex-106-E	Calculating the Plasticity Index	1						
	Tex-107-E	Linear Shrinkage							
	Tex-110-E	Particle Size Analysis	1						
	Tex-113-E	Moisture Density Relationship of Base Materials(includes Limed)	1						
	Tex-116-E	Wet Ball Mill Method Tex	1						
	Tex-117-E	Triaxial Compression for Base Material (includes Limed)	1						
	Tex-115-E	In-place Density	4						
		Thickness	2						
En-1	IAW ASTM 4609								
	Tex-103-E								
	Tex-114-E								
	TexDOT 121 E								
	ASTM D 4546								
	ASTM D 1587								
	Tex115-E								
Hot Mix	Tex-207-F	Determining Density of Compacted Bituminous Mixtures	2						
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures							
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction							
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method	1						
	Tex-229-F	Combined HMAC Cold Belt Sampling and Testing Procedure							
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method							
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures	1						
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures							
	Tex-213-E	Determining Hydrocarbon-Volatile Content of Bituminous Mixtures							
In-Place Density	Texas SDHPT Bullentin C-14								
	ASTM D-2950.76								
	AASHTO T-166								
Lime	Tex-600-J	Lime Testing Procedure		Waive testing if less than 50 Tons from a Pre-Approved Source					
Rcp		Three Edge Bearing Test		1 pipe for each 100 pipe					

Exhibit E-G

ASAGO CONSTRUCTION
"QUALITY AND SERVICE"

RAUL IGLESIAS
Manger

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956)607-0741 office
(956)585-7040 fax
iglesias@hiline.net

October 1, 2008

Mr. Javier Hinojosa, P.E.
Javier Hinojosa Engineering
4126 E. Dove Ave.
Mcallen, TX 78504

RE: Hidalgo County Colonia Access Program
Drainage and Paving Construction at El Sol Subdivision Unit # 1 & 2
Contract No.: C-CAP-08-021-7-01

Mr. Hinojosa:

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

Rio Valley Pipe	7301 W. Exp. 83 Mission, TX 78572	(956)-584-5770

If you have any questions, please call me at (956) 607-0741

Best regards,
Raul Iglesias
Raul Iglesias, Manger

Exhibit E-H

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF_____

The undersigned contracted with _____
_____to furnish_____
in connection with certain improvements to real property located in_____
County, Texas, and owned by_____
Which improvements are described as follows:

_____
_____
_____

In consideration of Pay Estimate No _____in the amount of_____
_____DOLLAR($_____)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.

_____
CONTRACTOR

BY:_____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the_____day of_____,20__to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

Contractor's Affidavit of Payment of Debts and Claims

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Prevailing Wage Rates
Certification Statement

Date _____

Project Name _____ **CSJ#** _____

Contractor _____ **Application#** _____

I, _____ **do hereby state:**
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance(form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

_____
Signature

CERTIFICATE OF CONSTRUCTION COMPETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: _____
OWNER: _____
CONSTRUCTION CONTRACTOR: _____
OF THE CITY OF _____ STATE OF _____

PROJECT DESCRIPTION

CONSTRUCTION OF _____

CONTRACT NO: _____
Located in or near the City/Precinct Of _____

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:

   _____

2. That the sum of _____, 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" starting 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 _____
   Present Amount of Contract _____
   Total Amount of earned to Date _____
   Less: previous payments _____
   Balance _____
   Authorized deductions _____
   AMOUNTY OF FINAL PAYMENT _____

6. That the final payment in the amount of _____ _____ is now due and payable.

_____
Engineer's Signature

CONCURRED BY:

_____
Contractor's Name

By:_____

Title: _____

CONCURRED BY:

_____
City/Precinct

By:_____

Title: _____

Contractor's Affidavit of Release of Liens Blank

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Form L

Payment Schedule

Contractor Name

Starting Date

Project Ending Date

Retainage Percent

Application No. _____

Application Date: _____

Period To: _____

Engineer Firm _____

Summary

CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -

Quantity Worksheet

Contractor Name
Starting Date
Project Ending Date
Engineer's / County Project Description

Application No.:
Application Date:
Period To:
Engineer's / County Project No.:

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Third Month			Total to Date	Balance To Finish	
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
3	247	6" FL BS(Compl in Plac)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
4	310	Asph. Matrl. (MC-30)	Gal	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
5	340	Asph. Conc. Ty D	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
6	500	Mobilization	L.S.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
7	502	Barricades, Signs and Traffic Handling	Mo	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
8	530	Turnouts	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
9	5249	Tem Sedmt Cont Fence (Installed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
10	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-		0	-	-	-	-	-	0.0	0.0
		Total Roadway				-			-			-			-			-	-	0.0	0.0
		(906) DRAINAGE																			
11	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
12	247	Drvwys Flexible Base	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
13	556	8" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	556	18" RCP Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
15	465	Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
16	465	Concrete Manhole	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
17		15" R.C.P.	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
18		Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
19		Manhole	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
20		6.0" Valley Gutter	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
		Total Drainage				-						-			-			-	-		
		TOTAL BASE AMOUNTS:				-			-			-			-			-	-	0.0	0.0

Print Name

Date

Signature

Exhibit E-D

Project Sign

Texas Department of Transportation
©TxDOT 2006

Your Tax Dollars at Work
Hidalgo County Pct 2

Hector "Tito" Palacios, Commissioner
Border Colonia Access Program

In Partnership with the Texas Department of Transportation

Hidalgo County Pct 2 – Road & Drainage Construction
For
Pentecostal Subdivision

Hidalgo County Commissioner's Court

Ramon Garcia	- County Judge
Joel Quintanilla	- Commissioner Pct #1
Hector "Tito" Palacios	- Commissioner Pct #2
Joe M. Flores	- Commissioner Pct #3
Joseph Palacios	- Commissioner Pct #4

Project Contractor: _____

Project Engineer: R. Gutierrez Engineering Corporation

AI-32225 **12. J.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Agapito Vargas Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation for approval of final construction contract (CC previously approved to award on 03-20-12) for C-CAP-12-074-03-20 Southside Subdivision between Hidalgo County and Asago LLC dba Asago Construction in the amount of $69,310.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1312-431-00-122-693-1-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

OBJ 731 AVAILABLE BALANCE $60,224.10
OBJ 733 AVAILABLE BALANCE $18,280.00

AS OF 05/11/12

Attachments

southside contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 03:26 PM
Budget & Management	Merlen P. Munoz	05/09/2012 04:47 PM
Roland Garcia	Rolando Garcia	05/17/2012 09:41 AM
Auditor's Office	Arcilia Duran	05/18/2012 02:42 PM

Form Started By: Yvette Islas Started On: 05/04/2012 11:17 AM

Final Approval Date: 05/18/2012

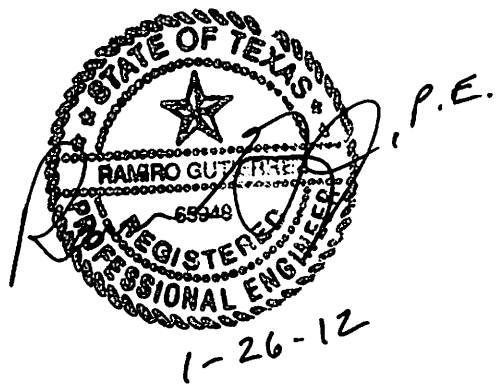
Bid No: CAP-12-048-02-15-YSI	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 2

"HIDALGO COUNTY COLONIA ACCESS PROGRAM – ROAD & DRAINAGE CONSTRUCTION OF SOUTHSIDE VILLAGE SUBDIVISION"

BID OPENING DATE: FEBRUARY 15, 2012



Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

TABLE OF CONTENTS
CAP-12-048-02-15-YSI
SOUTHSIDE VILLAGE SUBDIVISION

1) Advertisement and Invitation for Bids
2) Hidalgo County Legal Notice
3) Bidder Acknowledgement
4) Information for Bidders
5) Bid Form
6) Bid Bond
7) Draft Contract
8) Non Collusion
9) Payment Bond
10) Performance Bond

11) **Exhibit C**
    a. Insurance

12) General Conditions of the Agreement
13) Title 29 Labor
14) Standard General Condition of Construction Contract
15) Supplemental General Condition

16) **Exhibit A** General Notes & Standard Specifications

    a. Technical Specifications
    b. Hidalgo County Specifications as per 340
    c. Government Specifications & Special Provisions

17) **Exhibit B**
    a. Debarment
    b. W-9
    c. Bidder/Vendor Application
    d. Conflict of Interest Memo
    e. Conflict of Interest Form
    f. Sales Tax and Local Sales Tax Certificate

18) **Exhibit D Border Wage Rates**

    a. Government code Ch 2258
    b. Prevailing Wage Rate
    c. Davis Bacon

19) **Exhibit E**

a. Checklist
b. Change Order
c. Payment of Application
d. Estimate Quantity Update
e. Schedule of Values
f. Contract Time Statement
g. Colonia Testing Requirement
h. List of Suppliers
i. Partial Release of Lien
j. Contractor's Affidavit of Payment of Debts and Claims
k. Prevailing Wage Rates Certificate Statement
l. Certificate of Construction Completion
m. Contractor's Affidavit of Release of Liens
n. Payment Schedule
o. Quantity Work Sheet
p. Retainage Release TXDOT Final Inspection letter

20) Construction Identification Sign

REQUEST FOR BIDS

(Colonia Access Program Project)

TO SUPPLY HIDALGO COUNTY PRECINCT NO. 2 with sealed bids on:
CAP-12-048-02-15-YSI "ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION"

A BIDDER'S BOND from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the County of Hidalgo, for the amount of not less than 5% of the total bid shall accompany the bid as guaranty that, if awarded the contract, the bidder will enter into a contract with the County of Hidalgo. Payment and Performance Bonds shall be executed except in the event into a single payment contract with the County of Hidalgo in lieu of a Performance Bond. In the event the total amount bid is $25,000 or less, the successful contract has the option to enter into a single payment contract with the County of Hidalgo in lieu of a Payment and Performance Bond.

Bid Packets may be obtained by may be obtained from the office of **R. GUTIERREZ ENGINEERING CORPORATION, 130 E. PARK, PHARR, TEXAS 78577** Phone No. **(956) 782-2557** for the amount of **$100.00.** General and/or Prime Contractors submitting bids and/or proposals to the County of Hidalgo shall be **non-refundable**.

PRE-BID CONFERENCE is scheduled for **WEDNESDAY, FEBRUARY 08, 2012** at **1:30 P.M.** at **HIDALGO COUNTY NEW ADMINISTRATION BUILDING - PURCHASING DEPARTMENT 2812 S Business Hwy 281, EDINBURG, TEXAS 78539**

UPON SUBMITTING SEALED BID, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and Bid No.: **CAP-12-048-02-15-YSI "ROAD & DRAINAGE CONSTRUCTION OF SOUTHSIDE VILLAGE SUBDIVISION"** on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed bid must contain one (1) original and three (3) copies of bid and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S. Business Hwy. 281
(Southeast of Canton Rd & Business 281)
Edinburg, Texas 78539

Sealed bids will be accepted until **9:30 a.m. on Wednesday, FEBRUARY 15, 2012** at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539.** NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED

The project is to be funded with Border Colonia Access Program funds through Proposition II Funding from the Texas Department of Transportation (Tx.D.O.T.).

Attention is called to the fact that not less than, the federally determined prevailing **(Davis-Bacon and Related Acts)** wage rate, as issued and contained in the contract documents, must be paid on this project. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, disability or national origin.

BIDS MAY BE HELD by the County of Hidalgo for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders, prior to awarding of the contract.

THE COUNTY reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids considered the best and most advantageous to the County.

BY ORDER OF THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS on this the **24th day of JANUARY, 2012.**

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT

REPORT ROAD HAZARDS @ 1-866-HCR-SAFE OR 1-866-427-7233

LEGAL NOTICE **BID NO: CAP-12-048-02-15-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION(S) CAP-12-048-02-15-YSI"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID- CAP-12-048-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION"** and in County's Purchasing Department, Hidalgo County New Administration Building, 2802 S. Business Hwy. 281, (Southeast of Canton Rd & Business 281), Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, FEBRUARY 15, 2012. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS - CAP-12-048-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION"** . Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

12. Costs are to be net F.O.B., County Prepaid.

13. Hidalgo County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

14. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

15. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

16. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

17. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

18. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION CAP-12-048-02-15-YSI"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Marcie Jackson, Administrative Assistant
Hidalgo County Colonia Access Program
301 East State
Pharr, Texas 78577
(956) 787-1891

19. Schedule of Events

Pre-Bid Meeting, 1:30 PM	**February 08, 2012**
Bid Opening, 9:30 AM	**February 15, 2012**
Award of Contract	_____, **2012**
Commence Work or Deliver Products	_____, **2012**

20. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

21. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter

pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

22. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

23. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

24. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

25. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

26. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

27. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

28. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

29. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

30. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

31. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

32. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

BIDDERS ACKNOWLEDGEMENT
Bid for
"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION(S)"
HIDALGO COUNTY
BID NO: CAP-12-048-02-15-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
Edinburg, Texas 78539

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S Business Hwy 281
(Southeast of Canton Rd & Business 281
Edinburg, Texas 78539)

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: Asago, LLC dba Asago Construction
Address: 2113 Pecos St., Mission, TX 78572
By: [signature]
Printed Name: Raul Iglesias
Title: ~~Partner, General Manager~~ Member RI

INFORMATION FOR BIDDERS

1. Receipt and Opening of Bids

The Hidalgo County (herein called the "Owner"), invites bids on the form attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the Owner at the Hidalgo County Purchasing department until Wednesday, FEBRUARY 15, 2012 at 9:30 a.m. and then at said office publicly open and read aloud. The envelopes containing the bids must be sealed, addressed to Martha L. Salazar, Hidalgo County Purchasing Agent at 2812 S Business 281, Edinburg, Texas 78539 and designated as **"BID- CAP-12-048-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION".**

The owner may consider informal any bid not prepared and submitted in accordance with provisions hereof and may waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof.

2. Preparation of Bid

Each bid must be submitted on the prescribed from and accompanied by Cerfication by Bidder Regarding Equal Employment Opportunity, Form, and Certification by Bidder (contractor), concerning Labor Standards and Prevailing Wage Requirements. All blank spaces for bid prices must be filled in, in ink or typewritten, in both words and figures, and the foregoing Certificates must be fully completed and executed when submitted.

Each bid must be submitted in a sealed envelopes bearing on the outside the name of the bidder, his address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another enveloped addressed as specified in the bid form.

3. Subcontracts

The bidder is specifically advised that any person, firm, or other party to whom is proposed to ward a subcontract under this contract –

a Must be acceptable to the Owner after verification of the current eligibility status, and,

b Approval of the proposed subcontract award cannot be given by the Owner unless and until the proposed subcontractor has submitted the Certification and/or other evidence showing that it has fully complied with any reporting requirements to which it is or was subject. Although the bidder is not required to attach such Certification by proposed subcontractors to his bid, the bidder is here advised of this requirement so that appropriate action can be taken to prevent subsequent delay in subcontract awards.

4. Telegraphic Modification

Any bidder may modify his bid by telegraphic communication at any time prior to the scheduled closing time for receipt of bids, provided such telegraphic communication is received by the Owner prior to the closing time, and provided further, the Owner is satisfied that a written confirmation of the telegraphic modification over the signature of the bidder was mailed prior to the closing time. The telegraphic communication should not reveal the bid price but should provide the additional or subtraction or other modification so that the final prices or terms will not be known by the Owner until the sealed bid is opened. If written confirmation is not received within two days from the closing time, no consideration will be given to the telegraphic modification.

5. Method of Bidding

The Owner invites the following bid(s): Border Colonia Access Program Project - Round 3 **"BID- CAP-12-048-02-15-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR SOUTHSIDE VILLAGE SUBDIVISION"**

6. Qualifications of Bidder

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request, the Owner reserves the right to reject any bid if the eveidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract to complete the work contemplated therein. Conditional bids will not be accepted.

7. Bid Security

Each bid must be accompanied by certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of 5% of the bid. Such checks or bid bonds will be returned to all except the three lowest bidders within three days after the opening of bids, and the remaining checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract, or if no award has be made within 60 days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

8. Liquidated Damages for Failure to enter into Contract

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

9. Time of Completion and Liquidated Damages

Bidder must agree to commence on or before a date to be specified in a Written "Notice to Proceed" of the Owner and to fully complete the project within **75 consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

10. Condition of Work

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible the contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with work of any other contractor.

11. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed to R. Gutierrez Engineering Corporation, 130 E. Park, Pharr, Texas 78577 attn: Ramiro Gutierrez, P.E. and to be given consideration must be received at least five days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed by certified mail with return receipt requested to all prospective bidders (at the respective addresses furnished for such purposes), not later than three days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.

12. Security for Faithful Performance

Simultaneously with his delivery of the executed contract; the contractor shall furnish a surety bond or bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract, as specified in the General Conditions included herein. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Owner.

13. Power of Attorney

Attorney-in-fact who signs bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

14. Notice of Special Conditions

Attention is particularly called to those parts of the contract documents and specifications which deal with the following;

a Inspection and testing of materials
b Insurance requirements
c Wage rates
d States allowances

15. Laws and Regulations

The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

16. Method of Award – Lowest Qualified Bidder

If at the time this contract is to be awarded, the lowest base bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the Owner as available to finance the contract the contract will be awarded on the base bid only. If such bid exceeds such amount, the Owner may reject all bids or may award the contract on the base bid combined with such deductible alternates applied in numerical order in which they are listed in the form of Bid, as produces a net amount which is within the available funds.

17. Obligation of Bidder

At the time of the opening of bids each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve any bidder from any obligation in respect of his bid.

Supplement to Form HUD-4238-B®
INFORMATION FOR BIDDERS

18. SAFETY STANDARDS AND ACCIDENTS PREVENTION

With respect to all work performed under this contract, the contractor shall:

1 Comply with the safety standards provision of applicable laws, building and construction codes and the "Manual of Accident Prevention in Construction" published by the Associates General Contractors or America, the requirements of the Occupational Safety and Health Act of 1970 (Public Laws 91-596), and the requirements of Title 29 of the Code of Federal Regulations, Section 1518 as published in the "Federal Register", Volume 36, No 75, Saturday, April 17, 1971.

2 Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.

3 Maintain at his office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make standing arrangements for the immediate removal to a hospital or a doctor's care of persons (including employee), whom may be injured on the job site. In no case shall employee be permitted to work at a job site before the employer has made a standing arrangement for removal of injured person to a hospital or a doctor's care.

SPECIAL PROVISIONS

1. The County of Hidalgo reserves the right to partially award the contract in order to meet the budget.

2. It shall be the Contractor's responsibility to locate underground utilities, whether shown or not shown on the drawings, sufficiently in advance of operations to preclude damage to same.

3. Water, sewer, or other utility serves shall not be interrupted. Any damages to existing utilities will be Contractor's responsibility.

4. In the event of damage to underground facilities, whether shown or not shown in the drawings, the Contractor shall make the necessary repairs to place the facilities back in service at no increase in the Contractors price and all such repairs shall conform to the requirements of the company or agency servicing the facility

5. The Contractor shall exercise extra care to prevent damage to all other structures in the area including, fence, roads, pipelines, utilities, etc., whether publicly or privately owned.

6. Until acceptance by the Engineer of any part or all of the construction, as provided for in the plans and these specifications, it shall be under the charge and care of the contractor, and he shall take every necessary precaution against injury or damage to any part of the work. The Contractor shall rebuild, repair, restore and make good, at his own expense, all injuries or damage to any portion of the work before its completion and acceptance.

7. In case the Contractor deems extra compensation is due him for proposed work not covered in the contract, the Contractor shall notify the Engineer in writing of his claim for such extra compensation before he begins the work. Failure on the part of the Contractor to give such notification shall constitute a waiver of claim for such extra compensation. The Contractor shall not proceed until a written Change Order is approved by the Owner, Engineer, and Contractor.

8. Prospective bidders should make a careful examination of the projects sites.

9. Contractor shall review his overall method and schedule of construction with the County Prior to construction for proper coordination of inspection.

10. No open trenches or excavation shall be left open overnight.

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION OF SOUTHSIDE VILLAGE SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
164	2,876.00	SY	Cell Fiber Seeding (Temp)(Warm) Ten Dollars and Cents Per Square Yard	$ 0.10	$ 287.60
164	2,876.00	SY	Cell Fiber Seeding (Temp)(Cool) Ten Dollars and Cents Per Square Yard	$ 0.10	$ 287.60
164	5,752.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay) Forty Dollars and Cents Per Square Yard	$ 0.40	$ 2,300.80
310	1,228.00	GAL	Prime Coat (MC-30) Nine Dollars and Cents Per Gallon	$ 9.00	$ 11,052.00
340	6,137.00	SY	Asph. Conc. Pav. TY "D" (1 1/2") Seven Dollars and Cents Per Square Yard	$ 7.00	$ 42,959.00
400	65.00	SY	Cut & Restore Pavement Thirty Dollars and Cents Per Square Yard	$ 30.00	$ 1,950.00
464	120.00	LF	RCP (CL III) (12") Thirty Dollars and Cents Per Linear Foot	$ 30.00	$ 3,600.00

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD & DRAINAGE CONSTRUCTION OF SOUTHSIDE VILLAGE SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
467	10.00	EA	Safety End Treatments (12") (4:1) Six Hundred Fifty Dollars and Cents Per Each	$ 650.00	$ 6,500.00
502	1.00	MO	Barricades, Signs & Traffic Handling Forty-Five Dollars and Cents Per Month	$ 45.00	$ 45.00
506	168.00	SY	Construction Exits (Ty II)(Install) Dollars and Fifty Cents Per Square Yard	$ 0.50	$ 84.00
506	168.00	SY	Construction Exits (Ty II)(Remove) Dollars and Fifty Cents Per Square Yard	$ 0.50	$ 84.00
506	160.00	LF	Temp Sediment Control Fence One Dollars and Cents Per Linear Foot	$ 1.00	$ 160.00
			Sixty Nine Thousand Three Hundred Ten Dollars and Cents Total Base Bid Amount	$	$ 69,310.00

OPENED 9:43 2-15-12 Witnessed

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The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____(L.S.)
Principal

_____
Surety

By:_____

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the state where the project is located.

SUR6018633

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Asago, LLC dba Asago Construction
2113 Pecos
Mission **TX** **78572**

as Principal, hereinafter called the Principal, and **State Automobile Mutual Insurance Company**
518 East Broad Street **Columbus** **OH** **43215**

a corporation duly organized under the laws of the State of **OH**
as Surety, hereinafter called the Surety, are held and firmly bound unto

as Obligee, hereinafter called the Obligee, in the sum of **5.00** % of the bid, not to exceed **Five thousand** Dollars ($ **5,000.00**),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Hidalgo County Pct#2 Road & Drainage Southside Village Subdivision

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15 day of February, 2012.

	Asago, LLC dba Asago Construction
(Witness)	(Principal) (Seal)
	Principal Signature and Title
	State Automobile Mutual Insurance Company
(Witness)	(Surety) (Seal)
	Andres Alvarez Attorney-In-Fact

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY
COLUMBUS, OHIO

CERTIFIED COPY

THIS POWER OF ATTORNEY IS SPECIFIC TO:

Bond No. SUR6018633

Bond Amount. 5,000.00

POWER OF ATTORNEY

Know All Men By These Presents, That STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, a corporation, duly organized and existing under the laws of the State of Ohio, and having its principal offices in the City of Columbus, Ohio, does hereby by these presents make, constitute and appoint Andres Alvarez

of San Juan and State of TX

its true and lawful Attorney(s)-in- Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the bond described above, subject to the limitation that the penalty of the bond shall not exceed Five thousand ($ 5,000.00)

and to bind the Company thereby as fully and to the same extent as if the bond was signed by the duly authorized officers of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is made and executed pursuant to and by authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 8th day of May 1970:

BE IT RESOLVED, by the Board of Directors of State Automobile Mutual Insurance Company, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to appoint agents and attorneys-in-fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; and any such bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof shall be valid and binding upon the Company when duly executed and sealed, if a seal is required, by such attorney-in-fact or agent pursuant to and within the limits of the authority granted by his power of attorney.

BE IT FURTHER RESOLVED, that any two (2) officers may remove any such Attorney-in-Fact or Agent and revoke the power and authority given to him.

BE IT FURTHER RESOLVED, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof; which the business of the Company may require, and any such bond, undertaking recognizance consent of surety or written obligation in the nature thereof "I be valid and binding upon the Company when duly executed and sealed, if a seal is required.

This Power of Attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of State Automobile Mutual Insurance Company at a meeting called and held on the 8th day of May, 1970:

BE IT RESOLVED, that the signature of the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof, the Company has caused these presents to be signed by its proper officers and its corporate seal to be hereunto affixed this 1st day of April, 2010

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

By: _____
Paul E. Nordman, Vice President/Director of Business Insurance

By: _____
Larry D. Williams, Vice President/Director of Middle Market Operations

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

Form 18-C Cert.

STATE OF OHIO
COUNTY OF FRANKLIN, } ss:

On this 1st day of April, A.D., 2010, before me personally came

Paul E. Nordman and Larry D. Williams, to me known, who being

duly sworn, did depose and say that they are Assistant Vice Presidents

respectively of STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, the Company described in and which executed the above instrument; that they know the seal of said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company and that they signed their names, respectively, by like order.

Notary Public

NOTARIAL SEAL STATE OF OHIO

HAL D. THOMPSON
Attorney At Law
Notary Public, State of Ohio
My commission has no expiration date
Sec.147.03 R.C.

CERTIFICATE

1, the undersigned, Assistant Secretary of State Automobile Mutual Insurance Company, an Ohio Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked; and furthermore, that The Resolutions of the Board of Directors set forth in the power of attorney are now in force.

Signed and sealed at Columbus, Ohio, this 15 day of February 2012

Assistant Secretary
John A. Couger

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-12-048-03-20

This Agreement, entered into this 20th day of March, 2012 by and between Hidalgo County (hereinafter called the "OWNER," and, Asago, LLC dba Asago Construction (a Texas Limited Liability Company), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreement 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:

SOUTHSIDE VILLAGE SUBDIVISION(S)

Hereinafter called the project, for the sum of Sixty-Nine Thousand Three Hundred and Ten Dollars and Zero Cents ($69,310.00) and all extra work in connection therewith, under the terms and 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 and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by R. Gutierrez Engineering Corporation, entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the 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 written "Notice to Proceed" of the OWNER and to fully complete the project within 75 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of $200.00 for each consecutive calendar day thereafter.

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 Paragraphs 14.02.C and 14.07.C of the General Conditions.

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

APPROVED BY COMMISIONERS COURT ON, _____, 2012.

CONTRACTOR: _____
Print Name & Title: Raul Iglesias, ~~Partner~~ Member RI
Name of Firm: Asago, LLC dba Asago Construction
Address: 2113 Pecos Street
Mission, TX 78572
Fed I.D. #/SS #: 74-2821087

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 26th day of March, 2012, by ~~Partner~~ Member RI (Title) Of and on behalf of Asago, LLC dba Asago Construction (A Limited Liability Company)

_____
Notary Public-Signature

NOTARY PUBLIC STATE OF TEXAS
NYDIA BRAVO
My Commission Expires
September 14, 2015

APPROVED AS TO FORM:
Hidalgo County Department of County Affairs
100 North Closner, Room 303
Edinburg, TX 78539

BY: _____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

_____
Ramon Garcia, County Judge

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Texas)

County of Hidalgo)

Raul Iglesias, being first duly sworn, deposes and says that:

(1) He is Member, of Asago, LLC dba Asago Construction, the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of this attached bid and of all pertinent circumstances respecting such bid;

(3) Such bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representative:, employees or parties in interest, including this affiant, has in any way colluded, conspired a collusive or sham Bid in connection with the Contract for which the attaché Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication of conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

Member
(Title)

Subscribed and sworn to before me on this 25th

Day of April, 2012

_____

_____

Jaime Jaimez Jr. Title

JAIME JAIMEZ, JR
Notary Public, State of Texas
My Commission Expires
December 16, 2015

SUR6019614

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A312

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Asago, LLC dba Asago Construction

2113 Pecos
Mission TX 78572

SURETY (Name and Principal Place of Business):
State Automobile Mutual Insurance Company
518 East Broad Street
Columbus OH 43215

OWNER (Name and Address):
Hidalgo County
100 N. Closner
Edinburg TX 78539

CONSTRUCTION CONTRACT
Date: 03/20/2012
Amount: 69,310.00
Description (Name and Location): C-CAP-12-048-03-20 Southside Village Subdivision

BOND
Date (Not earlier than Construction Contract Date): 03/26/2012
Amount: 69,310.00
Modifications to this Bond: ☐ None ☐ See Page 3

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Asago, LLC dba Asago Construction
Signature:
Name and Title: Raul Iglesias Member

SURETY
Company: (Corporate Seal)
State Automobile Mutual Insurance Company
Signature:
Name and Title: Andres Alvarez
Attorney-In-Fact

(Any additional signatures appear on page 3)

(FOR INFORMATION ONLY - Name, Address and Telephone)
AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if not liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12 DEFINITIONS

12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

12.2 Construction Contract: The agreement betwen the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

SUR6019614

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A312

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Asago, LLC dba Asago Construction

2113 Pecos
Mission TX 78572

SURETY (Name and Principal Place of Business):
State Automobile Mutual Insurance Company
518 East Broad Street
Columbus OH 43215

OWNER (Name and Address):
Hidalgo County
100 N. Closner
Edinburg TX 78539

CONSTRUCTION CONTRACT
Date: 03/20/2012
Amount: 69,310.00
Description (Name and Location): C-CAP-12-048-03-20 Southside Village Subdivision

BOND
Date (Not earlier than Construction Contract Date): 03/26/2012
Amount: 69,310
Modifications to this Bond: ☐ None ☐ See Page 6

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Asago, LLC dba Asago Construction
Signature:
Name and Title: Raul Iglesias, ~~Partner~~ Member RI

SURETY
Company: (Corporate Seal)
State Automobile Mutual Insurance Company
Signature:
Name and Title: Andres Alvarez
Attorney-In-Fact

(Any additional signatures appear on page 6)

(FOR INFORMATION ONLY - Name, Address and Telephone)
AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4. **Modified (Modifications are bolded)** The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim, **and furnished to Surety an explanation of the claim and copies of documents on which the Claimant relies to support the claim.**

4.2 Claimants who do not have a direct contract with the Contractor:

.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

.3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor **and furnished to Surety an explanation of the claim and copies of documents on which the Claimant relies to support the claim.**

5 **Modified (Modifications are bolded and lined)** If a notice required by Paragraph 4 is given by the Owner to the Contractor ~~or~~ **and** to the Surety, that is sufficient compliance.

6 **Modified (Modifications are bolded and lined)** When the Claimant has satisfied the conditions of Paragraph 4 ~~, the Surety shall promptly and at the Surety's expense take the following actions~~ **and has submitted any additional supporting documentation, and any sworn statement of claim, requested by the Surety, the Surety shall at the Surety's expense take the following actions:**

~~6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.~~ **After receiving all of the information requested from the Claimant, the Surety shall, within a reasonable period of time based on the complexity of the case, which shall not be less than 90 days, send an answer to the Claimant, with a copy to the Owner, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.**

6.2 Pay or arrange for payment of any undisputed amounts, **including, but not limited to, the execution of an appropriate release and/or assignment.**

6.3 The Surety's failure to fully and/or timely discharge its obligations under this Section 6 or to dispute or identify any specific defense to all or part of a claim, shall not be deemed as an admission of liability by the Surety or otherwise constitute a waiver of any rights or defenses the Contractor and/or Surety may have or acquire as to such claim, including, without limitation, any right to dispute such claim. In no event shall the Surety's liability to any Claimant under this Bond exceed the properly documented amount due and owing and shall not include interest or consequential damages.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirements shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deeme incorporated herein. The intent is that this Bond shall b construed as a statutory bond and not as a common la bond.

14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15 DEFINITIONS

15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

Sections 4.1, 4.2.3, 5, 6, 6.1 and 6.2 were modified as shown in bold letters and deleted words.
Section 6.3 was added and is designated in bold letters.

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY
COLUMBUS, OHIO

CERTIFIED COPY

THIS POWER OF ATTORNEY IS SPECIFIC TO:

Bond No. SUR6019614

Bond Amount. 69,310.00

POWER OF ATTORNEY

Know All Men By These Presents, That STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, a corporation, duly organized and existing under the laws of the State of Ohio, and having its principal offices in the City of Columbus, Ohio, does hereby by these presents make, constitute and appoint Andres Alvarez

of San Juan and State of TX

its true and lawful Aftorney(s)-in- Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the bond described above, subject to the limitation that the penalty of the bond shall not exceed Sixty-nine thousand three hundred ten ($ 69,310.00)

and to bind the Company thereby as fully and to the same extent as if the bond was signed by the duly authorized officers of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is made and executed pursuant to and by authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 8th day of May 1970:

BE IT RESOLVED, by the Board of Directors of State Automobile Mutual Insurance Company, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to appoint agents and attorneys-In-fact and to authorize them to execute on behalf of the Company, and attach the sea[of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations In the nature thereof; and any such bond, undertaking, recognizance, consent of surety or written obligation In the nature thereof shall be valid and binding upon the Company when duly executed and sealed, If a seal Is required, by such attorney-in-fact or agent pursuant to and within the limits of the authority granted by his power of attorney.

BE IT FURTHER RESOLVED, that any two (2) officers may remove any such Attorney-in-Fact or Agent and revoke the power and authority given to him.

BE IT FURTHER RESOLVED, that any two (2) of the following officers of the Company, viz: the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer, shall have the power and authority to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations In the nature thereof; which the business of the Company may require, and any such bond, undertaking recognizance consent of surety or written obligation In the nature thereof "I be valid and binding upon the Company when duly executed and sealed, If a seal Is required.

This Power of Attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of State Automobile Mutual Insurance Company at a meeting called and held on the 8th day of May, 1970:

BE IT RESOLVED, that the signature of the President any Vice President any Assistant Vice President, Secretary, any Assistant Secretary, Treasurer, and any assistant Treasurer and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance, consent of surety or written obligation In the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof, the Company has caused these presents to be signed by its proper officers and its corporate seal to be hereunto affixed this 1st day of April, 2010

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

By: _____
Paul E. Nordman, Vice President/Director of Business Insurance

By: _____
Larry D. Williams, Vice President/Director of Middle Market Operations

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

Form 18-C Cert.

STATE OF OHIO
COUNTY OF FRANKLIN, } ss:

On this 1st day of April, A.D., 2010, before me personally came

Paul E. Nordman and Larry D. Williams, to me known, who being

duly sworn, did depose and say that they are Assistant Vice Presidents

respectively of STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, the Company described in and which executed the above instrument; that they know the seal of said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company and that they signed their names, respectively, by like order.

Notary Public

NOTARIAL SEAL STATE OF OHIO

HAL D. THOMPSON
Attorney At Law
Notary Public, State of Ohio
My commission has no expiration date
Sec.147.03 R.C.

CERTIFICATE

1, the undersigned, Assistant Secretary of State Automobile Mutual Insurance Company, an Ohio Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked; and furthermore, that The Resolutions of the Board of Directors set forth in the power of attorney are now in force.

Signed and sealed at Columbus, Ohio, this 26 day of March 2012

Assistant Secretary
John A. Couger

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY Seal

PAYMENT BOND

(To be used in Texas under V.A.T.S. 5160)

THE STATE OF _____

COUNTY OF _____

KNOW ALL MEN BY THESE PRESENTS: That we (1) _____, a (2) _____, hereinafter called Principal and (3)_____ of _____, hereinafter called the Surety, are held and firmly bound unto (4) _____ of _____, hereinafter called Owner, and unto all persons, firms, and corporations who may furnish materials for, or perform labor upon the building or improvements hereinafter referred to the penal sum of _____ ($_____ _____) Dollars in lawful money of the United States to be paid in (5) _____ _____, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly be these presents.

THE CONDITION OF THIS OBLIGATION is such that Whereas, the Principal entered into a certain contract with (6)_____ _____, the Owner, dated the _____ day of _____ _____, A.D. 200__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 BORDER COLONIA ACCESS PROGRAM PROJECT
SOUTHSIDE VILLAGE SUBDIVISION

hereinafter called the "Work").

These footnotes refer to numbers in body of contract above:

Date of Bond must not be prior to date of contract
(1) Correct name of Contractor
(2) A Corporation, a Partnership or an Individual, as case may be
(3) Correct name of Surety
(4) Correct name of Owner
(5) County and State
(6) Owner

NOW, THEREFORE, the condition of this obligation is such that, if the -1- Principal shall promptly make payment to all claimants as defined in Article 5160 Revised Civil Statutes of Texas, 1925, as amended by House Bill 344, Act 56th Legislature, Regular Session, 1925 effective April 27, 1959, supplying labor and materials in the prosecution of the work provided for in said Contract, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

This bond is made and entered into solely for the prosecution of all claimants supplying labor and material in the prosecution of the work provided for in said Contract, and all such claimants shall have a direct right of action under the bond as provided in Article 5160, Revised Civil Statutes 1925, as amended by House Bill 344, Acts 56th Legislature, Regular Session, 1959

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Hidalgo County, State of Texas, and that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specification accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, this the _____ day of _____ _____. A.D., 201_____.

ATTEST:

Principal_____

By_____

_____
(Principal) Secretary

(Seal)

(Address)_____

_____
Witness as to Principal

Telephone Number:_____

_____
(Address)

_____
Surety

ATTEST:

_____
(Surety) Secretary

By_____

(Seal)

(Address)_____

_____
Witness as to Surety

_____

NOTE: If Contractor is partnership all Partners should execute bond

_____

Telephone Number:_____ (Address)

PAYMENT BOND FORM

_____ _____
(Individual Principal)

_____ _____
(Address) (Business Address)

Telephone Number:_____ Telephone Number:_____

_____
(Corporate Principal)

_____
(Business Address) (Affix Corporate SEAL)
Telephone Number:_____
BY_____

_____ _____
ATTEST: _____

_____
(Business Address)(Affix Corporate SEAL)

BY_____
Telephone Number:_____

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as Principal in the within bond; that _____ _____,who signed the said bond on behalf of the Principal was then ____ _____ of said corporation; and I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

_____
(TITLE)
DATE_____ _____
(AFFIX CORPORATE SEAL)

Telephone Number:_____

The rate of premium on this bond is _____ per thousand. Total amount of premium charge $_____.
(The above must be filled in by corporate surety.) (Power-of-Attorney of person signing for surety company must be attached.)

PERFORMANCE BOND
(To be used in Texas under V.A.T.S. 5160)

THE STATE OF _____

COUNTY OF _____

KNOW ALL MEN BY THESE PRESENTS: That we (1) _____, a (2) _____ _____ OF _____,___ hereinafter called Principal and (3)_____ of _____, State of _____, hereinafter called the Surety, are held and firmly bound unto (4) _____ of_____ _____, hereinafter called Owner, in the penal sum of _____ ($_____ _____) Dollars in lawful money of the United States to be paid in (5) _____ _____, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly be these presents.

THE CONDITION OF THIS OBLIGATION is such that Whereas, the Principal entered into a certain contract with (6)_____, the Owner, dated the _____ day of _____, A.D. 2012, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 BORDER COLONIA ACCESS PROGRAM PROJECT
SOUTHSIDE VILLAGE SUBDIVISION

hereinafter called the "Work").

These footnotes refer to the numbers in body of contract above:

Date of Bond must not be prior to date of contract
(7) Correct name of Contractor
(8) A Corporation, a Partnership or an Individual, as case may be
(9) Correct name of Surety
(10) Correct name of Owner
(11) County and State
(12) Owner
(Texas Performance Bond) - Page 2.

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform the work in accordance with the plans, specifications, and contract documents during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owner from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Hidalgo County, State of Texas, and that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on

this bond, and it does hereby waive notice of any such change, extension of time, alternation or addition to the terms of the contract or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, this the _____ day of _____ _____. A.D.

ATTEST:

Principal_____

By_____

_____

(Principal) Secretary

(Seal)

(Address)_____

_____

Witness as to Principal

Telephone Number:_____

_____

(Address)

ATTEST:

_____

(Surety) Secretary

By_____

(Seal)

(Address)_____

_____

Witness as to Surety

Telephone Number:_____

_____

(Address)

NOTE: If Contractor is a partnership, all partners should execute bond.

PERFORMANCE-PAYMENT BOND FORM

_____ _____
(Individual Principal)

_____ _____
(Address) (Business Address)

Telephone Number:_____ Telephone Number:_____

_____
(Corporate Principal)

_____
(Business Address) (Affix Corporate SEAL)
Telephone Number:_____
BY_____

_____ _____
ATTEST: _____

_____
(Business Address)(Affix Corporate SEAL)

BY_____
Telephone Number:_____

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as Principal in the within bond; that _____ _____,who signed the said bond on behalf of the Principal was then ____ _____ of said corporation; and I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

_____
(TITLE)
DATE_____ _____
(AFFIX CORPORATE SEAL)

Telephone Number:_____

The rate of premium on this bond is _____ per thousand. Total amount of premium charge $_____.
(The above must be filled in by corporate surety.) (Power-of-Attorney of person signing for surety company must be attached.)

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, Raul Iglesias, authorized representative for Asago Construction,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☑ have already been met, see attached copy of insurance certificate.

_____ 2/15/2012
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, Raul Iglesias, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

Authorized Signature

2/12/2012.
Date

Asago Construction.
Company

2113 Pecos St.
Address

Mission, TX 78572.
City, State, Zip

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/26/2012

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).

PRODUCER	San Juan Insurance Agency, Inc. DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502
CONTACT NAME:	Debbie Valdez
PHONE (A/C, No, Ext):	(956) 781-6663
FAX (A/C, No):	(956) 702-7556
E-MAIL ADDRESS:	sdelapaz@vip-ins.net (cert's)
INSURED	ASAGO LLC 2113 Pecos Mission TX 78572-

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: America First Insurance	
INSURER B: First Mercury Insurance Company	
INSURER C: Rockhill Insurance Company	
INSURER D: Specialty Insurance Manag	
INSURER E: Texas Mutual Insurance Co	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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	
B	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			TX-CGL-0000002708-01	12/17/2011	12/17/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $ 50,000 $ 5,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] HIRED AUTOS [X] SCHEDULED AUTOS [ ] NON-OWNED AUTOS			BA4981240	11/22/2011	11/22/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			RXSLRU000560-01	12/17/2011	12/17/2012	EACH OCCURRENCE AGGREGATE	$1,000,000 $1,000,000
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001134832	08/13/2011	08/13/2012	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
D				IMD24402-0	12/17/2011	12/17/2012	TIV- $307,219 THEFT DED- $5,000	DED- $2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidaglo County Colnia access program - Road and drainage construction of southside villiage subdivision. County of Hidalgo shown as additional insured on General Liability Policy.

CERTIFICATE HOLDER

COUNTY OF HIDALGO
ATTN: PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG TX 78539-

CANCELLATION AI 006050

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 J Young

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SUMMARY OF INSURANCE: VEHICLE INFORMATION

DATE 03/26/2012

PRODUCER

Valley Insurance Provider
PO Drawer 3783
McAllen TX 78502
(956) 781-6663

APPLICANT NAME AND MAILING ADDRESS

CLIENT ID 2509

Asago, LLC
Asago Construction
2113 Pecos
Mission TX 78572-0000
(956)607-0741

POLICY BA4981240 11/22/2011 to 11/22/2012

YEAR	MAKE AND MODEL		VEHICLE IDENTIFICATION NUMBER	CLASS	ACTUAL CASH VALUE
2008	NISSAN	TITAN	1N6BA07D88N327160	214	
2005	FORD F750	F750	3FRXF75A85V215442	234	
2006	FORD F250	F250	1FTNF20506EC55965	214	
2004	MACK	CX600	1M1AE06Y94N018752		
1985	Lufkin	Trailer	1L01C3526F1069352		
2000	INTERNATIONAL		DW544JZ598268		
1996	FORD		1FDYU90SXTVA03388		
2011	CHEVROLET		1GCNCPEA9BZ279454		
2011	CHEVROLET		1GCRCPEX0BZ342916		
2011	Cheverolet	Silverado EXT Cab	1GCRCPEX6BZ291678		
1999	LAND ROVER	RANGE ROVER	SALPV1245XA411509		
1993	FORD	L9000	1FDZY90L2PVA31922		

HIS DOCUMENT OUTLINES THE GENERAL COVERAGES PRESENTED AND IN NO WAY CHANGES OR AFFECTS THE INSURANCE UNDER ANY POLICY ACTUALLY ISSUED. ALL ROTECTION IS SUBJECT TO ACTUAL POLICY CONDITIONS AND EXCLUSIONS.

GENERAL CONDITIONS OF THE AGREEMENT

1. GENERAL

It is the intent of these instructions, plans and specifications to provide guidance for the construction of this project.

2. REGULATIONS AND DISCREPANCIES

All applicable laws, ordinances, policy, rules, regulations and other directives of all authorities having jurisdiction over the projects shall apply to the contract throughout and will be deemed to be included in the contract the same as those written out in full. Discrepancies between regulations or conflicting parts of the Specifications shall be brought to the attention of an clarified by the Engineer before proceeding with any work. Proceeding with affected work without instructions from the Engineer can result in the Contractor being responsible for taking the necessary steps to insure the work conforms to the governing regulation.

3. ENGINEER

Whenever the work "ENGINEER" is used in this contract with reference to the preparation of plans, specifications, and contract documents, it shall be understood as referring to the firm R. Gutierrez Engineering Corporation.

4. INTERPRETATION OF PHRASES

Whenever the words "Directed", "Required", "Permitted", "Designated", "Considered Necessary", "Prescribed", or words of like importance are used, it shall be understood that the direction, requirements, permission, order, designation or prescription, of the ENGINEER is intended and similarly, the words "Approval", "Acceptable", "Satisfactory", or words of like importance shall mean approved by or acceptable of satisfactory to the ENGINEER. The preceding to the contrary notwithstanding, Engineer's approval or acceptance of the work shall be advisory to OWNER, and shall not bind the OWNER to accept or approve the same.

Whenever, in the specifications or drawings accompanying this agreement, the terms or description of various qualities relative to finish, workmanship, or other qualities of similar kind which cannot, from their nature, be specifically and clearly described and specified, but are necessarily described in general terms, then, in all such cases, any question of the fulfillment of said specifications shall be decided by the ENGINEER, and said work shall be done in accordance with his interpretations of the meaning of the words, terms, or clauses defining the character of the work.

Title 29 - LABOR

Subtitle A - Office of the Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Sec.

3.1 Purpose and scope
3.2 Definitions
3.3 Weekly statement with respect to payment of wages
3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.
3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.
3.6 Payroll deductions permissible with the approval of the Secretary of Labor.
3.7 Applications for the approval of the Secretary of Labor
3.8 Action by the Secretary of Labor upon applications.
3.9 Prohibited payroll deductions.
3.10 Methods of payment of wages.
3.11 Regulations part of contract.

AUTHORITY: The provisions of this Part 3 issued under R.S. 16 1, sec. 2, 48 Stat. §48; Reorg. Plan No. 14 of 1950, 64 Stat. 1267, 5 U.S.C. Appendix; 5 U.S.C. 301; 40 U.S.C. 276c.

SOURCE: The provisions of this Part 3 appear at 29 F.R. 97, Jan. 4, 1964, unless otherwise noted.

Section 3.1 Purpose and Scope.

This part prescribes "anti-kickback" regulations under section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with Federally assisted construction

(b) The terms construction," 4; prosecution," @'completion," or repair" mean all types of work done on a particular building or work at the site that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

Section 3.2 Definitions.

As used in the regulations in this part:

(a) The terms "building" or "work" generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all @s, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, powerlines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials, articles, supplies, or equipment during the course of the manufacture or furnishing, or owns the materials from which they are manufactured or furnished) is not a "building" or "work" within the meaning of the regulations in this part.

thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or

work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.

(c) The terms "public building" or "public work" include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.

(d) The term "building or work financed in whole or in part by loans or grants from the Unites States" includes building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directive or indirectly from funds provided by loans or grants by a Federal agency. The term includes building or work for which the Federal assistance granted is in the form of loan guarantees or insurance.

(e) Every person paid by a contractor or subcontractor in any manner for his labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is "employed" and receiving 44 wages," regardless of any contractual relationship alleged to exist between him and the real employer.

(f) The term "any affiliated person" includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary or otherwise, and an officer or agent of such corporation.

(g) The term "Federal agency" means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentality's of the United States and of the District of Columbia, including corporations. all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentality's.

(29 FR 97, Jan. 4, 1964, as amended at 33 FR 32575, Nov. 27, 1973)

Section 3.3 Weekly statement with respect to payment of wages.

(a) As used in this section, the term "employee" shall not apply to persons in classifications higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.

(b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by 29 CFR Parts 3 and 5 during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer of employee of the contractor or subcontractor who supervises the payment of wages, and shall be on form @ 348, "Statement of Compliance," or on an identical form on the back of @ 347, "Payroll (For Contractors Optional Use)" or on any form with identical wording. Sample copies of @ 347 and @ 348 may be obtained from the Government contracting or sponsoring agency, and copies of these forms may be purchased at the Government Printing Office.

(c) The requirements of this section shall not apply to any contract of $2,000 or less.

(d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.

(29 F.R. 95, Jan. 4, 19(A, as ==tied at 33 F.R. 10186, July 17,1968)

Section 3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.

(a) Each weekly statement required under §3.3 shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work, or if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be mailed by the contractor or subcontractor, within such time, to a Federal or State

agency contracting for or financing the building or work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United States Department of Labor.

(b) Each contractor or subcontractor shall preserve his weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each taborer and mechanic, his correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting officer or his authorized representative, and by authorized representatives of the Department of Labor.

Section 3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.

Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:

(a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.

(b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him complete freedom of disposition of the advanced funds.

(c) Any deduction of amounts required by court process to be paid to another, unless, the deduction is in favor of the contractor, subcontractor or any affiliated person, or when collusion or collaboration exists.

(d) Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions, or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, That the following standards are met: (1) The deduction is not otherwise prohibited by law; (2) it is either: (i) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or (ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; (3) no profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and (4) the deductions shall serve the convenience and interest of the employee.

(e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.

(f) Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

(g) Any deduction voluntarily authorized by the employee for the making of contributions to governmental or quasi-governmental agencies, such as the American Red Cross.

(h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.

(i) Any deductions to pay regular union initiation fees and membership dues, not including fines or special assessments: Provided, however, That a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provides for such deductions and the deductions are not otherwise prohibited by law.

(j) Any deduction not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and Part 531 of this title. When such a deduction is made the additional records required under §516.27(a) of this title shall be kept.

(k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his own prope@ for his personal protection in his work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnish by the employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him and does not

include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either (1) voluntarily consented to be the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.
(36 F.R. 9770, May 28,1971.)

Section 3.6 Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any deduction not permitted under §3.5. The Secretary may grant permission whenever he finds that:

(a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit directly or indirectly from the deduction either in the form of a commission, dividend, or otherwise;

(b) The deduction is not otherwise prohibited by law;

(c) The deduction is either (1) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and

(d) The deduction serves the convenience and interest of the employee.

Section 3.7 Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under §3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

(a) The application shall be in writing and shall be addressed to the Secretary of Labor.

(b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of I year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of §3.6, and specifies any conditions which have changed in regard to the payroll deductions.
(36 F.IL 9770, May 29, 1971.)

(c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of §3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.

(d) The application shall include a description of the proposed deduction, the purpose to be served there by, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.

(e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant. -

Section 3.8 Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of §3.6; and shall notify the applicant in writing of his decision.

Section 3.9 Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which are not found to be permissible under §3.6 are prohibited.

Section 3.10 Methods of payment of wages.

The payment of wages shall be by cash, negotiable instruments pkvable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

Section 3.11 Regulations part of contact.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building or work financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see §5.5(a) of this subtitle.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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Prepared by

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TABLE OF CONTENTS

Page

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY 6
1.01 *Defined Terms* 6
1.02 *Terminology* 8

ARTICLE 2 - PRELIMINARY MATTERS 9
2.01 *Delivery of Bonds* 9
2.02 *Copies of Documents* 9
2.03 *Commencement of Contract Times; Notice to Proceed* 9
2.04 *Starting the Work* 9
2.05 *Before Starting Construction* 9
2.06 *Preconstruction Conference* 10
2.07 *Initial Acceptance of Schedules* 10

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE 10
3.01 *Intent* 10
3.02 *Reference Standards* 10
3.03 *Reporting and Resolving Discrepancies* 10
3.04 *Amending and Supplementing Contract Documents* 11
3.05 *Reuse of Documents* 11

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS 11
4.01 *Availability of Lands* 11
4.02 *Subsurface and Physical Conditions* 12
4.03 *Differing Subsurface or Physical Conditions* 12
4.04 *Underground Facilities* 13
4.05 *Reference Points* 13
4.06 *Hazardous Environmental Condition at Site* 14

ARTICLE 5 - BONDS AND INSURANCE 15
5.01 *Performance, Payment, and Other Bonds* 15
5.02 *Licensed Sureties and Insurers* 15
5.03 *Certificates of Insurance* 15
5.04 *CONTRACTOR's Liability Insurance* 15
5.05 *OWNER's Liability Insurance* 16
5.06 *Property Insurance* 16
5.07 *Waiver of Rights* 17
5.08 *Receipt and Application of Insurance Proceeds* 18
5.09 *Acceptance of Bonds and Insurance; Option to Replace* 18
5.10 *Partial Utilization, Acknowledgment of Property Insurer* 18

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES 18
6.01 *Supervision and Superintendence* 18
6.02 *Labor; Working Hours* 19
6.03 *Services, Materials, and Equipment* 19
6.04 *Progress Schedule* 19
6.05 *Substitutes and "Or-Equals"* 19
6.06 Concerning Subcontractors, Suppliers, and Others *21*

6.07 *Patent Fees and Royalties* 21
6.08 *Permits* 22
6.09 *Laws and Regulations* 22
6.10 *Taxes* 22
6.11 *Use of Site and Other Areas* 22
6.12 *Record Documents* 22
6.13 *Safety and Protection* 23
6.14 *Safety Representative* 23
6.15 *Hazard Communication Programs* 23
6.16 *Emergencies* 23
6.17 *Shop Drawings and Samples* 24
6.18 *Continuing the Work* 25
6.19 *CONTRACTOR's General Warranty and Guarantee* 25
6.20 *Indemnification* 25

ARTICLE 7 - OTHER WORK 26
7.01 *Related Work at Site* 26
7.02 *Coordination* 26

ARTICLE 8 - OWNER'S RESPONSIBILITIES 27
8.01 *Communications to Contractor* 27
8.02 *Replacement of ENGINEER* 27
8.03 *Furnish Data* 27
8.04 *Pay Promptly When Due* 27
8.05 *Lands and Easements; Reports and Tests* 27
8.06 *Insurance* 27
8.07 *Change Orders* 27
8.08 *Inspections, Tests, and Approvals* 27
8.09 *Limitations on OWNER's Responsibilities* 27
8.10 *Undisclosed Hazardous Environmental Condition* 27
8.11 *Evidence of Financial Arrangements* 27

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION 27
9.01 *OWNER'S Representative* 27
9.02 *Visits to Site* 28
9.03 *Project Representative* 28
9.04 *Clarifications and Interpretations* 28
9.05 *Authorized Variations in Work* 28
9.06 *Rejecting Defective Work* 29
9.07 *Shop Drawings, Change Orders and Payments* 29
9.08 Determinations for Unit Price Work 28
9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work* 28
9.10 *Limitations on ENGINEER's Authority and Responsibilities* 28

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS 29
10.01 *Authorized Changes in the Work* 29
10.02 *Unauthorized Changes in the Work* 29
10.03 *Execution of Change Orders* 30
10.04 *Notification to Surety* 30
10.05 *Claims and Disputes* 30

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK 30
11.01 *Cost of the Work* 30

11.02 *Cash Allowances* 32
11.03 *Unit Price Work* 33

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES 33
12.01 *Change of Contract Price* 33
12.02 *Change of Contract Times* 34
12.03 *Delays Beyond CONTRACTOR's Control* 34
12.04 *Delays Within CONTRACTOR's Control* 34
1205 Delays Beyond OWNER's and CONTRACTOR'S Control *34*
12.06 *Delay Damages* 34

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK 34
13.01 *Notice of Defects* 34
13.02 *Access to Work* 34
13.03 *Tests and Inspections* 35
13.04 *Uncovering Work* 35
13.05 *OWNER May Stop the Work* 35
13.06 *Correction or Removal of Defective Work* 36
13.07 *Correction Period* 36
13.08 *Acceptance of Defective Work* 36
13.09 *OWNER May Correct Defective Work* 36

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION 37
14.01 *Schedule of Values* 37
14.02 *Progress Payments* 37
14.03 *CONTRACTOR's Warranty of Title* 38
14.04 *Substantial Completion* 39
14.05 *Partial Utilization* 39
14.06 *Final Inspection* 39
14.07 *Final Payment* 40
14.08 *Final Completion Delayed* 40
14.09 *Waiver of Claims* 41

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION 41
15.01 OWNER May Suspend Work 41
15.02 *OWNER May Terminate for Cause* 41
15.03 *OWNER May Terminate For Convenience* 41
15.04 *CONTRACTOR May Stop Work or Terminate* 42

ARTICLE 16 - DISPUTE RESOLUTION 42
16.01 *Methods and Procedures* 42

ARTICLE 17 - MISCELLANEOUS 43
17.01 *Giving Notice* 43
17.02 *Computation of Times* 43
17.03 *Cumulative Remedies* 43
17.04 *Survival of Obligations* 43
17.05 *Controlling Law* 43

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*--The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*--Performance and payment bonds and other instruments of security.

9. *Change Order*--A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*--The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*--The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*--The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date, when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of
items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. ~~Ten~~ Thirty rel days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's performance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirely and insert the following in its place:

The owner qualifies for the state and local tax exemption in the purchase of certain materials and equipment the Contractor shall utilize the form provided herewith in exhibit "D".

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3. Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 16 Add the following language at the end of the paragraph of Article 16:

There are no dispute resolution methods and procedures set forth in the Supplemental Conditions:

GENERAL PREVAILING WAGE LEGAL REQUIREMENTS

The Contractor's attention is called to Texas Government Code Chapter 2258, which must be complied with attached herewith as Exhibit "C"

SUPPLEMENTAL GENERAL CONDITIONS (Cont'd)

SC-13.08 Add the following language at the end of Paragraph 13.08

It is the intent of this contract to overlay the existing pavement surface of the roads designated in the plans within the limits shown with one and one-half inches (1 ½") of compacted hot-mix asphaltic concrete pavement. The unit bid price to be paid on Bid Item 340 will be adjusted if the average thickness of all cores required to be taken for obtaining in-place densities is less than one and three eighths inches (1 3/8"). The adjusted unit bid price for the item will be the unit price bid multiplied by the percent obtained by dividing the average thickness of the cores by the intended thickness. (for example: 1 3/8" divided by 1 1/2" equals 91.67%)

If average core thickness is below one and one-fourth inches (1 ¼"), then the contractor will be required to overlay the pavement with another one and one-half inch (1 ½") mat of hot-mix asphaltic concrete pavement. No adjustments will be made for any average core thickness greater than one and on-half inches (1 ½"). At the contractor's expense, additional cores can be taken, at random locations, to obtain the average core thickness. All locations of cores will be as approved by the Engineer.

Technical Specifications

GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS

All specifications and special provisions applicable to this project are identified as follows:

STANDARD SPECIFICATIONS: Adopted by the Texas Department of Transportation, June 1, 2004. Standard Specifications are incorporated into the contract by reference.

ITEM 164 SEEDING FOR EROSION CONTROL
ITEM 166 FERTILIZER
ITEM 168 VEGETATIVE WATERING
ITEM 247 FLEXIBLE BASE
ITEM 260 LIME TREATMENT (ROAD MIXED)
ITEM 310 PRIME COAT
ITEM 464 REINFORCED CONCRETE PIPE
ITEM 467 SAFETY END TREATMENT
ITEM 502 BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL CONTROLS

SPECIAL PROVISIONS:Special Provisions will govern and take precedence over the Specifications enumerated hereon wherever in conflict therewith. (Enclosed herewith)

SPECIFICATION AS PER HIDALGO COUNTY for Colonia Program: (Enclosed herewith)

ITEM 340 Hot Mix Asphaltic Concrete Pavement

General: The above listed specification items are those under which payment is to be made. These, together with such other pertinent items, if any, as may be referred to in the above-listed specification items, and including the special provisions listed above, constitute the complete specifications for this project.

All item numbers noted in these plans are the same as those referenced in the Texas Department of Transportation 2004 Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges book (June 1, 2004).

SPECIFICATION AS PER HIDALGO COUNTY For Colonia Program

Item 340

Hot Mix Asphaltic Concrete Pavement

PART 1 - GENERAL

1.01 DESCRIPTION:

A. Hot mix asphalt concrete (HMAC) pavement shall consist of a binder course, a leveling up course, a surface course or a combination of the courses as shown on the plans, or as directed by the ENGINEER.

B. HMAC pavement shall be composed of a compacted mixture of mineral aggregate and asphaltic material, constructed on previously completed and approved subgrade, subbase course, base course, or existing pavement.

C. HMAC pavement shall be in accordance with the specifications herein and in conformity with the lines, grades, quantities and typical sections in the contract and/or as directed by the ENGINEER.

1.02 QUALITY CONTROL:

A. HMAC pavement and its constituent part shall conform to the ASTM, AASHTO and/or Texas SDHPT test methods noted below.

PART 2 - PRODUCTS

2.01 ASPHALTIC MATERIALS:

A. Asphalt cement binders shall be uncracked petroleum asphalt and shall be carefully refined, by steam, vacuum, or solvent, from asphaltic or semi-asphaltic base crude petroleum at a temperature not to exceed 700 degrees F. Asphalt cements shall be free from thermal decomposition products and shall not be blended with any materials which have been subjected to cracking or produced from a crude petroleum source other than that of the original material. The asphalt cement shall not contain residues from non-asphaltic sources. Asphalt cement shall be homogeneous, free from water, and shall not foam when heated to 347 degrees F.

B. Paving asphalt shall be classified by penetration or viscosity and shall conform to the requirements set forth in one of the following tables as designated by the ENGINEER. The CONTRACTOR may supply asphalt meeting the requirements of one of the following tables provided that he obtains prior approval of the ENGINEER and with the provision that once approval has been obtained, that the CONTRACTOR will remain with that grade throughout the project.

TABLE 02612-1

Specification Designation	AASHTO Test Method	ASTM Test Method	40 to 50	60 to 70	85 to 100	120 to 150	150 to 200	200 to 250
Flash Point (Open cup) Min.	T48	D92	450	450	450	425	350	
Penetration of Orig. Sample at 77	T49	D5	40 to 50	60 to 70	85 to 100	120 to 150	150 to 200	200 to 250
Thin-Film Oven Loss, Hours at 325 F, % Max	T179	D1754	0.75	0.75	0.75	0.75	1.00	1.00
Test of Residue from Thin-Film Oven Test: % of Orig. Pen., Min.	T49	D5	52	50	50	50	50	50
Ductility at 77 F, cm. after Loss at 325 F, Min.	T51	D113	50	50	100	100	100	100
Solubility in CC1 4 Min.	T44*	None	99.5	99.5	99.5	99.5	99.5	99.5
Reaction to Spot Test	T102**	None	-0-	-0-	-0-	-0-	-0-	-0-

* Procedure No. 1 with CC1 4 substituted for CS2.

** Using 85% Standard Naphtha Solvent and 15% xylene.

TABLE 02612-2

OA-30 OA-175*8 OA-400 TYPE-GRADE	Min.	Max	Min.	Max	Min.	Max
Penetration at 32 F, 200g., 60 sec	15	--	--	--	--	--
Penetration at 77 F, 100g., 5 sec	25	35	150	200	--	--
Penetration at 115 F, 50g., 5 sec	--	65	--	--	--	--
Ductility at 77 F, 5 Original OA	2	--	70	--	--	--
Flash Point C.O.C.,F	450	--	425	--	425	--
Softening Point, R.&B.,F	185	--	95	130	--	--
Thin Film Oven Test, 1/8 in.Film 50 g., 5hrs.,325 F, % Loss by wt	--	0.4	--	1.4	--	2.0
Penetration of Residue, at 77 F, 100g., 5 sec. % of Original Pen	--	--	40	--	--	--
Ductility of Residue at 77 F, 5 cm/min., cms	--	--	--	100	--	--
Solubility in Trichloroethylene, %	99.0	--	99.0	--	99.0	--
Spot Test on Original OA	Neg.		Neg.		Neg.	
Float Test at 122 F, sec	--	--	--	--	120	150
Test on 85 to 115 Pen.Residue*						
Residue by Wt., %	--	--	--	--	75	--
Ductility, 77 F, 5 cm/min:						
Original Res., cms	--	--	--	--	100	--
Subjected to Thin Film Test, cms	--	--	--	--	100	--

*Determined by Vacuum Distillation (by evaporation if unable to reduce by vacuum).

**For use with Latex Additive only.

TABLE 02612-3

PROPERTIES	AC-1.5 MIN MAX	AC-3 MIN MAX	AC-5 MIN MAX	AC-10 MIN MAX	AC-20 MIN MAX	AC-20 MIN MAX
Viscosity, 140F Stokes	150 50	300 100	500 100	1000 200	2000 400	4000 800
Viscosity, 275 F stokes.	0.7 --	1.1 --	1.4 --	1.9 --	2.5 --	3.5 --
Penetration, 77 F 100 g, 5 sec. .	250 --	210 --	135 --	85 --	55 --	35 --
Flash Point, C.O.C.,F. . . .	425 --	425 --	425 --	450 --	450 --	450 --
Solubility in trichloroethylene, percent. . . .	99.0 --	99.0 --	99.0 --	99.0 --	99.0 --	99.0 --
Test on residues from thin film oven test: Viscosity, 140F stokes.	-- 450	-- 900	1500 --	3000 --	6000 --	-- 12000
Ductility, 77 F, 5 cms per min,cms	100 --	100 --	100 --	70 --	50 --	30 --
Spot test. . . .	Negative for all grades					

C. A minimum of two percent, by weight, latex additive (solids basis) shall be added to the OA-175 Asphalt or to AC-5 Asphalt when specified in the contract. The latex additive shall be governed by the following specifications:

The latex is to be an anionic emulsion of butadiene-styrene low-temperature copolymer in water, stabilized with fatty-acid soap so as to have good storage stability, and possessing the following properties:

Monomer ratio, B/S	70/30
Minimum solids content	67%
Solids content per gal.@ 67%	5.3 lbs.
Coagulum on 80-mesh screen	0.01% max.
Type Anti-oxidant	staining
Mooney viscosity of Polymer(M/L 4@212F)	100 min.
pH of Latex	9.4 - 10.5
Surface tension	28-42 dynes/cm2

The finished latex-asphalt blend shall met the following requirements:

Viscosity at 140 F, stokes	1500 max.
Ductility at 39.2 F. 1 cm. per., cm	100 min.

D. Asphalt content shall be within the limits noted below:

HMAC Type	Percent of Mixture by Weight	Percent of Mixture by Volume
"D"	4.0 - 8.0	9.0 - 19.0

E. At the time of delivery of each shipment of asphalt, the vendor supplying the material shall deliver to the purchaser certified copies of the test report which shall indicate the name of the vendor, type and grade of asphalt delivered, date and point of delivery, quantity delivered, delivery ticket number, and results of the above-specified tests. The test report shall be certified and signed by an authorized representative of the vendor that the product delivered conforms to the specifications for the type and grade indicated.

F. Until the certified test reports and samples of the material have been checked by the ENGINEER to determine their conformity with the prescribed requirements, the material to which such report relates an any work in which it may have been incorporated as an integral component will be only tentatively accepted by the County and/or City. Final acceptance will be dependent upon the determination of the ENGINEER that the material involved fulfills the requirements prescribed therefor. The certified test reports and the testing required in connection with the reports will be at the expense to the County and/or City.

G. Unless otherwise specified in these specifications or in the Supplementary Specifications, the various grades of paving asphalt shall be applied at a temperature range of from 210 F, the exact temperature to be determined by the ENGINEER.

H. Paving asphalt shall be heated in such a manner that steam or hot oils will not be introduced directly into the paving asphalt during heating. The CONTRACTOR shall furnish and keep on the site, at all times, an accurate thermometer suitable for determining the temperature of the paving asphalt.

I. HMAC asphalt shall be the grade having the highest penetration, within specified limits, to produce a mix having a maximum stability of the compacted mixtures.

J. Only one (1) grade of asphalt 64-22 (AC-20) shall be required unless otherwise shown on the plans or as required by the ENGINEER.

2.02 AGGREGATES:

A. HMAC aggregate will be tested in accordance with the following test:

AASHTO T-30 Mechanic Testing
AASHTO T-27 Passing No. 200 Sieve
AASHTO T-89 Liquid Limit
AASHTO T-96 Los Angeles Abrasion
AASHTO T-104 Soundness (Magnesium Sulfate)
ASTM C – 131 Resistance to Degradation
ASTM C – 136 Sieve Analysis
ASTM C – 2419 Sand Equivalence Value
SDHPT Tex - 106-E Method of Calculating Plasticity Index of Solids
SDHPT Tex-217 – F (I & II) Determination of Deleterious Materials and Decantation Test
SDHPT Tex-203 – F Quality Tests for Mineral Aggregates

B. Aggregates shall have an abrasion of not more than 40 for all course except the non-skid surface course, which shall have an abrasion of not more than 35.

C. When property proportioned, HMAC aggregate shall produce a gradation which will conform to the limitations for classification for HMAC type shown below, or as directed by the ENGINEER.

D. Course aggregate to be crushed limestone rock or crushed gravel with hydrated lime or limestone filler. (Crushed gravel shall be per Highway Department Specifications.)

E. Binder aggregate to be composed of not less then 15% field sand or as directed by the engineer.

4. Type "D" - Fine Graded Surface Course

	Percent Aggregate by Weight or Volume
Passing 1/2" sieve	to 100
Passing 3/8" sieve	85 to 100
Passing 3/8" sieve, retained on No.4 sieve	21 to 53
Passing No.4 sieve, retained on No.10 sieve	11 to 32
Total retained on No.10 sieve	54 to 74
Passing No.10 sieve, retained on No.40sieve	6 to 32
Passing No.40 sieve, retained on No.80sieve	4 to 27
Passing No.80 sieve,retained on No.200sieve	3 to 27
Passing No.200 sieve	1 to 8

2.03 PRIME COAT:

A. Prime coat, when specified on the plans, or as directed by the ENGINEER, shall be in accordance with Section 02610 - Prime Coat, and as specified herein.

B. Prime coat shall be applied to surfaces of bases at least 12 hours prior to placing the HMAC unless otherwise directed by the ENGINEER.

C. Asphalt prime shall be applied uniformly at the rate of 0.20 to 0.30 gallon per square yard or as directed by the ENGINEER. It shall be applied only when permitted by the ENGINEER and when the air temperature is 40 F and rising.

D. In order to prevent lapping at the junction of two applications, the distributor shall be promptly shut off. A hand spray shall be used to touch up all spots unavoidably missed by the distributor.

E. Immediately prior to application of the asphalt prime, an inspection will be made by the ENGINEER to verify that the base course has been constructed as specified. Also, all loose and foreign material shall be removed by light sweeping. Material so removed shall not be mixed with cover aggregate.

F. The surface to be primed shall be in a smooth an well-compacted condition, true to grade and cross section, and free from ruts and inequalities.

G. The pressure distributor used for applying prime coat material shall be equipped with pneumatic tires and shall be so designed and operated as to distribute the prime material in a uniform spray without atomization, in the amount an between the limits of temperature specified. It shall be equipped with a speed tachometer registering feet per minute and so located as to be visible to the truck driver to enable him to maintain the constant speed required for application at the specified rate.

H. The pressure distributor shall be equipped with a tachometer registering the pump speed, pressure gauge, and a volume gauge. The rates of application shall not vary from the rates specified by the ENGINEER by more than 10%. Suitable means for accuracy indicating at all times the temperature of the prime material shall be provided. The thermometer well shall be so placed as not to be in contact with a heating tube.

I. The distributor shall be so designed that the normal width of application shall be not less than 6 feet, with provisions for the application of lesser width when necessary. If provided with heating attachments, the distributor shall be so equipped and operated that the prime material shall be circulated or agitated through the entire heating process.

J. The asphalt prime coat should preferably be entirely absorbed by the base course and, therefore, require no sand cover. If, however, it has not been completely absorbed prior to the start of placing the asphalt concrete mixture and in the meantime it is necessary to permit traffic thereon, just sufficient sand shall be spread over the surface to blot up the excess liquid asphalt and prevent picking it up under traffic. Also, sand shall be used in areas where traffic may pass over the prime coat. Prior to placing the asphalt concrete, loose or excess sand shall be swept from the base. If a sand cover is specified in the Supplementary Specifications or noted on the plans to cover asphalt prime, it shall be applied within 4 hours after the application of said prime coat, unless otherwise ordered by the ENGINEER.

K. Liquid asphalt shall be prevented from spraying upon adjacent pavements, structures, guard rails, guide posts, culvert markers, trees, and shrubbery that are not to be removed; adjacent property and improvements; and other facilities or that portion of the traveled way being used by traffic.

L. The CONTRACTOR shall protect the prime coat against all damage and markings, both from and other traffic. Barricades shall be placed where necessary to protect the prime coat. If, after prime coat has been applied satisfaction of the ENGINEER and has bee accepted by him, it is distributed by negligence on the part of the CONTRACTOR, it shall be restored at his expense to its condition at the time of acceptance. No material shall be placed until the prime coat is in a condition satisfactory to the ENGINEER.

2.04 TACK COAT:

A. If the asphalt concrete pavement is being constructed directly upon an existing hard-surfaced pavement, a tack coat shall be evenly and uniformly applied to such existing pavement proceeding the placing of the asphalt concrete. The surface shall be free of water, all-foreign material, or dust when the tack coat is applied. No greater area shall be treated in any one day than will be covered by the asphalt concrete during the same day. Traffic will not be permitted over tack coating.

B. Tack coat for HMAC shall consist of either rapid curing cut-back asphalt RC-2 diluted by addition of (not to exceed 15 percent by volume) an approved grade of gasoline and/or kerosene; emulsified asphalt, EA-11M diluted with 50 percent water, or a cut-back asphalt made by combining 50 to 70 percent of the asphaltic materials specified for the paving mixture with 30 to 50 percent gasoline and/or kerosene by volume.

C. Tack coat shall conform to the requirements of Section 02620 - Tack Coat, or as specified herein.

D. Application rate shall be 0.10 to 0.15 gallons per square yard as directed by the ENGINEER.

E. A similar tack coat shall be applied to the surface of any course if, in the opinion of the ENGINEER, the surface is such that a satisfactory bond cannot be obtained between it and the succeeding course.

F. When required, the contact surfaces of all cold pavement joints, curbs, gutters, manholes, and the like shall be painted with a tack coat immediately before the adjoining asphalt concrete is placed. Asphalt tack coat shall be applied in controlled amounts as shown on the plans or determined by the ENGINEER. Surfaces where a tack coat is required shall be cleaned to the satisfaction of the ENGINEER before the tack coat is applied.

2.05 MINERAL FILLER:

A. Mineral filler, other than hydrated lime, shall consist of a thoroughly dry stone dust, portland cement or other mineral dust approved by the ENGINEER.

B. The mineral filler shall be free from foreign or other deleterious matter.

C. When tested by the method outlined in SDHPT Test Method Tex-200-F (Part 1 or 3), mineral filler shall meet the following gradations by weight:

Passing No. 30 Sieve	95-100%
Passing No. 80 Sieve	75%
Passing No. 200 Sieve	55%

2.06 Anti-Stripping compound, as required in the job mix formula, shall be furnished in the amounts calculated therein.

Lime 1% by wt. of aggregate.

2.07 JOB MIX FORMULA:

A. A job mix formula based on representative samples, including filler if required, shall be determined by the ENGINEER, or submitted by the CONTRACTOR for approval of the ENGINEER.

B. The resultant job mix formula shall be within the master range for the specified type of HMAC.

C. The job mix formula for each mixture shall established a single percentage of aggregate passing each required sieve size, and a single percentage of bituminous material to be added to the aggregate and shall provide for 3 to 5% air voids in the resultant design mix.

During the mix design process the ENGINEER will consider other factors, in addition to air voids and Marshall stability, such as durability, water resistance and asphalt film thickness when developing the mix design.

D. After the job mix formula is established, mixtures for the project shall conform thereto within the following tolerances which may fall outside of the specified master range:

	Percent by Weight or Volume as Applicable
Passing 1-3/4" sieve, retained on 7/8" sieve	Plus or minus 5
Passing 7/8" sieve, retained on 3/8" sieve	Plus or minus 5
Passing 5/8" sieve, retained on 3/8" sieve	Plus or minus 5
Passing 3/8" sieve, retained on No.4 sieve	Plus or minus 5
Passing No.4 sieve, retained on No.10 sieve	Plus or minus 5
Total retained on No.10 sieve	Plus or minus 5
Passing No.10 sieve, retained on No.40 sieve	Plus or minus 3
Passing No.40 sieve, retained on No.80 sieve	Plus or minus 3
Passing No.80 sieve, retained on No.200 sieve	Plus or minus 3
Passing No.200 sieve	Plus or minus 3

Asphaltic Material wt or 1.2 by vol.	Plus or minus 0.05 by
Mixing Temperature	Plus or minus 20 F

E. Asphaltic mixture shall be tested in accordance with SDHPT Test Method Tex-200-4 (Part I or Part III) and shall have the following laboratory values:

	Surface Course	Base Course
Density– Minimum	95%	95%
Maximum	99%	99%
Optimum	97%	97%
Voids	3 - 7%	4 - 7%
Voids Filled With Asphalt	75 - 85%	65 - 80%
Sand Equivalent	45	45

Combined mineral aggregate prior to additional of asphalt and mineral.

2.08 EQUIPMENT:

A. All equipment for the handling of all material, mixing, and placing of HMAC shall be in accordance with the provisions of Texas SDHPT Item 340.

2.09 STOCKPILING, STORAGE, PROPORTIONING AND MIXING:

A. Stockpiling, storage proportioning and mixing operations shall be in accordance with the Provisions of Texas SDHPT Item 340.

PART 3 - EXECUTION

3.01 WEATHER AND TEMPERATURE LIMITATIONS:

A. Asphaltic mixture, when placed with a spreading and finishing machine, or the tack coat shall not be placed when the air temperature is 50 F and falling, but may be placed when the air temperature is 40 F and rising.

B. Asphaltic mixture, when placed with a motor grader, shall not be placed when the air temperature is 60 F and falling, but may be placed when the air temperature is 50 F and rising.

C. Mat thicknesses of 1½ inches and less shall not be placed when the temperature on which the mat is to be laid is below 50 F.

D. No tack coat or asphaltic mixture shall be placed when the humidity, general weather conditions and temperature and moisture condition of the base, in the opinion of the ENGINEER, are unsuitable.

E. If, after being discharged from the mixer and prior to placing, the temperature of the asphaltic mixture is 50 F or more below the temperature established by the ENGINEER, all or any part of the load may be rejected and payment will not be made for the rejected material.

3.02 EQUIPMENT:

A. Hauling Equipment:

1. Trucks used for hauling asphaltic mixtures shall have tight, clean, smooth metal beds which have been thinly coated with a minimal amount of paraffin oil, lime slurry, tine solution or other approved material to prevent mixture adhesion to the bed.
2. The dispatching of hauling equipment shall be arranged so that all material delivered may be placed and all rolling completed during daylight hours, unless otherwise directed by the ENGINEER.

3. All trucks shall be equipped with a cover of canvas, or other suitable material to protect the mixture from weather or on hauls where the temperature of the mixture will fall below specified level. Use of covers will be as directed by the ENGINEER.

B. Rollers:

1. Pneumatic Tile Roller. This roller shall consist of not less than seven pneumatic tire wheels, running on axles in such manner that the rear group of tires shall cover the entire gap between adjacent tires of the forward group; mounted in a rigid frame; and provided with a loading platform or body suitable for ballast loading. The front axle shall be attached to the frame in such manner that the roller may be turned within a minimum circle. The tire shall afford surface contact pressures up to 90 pounds per square inch or more. The roller shall be so constructed as to operate in both a forward and a reverse direction with suitable provisions for moistening the surface of the tires while suitable provisions for moistening the surface of the tires while operating; and shall be approved by the ENGINEER.

2. Two Axle Tandem Roller. This roller shall be acceptable power-driver, steel-wheel, tandem roller weighing not less than eight tons. It must operate in forward and reverse directions; contain provision for moistening the surface of the wheels while in motion; and shall be approved by the ENGINEER.

3. Three Wheel Roller. This roller shall be an acceptable power- driven, all steel three wheel roller weighing not less than 10 tons. It must operate in forward and reverse directions; contain provisions for moistening the surface of the wheel while in motion; and shall be approved by the ENGINEER.

4. Vibratory Steel Wheel Roller. If approved for use by the OWNER, this roller shall have a minimum weight of six tons. The compactor shall be equipped with amplitude and frequency controls and shall be specifically designed to compact the material on which it is used. It shall be operated in accordance with the manufacturer's recommendations.

C. Straight Edges:

1. The CONTRACTOR shall provide an acceptable 16-foot straight- edges for surface testing. Satisfactory templates shall be provided as required by the ENGINEER.

D. Spreading and Finishing Machine:

1. Bituminous pavers shall be self-contained, power-propelled units, provided with an activated screed or a strike-off assembly, heated if necessary, and capable of spreading and finishing courses

of bituminous plant mix material in lane widths applicable to the specified typical section and thickness shown on the plans.

2. The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to place the mixture uniformly in front of the screed. Design will be such that no part of the truck weight will be supported by the paver.

3. The screed or strike-off assembly shall effectively produce a finished surface of the required evenness and texture without tearing, shoving or gouging the mixture. When laying mixtures, the paver shall be capable of being operated at forward speeds consistent with satisfactory laying of the mixture. The screed shall be adjustable for both height and crown and shall be equipped with a controlled heating device.

4. The bituminous paver shall be equipped with an automatic leveling device controlled from an external guide. The initial pass for each course shall be made using a paver equipped with a 40-foot minimum external reference, except that this requirements will not apply when asphalt concrete is placed adjacent to portland cement concrete pavement. Subsequent passes may utilize the matching device of one foot minimum length riding on the adjacent lay.

3.03 CONSTRUCTION METHODS:

A. Spreading and Finishing:

1. The asphalt concrete mixture shall be laid on the approved surface, spread and struck off to the grade and elevation established. It shall be spread and compacted in layers as shown on the plans or as directed by the ENGINEER. Bituminous pavers shall be used to distribute the mixture either over the entire width or over such partial width as may be practicable.

2. The ENGINEER will determine a minimum placement temperature within a range from 220 F to 300 F which will produce the required density. The established placement temperature, which is measured immediately behind the laydown machine, shall not vary more than 20 F. If, after being discharged from the mixer and prior to placing, the temperature of asphaltic mixture is 50 F or more below the temperature established by the Engineer, all or any part of the load may be rejected and payment will not be made for rejected material.

3. A conventional paver or suitable equipment approved by the ENGINEER may be used t place asphalt concrete material on shoulders depressed from the traveled lanes in order to established a uniform typical section. Approval of the equipment used will be based upon the results obtained.

4. The asphalt concrete may be dumped from the hauling vehicles directly into the paving machine or it may be dumped upon the surface being paved and subsequently loaded into the paving surface being paved and subsequently loaded into the paving machine; however, no asphaltic concrete shall be dumped from the hauling vehicles at a distance greater than 250 feet in front of the paving machine. When asphaltic concrete is dumped first upon the surface being paved, the loading equipment shall be self-supporting and shall not exert any vertical load on the paving machine. Substantially all of the asphaltic concrete dumped shall be picked up and loaded into the paving machine.

5. To achieve, as far as practicable, a continuous operation, the speed of the paving machine shall be coordinated with the production of the plant. Sufficient hauling equipment shall be available to insure continuous operation.

6. The control system shall control the elevation of the screed at each end by controlling the elevation of one end directly and the other indirectly either through controlling the transverse slope or

alternately when directed, by controlling the elevation of each end independently, including any screed attachment used for widening, etc. Failure of the control system to function properly shall be cause for the suspension of the asphaltic concrete operations.

7. When dumping directly into the paving machine from trucks, care shall be taken to avoid jarring the machine or moving it out of alignment.

8. All courses of asphaltic concrete shall be placed and finished by means of self-propelled paving machines except under certain conditions or at certain locations where the ENGINEER deems the use of self-propelled paving machines impracticable.

9. Self-propelled paving machines shall spread the asphaltic concrete without segregation or tearing within the specified tolerances, true to the line, grade, and crown indicated on the plans. Pavers shall be equipped with hoppers and augers which will place the asphaltic concrete evenly in front of adjustable screeds without segregation. Screeds shall include any strike-off device operated by tamping or vibrating action which is effective without tearing, shoving or gouging the asphaltic concrete and which produces a finished surface of an even and uniform texture for the full width being paved. Screeds shall be adjustable as to height and crown and shall be equipped with a controlled heating device for use when required.

10. On areas where irregularities or unavoidable obstacles make the use of mechanical spreading and finishing equipment impracticable, the mixture shall be spread, raked, fluted and compacted with hand tools. For such areas the mixture shall be dumped, spread and screed to give the required compacted thickness.

B. Compaction:

1. Rolling with the 3-wheel and tandem roller shall start longitudually at the sides and proceed toward the center of the surface course, overlapping on successive trips by at least half the width of the rear wheels.

2. Alternate trips of the roller shall be slightly different in length.

3. Rolling with a pneumatic tired roller shall be as directed by the ENGINEER.

4. Rolling shall continue with no further compression can be obtained and all roller marks are eliminated.

5. The motion of the roller shall be slow enough at all times to avoid displacement of asphaltic materials. If displacement occurs, it shall be corrected immediately by use of rakes and fresh asphaltic mixtures, where required.

6. The roller shall not be allowed to stand on the surface course when it has not been fully compacted and allowed to cool.

7. To prevent adhesion of the surface course to the roller, the wheels shall be kept thoroughly moistened with water; however, excess water shall not be allowed.

8. All precautions shall be taken to prevent dripping of gasoline, oil, grease, or other foreign substances on the surface or base courses during rolling operations or while rollers are standing.

9. With the approval of the ENGINEER, a vibratory steel wheeled roller may be substituted for the 3-wheel roller and tandem roller.

10. Along forms, curbs, headers, walls and other places not accessible to the rollers, the mixture shall be thoroughly compacted with hot hand tampers, smoothing irons, or with mechanical tampers. On depressed areas, a trench roller may be used or cleated compression strips may be used under the roller to transmit compression to the depressed area.

11. Any mixture that becomes loose, broken, mixed with dirt, segregated, or is in any way defective shall be removed and replaced with fresh hot bituminous mixture, which shall be compacted to conform with the surrounding area. Any area showing excess or deficiency of bituminous material shall be corrected immediately as directed by the ENGINEER.

C. In-Place Density:

1. In-place density shall be required for all mixtures except thin irregular depth leveling courses.

2. Each course, after final compaction, shall have a density of not less than 96 percent of the density developed in the laboratory test method outlined in Texas SDHPT Bulletin C-14.

3. Density shall be determined with a portable nuclear test device in conformity with ASTM D-2950.76.

4. Calibration of the portable nuclear device will be established by the ENGINEER from cut pavement samples tested in accordance with AASHTO T-166 (weight, volume method). The density readings of the cut pavement samples determined in accordance with AASHTO T-166 (weight, volume method), and the density readings of the pavement samples determined by the portable nuclear test device in conformity with ASTM D 2950 will be correlated by the ENGINEER.

5. Other methods of determining in-place density may be used as deemed necessary by the ENGINEER.

2. 6. It is intended that acceptance density testing will be done while the bituminous mixture is hot enough to permit further compaction if necessary. If the density of an acceptance section does not meet the specified requirements, the CONTRACTOR shall continue the compaction effort until the optimum density is obtained, but rolling for any compactive effort will not be allowed when the temperature of the mix is below 175 F unless authorized in writing by the ENGINEER. Re-rolling the paved surface after it has initially cooled will not be allowed. Regardless of the method of compaction control followed, all rolling shall be completed before the mixture temperature drops below 175 F.

7. If in-place density tests of the mixture produce a value lower than specified and in the opinion of the ENGINEER is not due to a change in the quality of the material, production may proceed with subsequent changes in the mix and/or construction procedures until in-place density equals or exceeds the specified density.

8. In-place density tests will be provided by the ENGINEER unless otherwise specified.

D. Joints:

1. Placing of the asphalt concrete shall be as continuous as possible. Rollers shall not pass over the unprotected end of a freshly laid mixture unless authorized by the ENGINEER.

2. When plant mix bituminous pavement is placed over plant mix bituminous treated base or when plant mixed seal coat is placed over plant mix bituminous pavement, longitudinal joints shall be staggered at least 6 inches with relation to the longitudinal joints of the underlying course.

3. Transverse joints shall have a two foot or 12:1 minimum taper. Longitudinal joints shall have a one foot or 6:1 minimum taper. All transverse tapers shall be cut and squared off prior to commencing new work. Tapered longitudinal joints from previous operations shall be cleaned and tack coated if directed by the ENGINEER. All joints shall be completely bonded. The surface of each course at all joints shall be smooth and shall not show any deviations in excess of 3/16 of an inch when tested with a 10-foot straightedge in any direction.

4. When paving under traffic the CONTRACTOR shall plan his daily surfacing operations on a schedule which will result in not more than one (1) day's operation of exposed longitudinal joints.

5. The longitudinal joints shall not have a height greater than two (2) inches and shall not be left exposed longer than 24 hours.

E. Surface Tolerance:

1. Upon completion, the pavement shall be true to grade and cross section. Except at intersections or any changes of grade, when a 16 foot straight edge is laid on the finished surface parallel to the centerline of the roadway, the surface shall not vary from the edge of the straight edge more than 1/16-inch per foot. Areas that are not within this tolerance shall be brought to grade immediately following the initial rolling. After the completion of final rolling, the smoothness of the course shall be checked, and the irregularities that exceed the specified tolerances or that retain water on the surface shall be corrected by removing the defective work and replacing with new material as directed by the ENGINEER at the expense of the CONTRACTOR.

F. Manholes and Valve Covers:

1. Manhole frames and valve covers shall be adjusted prior to placing the surface course.

G. Compacted Thickness of HMAC Surface and Base Courses:

1. Surface Courses. The compacted thickness or depth of the asphaltic concrete surface course shall be as shown on the plans. Where the plans require a depth or thickness of the surface course greater than two inches compacted depth, same shall be placed in multiple courses of equal depth, each of which shall not exceed two inches compacted depth. If, in the opinion of the ENGINEER, an additional tack coat is considered necessary between any of the multiple courses, it shall be applied at the rate as directed.

2. Base Courses. The compacted thickness or depth of each base course shall be as shown on the plans. Where the plans require a depth or thickness of the course greater than 4 inches, same shall be accomplished by constructing multiple lifts of approximately equal depth, each of which shall not exceed these maximum compacted depths. If, in the opinion of the ENGINEER, an additional tack coat is considered necessary between any of the multiple lifts, it shall be applied as hereinbefore specified and at the rate as directed.

H. Pavement Thickness Tests:

1. Pavement Thickness Test. Upon completion of the work and before final acceptance and final payment shall be made, pavement thickness test shall be made by the ENGINEER or his authorized representative unless otherwise specified in the special provisions or in the plans. The number and location of tests shall be at the discretion of the ENGINEER. The cost for the initial pavement thickness test shall be at the expense of the ENGINEER. In the event a deficiency in the thickness of pavement is revealed during normal testing operations, subsequent tests necessary to isolate the deficiency shall be at the CONTRACTOR's expense. The cost for the additional coring test shall be at the same rate charged by commercial laboratories.

I. Roadway Density

1. Roadway density shall meet requirements as outlined in the follows. One density test will be taken every 1000' which ever is less or as directed by the Engineer. The density shall be with in the limits of max 98% and min 91%. The QC/QA target density will be 96%. If, the first density test fails and additional four will be taken as director by the Engineer. When the average of five densities tests results fail to meet the specification the asphalt shall be removed and replaced to meet specification requirements as ordered by the ENGINEER.

PART 4 - MEASUREMENT AND PAYMENT

4.01 INCIDENTAL WORK:

A. Prime coat, anti-stripping compound, where used and tack coat shall not be measured for direct payment, but shall be considered as subsidiary work pertaining to the placing of asphaltic mixtures of the contract price.

4.02 MEASUREMENT:

A. Hot-mix asphalt concrete material shall be measured by the ton of 2,000 pounds or by the square yard of the type or types used in the completed and accepted work or as shown on the bid proposal form. Should no item be provided in bid proposal form, all work shall be subsidiary to all the items of the bid.

B. Weight shall be determined by a certified scale approved by the OWNER and recorded serially numbered weight tickets, identifying the vehicle and presented to the ENGINEER's representative on the job.

4.03 PAYMENT:

A. Work performed and materials furnished, as prescribed by this item, measured as provided herein, shall be paid at the unit bid price per ton or square yard for the type or types of hot mix asphalt concrete pavement shown on the proposal.

B. Unit bid price shall be payment in full for quarrying; furnishing all materials; for all heating; mixing; hauling; cleaning existing base course or pavement; placing asphaltic mixtures; rolling and finishing; and for all labor, tools, equipment and incidentals necessary to complete the work, including the work and materials involved in the application of prime coat and tack coat.

END OF SECTION

GENERAL NOTES AND STANDARD SPECIFICATIONS

CONSTRUCTION GENERAL NOTES

This project will have Calendar Day (CD) Definition for working day.

Upon the request of the Engineer, the Contractor shall furnish to the Engineer a typed narrative report, signed and dated by the Contractor, outlining the manner of prosecution of work that he intends to follow in subsequent thirty-day period.

The Contractor shall contact the local power companies prior to commencing construction. The Contractor shall coordinate with the power companies for the raising/relocation of power lines where deemed necessary by the Engineer or the Contractor to effect the proposed construction (subsidiary to the various bid Items).

The Contractor's attention is directed to the possible presence of underground utilities on the Right of Way on this project. It is the responsibility of the Contractor to call for locates 48 hours in the advance of excavation or drilling. It shall be the Contractors responsibility to maintain a minimum clearance of two feet (24-inches) plus the width of the line between marked and unexposed facilities and the cutting edge or point of any power-operated excavating or earth-moving equipment. If excavation is required within the 24-inch distance (measured horizontally), the excavation should be performed very carefully with hand tools and without damage to the existing utilities.

Subcontractors also must file their own locate requests. Even if previous marks are on the ground, the subcontractor is still responsible for filing a locate request.

The Contractor will be responsible for damages to the utilities if the damage is caused by negligence or failure to have locates performed. All costs involved in locating existing utilities shall be considered subsidiary to various bid Items.

The Contractor shall coordinate the clearing and grubbing, excavation and removal and replacement of culverts/structures along the outfall channels with any utility companies whose facilities are encountered.

Control points are to be supplied by the Engineer prior to commencing work. The Contractor shall be responsible for maintaining an accurate vertical and horizontal control throughout the contract.

All material testing to be performed by Owner's independent testing laboratory. All testing to be performed when according to the Contractor, the Item is ready for testing. All tests not meeting the required specifications will be paid for by the Contractor. This cost will be deducted from his final estimate.

ITEM 5. CONTROL OF THE WORK

To ensure accurate measurement for final pay quantities and to facilitate the Engineer's check on the Contractor's survey work, the Contractor shall be required to set construction stakes based on plan stations and at 100 ft. Maximum intervals or as directed by the Engineer.

ITEM 6. CONTROL OF MATERIALS

The Contractor will be required to furnish the area Engineer the maximum gross weights, including loads, for all vehicles, including trucks, truck-tractors, trailers, semi-trailers or any combination of such vehicles used to deliver materials to the project. Maximum gross weights are to be determined in accordance with Item 6, Article 6.7 of the Standard Specifications.

ITEM 100. PREPARING RIGHT OF WAY

Unless otherwise authorized by the Engineer, all obstructions, objectionable material and concrete shall be disposed of by hauling it to disposal sites arranged for by the Contractor and satisfactory to the Engineer.

The area outside the clear zone or back slope intercept line, whichever is greater, shall remain in its natural condition, unless otherwise directed by the Engineer.

In accordance with Migratory Bird Treaty Act, during the months of March 1st thru September 1st, the Contractor shall conduct a survey to determine if nests are present within the ROW. If migratory bird nests are found, the Contractor shall not disturb the nesting area until the young have fledged. Pruning, mowing, or any activities that can disturb the nests shall not be conducted until after September 1st or birds have fledged.

Work performed for Preparation of Right-of-Way will not be paid for directly, but shall be considered subsidiary to the various bid items.

ITEM 164. SEEDING FOR EROSION CONTROL

Cellulose fiber mulch seeding shall be applied in areas designated on the plans or as directed by the Engineer. Prior to seeding, the areas designated shall be finished to a smooth surface for a uniform application of seed.

Seeding shall be accomplished by the Hydromulch method in two applications as shown below:

1st application –
Grass seed and fertilizer
2nd application –
Cellulose Fiber Mulch shall be applied according to the
Rate shown in the Standard Specification Book.

Reseeding

Areas requiring reseeding due to the non-establishment of sufficient vegetative cover, shall be reseeded in accordance with Items 164 and 168. The cost for reseeding shall be considered subsidiary to Item 164.

Areas to receive fertilizer are the same as shown for Item 164.

Fertilizer rate is based on a rate of 100 Lbs. of Nitrogen per acre. The Nitrogen-Phosphorous-Potassium (NPK) ratio shall include a minimum of 5 percent Phosphorous and 5 percent Potassium. Fertilizer shall be homogenized. Cost for "Fertilizer" will not be paid for directly but shall be considered subsidiary to Item 164.

Water shall be applied uniformly over areas after seeding or sodding as directed by the Engineer in accordance with applicable provisions of Item 168, "Vegetative Watering". Cost for "Vegetative Watering" will not be paid for directly but shall be considered subsidiary to Item 164.

In addition, the Contractor shall be responsible for a 70% grass coverage in order to comply with stabilization requirements. Vegetative coverage shall be uniform. During this period, water equipment shall be metered and operated under pumping pressure capable of delivering the required quantities of water necessary. Each cycle shall be executed twice weekly, or as directed by the Engineer. Water shall be applied in such a manner as to ensure adequate moisture and be maintained on the grass seeding and not erode the soil in place. During periods of adequate moisture as determined by the Engineer, mechanical watering may not be required. In addition to metering the water equipment, the Contractor shall upon request of the Engineer, provide a logbook showing daily water usage and receipts of water applied.

Upon establishment of 70% vegetative coverage as determined by the Engineer, the Engineer shall have the option to require the Contractor to continue watering as specified for a period not to exceed 30 days.

The basis of the estimate below establishes the approximate quantity of water required to complete one (1) full watering cycle:

*Grass Areas	Gallons/SY	SY	Total Gallons (Minimum)
Back of Curb to R.O.W.	1.4	1,422	1,991

ITEM 216. ROLLING (Proof)

The subgrade will be proof-rolled prior to placement of base course. Work for proof-rolling shall be done in accordance to Item 216 "Rollling (Proof)", except for measurement and payment. This work will not be paid for directly but shall be considered subsidiary to the various bid items.

ITEM 247. FLEXIBLE BASE

Flexible Base Type E will be composed of caliche (argillaceous Limestone, calcareous or calcareous clay particles) and may contain stone, conglomerate, gravel, sand or granular materials when these materials are in situ with the caliche.

Flexible Base TY E GR 4 (caliche base) does not meet the requirements of TY A GR 1 base material.

Blended material for Flexible Base TY E GR 4

The Contractor may blend base material with another caliche source or with crushed concrete, meeting the requirements for TY "D" materials, provided a minimum of 50% caliche is used. The crushed concrete may contain sand or granular materials. Stabilizing additives will not be allowed in the raw crushed concrete base. Acceptance will be under the following conditions:

Condition One (1): When both components of the blend in their individual stockpiles meet all the physical requirements of this Item, then field blending will be allowed.

Condition Two (2): When only one component of the blend passes the physical requirements of this Item, the materials shall be blended through a plant for stockpile testing and approval.

Flexible Base (TY E GR 4) shall conform to the following requirements:

BEFORE LIME IS ADDED

Retained on Sq. Sieve	Percent Retained
2"	0
½"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max Amount:	50
Min. Comp. Strength PSI:	150 at 15 psi lateral pressure

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity Index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

After 1% lime (laboratory) is added to unlimed material

Max PI	12
Min. Comp. Strength PSI:	180 at 15 psi Lateral Pressure
Triaxial Test (Lime Treated)	Tex-121-E

The percent of density as determined by Compaction Ratio (Tex-113-E) for the new Flexible Base shall be a minimum of 98%.

The Contractor's attention is called to the fact that certain existing and/or proposed structures may be within the limits of the Flexible Base. It shall be the Contractor's responsibility to perform construction operations without damage to these structures.

ITEM 300. ASPHALT'S, OILS AND EMULSIONS

Temporary ramps/detours and driveways may be performance grade 64-22.

ITEM 301. ASPHALT ANTISTRIPPING AGENTS

Lime TY A or B shall be added as an Antistripping additive between the rates of 1 % minimum 2.0% maximum by weight. If the Hamburg cannot be met within these limits, Liquid Antistripping agents as approved by the Engineer may be used in conjunction with lime.

ITEM 310. PRIME COAT (CUTBACK ASPHALTIC MATERIAL)

The Contractor shall exercise diligence in the application of asphalt by the use of flagging and rolling procedures to keep from spraying or splattering the traveling public with asphaltic material.

All existing base areas within the project limits shall be primed, including turnouts and radii, at the rate of 0.2 gal/sy.

ITEM 340. HOT MIX ASPHALTIC CONCRETE PAVEMENT

The contractor shall exercise diligence in the application of "Tack Coat" by the use of flagging and rolling procedures to keep from spraying or splattering the travelling public with asphaltic material.

Lime shall be used as an anti-stripping agent for this project. The Contractor will note the requirements of this Item on thorough mixing. The Contractor shall ensure thorough mixing of the lime and aggregates by mechanical means as approved by the Engineer.

ITEM 464. REINFORCED CONCRETE PIPE

The 4-foot depth restriction for heavy equipment passage over pipe structures is voided. The Contractor will be responsible for any construction damage to these facilities.

All reinforced concrete pipe shall include rubber gaskets unless shown otherwise on the plans or directed by the engineer. Do not use mortar joints.

ITEM 467. SAFETY END TREATMENT

All Type II SET's shall have riprap, Class "A" minimum, aprons as shown on the plans. The contractor may submit an alternate precast SET design for approval by the Engineer.

ITEM 502. BARRICADES, SIGNS AND TRAFFIC HANDLING

The Traffic Control Plan for this project shall be as shown in the plans, as detailed on the "Barricade and Construction Standard" Sheets and as provided for in the latest edition of the "Texas Manual on Uniform Traffic Control Devices".

Replace/relocate all regulatory signs removed due to construction operations with a same sign on fixed support(s) immediately upon its removal. First obtain project Engineer approval before removing any regulatory roadway sign. Required flaggers are to be available to direct traffic during sign intermediate down time.

Relocate any Directional Sign Assemblies removed during construction operations immediately upon their removal.

These signs shall be relocated to a location in accordance with the Latest Version of the "Texas Manual on Uniform Traffic Control Devices". In no case will a sign be removed without a replaceable sign and support(s) being readily available and a location established. Removal and relocation of these signs required for traffic control will not be paid for directly, but shall be considered subsidiary to Item 502.

Plastic drums shall be used in accordance with the plans and manufacturer's recommendations as approved by the Engineer.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: _____
Print Name: Raul Iglesias
Title: ~~Partner~~ Member RI
Telephone Number: 956-607-0741
Date: 3/26/2012

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

W-9 Form

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return) Asago, LLC

Business name, if different from above Asago Construction

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☑ Other ► LLC ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) 2113 Pecos St.

Requester's name and address (optional)

City, state, and ZIP code Mission, TX 78572

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | | | | | | |

or

Employer identification number
7 1 4 2 8 2 1 0 8 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ► [signature] Date ► 3/26/2012

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Asago, LLC Telephone No. (956) 607-0741

dba Name: Asago Construction

Legal Name:

Mailing Address : 2113 Pecos St. Fax No. (956) 585-7040

Physical Address: same

City, State, Zip Mission, TX 78572 Tax I.D. No. 74-2821087

Remit to Address : Same City, State, Zip

E-Mail Address: asago@rgv.rr.com

Representative(s) Name(s) & Title(s)

Type of Organization (check one): ____ Individual ____ Partnership ____ Corporation ____ Non-Profit
✓ LLC ____ Sole Proprietor ____ Other, Specify
State Identification No.____ (Please attached completed W-9 form with this application)Federal Identification No. or (if individual) SS No.

State of Incorporation: ____ Date:____ Other:

Type of Business (check one): ____ Manufacturer ____ Wholesaler ____ Retailer ____ Broker
____ Distributor ✓ Service Organization ____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Raul Iglesias, ~~Partner~~ Member RI

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☑ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☑ No

Indicate Certification No.(s):____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office: ____ Entry Date: ____ Vendor No.: ____

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☑No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

Conflict of Interest Questionaire

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

2271522

1 **Name of person who has a business relationship with local governmental entity.**

Raul Iglesias

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

None

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

1/11/2012

Date

Adopted 06/29/2007

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540

70 2012 02271522

Instrument Number: 2012-2271522

As

Recorded On: January 11, 2012 **Recording**

Parties: **Billable Pages: 1**

To **Number of Pages: 2**

Comment: CONFLICT OF INTEREST

**** Examined and Charged as Follows: ****

Recording	16.00
Total Recording:	**16.00**

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2012-2271522
Receipt Number: 1247504
Recorded Date/Time: January 11, 2012 01:25P

User / Station: E Castillo - Cash Station 17

Record and Return To:

ASAJO CONSTRUCTION
2113 PECOS STREET
MISSION TX 78572

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

SALES TAX AND LOCAL SALES TAX
EXEMPTION CERTIFICATE FOR CONTRACTORS

This Contract is to be performed for an exempt organization as defined by Article 20.04 (H) (4) of the Texas Limited Sales, Excise, and Use Tax Act and the undersigned hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised civil statues of Texas, and Article 1066 ©, entitle Local Sales and Use Tax, revised civil statues of Texas.

The Contractor performing this Contract may purchase, rent, or lease all materials, supplies, equipment used for consumed in the performance of this Contract by issuing to his retailer an exemption certificate in lieu of the tax, said exemption certificate complying with State Comptroller's Ruling No 95-9.07. Any such exemption certificate issue by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's Ruling No. 95.0.09 as amended to be effective October 2, 1968.

EXECUTED this the 20th day of March, 2012.

Asago, LLC dba Asago Construction

Contractor

GOVERNMENT CODE

CHAPTER 2258. PREVAILING WAGE RATES

SUBCHAPTER A. GENERAL PROVISIONS

§Sec. 2258.001. DEFINITIONS. In this chapter:

(1) "Locality in which the work is performed" means:

(A) for a contract for a public work awarded by the state, the political subdivision of the state in which the public work is located:

(i) which may include a county, municipality, county and municipality, or district, except as provided by Subparagraph (ii); and

(ii) which, in a municipality with a population of 500,000 or more, may only include the geographic limits of the municipality; or

(B) for a contract for a public work awarded by a political subdivision of the state, the geographical limits of the political subdivision.

(2) "Public body" means a public body awarding a contract for a public work on behalf of the state or a political subdivision of the state.

(3) "Worker" includes a laborer or mechanic.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1422, Sec. 14.04, eff. Sept. 1, 2001.

§Sec. 2258.002. APPLICABILITY OF CHAPTER TO PUBLIC WORKS. (a) This chapter applies only to the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction.

(b) This chapter does not apply to work done directly by a public utility company under an order of a public authority.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.003. LIABILITY. An officer, agent, or employee of a public body is not liable in a civil action for any act or omission implementing or enforcing this chapter unless the action was made in bad faith.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER B. PAYMENT OF PREVAILING WAGE RATES

§Sec. 2258.021. RIGHT TO BE PAID PREVAILING WAGE RATES. (a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:

(1) not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed; and

(2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.

(b) Subsection (a) does not apply to maintenance work.

(c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.01, eff. Sept. 1, 1997.

§Sec. 2258.022. DETERMINATION OF PREVAILING WAGE RATES.

(a) For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by:

(1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or

(2) using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

(b) This subsection applies only to a public work located in a county bordering the United Mexican States or in a county adjacent to a county bordering the United Mexican States. For a contract for a public work awarded by the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as follows. The public body shall conduct a survey of the wages received by classes of workers employed on projects of a character similar to the contract work both statewide and in the political subdivision of the state in which the public work is to be performed. The public body shall also consider the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, but only if the survey used to determine that rate was conducted within a three-year period preceding the date the public body calls for bids for the public work. The public body shall determine the general prevailing rate of per diem wages in the locality based on the higher of:

(1) the rate determined from the survey conducted in the political subdivision;

(2) the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined from the statewide survey; and

(3) if applicable, the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined by the United States Department of Labor.

(c) The public body shall determine the general prevailing rate of per diem wages as a sum certain, expressed in dollars and cents.

(d) A public body shall specify in the call for bids for the contract and in the contract itself the wage rates determined under this section.

(e) The public body's determination of the general prevailing rate of per diem wages is final.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.02, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 1422, Sec. 14.05, eff. Sept. 1, 2001.
Amended by: Acts 2007, 80th Leg., R.S., Ch. 728, Sec. 1, eff. September 1, 2007.

§Sec. 2258.023. PREVAILING WAGE RATES TO BE PAID BY CONTRACTOR AND SUBCONTRACTOR; PENALTY.

(a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.

(b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.

(c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.

(d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.

(e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.024. RECORDS.

(a) A contractor and subcontractor shall keep a record showing:

(1) the name and occupation of each worker employed by the contractor or subcontractor in the construction of the public work; and

(2) the actual per diem wages paid to each worker.

(b) The record shall be open at all reasonable hours to inspection by the officers and agents of the public body.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.025. PAYMENT GREATER THAN PREVAILING RATE NOT PROHIBITED. This chapter does not prohibit the payment to a worker employed on a public work an amount greater than the general prevailing rate of per diem wages.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.026. RELIANCE ON CERTIFICATE OF SUBCONTRACTOR. A contractor is entitled to rely on a certificate by a subcontractor regarding the payment of all sums due those working for the subcontractor until the contrary has been determined.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER C. ENFORCEMENT; CIVIL AND CRIMINAL PENALTIES

§Sec. 2258.051. DUTY OF PUBLIC BODY TO HEAR COMPLAINTS AND WITHHOLD PAYMENT. A public body awarding a contract, and an agent or officer of the public body, shall:

(1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and

(2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.052. COMPLAINT; INITIAL DETERMINATION.

(a) On receipt of information, including a complaint by a worker, concerning an alleged violation of Section 2258.023 by a contractor or subcontractor, a public body shall make an initial determination as to whether good cause exists to believe that the violation occurred.

(b) A public body must make its determination under Subsection (a) before the 31st day after the date the public body receives the information.

(c) A public body shall notify in writing the contractor or subcontractor and any affected worker of its initial determination.

(d) A public body shall retain any amount due under the contract pending a final determination of the violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.053. ARBITRATION REQUIRED FOR UNRESOLVED ISSUE.

(a) An issue relating to an alleged violation of Section 2258.023, including a penalty owed to a public body or an affected worker, shall be submitted to binding arbitration in accordance with the Texas General Arbitration Act (Article 224 et seq., Revised Statutes) if the contractor or subcontractor and any affected worker do not resolve the issue by agreement before the 15th day after the date the public body makes its initial determination under Section 2258.052.

(b) If the persons required to arbitrate under this section do not agree on an arbitrator before the 11th day after the date that arbitration is required under Subsection (a), a district court shall appoint an arbitrator on the petition of any of the persons.

(c) A public body is not a party in the arbitration.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.054. ARBITRATION AWARD; COSTS. (a) If an arbitrator determines that Section 2258.023 has been violated, the arbitrator shall assess and award against the contractor or subcontractor:

(1) penalties as provided by Section 2258.023 and this section; and

(2) all amounts owed to the affected worker.

(b) An arbitrator shall assess and award all reasonable costs, including the arbitrator's fee, against the party who does not prevail. Costs may be assessed against the worker only if the arbitrator finds that the claim is frivolous. If the arbitrator does not find that the claim is frivolous and does not make an award to the worker, costs are shared equally by the parties.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.055. ARBITRATION DECISION AND AWARD FINAL. The decision and award of the arbitrator is final and binding on all parties and may be enforced in any court of competent jurisdiction.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.056. PAYMENT BY PUBLIC BODY TO WORKER; ACTION TO RECOVER PAYMENT.

(a) A public body shall use any amounts retained under this chapter to pay the worker the difference between the amount the worker received in wages for labor on the public work at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided in the arbitrator's award.

(b) The public body may adopt rules, orders, or ordinances relating to the manner in which a reimbursement is made.

(c) If the amounts retained by a public body under this chapter are not sufficient for the public body to pay the worker the full amount owed, the worker has a right of action against the contractor or subcontractor and the surety of the contractor or subcontractor to recover the amount owed, reasonable attorney's fees, and court costs.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.057. WITHHOLDING BY CONTRACTOR.

(a) A contractor may withhold from a subcontractor sufficient money to cover an amount withheld from the contractor by a public body because the subcontractor violated this chapter.

(b) If the contractor has made a payment to the subcontractor, the contractor may withhold money from any future payments owed to the subcontractor or sue the subcontractor or the subcontractor's surety for the amount withheld from the contractor by a public body because of the subcontractor's violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.058. CRIMINAL OFFENSE.

(a) An officer, agent, or representative of the state or of a political subdivision of the state commits an offense if the person wilfully violates or does not comply with a provision of this chapter.

(b) A contractor or subcontractor of a public work under this chapter, or an agent or representative of the contractor or subcontractor, commits an offense if the person violates Section 2258.024.

(c) An offense under this section is punishable by:

(1) a fine not to exceed $500;

(2) confinement in jail for a term not to exceed six months; or

(3) both a fine and confinement.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

Prevailing Wage Rates

General Decision Number: TX100009 09/16/2011 TX9

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, **Hidalgo** and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Modification Number	**Publication Date**
0	**09/16/2011**

SUTX2011-003 08/02/2011

	Rates	Fringes
CONCRETE FINISHER (Paving & Structures)	$ 12.43	
FORM BUILDER/FORM SETTER (Structures)	$ 12.32	
FORM SETTER (Paving & Curb)	$ 12.27	
LABORER		
Asphalt Raker	$ 10.50	
Flagger	$ 9.13	
Laborer, Common	$ 9.84	
Laborer, Utility	$ 11.50	
Pipelayer	$ 11.82	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.21	
Broom or Sweeper	$ 10.27	
Crane, Lattice Boom 80 Tons or Less	$ 14.41	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.53	
Excavator, over 50,000 lbs	$ 15.05	
Foundation Drill, Truck Mounted	$ 16.70	
Front End Loader Operator, Over 3 CY	$ 13.69	
Front End Loader, 3 CY or less	$ 13.49	
Loader/Backhoe	$ 12.67	
Mechanic	$ 15.28	
Milling Machine	$ 14.64	
Motor Grader Operator, Rough	$ 14.46	
Motor Grader, Fine Grade	$ 16.41	
Scraper	$ 11.08	

Servicer.....$ 12.22

Steel Worker (Reinforcing).....$ 14.32

TRUCK DRIVER
Lowboy-Float.....$ 13.59
Single Axle.....$ 10.88
Single or Tandem Axle Dump..$ 14.53
Tandem Axle Tractor with
Semi Trailer.....$ 11.95

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

==========

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

Checklist
(Required forms for road construction)

Contractor: _____
Contract Amount: _____
Project/Precinct: _____
Owner's Contract No.: _____

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT:			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Excuted			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
	PAYMENT REQUESTS, INCLUDING FINAL:			
8	Application and Cerification of Payment (A)			
9	Schedule of Values a/k/a 1257/1258			
10	Estimate Quantity Update Worksheet			
11	List of Suppliers and Sub-contractors			
12	Partial Waiver of Liens (Sub-contractors/suppliers)			
13	TxDot Form 252 Contract Time Statement			
14	Payroll Report w/signed Wage Form			
15	Change Order (Requires TxDot Concurrence			
	RETAINAGE PAYMENT: - Final request and request for retainage must be billed separately and approved by C.C.			
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissoner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			
				Exhibit E-A

Change Order Blank

CHANGE ORDER NUMBER ONE(1)

Project: _____

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: _____
OWNER'S CONTRACT NO: _____

CONTRACTOR: _____ ENGINEER: _____

_____ _____

_____ _____

You ar directed to make the following changes in the Contract Documents.

Description:
1.
2.
3.
4.
5.
6.

Reason for Change Order:
1.
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 0.00		Original Contract Time for Substantial Completion: 0 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 0.00		Contract Time prior to this Change Order Substantial Completion: 0 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00		Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 0.00	Net % increase(decrease)from original contract price. #DIV/0! %	Contract Time with all approved Change Orders Substantial Completion: 0 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Exhibit E-B

Application for Payment

APPLICATION FOR PAYMENT NO.

To: _____ (OWNER)
From: _____ (CONTRACTOR)
Contract: _____
Project: _____
Owner's Contract No. _____ Engineer's Project No. _____
For Work accomplished through the date of: _____

1. Original Contract Price:		
2. Net change by Change Order and Written Agreements(+or-):		
3. Current Contract Price (1 plus 2):		
4. Total completed and stored to date:		
5. Retainage (per Agreement):		
10% of completed Work:		
_____ of stored material		
Total Retainage:		
6. Total completed and stored to date less retainage (4 minus 5)		
7. Less previous Application for Payments:		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		

Accompanying Documentation:

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 3 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: _____ _____
CONTRACTOR

State of Texas By: _____
County of Hidalgo
Subscribed and sworn to before me this _____
day of _____

_____
Notary Public
My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____ _____
ENGINEER

By: _____

Exhibit E-C

Copy of Estimate Quantity Worksheet

Estimate Quantity Update Worksheet Date:

Colonia:
Roadway:
Control:
Project No:
County:
Est. No: 1

Contractor:
Contract Price:
Work Done this Mo.:
% Complete: #DIV/0!

Date Began: ?
Contract Time: 120
Time Charged: 90
% Time Used: 75.00%

Work Type: Paving & Drainage
Limits:
From:
To:

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	(901)ADMINISTRATIVE													
	(902) PRELIMINARY ENGINEERING													
	(903) CONSTRUCTION ENGINEERING													
	(904) RIGHT-OF-WAY													
	(905) ROADWAY CONSTRUCTION													
100	PREP ROW	Sta.	1.100	$1,800.00	$1,980.00	1.000	1.000	$0.00		0	$0.00		0	0.00
110	BACKFILL (TY A)	Sta.	1.000	$600.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
247	FLEX BASE (RDWY DEL)(TY D GR 6 CL 4)	CY	76.000	$28.00	$2,128.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME (TY A SLURRY) OR (TY B)	TON	1036.000	$2.00	$2,072.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME TREAT SUBGR (DC)(12")	SY	0.000	$6,000.00	$0.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LIME (TY A SLURRY) OR (TY B)	TON	7.800	$3,000.00	$23,400.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LME TRT FOR BS CRS (NEW/EXT BS)(DC)(6")	SY	1277.800	$6.00	$7,666.80	0.000	0	$0.00		0	$0.00		0	0.00
310	ASPH MATRL (MC-30)	GAL	246.7	$6.00	$1,480.20	0.000	0	$0.00		0	$0.00		0	0.00
500	MOBILIZATION	LS	1.000	$3,000.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
502	BARRICADES, SIGNS, AND TRAF HANDLE	MO	1.000	$1,000.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
529	CONC CURB AND GUTTER (TY A)(BARRIER)	LF	600.000	$7.50	$4,500.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY A)	EA	2.000	$300.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY F)	EA	2.000	$500.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
658	DEL ASM TY A (D-SY)	EA	4.000	$100.00	$400.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(SLD)(4")	LF	400.000	$0.25	$100.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(BRK)(4")	LF	140.000	$0.25	$35.00	0.000	0	$0.00		0	$0.00		0	0.00
672	RAIS PAV MRKR CL B (REFL)(TY II-A-A)	EA	24.000	$3.50	$84.00	0.000	0	$0.00		0	$0.00		0	0.00
3146	HOT MIX (TY D)	TON	105.5	$34.00	$3,587.00	0.000	0	$0.00		0	$0.00		0	0.00
5249	TEMP SEDMT CONT FENCE	LF	70.000	$3.00	$210.00	0.000	0	$0.00		0	$0.00		0	0.00
							0			0	$0.00		0	0.00
	(906) DRAINAGE													
464	RC PIPE (CL III)(18")	LF	404.000	$25.00	$10,100.00	0.000	0	$0.00		0	$0.00		0	0.00
464	RC PIPE (CL III)(24")	LF	120.000	$30.00	$3,600.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY A)	EA	2.000	$2,000.00	$4,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY C)	EA	2.000	$1,500.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	MANH (COMPL)(TYM)	EA	1.000	$2,000.00	$2,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET EXT.	EA	2.000	$700.00	$1,400.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(18")(RCP)(1:6)	EA	4.000	$550.00	$2,200.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(24")(RCP)(1:6)	EA	1.000	$650.00	$650.00	0.000	0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$0.00	$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905):	$0.00	$0.00	0.00
Drainage (906):	$0.00	$0.00	0.00

Total to Date

Roadway (905):	$0.00
Drainage (906):	$0.00
Total	$0.00

Prepared and Checked By:

Signature: _____ Date: _____
Printed Name:

Schedule of Values

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

Application No.: _____
Application Date: _____
Period To: _____
Engineer Firm: _____

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Exhibit E-E

Contract Time Statement

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 0 CONTRACTOR _____

PROJECT NO. _____ COUNTY _____ DATE WORK BEGAN _____

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE

Colonia Testing Requirements Form

Test Report Table

					Contractor Name				
					CSJ#	CSJ#	CSJ#	CSJ#	CSJ#
Material	**Test**	**Description**	**Required**	**Remarks**					
Subgrade	Tex-101-E Part III	Pulverization							
	Tex-113	Moist. Density Curve							
	Tex-115-E	In-place Density							
		Thickness							
		Proof Roll							
Flex Base	Tex-101-E	Preparing Soils and Flex Bases							
	Tex-104-E	Determining Liquid Limit of Soils							
	Tex-105-E	Determining Plastic Limit of Soils							
	Tex-106-E	Calculating the Plasticity Index							
	Tex-107-E	Linear Shrinkage							
	Tex-110-E	Particle Size Analysis							
	Tex-113-E	Moisture Density Relationship of Base Materials(includes Limed)							
	Tex-116-E	Wet Ball Mill Method Tex							
	Tex-117-E	Triaxial Compression for Base Material (includes Limed)							
	Tex-115-E	In-place Density							
		Thickness							
En-1	IAW ASTM 4609								
	Tex-103-E								
	Tex-114-E								
	TexDOT 121 E								
	ASTM D 4546								
	ASTM D 1587								
	Tex115-E								
Hot Mix	Tex-207-F	Determining Density of Compacted Bituminous Mixtures							
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures							
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction							
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method							
	Tex-229-F	Combined HMAC Cold Belt Sampling and Testing Procedure							
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method							
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures							
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures							
	Tex-213-E	Determining Hydrocarbon-Volatile Content of Bituminous Mixtures							
In-Place Density	Texas SDHPT Bullentin C-14								
	ASTM D-2950.76								
	AASHTO T-166								
Lime	Tex-600-J	Lime Testing Procedure		Waive testing if less than 50 Tons from a Pre-Approved Source					
Rcp		Three Edge Bearing Test		1 pipe for each 100 pipe					

Exhibit E-G

ASAGO CONSTRUCTION
"QUALITY AND SERVICE"

RAUL IGLESIAS
Manger

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956)607-0741 office
(956)585-7040 fax
iglesias@hiline.net

October 1, 2008

Mr. Javier Hinojosa, P.E.
Javier Hinojosa Engineering
4126 E. Dove Ave.
Mcallen, TX 78504

RE: Hidalgo County Colonia Access Program
Drainage and Paving Construction at El Sol Subdivision Unit # 1 & 2
Contract No.: C-CAP-08-021-7-01

Mr. Hinojosa:

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

Rio Valley Pipe	7301 W. Exp. 83 Mission, TX 78572	(956)-584-5770

If you have any questions, please call me at (956) 607-0741

Best regards,
Raul Iglesias
Raul Iglesias, Manger

Exhibit E-H

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF_____

The undersigned contracted with _____
_____to furnish_____
in connection with certain improvements to real property located in_____
County, Texas, and owned by_____
Which improvements are described as follows:

_____
_____
_____

In consideration of Pay Estimate No _____in the amount of_____
_____DOLLAR($_____)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.

_____
CONTRACTOR

BY:_____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the_____day of_____,20__to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

Contractor's Affidavit of Payment of Debts and Claims

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Prevailing Wage Rates
Certification Statement

Date _____

Project Name _____ **CSJ#** _____

Contractor _____ **Application#** _____

I, _____ **do hereby state:**
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance(form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

_____
Signature

CERTIFICATE OF CONSTRUCTION COMPETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: _____
OWNER: _____
CONSTRUCTION CONTRACTOR: _____
OF THE CITY OF _____ STATE OF _____

PROJECT DESCRIPTION

CONSTRUCTION OF _____

CONTRACT NO: _____
Located in or near the City/Precinct Of _____

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:

   _____

2. That the sum of _____, 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" starting 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 _____
   Present Amount of Contract _____
   Total Amount of earned to Date _____
   Less: previous payments _____
   Balance _____
   Authorized deductions _____
   AMOUNTY OF FINAL PAYMENT _____

6. That the final payment in the amount of _____ _____ is now due and payable.

_____
Engineer's Signature

CONCURRED BY:

_____
Contractor's Name

By:_____

Title: _____

CONCURRED BY:

_____
City/Precinct

By:_____

Title: _____

Contractor's Affidavit of Release of Liens Blank

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Form L

Payment Schedule

Contractor Name

Starting Date

Project Ending Date

Retainage Percent

Application No. _____

Application Date: _____

Period To: _____

Engineer Firm _____

Summary

CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -

Quantity Worksheet

Contractor Name
Starting Date
Project Ending Date
Engineer's / County Project Description

Application No.: _____
Application Date: _____
Period To: _____
Engineer's / County Project No.: _____

					Original Schedule Value			Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
3	247	6" FL BS(Compl in Plac)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
4	310	Asph. Matrl. (MC-30)	Gal	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
5	340	Asph. Conc. Ty D	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
6	500	Mobilization	L.S.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
7	502	Barricades, Signs and Traffic Handling	Mo	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
8	530	Turnouts	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
9	5249	Tem Sedmt Cont Fence (installed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
10	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-		0	-	-	-	-	-	0.0	0.0
		Total Roadway				-			-			-			-			-	-	0.0	0.0
		(906) DRAINAGE																			
11	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
12	247	Drvwys Flexible Base	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
13	556	6" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	556	18" RCP Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
15	465	Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
16	465	Concrete Manhole	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
17		15" R.C.P.	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
18		Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
19		Manhole	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
20		6.0" Valley Gutter	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
		Total Drainage				-			-			-			-			-	-		
		TOTAL BASE AMOUNTS:				-			-			-			-			-	-	0.0	0.0

_____ Print Name

_____ Date

_____ Signature

Exhibit E-D

Project Sign

Texas Department of Transportation
©TxDOT 2006

Your Tax Dollars at Work
Hidalgo County Pct 2
Hector "Tito" Palacios, Commissioner

Border Colonia Access Program
In Partnership with the Texas Department of Transportation

Hidalgo County Pct 2 – Road & Drainage Construction
For
Southside Village Subdivision

Hidalgo County Commissioner's Court

Ramon Garcia	- County Judge
Joel Quintanilla	- Commissioner Pct #1
Hector "Tito" Palacios	- Commissioner Pct #2
Joe M. Flores	- Commissioner Pct #3
Joseph Palacios	- Commissioner Pct #4

Project Contractor: Asago Contruction

Project Engineer: R. Gutierrez Engineering Corporation

AI-32295 **12. K.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority for (3) users to access to the State & Federal Law with an awarded vendor West Publishing Corporation through our membership/participation with TPASS/Term managed contract master agreement Texas with CALIR Services contract #2010-001 and execute required West Order Form through requisition #214049 at $92.00/each. (2-1100-412-00-080-013-0-342):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-080-013-0-342

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/17/12, refer to Req #00214049.

Attachments

West Publishing-Requisition

West Order Form

West Law Contract

TPASS-Council of Competitive Government

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/16/2012 04:23 PM
Budget & Management	Merlen P. Munoz	05/17/2012 08:03 AM
Sylvia Solis	Sylvia Solis	05/17/2012 04:46 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:25 PM
Martha Salazar	Monica Badillo	05/18/2012 04:54 PM

Form Started By: Matilde Faz Started On: 05/09/2012 04:10 PM

Final Approval Date: 05/18/2012

Requisition

Req # 00214049

PO #

Date: 04/04/12

Consent
5/22/12
#33295

Bill To: x
x

Vendor : 41548

WEST PUBLISHING CORPORATION
WEST PAYMENT CENTER
P.O. BOX 6292
CAROL STREAM IL 60197-6292

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: **ROXANA SEGOVIA**
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
9.00	MONTH	3 USERS - ACCESS TO STATE & FEDERAL LAW - ALL PRIMARY OPTION C	276.00	2,484.00
		Account No	Encumbrance	
		2-1100-412-00-080-013-0-342	2,484.00	
			Freight	.00
			Total	2,484.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

WEST ORDER FORM - TEXAS CALIR SERVICES
CONTRACT #2010-001
610 Opperman Drive, P.O. Box 64833
St. Paul, MN 55164-1803
Tel: 651/687-8000

WEST®
A Thomson Reuters business

REQUIRED

Check West account status below as applicable: Rep Name & Number Micah Blake 0100413

New ____ (NACI Form attached) Existing with Increase Credit Limit ____ (NACI Form attached)

Existing with no changes X Existing with changes ____ (Permanent name change must attach a Customer Name Change Form)

Acct # 1000676384 PO # _____ Date 3/28/2012

Name/Subscriber HIDALGO COUNTY Bill To Acct # _____

Order Confirmation Contact Name Roxana Segovia

E-Mail roxana.segovia@da.co.hidalgo.tx.us

Westlaw Password Contact Name (for password delivery) Roxana Segovia

E-Mail roxana.segovia@da.co.hidalgo.tx.us

IF NEEDED

Permanent Address Change ____ One-Time Ship To ____ Additional Ship To ____ Additional Bill To ____

Name _____ Attn: _____

Address _____ Suite/Floor _____

City _____ State ____ County _____ Zip _____

WestlawPRO™

Full Svc #	WestlawPRO/ WLEC Products	# of Passwords	Monthly Banded/Base Rate	Per User Rate	Other	Total Monthly WestlawPRO/ WLEC Charges
	ALL PRIMARY OPTION C	3		$92.00		$276.00

Notes:
All Primary, Westnews-us, TX Practice Guide, Regulations Plus, Employment Regulations Suite, TX Jur, Amjur, TX Practice Series, Federal Practice & Procedure

Total Monthly Charges $ 276.00

☒ **TEXAS CALIR SERVICES**
Monthly charges, annual increases, and term dates for the Basic Core, Specialized, Investigative Options and Solutions are specifically defined under the TEXAS CALIR Contract. The annual period, for purposes of price increases and renewal dates, runs from February 1 through January 31 of each year for the term of the TEXAS CALIR Contract.

☐ **TERMS BELOW APPLICABLE ONLY FOR SPECIAL/CUSTOMIZABLE OFFERS UNDER TEXAS CALIR CONTRACT#2010-001**
Monthly WestlawPRO Charges are billed on the date West processes Subscriber's order and continue for a minimum of 12 complete calendar months ("Minimum Term"). If Subscriber elects a longer Minimum Term the Monthly WestlawPRO Charges will be billed as set forth herein. Any additional users added to any existing Per User WestlawPRO shall be tied to the Minimum Term of the underlying Order Form for such product(s).

_____**Subscriber's Initials for 24 Month WestlawPRO Minimum Term** Subscriber agrees to commit to a Minimum Term of 24 months and the Monthly WestlawPRO Charges for the second 12 months not to increase by more than _____% over the Monthly WestlawPRO Charges for the initial 12 months.

_____**Subscriber's Initials for 36 Month WestlawPRO Minimum Term** Subscriber agrees to commit to a Minimum Term of 36 months and the Monthly WestlawPRO Charges for the second 12 months not to increase by more than _____% over the Monthly WestlawPRO Charges for the initial 12 months and the Monthly WestlawPRO Charges for the third 12 months not to increase by more than _____% over the Monthly WestlawPRO Charges for the second 12 months.

Upon conclusion of the WestlawPRO Minimum Term, Monthly Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly WestlawPRO Charges (after the Minimum Term) may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. After the Minimum Term, Subscriber's access to and use of Westlaw shall be governed by the Subscriber Agreement.

→ _____ **Subscriber's Initials** Subscriber has 3 attorneys/users, for the location identified above for WestlawPRO orders. If West learns that the actual number exceeds the number certified above, West reserves the right to increase Subscriber's charges as applicable.

Internal Use Only		MSTX

Subscriber shall authorize which Westlaw password(s) shall have access to QuickView+. Actual charges billed by West may vary from charges reported on QuickView+. Subscriber shall pay charges as billed. West does not warrant and has no liability with respect to accuracy of charges or other information on QuickView+.

Authorized QuickView+ Password Holder _____ Password _____ Authorized Acct. # _____

	Print Products/Other Products				
Full Svc #	**Print Products and Other Products**	**Quantity**	**List Charges**	**Other**	**Charges**

Notes:

Total Charges $ _____

TERMS APPLICABLE ONLY FOR SPECIAL/CUSTOMIZABLE OFFERS UNDER TEXAS CALIR CONTRACT#2010-001

Terms of Payment for Print Products. West's standard terms of payment for print products purchased are net 30 days. West may elect to accept installment payments on the purchase price. Installment payment terms are $ _____ per month plus tax for approximately _____ months until the purchase price, plus any additional amounts under this Order Form, is paid in full.

Subscription Service and Passwords. Subscription services may consist of updates and/or supplements to the service, including but not limited to: (a) CD-ROM Libraries: updated, replacement or supplemental CD-ROMs and online updates, and other related supplemental material; (b) Print Products: pocket parts, pamphlets, replacement or ancillary volumes; loose-leaf pages and other related supplemental materials; all of which may be billed separately at then-current rates. Subscriber hereby requests that West provide subscription services for the herein-described products at then-current rates until such subscription services are cancelled by West or cancelled upon written request by Subscriber (or as provided for in the Subscriber Agreement for CD-ROM products). Any passwords issued herein may only be used by the person to whom the password is issued and sharing of passwords is STRICTLY PROHIBITED. Subscribers licensing only LiveNote/Case Notebook/Timeline/Publisher Software will not be issued Westlaw passwords. Any West km software licensed hereunder must reside on a dedicated server provided and maintained by Subscriber at Subscriber's expense, and such server must be accessible to all of Subscriber's authorized users.

General Provisions. This Order Form is subject to approval by West, a Thomson Reuters business ("West") in St. Paul, Minnesota, and is governed by Texas law. The state and federal courts sitting in Texas will have exclusive jurisdiction over any claim arising from or related to this agreement. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. Subscriber may be charged interest for overdue installments and subscriptions and for other open account charges. If any installments, subscriptions, subscription services, Westlaw Charges or open account charges remain unpaid 30 days after becoming due, including all amounts that are or would become due and payable for the remaining term of Subscriber's Subscriber Agreement, shall become immediately due and payable at the sole option of West. Interest charged may be adjusted to the then-highest current rate allowable on Texas contracts. This Order Form is non-transferable. All collection fees, including but not limited to attorneys fees, are payable by Subscriber. Transportation and handling (FOB origin) charges will be added for print products.

Returns. If Subscriber is not completely satisfied with any print product received from West, the product may be returned within 45 days of the invoice date for a full refund or credit, in accordance with West's then-current returns policies. Westlaw Charges and West LegalEdcenter Charges are non-refundable.

	Online/CD-ROM Products to be Lapsed	
Full Svc #	**Online/CD-ROM Products**	**# of Passwords**

The TEXAS CALIR Services Contract #2010-001, Subscriber Agreement for Westlaw and CD-ROM Libraries, the applicable Schedule A price plan, (for WestlawPRO products), and/or the West LegalEdcenter Subscriber Agreement (for West LegalEdcenter products) individually or jointly, as applicable, ("Subscriber Agreement") is/are hereby incorporated by reference and made part of this Order Form. Subscriber by his/her signature below, acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement.

→ **Signature X** _____ **Date** _____

AUTHORIZED REPRESENTATIVE FOR ORDER FORM

Printed Name Hon. Judge Ramon Garcia

Title County Judge

Date 5/22/12

→ **Signature** X

Westlaw Proposal

West's Response to RFO #CCG-CALIR-2010-001 to Provide Computer Assisted Legal Research and Investigative Services (CALIR)

Submitted to the

Texas Council on Competitive Government

Dee Dorsey, CTPM
Texas Procurement and Support Services
Texas Comptroller of Public Accounts

Attn: TPASS Bid Services
Room 174-A (CPA Mailroom, NE Back Dock)
1711 San Jacinto Boulevard
Austin, TX 78701

Submittal Date
November 16, 2010

Submitted by

West, a Thomson Reuters business (West Publishing Corporation)

610 Opperman Drive, Eagan, MN 55123
Federal Identification Number: 41-1426973

Alex Medrano
Contracts Counsel

Phone: 651.848.3094
E-mail: alex.medrano@thomsonreuters.com

THOMSON REUTERS

BETTER RESULTS FASTER

Westlaw

Confidentiality Statement
This proposal includes proprietary information that shall not be duplicated, used, or disclosed outside of the Texas Council on Competitive Government—in whole or in part—for any purpose other than evaluating this proposal. This information is deemed proprietary because it contains pricing and confidential corporate information that is of critical value to West in a highly competitive market.

Contents

UPDATED CONTENT PROPOSAL 1
BASIC CORE OPTIONS 1
BASIC CORE OPTION DESCRIPTIONS 4
Basic Core Expanded Packages And Add-Ons 8
SPECIALIZED LICENSING 30
Patron Access Expanded Packages 32
INVESTIGATIVE ROLES 33
General Investigative Professional 33
Law Enforcement Professional 37
CUSTOMIZABLE PROGRAMS 45
ADDITIONAL SOLUTIONS 48
SPECIAL/CUSTOMIZED OFFERS 50
ADDITIONAL DISCOUNTS 50

ATTACHMENTS 51

Updated Content Proposal

BASIC CORE OPTIONS

West is proposing three content packages that correspond to the roles-based contracting approach outlined in 2.6.1 of the RFP as well as the updated content requirements requested by the CCG. Each comprehensive package provides incremental levels of content and scope of coverage which correspond to various user needs, while still providing a predictable flat rate tier based price that meets the content requirements outlined in the specifications of the RFO.

Each base package option builds upon the content of the previous plan and also includes pricing for the new WestlawNext platform. The following tables illustrate the content included in each Basic Package option and how they correspond to the required content in the RFO:

PROPOSED CONTENT	State Core—Option A	State Core Plus—Option B	All Primary Core—Option C
▪ **Texas ProPlus w/ Keycite All**	✓	✓	
▪ **All Primary Library**			✓
▪ Texas Jurisprudence	✓	✓	✓
▪ Texas Practice Guide Library	✓	✓	✓
▪ RegulationsPlus		✓	✓
▪ Employment Regulations Suite	✓	✓	✓
▪ Texas Practice Series	✓	✓	✓
▪ Federal Practice & Procedure		✓	✓
▪ American Jurisprudence		✓	✓
▪ WestNews - US	✓	✓	✓

REQUESTED CONTENT	State Core—Option A	State Core Plus—Option B	All Primary Core—Option C
PRIMARY LAW	✓	✓	✓
▪ **Citator Services**	✓	✓	✓
▪ **Statutes & Codes**	✓	✓	✓
▪ Texas Statutes	✓	✓	✓
▪ Texas Historical Statutes	✓	✓	✓
▪ United States Code	✓	✓	✓
▪ Texas Register	✓	✓	✓
▪ Texas Admin Code	✓	✓	✓
▪ Code of Federal Regulations		✓	✓
▪ Federal Register		✓	✓
▪ Public Laws	✓	✓	✓
▪ Topical Texas Statutes	✓	✓	✓
▪ All State Statutes			✓
▪ All State Admin Codes			✓
▪ **Legislative**	✓	✓	✓
▪ Texas Legislative Service	✓	✓	✓

REQUESTED CONTENT	State Core—Option A	State Core Plus—Option B	All Primary Core—Option C
▪ Texas Historical Legislative	✓	✓	✓
▪ Federal Legislative Service	✓	✓	✓
▪ Federal Historical Legislative	✓	✓	✓
▪ **Court Rules**	✓	✓	✓
▪ Texas Court Rules	✓	✓	✓
▪ Federal Court Rules	✓	✓	✓
▪ Local Court Rules	✓	✓	✓
▪ Evidence Rules	✓	✓	✓
▪ **Cases**	✓	✓	✓
▪ Texas Cases	✓	✓	✓
▪ Federal Cases	✓	✓	✓
▪ All State Cases			✓
▪ **Administrative**	✓	✓	✓
▪ Texas Regulations and Tracking	✓	✓	✓
▪ Texas AG Opinions	✓	✓	✓
▪ Texas Administrative Decisions	✓	✓	✓
▪ Texas Office of Admin Hearings	✓	✓	✓
▪ Texas Ethics Opinions	✓	✓	✓
▪ Federal Regulation Tracking		✓	✓
▪ Federal Admin Decisions			✓
▪ All State Admin Regulations			✓
▪ **West Legal Directory**	✓	✓	✓
▪ **News – State and National**	✓	✓	✓
SECONDARY LAW	✓	✓	✓
▪ **Journals/Reviews**	✓	✓	✓
▪ **Encyclopedias**	✓	✓	✓
▪ Legal Encyclopedias (AMJUR)		✓	✓
▪ Texas Jurisprudence	✓	✓	✓
▪ **Practice Guides/Treatises**	✓	✓	✓
▪ **Other**		✓	✓
▪ Federal Practice & Procedure		✓	✓

Descriptions of the content for each BASIC CORE Option and applicable tier pricing for State and Local agencies are provided on the following pages:

State Core—Option A 4

State Core Plus—Option B 6

All Primary Core—Option C 7

STATE AGENCIES ONLY*

Option A - State Package: TX Pro+ w/KC All, Westnews-US, TX Practice Guide, Employment Regulations Suite, Texas Jurisprudence, TX Practice Series

	Year 1		Year 2		Year 3		Year 4		Year 5	
User Band	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext
1-250 Users	$28	$34	$37	$44	$38	$46	$39	$47	$40	$49
251-500 Users	$28	$34	$34	$41	$35	$42	$36	$43	$37	$45
501-750 Users	$28	$34	$31	$37	$32	$38	$33	$39	$34	$41
751+ Users	$28	$34	$28	$34	$29	$35	$30	$36	$31	$37

Option B - State Package Plus: TX Pro+, Westnews-US, TX Practice Guide, RegulationsPlus, Employment Regulations Suite, Texas Jurisprudence, Amjur, TX Practice Series, Federal Practice & Procedure

User Band	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext
1-250 Users	$35	$42	$44	$53	$45	$54	$47	$56	$48	$58
251-500 Users	$35	$42	$41	$49	$42	$51	$43	$52	$45	$54
501-750 Users	$35	$42	$38	$46	$39	$47	$40	$48	$42	$50
751+ Users	$35	$42	$35	$42	$36	$43	$37	$45	$38	$46

Option C - All Primary Basic Package: All Primary, Westnews-US, TX Practice Guide, RegulationsPlus, Employment Regulations Suite, Texas Jurisprudence, Amjur, TX Practice Series, Federal Practice & Procedure

User Band	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext
1-250 Users	$48	$58	$60	$72	$62	$74	$64	$76	$66	$79
251-500 Users	$48	$58	$56	$67	$58	$69	$59	$71	$61	$73
501-750 Users	$48	$58	$52	$62	$54	$64	$55	$66	$57	$68
751+ Users	$48	$58	$48	$58	$49	$59	$51	$61	$52	$63

***Tier pricing will be calculated once each year following Year 1, and will remain fixed for the duration of the year. Tiers are based on the total number of Users within an individual option, and do not aggregate across other Options or between State and Local Agencies.**

LOCAL AGENCIES ONLY*

Option A - State Package: TX Pro+ w/KC All, Westnews-US, TX Practice Guide, Employment Regulations Suite, Texas Jurisprudence, TX Practice Series

	Year 1		Year 2		Year 3		Year 4		Year 5	
User Band	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext
1-250 Users	$47	$56	$47	$56	$48	$58	$50	$59	$51	$61
251-500 Users	$47	$56	$44	$53	$46	$55	$47	$57	$49	$58
501-750 Users	$47	$56	$42	$51	$44	$52	$45	$54	$46	$55
751+ Users	$47	$56	$40	$48	$41	$50	$43	$51	$44	$53

Option B - State Package Plus: TX Pro+, Westnews-US, TX Practice Guide, RegulationsPlus, Employment Regulations Suite, Texas Jurisprudence, Amjur, TX Practice Series, Federal Practice & Procedure

User Band	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext	wl.com	wlnext
1-250 Users	$54	$65	$54	$65	$56	$67	$58	$69	$59	$71
251-500 Users	$54	$65	$52	$62	$53	$64	$55	$66	$56	$68
501-750 Users	$54	$65	$49	$59	$50	$61	$52	$62	$54	$64
751+ Users	$54	$65	$47	$56	$48	$58	$49	$59	$51	$61

Option C - All Primary Basic Package: All Primary, Westnews-US, TX Practice Guide, RegulationsPlus, Employment Regulations Suite, Texas Jurisprudence, Amjur, TX Practice Series, Federal Practice & Procedure										
User Band	**wl.com**	**wlnext**	**wl.com**	**wlnext**	**wl.com**	**wlnext**	**wl.com**	**wlnext**	**wl.com**	**wlnext**
1-250 Users	$76	$92	$76	$92	$79	$95	$81	$98	$83	$101
251-500 Users	$76	$92	$73	$87	$75	$90	$77	$92	$79	$95
501-750 Users	$76	$92	$69	$83	$71	$85	$73	$88	$75	$90
751+ Users	$76	$92	$65	$79	$67	$81	$69	$83	$72	$86

***Tier pricing will be calculated once each year following Year 1, and will remain fixed for the duration of the year. Tiers are based on the total number of Users within an individual option, and do not aggregate across Options or between State and Local Agencies.**

BASIC CORE OPTION DESCRIPTIONS

STATE CORE—OPTION A:

Texas WestlawPRO Plus Library

The Texas WestlawPro Plus Library provides access to Texas and federal materials, including the following:

- **Texas Case Law.** Westlaw has case law coverage for all state court opinions published in West's National Reporter System. Westlaw provides databases specific to Texas cases and headnotes, as well as many topical databases.
- **Statutes and Court Rules.** Westlaw has annotated statutes for Texas, as well as statutes databases without annotations. Topical statutes databases are available, such as environmental, health and safety statutes and criminal justice statutes. Westlaw also provides access to Texas court rules and orders.
- **Administrative Service.** Westlaw provides access to the Texas administrative code, as well as other administrative material such as the Texas Attorney General opinions.
- **Insurance Materials.** The Texas Pro Plus Library provides access to insurance-related materials, such as insurance cases, statutes, administrative codes, and insurance bulletins.
- **Specialized Databases.** Includes jury instructions, corporate records and business registrations, and West's Legal Directory—Texas.
- **Journals and Law Reviews.** Includes access to select Texas-related law reviews and journals, such as the Baylor Law Review, Houston Law Review, SMU Law Review, Texas Bar Journal, and more.
- **Federal Information.** The Texas WestlawPRO Plus Library provides access to the following federal content:
  - **Case Law.** Examples of West's federal case law databases include U.S. Supreme Court decisions, Fifth Circuit Court of Appeals decisions, and U.S. District Court decisions for Louisiana, Mississippi, and Texas.
  - **Statutes.** Westlaw has complete coverage of current federal statutes and archival statutes back to 1990. West's federal statutes databases include the United States Code Annotated (USCA), the unannotated United States Code (USC), United States Public Laws, and federal court rules and orders.
  - **U.S. Code Congressional & Administrative News.** Westlaw provides access to the U.S. Code Congressional & Administrative News, Congressional Session Highlights, legislative history information, and presidential proclamations and orders.

Texas Jurisprudence

The Texas Jurisprudence Library contains the full text of *Texas Jurisprudence, 3d*. The encyclopedia contains more than 400 separate titles on a broad range of legal topics which, when taken together, systematically describe the entire field of Texas legal doctrine. Documents available for each title may include summary, individual Topic Contents, and each individual section of text. Each title is updated annually and any supplementary materials are included as part of the document being updated.

Texas Practice Guide Library

The Texas Practice Guide is the how-to guide to Texas law, authored by and for Texas practitioners. Its coverage of essential Texas practice areas is a springboard into virtually any area of Texas law with direct links to Texas Jurisprudence 3d, West's Texas Digest, Vernon's Texas Statutes and Codes Annotated and South Western Reporter 2d. The Guide cites only the leading and most recent case law through hypertext links. On-point cites and analyses from several attorneys' viewpoints give a better understanding of all relevant issues involved.

Employment Regulations Suite

The Employment Regulations Suite Library provides access to employment-related rules and regulations from the administrative codes of all 50 states and the District of Columbia and the Code of Federal Regulations, including the Texas State Office of Administrative Hearings. It provides a one-stop source for efficient regulatory research on employment, whether you are advising on overtime, workers' compensation, employee drug testing, or other areas of employment law.

Texas Practice Series

The Texas Practice Series Library provides a comprehensive reference set for Texas attorneys. It includes reference titles covering laws and rules on real property and evidence, as well as other titles such as *The Jury Charge for Texas Civil Litigation* and *County and Special District Law*.

Westnews—U.S. News Library

The U.S. News Library provides access to news and business information sources that offer reliable, comprehensive, current and archival information from the United States. This Westlaw database features content provided by NewsRoom, as well as many additional sources of information.

Whether users are looking for background understanding, in-depth research, or current awareness, the task-oriented organization of news and business resources on Westlaw via westlaw.com helps users work efficiently and effectively.

The U.S. News Library provides access to the following:

- **Newspapers.** Full-text U.S. newspapers, including the *New York Times, San Francisco Chronicle,* and *USA Today*.
- **Wires** (e.g., Associated Press)
- **News Magazines** (e.g., *Newsweek, U.S. News and World Report*)
- **Networks** *(e.g., ABC, BBC, and CNN)*

NewsRoom databases are updated throughout the day as information is received from the publishers. Additionally, newswires provide near real-time coverage of top stories as they break.

STATE CORE PLUS—OPTION B:

The State Plus Core—Option B provides access to the following libraries on Westlaw, in addition to content in Option A above:

RegulationsPlus

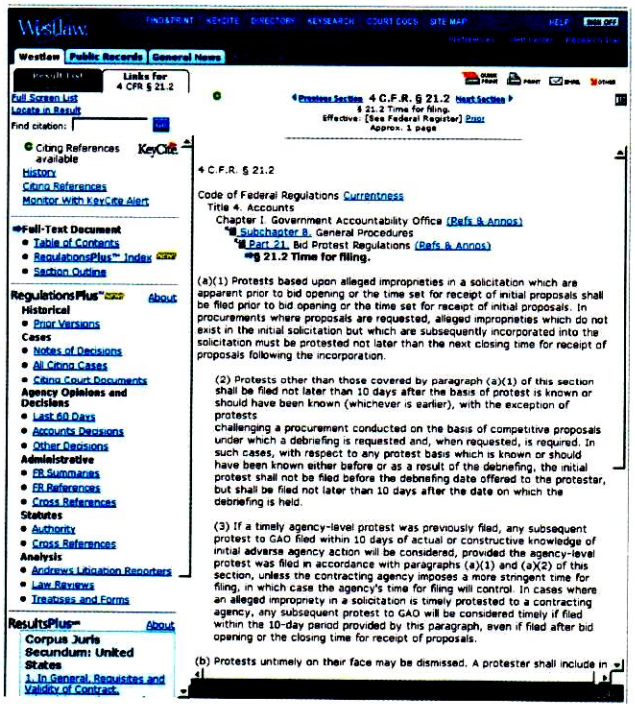
RegulationsPlus provides a comprehensive and efficient federal regulatory research system that provides researchers with the tools to complete their regulations research more efficiently and with complete confidence. RegulationsPlus helps researchers stay fully informed on any regulatory issue with editorial summaries of case law decisions, KeyCite notification of changing and proposed regulations, version history, citing references and more.

With RegulationsPlus, researchers can

- View any section of the **Code of Federal Regulations** as well as past versions, amendments, pending changes and citing court documents.
- Read editorially-created federal case law summaries, integrated **Federal Register** content, agency publications and analyses from law reviews and other sources.
- Track agency activities and decisions and link directly to statutory authority documents and applicable regulations.

Westlaw RegulationsPlus provides researchers with everything they need in one place.

- **Prior Versions** of the regulation as it existed at a specific point in time.
- **Federal Case Law Decisions** that show how the regulation has been applied and interpreted.
- **Federal Administrative Agency Content** that provides supplemental, on-point material to determine the context surrounding a specific regulation.
- **Integrated Federal Register Summaries** that help you track amendments from the Federal Register, ensuring that you don't miss any pertinent amendments or actions
- **Analysis, Cross-References, and More,** including Andrews Litigation Reporters, law reviews, and ALR.



Federal Practice and Procedure (Wright and Miller)

The FPP database contains the full text of the treatise Federal Practice and Procedure, by Charles Alan Wright and Arthur R. Miller, et al, including recent annual supplements, pocket parts and Supplemental Service Pamphlet.

American Jurisprudence 2d (AMJUR)

AMJUR contains the full text of American Jurisprudence 2d, the leading law encyclopedia, which provides authoritative answers to any aspect of civil, criminal, substantive, and procedural law. Cases, statutes, and regulations from all 50 states and federal courts are researched and analyzed to create Am Jur articles. These articles quickly illustrate the underlying principles and present researchers with a range of arguments and authorities. Each article clearly examines not only the point of law, but also the spirit and intent of the courts in construing the law, and the legislature's intent in enacting and amending the law. AMJUR contains more than 440 separate titles on a broad range of legal topics.

ALL PRIMARY BASIC CORE—OPTION C:

The All Primary Core—Option C provides access to all of the content available under Option B, but substitutes Texas ProPlus with the All Primary Library which contains:

All Primary Library

The All Primary Library provides access to federal and state case law, statutes, administrative materials, forms, and West's legal directory in a single, integrated research tool.

- **Case and Judicial Materials**
  - **Federal.** Westlaw has complete coverage of all published federal case law, as well as many unpublished opinions. Cases appear as officially published and contain West's editorial enhancements. Examples of West's federal case law databases include U.S. Supreme Court cases, U.S. Court of Appeals cases, U.S. District Court cases, Tax Court cases, and Bankruptcy Court cases.
  - **State.** Westlaw has complete case law coverage for all state court opinions published in West's National Reporter System®. Westlaw also contains many unpublished state appellate court opinions and selected state trial court opinions.
- **Statutes and Legislative Materials**
  - **Federal.** Westlaw has complete coverage of current federal statutes and archival statutes back to 1990. West's federal statutes databases include the *United States Code Annotated*, which contains annotations to the United States Code, as well as court rules, appendices, and the Popular Name Table.
  - **State.** Westlaw has annotated statutes for all 50 states, the District of Columbia, Guam, Puerto Rico, and the Virgin Islands. Statute databases without annotations are also available.
- **Administrative Law and Regulations**
  - **Federal.** Westlaw provides extensive coverage of federal administrative rules and regulations, including documents from all 50 titles in the Code of Federal Regulations and recent changes; documents from the Federal Register; and other administrative and executive materials such as comptroller general decisions, U.S. attorney general opinions, and presidential documents.
  - **State.** Westlaw has the administrative codes for all 50 states and the District of Columbia; no other online information resource provides this level of coverage. Other available administrative materials include: attorney general opinions, workers' compensation decisions, and insurance and environmental regulations.

Basic Core Expanded Packages And Add-Ons

West is providing three (3) EXPANDED PACKAGE pricing options for the Council's review and consideration. In addition each BASIC CORE option can be supplemented with add-on content provided below. Should an agency user elect to add an optional add-on library to the core content, the corresponding per user monthly charge for the optional add on library will be added to the per user monthly charge for the core content. Thus, it is possible for a particular agency to have multiple accounts depending on the password content for each user. The Basic Core Expanded Packages and Add-On Libraries are available to both State and Local Agencies for any of the BASIC CORE Options.

BASIC CORE EXPANDED PACKAGES	Fixed Monthly Charge Per User			
	Years 1-2	Year 3	Year 4	Year 5
Civil Expanded Package: Texas Real Property Core, Williston on Contracts, Texas Employment Practitioner Core, Nutshell Combination, Hornbook Combination	$45.00	$46.00	$47.00	$48.00
Criminal Expanded Package: National Criminal Analytical & Checklist, Texas Criminal Secondary, Nutshell Combination, Texas DUI Practitioner Core	$34.00	$35.00	$36.00	$37.00
Analytical/Appellate Expanded Package: All Analytical, Texas Pleadings, Motions, and Memoranda, Texas Briefs Plus, Nutshell Combination, Federal Pleadings, Motions and Memoranda	$64.00	$66.00	$68.00	$70.00

Descriptions of the content provided for in each **EXPANDED PACKAGE** are provided on the following pages:

Civil Expanded Package 10
Criminal Expanded Package 11
Analytical/Appellate Expanded Package 12

BASIC CORE ADD-ON LIBRARIES	Fixed Monthly Charge Per User			
	Years 1-2	Year 3	Year 4	Year 5
50 State Surveys: Regulations and Statutes	$8.00	$9.00	$10.00	$11.00
All Analytical Library	$16.00	$17.00	$1800	$19.00
All Briefs	$30.00	$31.00	$32.00	$33.00
All Graphical Bundle	$30.00	$31.00	$32.00	$33.00
American Jurisprudence 2d (AMJUR)	$8.00	$9.00	$10.00	$11.00
American Law Reports (ALR)	$8.00	$9.00	$10.00	$11.00
Brieftools	$7.00	$8.00	$9.00	$10.00
Capitol Watch	$8.00	$9.00	$10.00	$11.00
Cause of Action	$8.00	$9.00	$10.00	$11.00
CiteAdvisor	$10.00	$11.00	$12.00	$13.00
Combined Jury Verdicts	$12.00	$13.00	$14.00	$15.00
Corpus Juris Secundum (CJS)	$8.00	$9.00	$10.00	$11.00
Criminal & Arrest Records	$10.00	$11.00	$12.00	$13.00
Criminal Expert Resources	$10.00	$11.00	$12.00	$13.00
Immigration Core Analytical	$10.00	$11.00	$12.00	$13.00
Law Reviews and Journals	$4.00	$4.00	$4.00	$4.00
Municipal Practitioner Core Library	$8.00	$9.00	$10.00	$11.00
National Public Records	$35.00	$36.00	$37.00	$38.00
NewsRoom Databases on Westlaw	$10.00	$11.00	$12.00	$13.00

BASIC CORE ADD-ON LIBRARIES	Fixed Monthly Charge Per User			
	Years 1-2	Year 3	Year 4	Year 5
Nutshell Combo	$8.00	$8.00	$8.00	$8.00
PeopleMap Comprehensive Content & Reports	$75.00	$77.00	$80.00	$82.00
Public Utilities Reports	$15.00	$16.00	$17.00	$18.00
RegulationsPlus	$5.00	$6.00	$7.00	$8.00
ResultsPlus	$30.00	$31.00	$32.00	$33.00
Texas Advocate	$17.00	$18.00	$19.00	$20.00
Texas Analytical	$10.00	$11.00	$12.00	$13.00
Texas Briefs	$12.00	$13.00	$14.00	$15.00
Texas Briefs+	$18.00	$19.00	$20.00	$21.00
Texas Business Law Core	$5.00	$6.00	$7.00	$8.00
Texas Construction Practice Core	$8.00	$9.00	$10.00	$11.00
Texas Criminal Secondary	$9.00	$10.00	$11.00	$12.00
Texas Employment Practitioner Core	$12.00	$13.00	$14.00	$15.00
Texas Family Law Core	$8.00	$9.00	$10.00	$11.00
Texas Formfinder	$8.00	$9.00	$10.00	$11.00
Texas Forms Legal & Business	$5.00	$6.00	$7.00	$8.00
Texas Graphical Bundle	$18.00	$19.00	$20.00	$21.00
Texas Jurisprudence	$5.00	$6.00	$7.00	$8.00
Texas Keyrules+	$5.00	$6.00	$7.00	$8.00
Texas Legislative History	$12.00	$13.00	$14.00	$15.00
Texas PMM	$12.00	$13.00	$14.00	$15.00
Texas Practice Guide	$6.00	$7.00	$8.00	$9.00
Texas Practice Series	$5.00	$6.00	$7.00	$8.00
Texas Public Records	$8.00	$9.00	$10.00	$11.00
Texas Real Property Core	$8.00	$9.00	$10.00	$11.00
Texas State Criminal Briefs Trial	$18.00	$19.00	$20.00	$21.00
Texas State Criminal Trial Court	$12.00	$13.00	$14.00	$15.00
US Code Annotated	$5.00	$6.00	$7.00	$8.00
WestNews – US NEWS	$5.00	$6.00	$7.00	$8.00

Descriptions of the content in each **ADD-ON LIBRARY** are provided on the following pages:

50 State Surveys: Regulations and Statutes 14
All Analytical Library 14
All Briefs 15
All Graphical Bundle 16
American Jurisprudence 2d (AMJUR) 15
American Law Reports (ALR) 16
Brieftools 17
Capitol Watch 17
Cause of Action 17
CiteAdvisor 17
Combined Jury Verdicts 17
Corpus Juris Secundum (CJS) 18
Criminal & Arrest Records 17
Criminal Expert Resources 18
Immigration Core Analytical 19
Law Reviews and Journals 20

Municipal Practitioner Core Library 20
National Public Records 20
NewsRoom Databases on Westlaw 21
Nutshell Combination 21
PeopleMap Comprehensive 21
Public Utilities Reports 23
RegulationsPlus 23
ResultsPlus 23
Texas Advocate 25
Texas Analytical 25
Texas Briefs 25
Texas Briefs+ 26
Texas Business Law Core 26
Texas Construction Practice Core 26
Texas Criminal Secondary 26
Texas Employment Practitioner Core 26
Texas Family Law Core 25
Texas Formfinder 26
Texas Forms Legal & Business 26
Texas Graphical Bundle 27
Texas Jurisprudence 27
Texas Keyrules+ 27
Texas Legislative History 27
Texas PMM 27
Texas Practice Guide 27
Texas Practice Series 28
Texas Public Records 28
Texas Real Property Core 17
Texas State Criminal Briefs Trial 28
Texas State Criminal Trial Court 28
US Code Annotated 28
WestNews – US NEWS 29

CIVIL EXPANDED PACKAGE

The Civil Expanded Package provides access to the following libraries on Westlaw:

Texas Real Property Core

The Texas Real Property Practitioner Core Library provides access to nearly 100 databases that provide access to Texas real estate law forms, practice guides, and checklists.

Williston on Contracts

Williston on Contracts (Fourth Edition) is a recognized premier authority on contracts law. The comprehensive treatise covers all aspects of contract law, including historical underpinnings, majority and minority views, and current trends. The Fourth Edition traces contract law from its common-law roots in English cases and shows how those rules have evolved to meet contemporary concerns, including employment contracts, arbitration contracts, agreements for the custody and support of children, forum selection clauses, legalized casino gambling, cohabitation agreements, surrogate parenting agreements, and agreements regarding the religious upbringing of children, as well as conventional business contracts.

The aim of the treatise is to report, analyze and synthesize contract law, primarily as reflected in judicial decisions. The treatise discusses the law and the reasoning behind it, and includes Professor Lord's analysis of majority and minority views, the modern trend, all relevant UCC and Restatement of Contracts provisions, and discussions as to whether the prevailing or dissenting opinion in an influential case reflects the theoretically better view.

Texas Employment Practitioner Core

The Texas Employment Practitioner Core Library provides access to the content and resources employment law attorneys use on a daily basis, such as recognized practice guides with tables of contents that analyze employment litigation, as well as transactional and compliance topics such as ERISA, benefits, retirement plans, immigration and various employment-related discrimination issues. The library also provides access to Texas journals and law reviews, as well as FormFinder, which searches Westlaw for forms, checklists, and clauses related to employment law.

Nutshell Combination

The multi-topic Nutshell Library provides access to an extensive collection of Nutshell practice guides. Nutshells are written by recognized experts who present the essential rules of law in a uniquely condensed format. The most important issues of law are explained while key cases and statutes are highlighted. Finely detailed and assiduously researched, each guide included in the Nutshell Library is an ideal place to look for a quick, simplified and thorough summation of the law.

Hornbook Combination

This multi-topic Hornbook Library provides access to all Hornbooks titles on westlaw.com. These study guides help users broaden their understanding of a new or unfamiliar area of law. Multi-base of all Hornbook titles, ranging from practice areas in antitrust to modern communications.

CRIMINAL EXPANDED PACKAGE

The Criminal Expanded Package provides access to the following libraries on Westlaw:

National Criminal Analytical and Checklists Library

The National Criminal Analytical and Checklists Library provides access to some of the most trusted and respected national titles for guidance throughout the criminal research and trial process, including the following:

- **LaFave's Search and Seizure, 4th (Criminal Practice Series)**—Cited more than 5,000 times in court, this treatise provides a systematic and comprehensive analysis of contemporary Fourth Amendment issues involving search and seizure.
- **LaFave's Criminal Procedure, 2d**—This resource reflects both subtle and dramatic changes in the law brought about by legislative activity and shifting trends in lower court opinions. Acknowledged experts in criminal procedure provide step-by-step direction through the typical state court criminal justice system, focusing on the pattern used by most states – from pre-arrest to pre-trial, trial, post-conviction, and on to appellate proceedings.
- **Wharton's Criminal Evidence, 15th**—This comprehensive treatise covers the Federal Rules of Evidence as they apply to criminal proceedings and related federal and state statutes, rules, and case law. It offers step-by-step guidance through evidentiary issues encountered in criminal cases, as well as direct-examination, cross-examination, and re-examination of witnesses and procedures for objecting.
- **Federal Trial Handbook: Criminal, 4th**—Designed for both plaintiff's attorneys and defense counsel, the Criminal volume of the Federal Trial Handbook is a take-it-to-court reference that gives

researchers reliable, quick answers in criminal trials, and serves as a useful tool in preparing for trial and in preparing post-trial motions and appeals.

Texas Criminal Secondary Library

The Texas Criminal Secondary Library provides access to secondary materials needed for those practicing in Texas courts. It includes Texas-specific jury instructions and analytical materials, jurisdictional and national practice guides, forms and checklist, news, criminal journals, law reviews, and more.

Nutshell Combination

The multi-topic Nutshell Library provides access to an extensive collection of Nutshell practice guides. Nutshells are written by recognized experts who present the essential rules of law in a uniquely condensed format. The most important issues of law are explained while key cases and statutes are highlighted. Finely detailed and assiduously researched, each guide included in the Nutshell Library is an ideal place to look for a quick, simplified and thorough summation of the law.

Texas DUI Practitioner Library

Texas DUI Practitioner library reaches beyond traditional legal research to streamline access to the following essential resources:

- Chemical Testing Device cases, which offers an easy-to-use template to analyze any state case where a chemical testing device played a role and determine how it may have affected the outcome of that case.
- Comprehensive chemical and field-testing resources
- Numerous resources that offer coverage of Criminal Procedures—including specific resources for the 4th, 5th and 6th Amendments

ANALYTICAL/APPELLATE EXPANDED PACKAGE

The Analytical/Appellate Expanded Package provides access to the following libraries on Westlaw:

All Analytical Library

The All Analytical Library combines expert legal analysis with forms, jury instructions, and more. This collection of titles helps researchers quickly review specific points in familiar areas of law and cover unfamiliar ground with confidence and speed. This library includes several analytical sources, including the following:

- **American Law Reports (ALR).** ALR is one of the leading case-finding tools in America. It contains the full text of articles from the First, Second, Third, Fourth, Fifth, Sixth, and Federal Series. The First, Sixth, & Federal 2d Series are **Westlaw exclusives**.
- **All AMJUR Library.** The American Jurisprudence Library products provide fast, authoritative answers to many aspects of civil, criminal, substantive, and procedural law. This library provides access to American Jurisprudence 2d (AMJUR), Am Jur Proof of Facts, Am Jur Trials, and Am Jur Pleadings and Practice Forms annotated.
- **Restatement of the Law.** The Restatements of the Law are principles of black letter law distilled from case law. Westlaw's restatement databases provide a section's black letter law, reporter's notes, commentary, illustrations, and annotations in one document. First Restatements of the Law, **available exclusively on Westlaw**, are provided for several areas of law (e.g., contracts, torts). The first Restatements can help researchers trace the evolution of a law or an area of law. They also aid in the interpretation of older cases that rely on first Restatement sections.

- **Federal Practice and Procedure.** Federal Practice and Procedure, by Charles Alan Wright and Arthur R. Miller, is the definitive treatise on practicing law in the federal courts.
- **Causes of Action.** Articles on virtually every type of civil action. *Causes of Action* provides detailed legal analysis to assess whether a client has a case or defense that will hold up in court.
- **Forms.** West's Federal Forms provide litigation-tested federal procedural forms with accompanying commentary for use in civil and criminal litigation. Federal Procedural Forms provides practice-tested, up-to-date federal forms.
- **Jury Instructions.** The Federal Jury Practice and Instructions, 5th provides background information, commentary, model/pattern instructions and citations that help practitioners tailor jury instructions to fit their case.
- **Law Reviews and Journals.** Westlaw provides access to more than 1,200 of the most respected law reviews, law journals, and other professional legal publications. Full-text coverage extends back to the early 1980s for the top law reviews and journals. The Harvard Law Review contains full coverage of all content back to 1949.

Texas Pleadings Motions & Memoranda

The Texas PMM Library on Westlaw is comprised of actual court filings from select Texas trial courts. The library helps researchers to

- find new ideas and approaches
- develop winning pleading and motion strategies and arguments
- save time drafting
- gain a competitive edge by identifying actions the opposition might take
- better understand appellate opinions by reviewing underlying facts

Texas Briefs+

This library provides access to appellate briefs filed in Texas state courts and Federal briefs from the U.S. Court of Appeals for the Fifth Circuit and U.S. Supreme Court. It provides selected trial pleadings, motions, memoranda, and jury instructions from Texas state courts, as well as pleadings, motions, and memoranda from U.S. district and bankruptcy courts within the jurisdiction of the Fifth Circuit.

Nutshell Combination

The multi-topic Nutshell Library provides access to an extensive collection of Nutshell practice guides. Nutshells are written by recognized experts who present the essential rules of law in a uniquely condensed format. The most important issues of law are explained while key cases and statutes are highlighted. Finely detailed and assiduously researched, each guide included in the Nutshell Library is an ideal place to look for a quick, simplified and thorough summation of the law.

Federal Pleadings, Motions, and Memoranda

The Federal Pleadings, Motions and Memoranda Library on Westlaw is comprised of actual court filings from select state trial courts, U.S. district courts and federal bankruptcy courts from across the United States. The library helps researchers to

- find new ideas and approaches
- develop winning pleading and motion strategies and arguments
- save time drafting
- gain a competitive edge by identifying actions the opposition might take
- better understand appellate opinions by reviewing underlying facts

From one source, researchers get easy access to court-filed pleadings, motions, memoranda and other trial filings. These filings are culled from court trials in the most populous counties in each jurisdiction. They include cases with heavily litigated topics, high-value cases, and cases with jury verdicts or settlements.

BASIC CORE OPTION ADD-ON LIBRARIES

50 State Surveys: Regulations and Statutes

Westlaw 50 State Surveys provide a solution for the difficult research task of finding and comparing multi-state statutes and regulations. For example, most states have laws governing the same issues, but each state uses different words and numbers to name and organize the statute in their code sets. This makes constructing a multi-jurisdiction word search to find the relevant statutes in each state very challenging; if the correct words are not used, researchers may miss relevant statutes. The 50 State Survey eliminates the most challenging work involved in the research project and reduces the risk of missing statutes.

Westlaw 50 State Surveys saves time, improves efficiency, and provides complete results. Surveys are available from major legal topics, such as corporate liability, civil and criminal laws, employment, government and political activity, insurance, licenses, real estate, and health care.

The advantages of Westlaw 50 State Surveys include the following:

- In one search, researchers can compare statutes from all 50 states.
- Researchers can easily find and compare statutes even when states use different numbering systems or different terminology for the same concept.
- Westlaw provides citations to every comparable state statute, links to the text of statutes, and a summary analyzing key differences and commonalities.
- Researchers can begin their search with a plain-English search, or they can drill down through a topical table of contents.

All Analytical Library

The All Analytical Library combines expert legal analysis with forms, jury instructions, and more. This collection of titles helps researchers quickly review specific points in familiar areas of law and cover unfamiliar ground with confidence and speed. This library includes several analytical sources, including the following:

- **American Law Reports (ALR).** ALR is one of the leading case-finding tools in America. It contains the full text of articles from the First, Second, Third, Fourth, Fifth, Sixth, and Federal Series. The First, Sixth, & Federal 2d Series are **Westlaw exclusives**.
- **All AMJUR Library.** The American Jurisprudence Library products provide fast, authoritative answers to many aspects of civil, criminal, substantive, and procedural law. This library provides access to American Jurisprudence 2d (AMJUR), Am Jur Proof of Facts, Am Jur Trials, and Am Jur Pleadings and Practice Forms annotated.
- **Restatement of the Law.** The Restatements of the Law are principles of black letter law distilled from case law. Westlaw's restatement databases provide a section's black letter law, reporter's notes, commentary, illustrations, and annotations in one document. First Restatements of the Law, **available exclusively on Westlaw**, are provided for several areas of law (e.g., contracts, torts). The first Restatements can help researchers trace the evolution of a law or an area of law. They also aid in the interpretation of older cases that rely on first Restatement sections.

- **Federal Practice and Procedure.** Federal Practice and Procedure, by Charles Alan Wright and Arthur R. Miller, is the definitive treatise on practicing law in the federal courts.
- **Causes of Action.** Articles on virtually every type of civil action. *Causes of Action* provides detailed legal analysis to assess whether a client has a case or defense that will hold up in court.
- **Forms.** West's Federal Forms provide litigation-tested federal procedural forms with accompanying commentary for use in civil and criminal litigation. Federal Procedural Forms provides practice-tested, up-to-date federal forms.
- **Jury Instructions.** The Federal Jury Practice and Instructions, 5th provides background information, commentary, model/pattern instructions and citations that help practitioners tailor jury instructions to fit their case.
- **Law Reviews and Journals.** Westlaw provides access to more than 1,200 of the most respected law reviews, law journals, and other professional legal publications. Full-text coverage extends back to the early 1980s for the top law reviews and journals. The Harvard Law Review contains full coverage of all content back to 1949.

All Briefs

Westlaw provides access to an extensive and exclusive collection of appellate briefs and petitions databases at both the federal and state levels. As of April 2010, Westlaw contains more than 2 million separate documents and the number of briefs is growing monthly. Many of the briefs databases, such as U.S. Supreme Court Petitions for Certiorari, are added to Westlaw shortly after being filed with the court.

Briefs on Westlaw are fully integrated into Westlaw, with features such as full text searching, linking, Profiler, KeyCite, and more. Each brief on Westlaw includes a summary of the facts of the case, issues and arguments, the pertinent laws and case law, and an argument of how the law applies to the facts.

Briefs on Westlaw are linked to related documents, which helps users retrieve additional helpful information, such as the following:

- Additional briefs submitted in the case.
- The court's opinion.
- The full text of cited cases and statutes.
- Profiler information that provides background on participating attorneys and judges.

The immediate availability of briefs and petitions on Westlaw saves researchers time and the inconvenience of a trip to the courthouse or a call to the court clerk. Briefs are easily retrieved by issue, party name, or attorney, and cited authority connects directly to the source.

Retrieving Briefs

Westlaw provides several ways to retrieve briefs, including the following:

- Search briefs databases by issue using either the Terms and Connectors or the Natural Language search method.
- Search briefs databases by case title or party name.
- Use KeyCite to check cases and statutes for citing references, including briefs.
- Use the Find service to retrieve an appellate decisions by citation, and then access the list of briefs and other related documents.

All Graphical Bundle

The All Graphical Statutes Bundle combines Graphical Statutes, PastStat Locator, and State Legislative History together in one package for all available jurisdictions.

- **Graphical Statutes.** Graphical Statutes illustrates the evolution of statute in an easy-to-read display that incorporates the prior, current, and future versions of a statute. Instantly access legislative history documents, case treatments, and proposed and enacted legislation from the display.
- **PastStat Locator.** Statutes are continuously amended, revised, renumbered, and superseded. PastStat Locator provides instant access to the statute version that was in effect on the date the legal matter actually occurred.
- **State Legislative History.** Statutory language is not always clear and there is often debate surrounding the legislative intent of a law, particularly as to how or even if it should be applied to a specific legal situation. Legislative history is used to help determine the intent behind a law. Legislative history varies by jurisdiction but includes journals, floor debates, reports, bill drafts, testimony, Governor's messages and votes.

American Jurisprudence 2d (AMJUR)

AMJUR contains the full text of American Jurisprudence 2d, the leading law encyclopedia, which provides authoritative answers to any aspect of civil, criminal, substantive, and procedural law. Cases, statutes, and regulations from all 50 states and federal courts are researched and analyzed to create Am Jur articles. These articles quickly illustrate the underlying principles and present researchers with a range of arguments and authorities. Each article clearly examines not only the point of law, but also the spirit and intent of the courts in construing the law, and the legislature's intent in enacting and amending the law. AMJUR contains more than 440 separate titles on a broad range of legal topics.

American Law Reports (ALR)

ALR is one of the leading case-finding tools in America. It is a continuing series of articles that collect and analyze every court case decided on a particular point of law.

Written by West attorney-editors, each ALR article provides a careful analysis of a specific legal issue, beginning with a detailed discussion of guiding legal principles, followed by distinctions, exceptions, applications, and contrary approaches. Each ALR article shows explicitly and impartially which cases are controlling and explains why. Cases from every jurisdiction that have taken a position on the point are cited, and these cases are arranged according to jurisdiction to make it easy to find local authority. Along with critical case citations, ALR provides references to statutes, digests, texts, treatises, law reviews, and legal encyclopedias. ALR articles also analyze factual distinctions among cases.

Only on Westlaw is ALR deeply linked to case law and related documents, including briefs and pleadings. One search in ALR yields comprehensive results with accuracy lawyers can trust, including related analysis through ResultsPlus, the West Key Number System, and KeyCite.

The complete ALR on Westlaw includes ALR First, ALR Digest, and the new ALR Index, resources that aren't available on other online research services.

Features and Benefits

- ALR annotations cover a wide variety of practical, contemporary legal issues that apply to your practice.
- ALR annotations collect and analyze all the case law on an issue giving you the one on-point case you need from your jurisdiction to prove your point.

- ALR annotations look at all sides of an issue so you can prepare the best argument for your client—and for your opponents' arguments.
- ALR annotations are updated continually to ensure your answers are always current.
- ALR articles are written by attorneys with demonstrated abilities to thoroughly research, analyze, and organize case law.
- The ALR Index, **available exclusively on Westlaw**, covers the complete ALR series. It provides a single source to identify all ALR annotations related to a specific issue.

BriefTools

BriefTools, a toolbar from West that integrates seamlessly with Microsoft Word, helps users save time with every brief, memorandum, or other legal document they draft. It helps users instantly view the status of cited cases, regulations, rules, and administrative decisions, by adding KeyCite symbols into word-processing documents. These KeyCite symbols are linked to the full-text documents on Westlaw. BriefTools can also automatically locate internal work product across an agency so that researchers can see what their colleagues have written on similar legal issues.

BriefTools powerful suite of features:

- Assures that documents are citing good law.
- Helps users instantly locate and leverage other internal documents covering the same topic.
- Gives users a competitive advantage by monitoring the status of the citations in opposing counsel's documents.

Capitol Watch

Capitol Watch is the industry's leading regulatory and legislative tracking tool, containing a comprehensive collection of legislation, regulations, and related documents from all 50 states, the federal government, and the District of Columbia. This powerful tool provides you with the ability to easily identify, monitor, track, and report on every bill and regulation that is critical to you.

Causes of Action

The Causes of Action Library provides access to *Causes of Action* articles, which provide detailed legal analysis needed to determine if a fact situation will legally hold up in court. By knowing how to analyze elements of a claim and how to prove them, researchers will be better equipped to determine a client's damages and remedies. *Causes of Action* articles provide information for numerous situations, including how to counter a plaintiff's claim, determine the evidence needed, draft initial pleadings and discovery devices, formulate arguments and trial strategies, and access benchmark cases for a specific jurisdiction.

CiteAdvisor

CiteAdvisor takes the trouble and tedium out of formatting citations and compiling Tables of Authorities. This tool can be used to correct or draft word-processing documents. CiteAdvisor automates these tasks and ensures that the documents you submit meet the standards of the appropriate court. West CiteAdvisor helps alleviate the cumbersome cite-checking process, reduce the number of errors, decrease manual proofreading time, allows for discretion by suggesting a correctly formatted citation that you can accept or reject (makes changes only with specific approval), lowers omissions with automatic compilation of a TOA, and inserts a TOA anywhere within your document.

Combined Jury Verdicts

The Jury Verdicts Combined Library provides access to superior jury verdict content that includes ALM summaries of jury verdicts, judgments, settlements and arbitrations in U.S. state and federal courts. Jury

Verdicts are authored summaries of the outcome of a trial in a civil case. They provide a case-like description of events in a trial court when no judicial decision is available and include facts of the case, date and amount of award, attorneys, experts and judge participating in the case.

Corpus Juris Secundum (CJS)

CJS helps researchers understand unfamiliar areas of law by providing links to cases, statutes, regulations, West Key Numbers, Restatements of the Law, and more. CJS covers the full breadth and depth of the law and is cited to tens of thousands times by the courts. It provides quick overviews of topics with Black Letter Summaries and is also fully integrated with the West Key Number System.

Criminal & Arrest Records

Westlaw includes information on criminal offenders that is derived from state court and U.S. district court filings, state departments of corrections records, state sex offender registries, and the Office of Foreign Assets Control (OFAC). The content of a criminal record on Westlaw varies by source.

- State criminal conviction records typically include the name of the offender; basic case information, such as the court and case number; conviction, verdict, or disposition information; and basic information on the sentence imposed.
- State departments of corrections records typically include the name of the offender; basic identifying characteristics; basic offense information; and basic information on the sentence imposed.
- Federal criminal records typically include the name of the offender; basic case information, such as the court and case number; conviction, verdict, or disposition information; and attorney information.
- Selected records may also include a date of birth; state identification number; incarceration information (such as institution name and location); and parole and probation information.

In general, each criminal record on Westlaw represents a separate offense or crime, so multiple records may arise from a single incident that resulted in multiple charges.

Criminal Records Databases

- **Combined Criminal Records.** The Criminal Records–Combined database (CRIM-ALL) combines information on criminal offenders from state court and U.S. district court filings, state departments of corrections records, and state sex offender registries. The database also contains information from OFAC. Coverage varies by source.
- **State Criminal Records.** Criminal Records–Individual State databases are identified as CRIM-XX, where XX stands for the state's two-letter postal identifier. Combined state criminal records are included in the CRIM-ALL database.

  Criminal offender information is available from 41 states (all but Colorado, Delaware, Hawaii, Louisiana, Massachusetts, South Dakota, Vermont, West Virginia and Wyoming) and the District of Columbia. Sources vary among the states, with records provided by the administrative offices of the courts, the state departments of corrections, or by the departments of public safety. The levels of offense reported (felonies, misdemeanors, traffic offenses, etc.) vary by state.
- **Federal Criminal Records.** Federal criminal records are available in the Criminal Records–Federal database (CRIM-FED), and they are also included in CRIM-ALL. As available, federal criminal records from the U.S. district courts of a specified state are also included in CRIM-XX databases, where XX stands for the state's two-letter postal identifier.

  Federal criminal offender information is available from most U.S. district courts (all but the U.S. district

courts in Alaska, S.D. Indiana, Nevada, New Mexico, the Virgin Islands, Guam, and the Northern Mariana Islands). Each record contains the nature of the charged offense and, when applicable, the case outcome.

- **State Sex Offender Registries.** Sex offender registry records are available in the Criminal Records–Sex Offender Registry database (CRIM-SOR) and they are also included in CRIM-ALL.

  Information derived from sex offender registry records is available from all 50 states and the District of Columbia. The information provided varies by state. Some states only include information on high risk offenders released or convicted of an offense on or after a specific date. Records may not reflect the current residence, status, or other information regarding the registrant.

- **Office of Foreign Assets Control.** OFAC's current listing of specially designated nationals and blocked persons is available in the Office of Foreign Assets Control database (OFAC) and is also included in CRIM-ALL.

- **Arrest Records.** The ARREST-ALL database contains arrest records from various county departments/agencies that collect arrest record information.

Criminal Expert Resources

The Criminal Expert Resources Library presents a comprehensive collection of expert resources such as Judge/Attorney Profiler, Expert Profiler, DSM IV, Expert Witness Checklist, and Cross Examining in Behavioral Sciences.

Immigration Core Analytical

The Immigration Core Analytical Library offers essential resources for every immigration researcher. Whether a client has issues related to work, family, education, asylum, or nonimmigrant matters, researchers will have the foundational information needed in this library. Westlaw Immigration Core Analytical Library contains the following information:

- **Interpreter Releases.** This timely and timesaving periodical has been a mainstay of busy immigration law practitioners since 1923. Issued 48 times a year, it reports and analyzes all significant immigration law matters—legislation, case law, regulatory action, news, insider views, and more—and keeps researchers up-to-the-minute.

- **Immigration Law Service.** Comprehensive and practice-oriented, Immigration Law Service will help researchers handle the full range of issues in this dynamic practice area. It offers integrated analysis and advice from experienced immigration law practitioners and West's knowledgeable editors. The information is clearly organized and updated quarterly by legal issue, procedure and type of client for fast discovery. Also included are the full text of the Immigration and Naturalization Act, the Illegal Immigration Reform and Immigrant Responsibility Act, other federal statutes, regulations, executive orders, and other resources.

- **Immigration Briefings.** This monthly newsletter provides analysis of important immigration law topics facing practitioners today. Each issue provides in-depth analysis of a single topic, such as foreign adoptions, expedited removal, asylum, vaccinations and health issues, immigrant investor visas, transfer of international corporate employees, and adjustment of status.

- **Law Reviews and Journals.** Broaden the scope of immigration research and keep on top of current U.S. and world news and events with Georgetown Immigration Law Journal, Asian Pacific American Law Journal, Harvard Human Rights Journal, and many more.

- **U.S. and World News.** Stay on top of U.S. and world news with Newsweek, U.S. News & World Report, New York Times, and other news sources.

Law Reviews and Journals

Westlaw provides access to more than 1,200 of the most respected law reviews, law journals, and other professional legal publications. Full-text coverage extends back to the early 1980s for the top law reviews and journals. The Harvard Law Review contains full coverage of all content back to 1949.

Municipal Practitioner Core Library

The Municipal Practitioner Core Library provides legal analysis, treatises, practice guides, and forms for the municipal law practitioner. This library consolidates municipal law analytical materials on Westlaw into one collection to save researchers time. It provides access to titles such as *McQuillin Municipal Law Report, Matthews Municipal Ordinances,* and *Zoning and Planning Law Report.*

National Public Records Library

Westlaw Public Records provides researchers with access to people locator resources, assets, adverse filings, licenses and registrations, and business and corporate records. Westlaw's collection of public records is the most comprehensive and current collection available online. It provides users with access to more than 2.2 billion well organized records, which includes more records for more states and counties than other providers.

Fill in the blank templates guide users through their research, making it easy to find the public records information they need, as well as information they may not have considered looking for (e.g., relationships among people, businesses, and assets). Westlaw is unique in providing links among related real property records and among bankruptcy filings to assist the user in finding all records easily.

- **Locating People.** Westlaw includes records from a variety of sources that researchers can use to search for people by name, address, social security number, date of birth, or phone number. These databases can help users locate potential parties and witnesses and verify addresses and social security numbers.
  - **People Finder Databases.** The People Finder databases contain information on individuals nationwide, including names, addresses, death records, consumer household records, voter registration information, and utility records.
  - **West Legal Directory.** The West Legal Directory contains more than 1 million profiles of judges, expert witnesses, law firms, branch offices, and biographical records of lawyers from all 50 states, the District of Columbia, Puerto Rico, the Virgin Islands, Canada, England, and Europe.
- **Assets.** Asset records on Westlaw include tax assessor and real property records; motor vehicle, aircraft, and boat records; and stock ownership records. A database is also available that lets users search the combined asset databases with a single search.
- **Adverse Filings.** Adverse filing records on Westlaw include records of lawsuit filings; bankruptcy filings; UCC, lien, and judgment filings; and unlawful detainers records. A database is also available that allows searching the combined adverse filings databases with one search.
- **Business and Corporate Information.** Westlaw provides access to business and corporate information such as corporate records, business registration records, litigation preparation records, name availability records, FEIN records, executive affiliations records, Dun & Bradstreet Business Directories, and Dun and Bradstreet Market Identifiers.
- **Licenses and Registrations.** The professional license databases on Westlaw help researchers locate license holders and check license information and credentials. Users can retrieve professional license records from all 50 states and D.C. Records are available for a variety of licensed professionals such as accountants, attorneys, physicians, dentists, and nurses, as well as for commercial entities such as real estate and insurance agencies.

- **Carry Concealed Weapons Permits.** The Carry Concealed Weapons—Combined database is a Westlaw exclusive database that contains information on permit holders' licenses to carry concealed weapons and includes name, address, permit number, weapon type and demographic information.
- **Hunting and Fishing Permits.** The Hunting and Fishing Permit databases contain information on registered hunters and fishers in various states.
- **Marriage and Divorce Records.** The Marriage Records databases provide marriage license data from 12 states and the divorce records databases provide records from 27 states.
- **Voter Registration Records.** The Voter Registration databases provide data on registered voters in more than 25 states and the District of Columbia.

NewsRoom Databases on Westlaw

NewsRoom on Westlaw provides access to information sources from more than 190 countries. The information sources include the following:

- **Newspapers**—Access to nearly 200 full-text U.S. newspapers, including the *New York Times, San Francisco Chronicle,* and *USA Today.*
- **Wires** (e.g., Associated Press)
- **News Magazines** (e.g., *Newsweek, U.S. News and World Report*)
- **Television and Radio Transcripts** (e.g., ABC, BBC, CNN, Fox, MSNBC)
- **Financial News** (e.g., CBS MarketWatch, CNBC, Thomson Financial News)
- **Business Publications** (e.g., *Business Week, Crain's, Forbes*)
- **Industry Publications**—In-depth coverage of numerous industries as reported in the specialist press for that industry. For example, *Megawatt Daily* and *Platts* (Energy), *Health Law Journal* and *New England Journal of Medicine* (Health), *Best's Review* (Insurance), *BiotechWeek* and *Information Week* (Intellectual Property), and *Wired* and *Ziff Davis* (Technology).

NewsRoom databases are updated throughout the day as information is received from the publishers. Additionally, newswires provide near real-time coverage of top stories as they break.

Nutshell Combo

The multi-topic Nutshell Library provides access to an extensive collection of Nutshell practice guides. Nutshells are written by recognized experts who present the essential rules of law in a uniquely condensed format. The most important issues of law are explained while key cases and statutes are highlighted. Finely detailed and assiduously researched, each guide included in the Nutshell Library is an ideal place to look for a quick, simplified and thorough summation of the law.

PeopleMap Comprehensive Content & Report Library

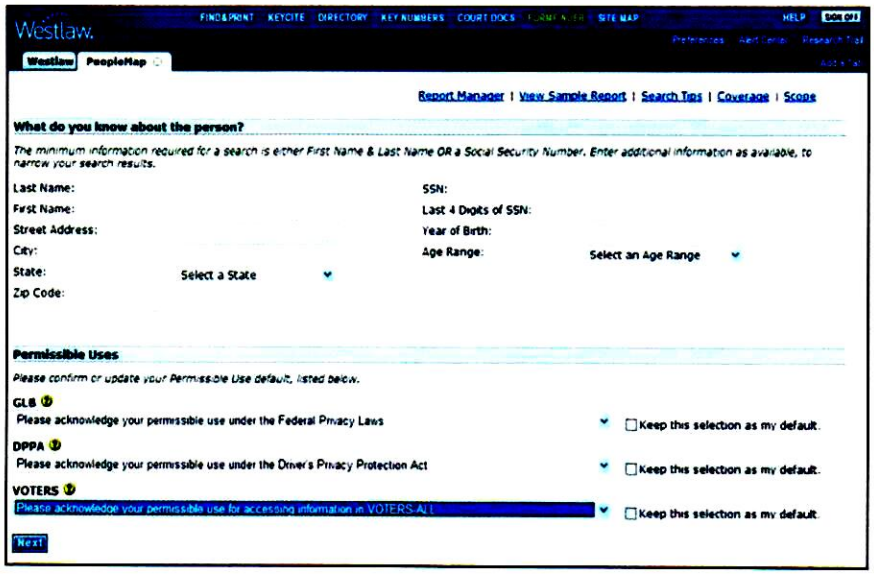
Westlaw PeopleMap helps researchers quickly determine relevant information about people and their connections. Deep cross-referencing and smart technology provide the highest degree of confidence in search results.

Westlaw PeopleMap helps users identify individuals and their connections while performing legal research tasks involving:

- Locating a person for a variety of legal purposes
- Determining if a person has been involved in litigation or charged with a crime
- Learning more about a witness or other person connected to a matter

- Verifying information provided by a person or potential client
- Determining relationships among parties

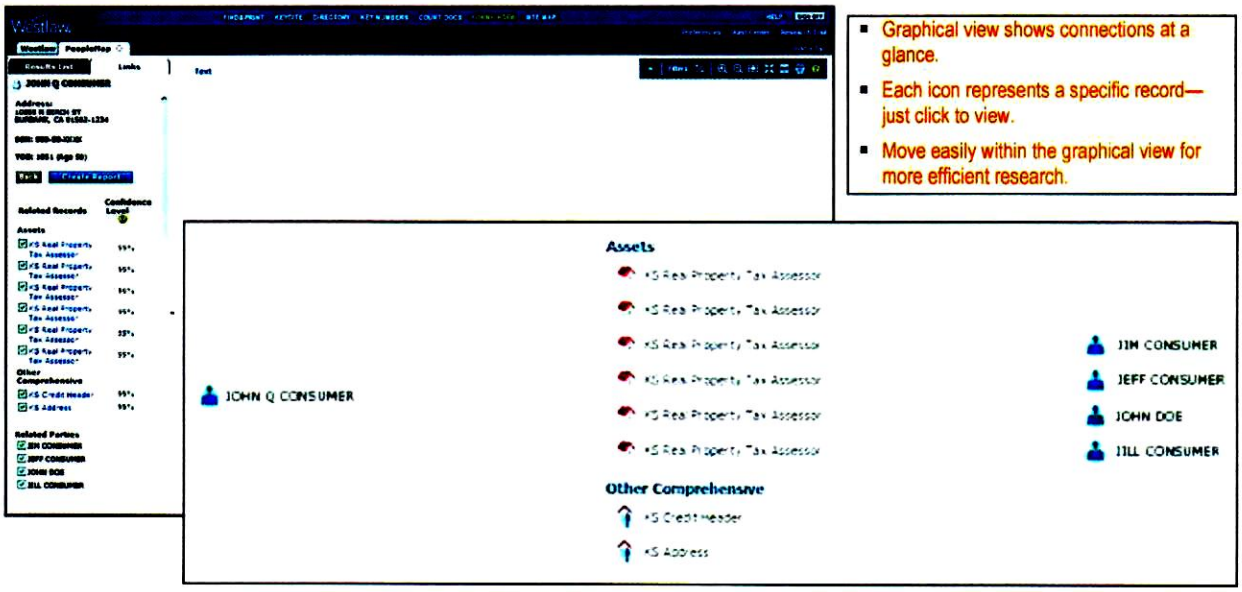
Because PeopleMap has already made connections between people from billions of public records across the country, you will be making connections faster and saving time for other research and analysis.



Begin a PeopleMap search with a name or a complete social security number. This simple step unlocks the power of PeopleMap.

A convenient mapping feature helps you home in on your person. The mapping feature also shows two previous addresses, so you can track where your person has been to help verify their identity.

PeopleMap's interactive, graphical interface lets you visualize connections at a glance. The graphical view contains icons that show relationships between people and records. You can easily expand your research to a related person who may be of interest to you.



[close up view]

The icons in the interactive graphical view each represent a type of public record; these icons are linked to source documents. At any time you can switch between the underlying documents and the graphical view to determine the origin and relevance of the information. PeopleMap icons are a quick, intuitive way to get a visual grasp of the kinds of records related to an individual, and the number of people connected to that individual as well.

Access to the PeopleMap Comprehensive Content & Report Library includes access to the **National Public Records Library**. The National Public Records Library provides researchers with access to people locator resources, assets, adverse filings, licenses and registrations, and business and corporate records. Westlaw's collection of public records is the most comprehensive and current collection available online. It provides users with access to more than 2.2 billion well organized records, which includes more records for more states and counties than other providers.

Public Utilities Reports

The PUR database provides convenient access to decisions, orders, and case law from public utility regulatory bodies of all 50 states and the District of Columbia. The documents are provided by Public Utilities Reports, Inc. (PUR), the leading publisher of resources for the utilities industry. PUR covers regulatory decisions pertaining to the electric, natural gas, oil, telecommunications, waste management, and water industries.

RegulationsPlus

RegulationsPlus provides a comprehensive and efficient federal regulatory research system that provides researchers with the tools to complete their regulations research more efficiently and with complete confidence. RegulationsPlus helps researchers stay fully informed on any regulatory issue with editorial summaries of case law decisions, KeyCite notification of changing and proposed regulations, version history, citing references and more.

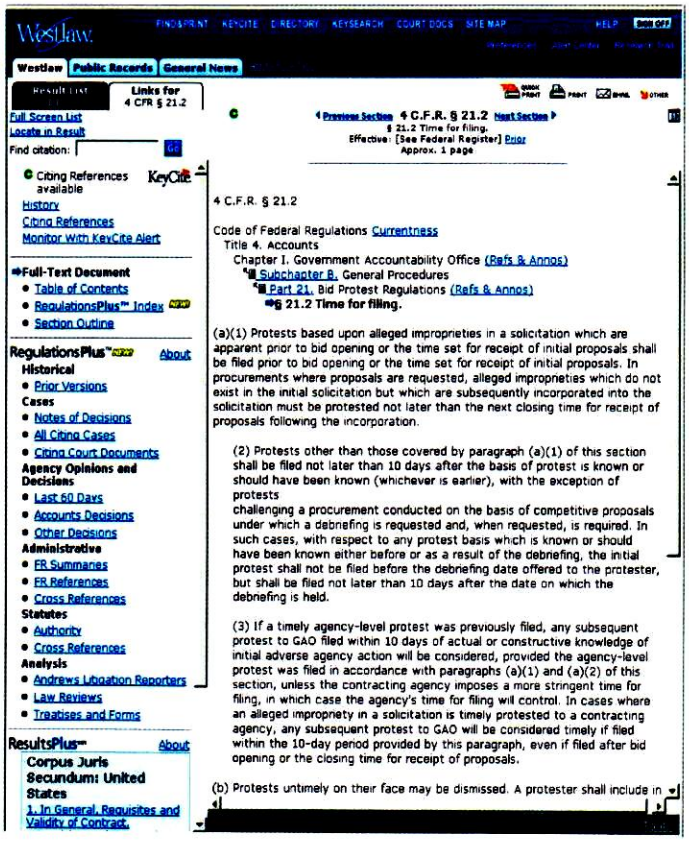
With RegulationsPlus, researchers can

- View any section of the Code of Federal Regulations as well as past versions, amendments, pending changes and citing court documents.

- Read editorially-created federal case law summaries, integrated Federal Register content, agency publications and analyses from law reviews and other sources.
- Track agency activities and decisions and link directly to statutory authority documents and applicable regulations.

Westlaw RegulationsPlus provides researchers with everything they need in one place.

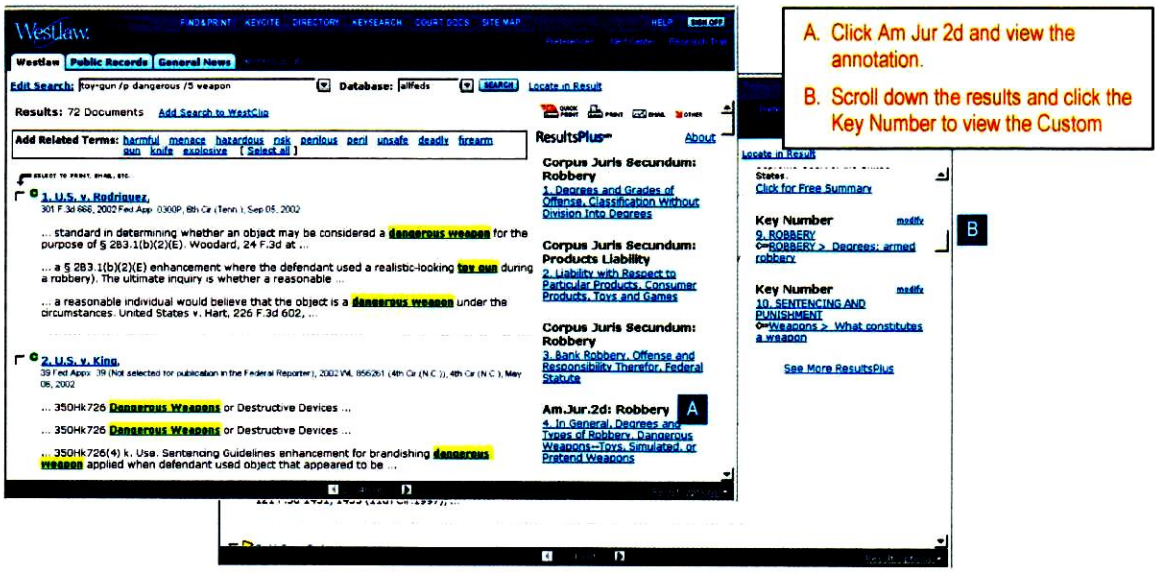
- **Prior Versions** of the regulation as it existed at a specific point in time.
- **Federal Case Law Decisions** that show how the regulation has been applied and interpreted.
- **Federal Administrative Agency Content** that provides supplemental, on-point material to determine the context surrounding a specific regulation.
- **Integrated Federal Register Summaries** that help you track amendments from the Federal Register, ensuring that you don't miss any pertinent amendments or actions
- **Analysis, Cross-References, and More,** including Andrews Litigation Reporters, law reviews, and ALR.



ResultsPlus

ResultsPlus is an **exclusive westlaw.com feature** that automatically displays related ALR articles, AmJur annotations and articles, and Key Numbers alongside case law search results. ResultsPlus creates a total research solution by linking users to all the other on-point resources needed to complete their research—analysis, cases, statutes, law reviews and more.

ResultsPlus anticipates a user's research needs by providing additional content related to the issue being researched. It works like Natural Language searching in that it uses search terms and key terms from the documents in search results to create a list of additional documents and West topic and key numbers that have a high statistical likelihood of matching the concepts in the original search.



The West Key Number System slices the law so narrowly that each ResultsPlus link leads to a rich vein of highly relevant information. Users can follow the key numbers to sharply focus their research and quickly line up additional on-point cases—all without running another search.

ALR provides a more comprehensive treatment of the law than users can get from an individual case, so they won't miss important legal concepts. ALR articles also lead users to extensive listings of related resources—cases, statutes, forms, law reviews and more—all centered on the user's topic.

Texas Advocate

The Texas Advocate Library provides access to public records, litigation materials, and analytical resources. It includes Texas jury verdicts, court rules, and news sources, as well as background information on attorneys and judges. The resources available from this library provide litigation guidance on eliciting information, educating jurors, improving voir dire, and competing effectively with the opposition

Texas Analytical

The Texas Analytical Library presents a comprehensive collection of critical legal resource materials, including Texas Jurisprudence 3d, Texas Forms: Legal and Business, and Texas Jurisprudence Pleading and Practice Forms 2d.

- *Texas Jurisprudence, 3d* covers the entire body of Texas law, with on-point cases, statutes, administrative rules and regulations, and constitutional provisions. Includes Federal Aspects and Treated Elsewhere statements for thorough coverage.
- *Texas Forms: Legal and Business* allows online access to more than 6,500 court-tested forms on virtually every legal topic and situation.
- *Texas Jurisprudence Pleading and Practice Forms, 2d* includes more than 7,000 litigation-oriented forms based on Texas statutes, rules, and case law for judicial and administrative proceedings.

Texas Briefs

This library provides access to briefs filed in the Texas Supreme Court and briefs of interest to family law practitioners. It includes pleadings, motions, memoranda, and jury instructions from the Texas state trial courts.

This collection contains a selection of documents that include cases with heavily litigated topics, high value cases, and cases with jury verdicts or settlements.

Texas Briefs+

This library provides access to appellate briefs filed in Texas state courts and Federal briefs from the U.S. Court of Appeals for the Fifth Circuit and U.S. Supreme Court. It provides selected trial pleadings, motions, memoranda, and jury instructions from Texas state courts, as well as pleadings, motions, and memoranda from U.S. district and bankruptcy courts within the jurisdiction of the Fifth Circuit.

Texas Business Law Core

The Texas Business Law Practitioner Core Library provides access to a complete set of Texas business forms that can be easily customized for clients. The library also provides unlimited access to various practice guides to help practitioners quickly advise and represent their clients' business needs.

Texas Construction Practice Core

The Texas Construction Practitioner Core Library combines construction law related treatises and practice guides with the forms finder. Practitioners doing either construction transactional or litigation work will have access to the best resources available including BOCL, Forms Finder and a host of other quality materials arranged in the workflow of how they practice. The library provides access to resources such as Bruner & O'Connor, Anderson's American Law of Zoning, forms finder tool, and news and current developments.

Texas Criminal Secondary

The Texas Criminal Secondary Library provides access to secondary materials needed for those practicing in Texas courts. It includes Texas-specific jury instructions and analytical materials, jurisdictional and national practice guides, forms and checklist, news, criminal journals, law reviews, and more.

Texas Employment Practitioner Core

The Texas Employment Practitioner Core Library provides access to the content and resources employment law attorneys use on a daily basis, such as recognized practice guides with tables of contents that analyze employment litigation, as well as transactional and compliance topics such as ERISA, benefits, retirement plans, immigration and various employment-related discrimination issues. The library also provides access to Texas journals and law reviews, as well as FormFinder, which searches Westlaw for forms, checklists, and clauses related to employment law.

Texas Family Law Core

The Texas Family Law Practitioner Core Library provides access to family law forms and Texas and national family law practice materials, such as *Sampson and Tindall's Texas Family Code Annotated*, *Stevenson's Texas Legal Practice Forms: Family*, and *American Law Reports: Family Law*.

Texas FormFinder

FormFinder is the new central access point for forms on Westlaw. FormFinder searches Westlaw's most extensive collection of forms and allows customers to pinpoint the form they need through the enhanced search template. Texas FormFinder provides access to Texas-specific and practice-area analytical titles, regulations, and codes/statutes.

Texas Forms Legal & Business

The Texas Forms Legal and Business Library provides access to a comprehensive collection of transactional forms for Texas practice, categorized into 11 major areas of Texas law. Categories include real property, estate planning, contracts, family law, nonprofit organizations, the Uniform Commercial Code, and other legal and business documents. The library also provides access to form-drafting principles along with practice notes that

refer you to specific Texas statutes governing form content and filing as well as recording and publication requirements.

Texas Graphical Bundle

The Texas Graphical Statutes Bundle combines Graphical Statutes, PastStat Locator, and State Legislative History together in one package.

- **Graphical Statutes.** Graphical Statutes illustrates the evolution of statute in an easy-to-read display that incorporates the prior, current, and future versions of a statute. Instantly access legislative history documents, case treatments, and proposed and enacted legislation from the display.
- **PastStat Locator.** Statutes are continuously amended, revised, renumbered, and superseded. PastStat Locator provides instant access to the statute version that was in effect on the date the legal matter actually occurred.
- **State Legislative History.** Statutory language is not always clear and there is often debate surrounding the legislative intent of a law, particularly as to how or even if it should be applied to a specific legal situation. Legislative history is used to help determine the intent behind a law. Legislative history varies by jurisdiction but includes journals, floor debates, reports, bill drafts, testimony, Governor's messages and votes.

Texas Jurisprudence

The Texas Jurisprudence Library contains the full text of *Texas Jurisprudence, 3d.* The encyclopedia contains more than 400 separate titles on a broad range of legal topics which, when taken together, systematically describe the entire field of Texas legal doctrine. Documents available for each title may include summary, individual Topic Contents, and each individual section of text. Each title is updated annually and any supplementary materials are included as part of the document being updated.

Texas KeyRules+

With **one** quick, easy search, researchers can locate all the needed information for a procedure in a specific jurisdiction. **Exclusive to Westlaw**, a KeyRules search gathers all applicable rules governing common federal and state court procedures, including the links to the cited rules. This search also provides:

- Editorial discussion, analysis, and practice tips
- Rules and procedures for formatting, filing, and serving different types of pleadings and motions
- Checklists listing all necessary documents and deadlines
- Links to underlying court rules, case law, and statutes
- Links to similar motions filed recently in the same court
- Links to relevant official and other court forms, and
- Links to relevant treatises and practice guides

Texas Legislative History

The Texas Legislative History Library on Westlaw will save the researcher hours, or days, of research time by gathering information about a law's creation, adoption, amendment and other significant facts into a single, easily accessible source. This information will help the practitioner interpret the true intent and meaning of the statute to support their legal arguments. This Library provides access to bill titles, the date a bill was introduced, House and Senate reports, committee reports, floor testimony, and each draft of a bill from initiation to passage.

Texas PMM

The Texas PMM Library on Westlaw is comprised of actual court filings from select Texas trial courts. The library helps researchers to

- find new ideas and approaches
- develop winning pleading and motion strategies and arguments
- save time drafting
- gain a competitive edge by identifying actions the opposition might take
- better understand appellate opinions by reviewing underlying facts

Texas Practice Guide

The Texas Practice Guide is the how-to guide to Texas law, authored by and for Texas practitioners. Its coverage of essential Texas practice areas is a springboard into virtually any area of Texas law with direct links to Texas Jurisprudence 3d, West's Texas Digest, Vernon's Texas Statutes and Codes Annotated and South Western Reporter 2d. The Guide cites only the leading and most recent case law through hypertext links. On-point cites and analyses from several attorneys' viewpoints give a better understanding of all relevant issues involved.

Texas Practice Series

The Texas Practice Series Library provides a comprehensive reference set for Texas attorneys. It includes reference titles covering laws and rules on real property and evidence, as well as other titles such as *The Jury Charge for Texas Civil Litigation* and *County and Special District Law*.

Texas Public Records

The Texas Public Records library provides access to public records information that helps researchers:

- locate people, witnesses, spouses, parties to lawsuits, and expert witnesses.
- evaluate potential clients or cases, past legal actions, judgments, assets, employment history, conflicts of interest.
- locate property, homes, parcels of land, boats, airplanes, stock, uncover adverse filings, bankruptcies, lawsuits, judgments, UCC records, liens, discover business interests, business involvements, ownership/co-ownership, titles, and more.

Texas Real Property Core

The Texas Real Property Practitioner Core Library provides access to nearly 100 databases that provide access to Texas real estate law forms, practice guides, and checklists.

Texas State Criminal Briefs, Trial Court Orders and Filings

The Texas State Criminal Briefs, Trial Court Orders and Filings Library includes criminal briefs and petitions filed in Texas courts written by leading experts; filed criminal pleadings, motions, memoranda and jury instruction filings from Texas trial courts; the full text of judges' orders in Texas trial court cases and final judgment of guilt in a criminal case including the sentence imposed.

Texas State Criminal Trial Court Orders and Filings

The Texas State Criminal Trial Court Orders and Filings Library provides access to filed pleadings, motions, memoranda and jury instruction filings from Texas trial courts, the full text of judges' orders in Texas trial court cases and final judgment of guilt in a criminal case including the sentence imposed.

US Code Annotated

The USCA database contains documents from titles of the United States Code Annotated, and includes court rules, appendices, and the Popular Name Table. A document is an annotated section of the United States Code Annotated (U.S.C.A.). Provisions from Public Laws classified as notes in the United States Code database can be found under the corresponding section of United States Code Annotated.

WestNews – US NEWS

The U.S. News Library provides access to news and business information sources that offer reliable, comprehensive, current and archival information from the United States. This Westlaw database features content provided by NewsRoom, as well as many additional sources of information.

Whether users are looking for background understanding, in-depth research, or current awareness, the task-oriented organization of news and business resources on Westlaw via westlaw.com helps users work efficiently and effectively.

The U.S. News Library provides access to the following:

- **Newspapers.** Full-text U.S. newspapers, including the *New York Times, San Francisco Chronicle,* and *USA Today*.
- **Wires** (e.g., Associated Press)
- **News Magazines** (e.g., *Newsweek, U.S. News and World Report*)
- **Networks** *(e.g., ABC, BBC, and CNN)*

NewsRoom databases are updated throughout the day as information is received from the publishers. Additionally, newswires provide near real-time coverage of top stories as they break.

SPECIALIZED LICENSING

LAW LIBRARIAN LICENSE PRICING

West is offering the BASIC CORE OPTIONS and pricing already described above for law librarians. In addition each BASIC CORE OPTION can be supplemented with the same add-on content provided above to both the flat rate pricing as well as the tiered rate pricing.

PATRON ACCESS – PER TERMINAL PRICING

West is proposing three (3) PATRON ACCESS pricing options for the Council's review and consideration. Each PATRON ACCESS package can be supplemented with add-on content provided below under PATRON ACCESS EXPANDED CORE OPTIONS.

Proposed Content	State Core—Option A	State Core Plus—Option B	All Primary Core—Option C
▪ **Texas ProPlus w/ Keycite All**	✓	✓	
▪ **All Primary Library**			✓
▪ Texas Jurisprudence	✓	✓	✓
▪ Texas Practice Guide Library	✓	✓	✓
▪ RegulationsPlus		✓	✓
▪ Texas Practice Series	✓	✓	✓
▪ Federal Practice & Procedure		✓	✓
▪ American Jurisprudence		✓	✓

Descriptions of the content provided by each PATRON ACCESS PACKAGE Option and per terminal pricing are provided on the following pages:

State Core—Option A 4
State Core Plus—Option B 6
All Primary Core—Option C 7

PATRON ACCESS PRICING

Option A - State Package: TX Pro+ w/KC All, TX Practice Guide, TX Jur, TX Practice Series

Terminals	Year 1	Year 2	Year 3	Year 4	Year 5
1	$841	$841	$866	$892	$919
2	$1,247	$1,247	$1,284	$1,323	$1,363
3	$1,590	$1,590	$1,637	$1,686	$1,737
4	$1,978	$1,978	$2,037	$2,098	$2,161
5	$2,340	$2,340	$2,410	$2,483	$2,557
6	$2,717	$2,717	$2,798	$2,882	$2,969
7	$3,087	$3,087	$3,180	$3,275	$3,373
8	$3,463	$3,463	$3,567	$3,674	$3,784

Option B - State Package Plus: TX Pro+, TX Practice Guide, RegulationsPlus, TX Jur, Amjur, TX Practice Series, Federal Practice & Procedure					
Terminals	**Year 1**	**Year 2**	**Year 3**	**Year 4**	**Year 5**
1	$1,322	$1,322	$1,361	$1,402	$1,444
2	$1,941	$1,941	$1,999	$2,059	$2,120
3	$2,457	$2,457	$2,530	$2,606	$2,684
4	$3,108	$3,108	$3,202	$3,298	$3,397
5	$3,708	$3,708	$3,819	$3,933	$4,052
6	$4,359	$4,359	$4,490	$4,624	$4,763
7	$4,991	$4,991	$5,141	$5,295	$5,454
8	$5,658	$5,658	$5,827	$6,002	$6,182
Option C - All Primary Basic Package: All Primary, TX Practice Guide, RegulationsPlus, TX Jur, Amjur, TX Practice Series, Federal Practice & Procedure					
Terminals	**Year 1**	**Year 2**	**Year 3**	**Year 4**	**Year 5**
1	$1,721	$1,721	$1,773	$1,826	$1,881
2	$2,419	$2,419	$2,492	$2,566	$2,643
3	$3,270	$3,270	$3,368	$3,469	$3,573
4	$4,174	$4,174	$4,300	$4,429	$4,561
5	$5,019	$5,019	$5,170	$5,325	$5,485
6	$5,933	$5,933	$6,111	$6,294	$6,483
7	$6,817	$6,817	$7,022	$7,232	$7,449
8	$7,739	$7,739	$7,971	$8,211	$8,457

WESTLAW PATRON ACCESS

Additional Westlaw Patron Access pricing is available upon request from State customers based upon individual content requirements.

Patron Access Expanded Packages

West is providing these three (3) EXPANDED PACKAGE pricing options for the Council's review and consideration to supplement the Patron Access Options.

PATRON ACCESS EXPANDED PACKAGES	Fixed Monthly Charge Per User			
	Years 1-2	Year 3	Year 4	Year 5
Civil Expanded Package: Texas Real Property Core, Williston on Contracts, Texas Employment Practitioner Core, Nutshell Combination, Hornbook Combination	$45.00	$46.00	$47.00	$48.00
Criminal Expanded Package: National Criminal Analytical & Checklist, Texas Criminal Secondary, Nutshell Combination, Texas DUI Practitioner Core	$34.00	$35.00	$36.00	$37.00
Analytical/Appellate Expanded Package: All Analytical, Texas Pleadings, Motions, and Memoranda, Texas Briefs Plus, Nutshell Combination, Federal Pleadings, Motions, and Memoranda	$64.00	$66.00	$68.00	$70.00

CIVIL EXPANDED PACKAGE

The Civil Expanded Package provides access to the following libraries on Westlaw:

Texas Real Property Core
Texas Employment Practitioner Core
Nutshell Combination
Hornbook Combination

Full Content descriptions are available supra on **page 8**.

CRIMINAL EXPANDED PACKAGE

The Criminal Expanded Package provides access to the following libraries on Westlaw:

Nutshell Combination
Texas DUI Practitioner Library

Full Content descriptions are available supra on **page 11**.

ANALYTICAL/APPELLATE EXPANDED PACKAGE

The Analytical/Appellate Expanded Package provides access to the following libraries on Westlaw:

All Analytical Library
Texas Pleadings Motions & Memoranda
Texas Briefs+
Nutshell Combination

Full Content descriptions are available supra on **page 12**.

NOTE: Add-On Libraries cannot be combined with any Patron Access Options.

INVESTIGATIVE ROLES

West has a long history of providing exceptional products and customer service to government agencies. West, including the recently merged West Government Services team, is well known in the public sector for the quality of our public record information, technologies, analytics, and customer service. Our online products are currently used by thousands of government customers, collectively spanning federal, regional, tribal, state, and local levels of government. Many of these customers are long-time customers who have continued to choose our products to serve their needs. We believe that our long-term customers are testimony not only to our products but also to the exemplary customer service that our government team is known and recognized for.

General Investigative Professional

General Investigative Professionals are personnel who are tasked with performing investigations of individuals, businesses and assets. This role possesses no special credentials and is limited in their access to those records considered to be of a public nature.

GENERAL INVESTIGATIVE PROFESSIONAL

West is proposing three (3) core pricing options for the Council's review and consideration. The General Investigative Professional Core can be supplemented with add-on libraries on page **Error! Bookmark not defined.**.

Proposed Content	Investigative—Option 1	Investigative—Option 2	Investigative—Option 3
▪ Texas Public Records	✓		
▪ National		✓	
▪ PeopleMap			✓
Years 1 & 2	$8 per month per user	$35 per month per user	$75 per month per user
Optional Year 3	$9 per month per user	$37 per month per user	$79 per month per user
Optional Year 4	$10 per month per user	$39 per month per user	$83 per month per user
Optional Year 5	$11 per month per user	$41 per month per user	$87 per month per user

Descriptions of the content provided by each Investigative Core Package are provided below:

Please Note—CLEAR Locator, West's public records and investigation tool designed and developed specifically for government and law enforcement needs, is also available for general investigative professionals. Please see 38 for more information on CLEAR Locator.

INVESTIGATIVE—OPTION 1

The Investigative—Option 1 provides access to the following library on Westlaw:

Texas Public Records

The Texas Public Records library provides access to public records information that helps researchers:

- locate people, witnesses, spouses, parties to lawsuits, and expert witnesses.
- evaluate potential clients or cases, past legal actions, judgments, assets, employment history, conflicts of interest.
- locate property, homes, parcels of land, boats, airplanes, stock, uncover adverse filings, bankruptcies, lawsuits, judgments, UCC records, liens, discover business interests, business involvements, ownership/co-ownership, titles, and more.

INVESTIGATIVE—OPTION 2

The Investigative—Option 2 provides access to the following library on Westlaw:

National Public Records Library

Westlaw Public Records provides researchers with access to people locator resources, assets, adverse filings, licenses and registrations, and business and corporate records. Westlaw's collection of public records is the most comprehensive and current collection available online. It provides users with access to more than 2.2 billion well organized records, which includes more records for more states and counties than other providers.

Fill in the blank templates guide users through their research, making it easy to find the public records information they need, as well as information they may not have considered looking for (e.g., relationships among people, businesses, and assets). Westlaw is unique in providing links among related real property records and among bankruptcy filings to assist the user in finding all records easily.

- **Locating People.** Westlaw includes records from a variety of sources that researchers can use to search for people by name, address, social security number, date of birth, or phone number. These databases can help users locate potential parties and witnesses and verify addresses and social security numbers.
  - **People Finder Databases.** The People Finder databases contain information on individuals nationwide, including names, addresses, death records, consumer household records, voter registration information, and utility records.
  - **West Legal Directory.** The West Legal Directory contains more than 1 million profiles of judges, expert witnesses, law firms, branch offices, and biographical records of lawyers from all 50 states, the District of Columbia, Puerto Rico, the Virgin Islands, Canada, England, and Europe.
- **Assets.** Asset records on Westlaw include tax assessor and real property records; motor vehicle, aircraft, and boat records; and stock ownership records. A database is also available that lets users search the combined asset databases with a single search.
- **Adverse Filings.** Adverse filing records on Westlaw include records of lawsuit filings; bankruptcy filings; UCC, lien, and judgment filings; and unlawful detainers records. A database is also available that allows searching the combined adverse filings databases with one search.
- **Business and Corporate Information.** Westlaw provides access to business and corporate information such as corporate records, business registration records, litigation preparation records, name availability records, FEIN records, executive affiliations records, Dun & Bradstreet Business Directories, and Dun and Bradstreet Market Identifiers.
- **Licenses and Registrations.** The professional license databases on Westlaw help researchers locate license holders and check license information and credentials. Users can retrieve professional license records from all 50 states and D.C. Records are available for a variety of licensed professionals such as accountants, attorneys, physicians, dentists, and nurses, as well as for commercial entities such as real estate and insurance agencies.
  - **Carry Concealed Weapons Permits.** The Carry Concealed Weapons—Combined database is a Westlaw exclusive database that contains information on permit holders' licenses to carry concealed weapons and includes name, address, permit number, weapon type and demographic information.
  - **Hunting and Fishing Permits.** The Hunting and Fishing Permit databases contain information on registered hunters and fishers in various states.
  - **Marriage and Divorce Records.** The Marriage Records databases provide marriage license data from 12 states and the divorce records databases provide records from 27 states.

- **Voter Registration Records.** The Voter Registration databases provide data on registered voters in more than 25 states and the District of Columbia.

INVESTIGATIVE—OPTION 3

The Investigative—Option 3 provides access to the following library on Westlaw:

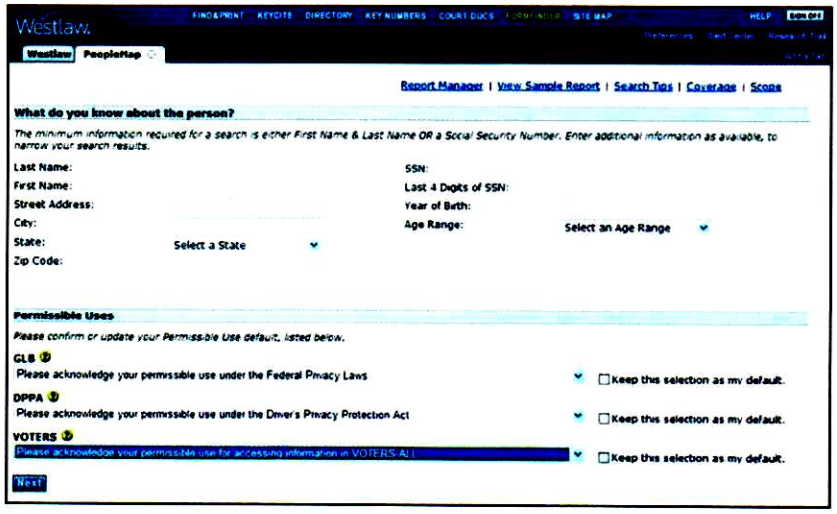
PeopleMap Comprehensive Content & Report Library

Westlaw PeopleMap helps researchers quickly determine relevant information about people and their connections. Deep cross-referencing and smart technology provide the highest degree of confidence in search results.

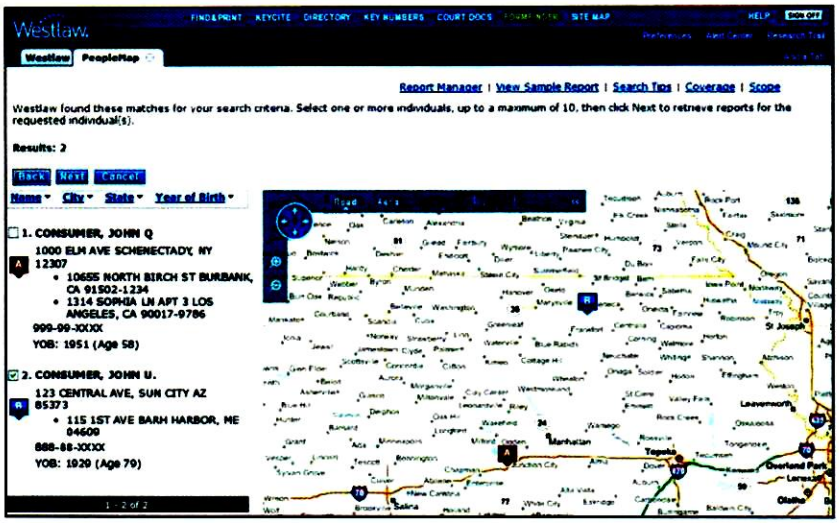
Westlaw PeopleMap helps users identify individuals and their connections while performing legal research tasks involving:

- Locating a person for a variety of legal purposes
- Determining if a person has been involved in litigation or charged with a crime
- Learning more about a witness or other person connected to a matter
- Verifying information provided by a person or potential client
- Determining relationships among parties

Because PeopleMap has already made connections between people from billions of public records across the country, you will be making connections faster and saving time for other research and analysis.

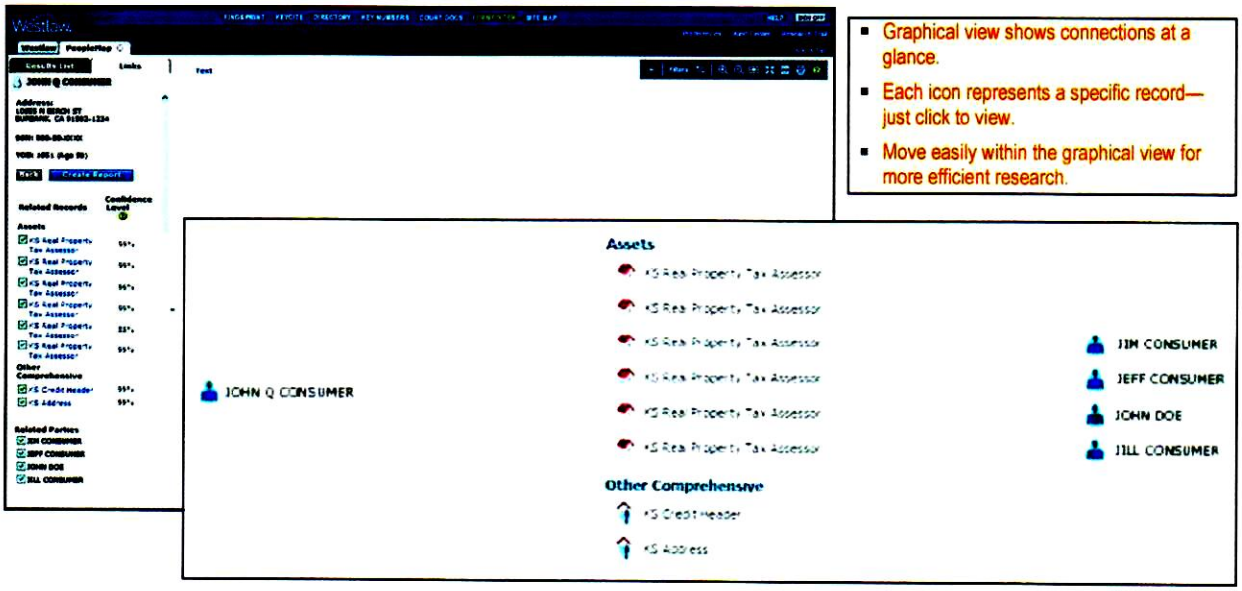


Begin a PeopleMap search with a name or a complete social security number. This simple step unlocks the power of PeopleMap.



A convenient mapping feature helps you home in on your person. The mapping feature also shows two previous addresses, so you can track where your person has been to help verify their identity.

PeopleMap's interactive, graphical interface lets you visualize connections at a glance. The graphical view contains icons that show relationships between people and records. You can easily expand your research to a related person who may be of interest to you.



- Graphical view shows connections at a glance.
- Each icon represents a specific record—just click to view.
- Move easily within the graphical view for more efficient research.

[close up view]

The icons in the interactive graphical view each represent a type of public record; these icons are linked to source documents. At any time you can switch between the underlying documents and the graphical view to determine the origin and relevance of the information. PeopleMap icons are a quick, intuitive way to get a visual grasp of the kinds of records related to an individual, and the number of people connected to that individual as well.

Access to the PeopleMap Comprehensive Content & Report Library includes access to the **National Public Records Library** (as described beginning on page 34). The National Public Records Library provides

researchers with access to people locator resources, assets, adverse filings, licenses and registrations, and business and corporate records. Westlaw's collection of public records is the most comprehensive and current collection available online. It provides users with access to more than 2.2 billion well organized records, which includes more records for more states and counties than other providers.

Law Enforcement Professional

Law Enforcement Professionals are professionals that are officially licensed peace officers of the State that, along with other duties they may perform, are tasked with performing investigations of individuals, businesses and assets. Because these individuals are licensed peace officers, they are provided access to certain sensitive and confidential public records to which the General Investigative Professional is not provided access.

West is offering CLEAR Locator to meet the needs of the Law Enforcement Professionals. CLEAR includes several live gateways that provide real-time access to data, helping to ensure that users can obtain the most up-to-date information available. CLEAR's real-time access includes gateways to credit header data, vehicle registration data, and phone data—including cell phones.

West is offering to content sets for law enforcement professionals:

CLEAR Locator 38
CLEAR Investigative and Web Analytics 39

LAW ENFORCEMENT PROFESSIONAL

West is proposing one core pricing options for the Council's review and consideration.

Law Enforcement Professional	
Proposed Content:	**CLEAR Locator**
Years 1 & 2	$70 per month per user
Optional Year 3	$74 per month per user
Optional Year 4	$78 per month per user
Optional Year 5	$82 per month per user

CLEAR PRICING OPTIONS

West is providing additional CLEAR pricing to meet the varied needs of the state that fall outside of the flat rate pricing provided for in the Law Enforcement Professional Role-Based Pricing.

CLEAR ITEM DESCRIPTION	TX TRANSACTIONAL RATE
CLEAR Searches	
Person Search V.1	$2.62
Business Search V.1	$3.53
Web Analytics Search V.1	$1.25
Asset Search--Vehicles V.1	$2.02
Asset Search--Real Property V.1	$2.02
Phone Search — Phones V.1	$2.92
Phone Search--Real-Time Reverse Phone Number Gateway V.1	$1.26
License Search V.1	$2.02
Court Records Search V.1	$3.02

CLEAR Reports	
Basic Report V.1	$5.04
National Comprehensive Report V.1	$10.08
Business Comprehensive Report V.1	$12.09
Add Associates to Basic Report V.1 (applicable when a Basic Report is ordered)	$1.91
Add Associates to Nat. Comp. Report V.1 (applicable when a Nat. Comp. Report is ordered)	$1.91
My workspace – Default V.1	No Charge
CLEAR Batch	
Public Records Phone Batch Search V.1	$0.35
Reverse Phone Batch Search V.1	$0.25

CLEAR TEXAS FLAT RATE OPTION
Customized flat-rate plans are available through your West Sales Representatives to meet your unique agency needs.

CLEAR Locator

CLEAR Locator provides access to the following data:

Search Tab: Person

- **Credit headers.** Regularly updated files from two of the major credit bureaus—*Experian* and *TransUnion*—are included in CLEAR's Person Search. Each of these header files contains hundreds of millions of records, covering all 50 states and U.S. territories. These files are valued for typically providing identifying information such as Social Security number, date of birth, and aliases, as well as locator information, such as address and phone number.

  Additionally, three data sets provide historical credit header data: *Address Compilation, Historical Credit Bureau, and Experian*. Coverage from these files is nationwide, with limited coverage of U.S. territories. These files are valuable for expanding on a subject's address history and for possibly divulging additional aliases.

- **Utility.** This data set contains information from more than 80 national and regional electric, cable, gas, and telephone companies. This coverage is nationwide and also includes records from Guam, Puerto Rico, and the U.S. Virgin Islands. This data is particularly valuable for obtaining current addresses that may not be found elsewhere but also contains historical records from up to 2.5 years of customer service information and, where available, up to four (4) years of unpaid/ closed account history.

- **Driver License.** Driver license information that is updated on a monthly basis is available from Michigan, Tennessee, and Wisconsin. Historical driver license information is available from 20 states. Driver license data is typically valued by users for its ability to provide identifier information such as date of birth, Social Security number, or driver's license number.

- **Death Filings.** Death filings contain tens of millions of records from the Social Security Administration (SSA) on deaths reported to the SSA. These files are updated weekly.

  Additionally, state death filings are available from six (6) states: Kentucky, Massachusetts, Michigan, Minnesota, Montana, and North Carolina. These records are from deaths reported directly to the state in which the death occurred and typically contain more information than provided by the SSA file. In addition to more in-depth death information, these state death files may contain other information, such as birth,

residence, and personal information, such as education, occupation, marital status, name of spouse, and name of parent. Update frequency varies by state.

- **New Movers.** This data set comprises 12-15 million records regarding U.S.-consumer household data, compiled from a variety of sources, including utility data. Records are organized according to head of household with other household members named. Updates to this file occur monthly.

Search Tab: Phone

- **Real-time Reverse Phone Gateway.** The Real-time Reverse Phone Gateway provides information about an individual or business associated with a phone number. The source of this data provides information on cell phones as well as landline phones. Most major phone carriers (including those for cell service) are included in the source data.

  The service includes current name to link subscribers (individuals or businesses) to phone numbers. It also provides information about the line itself, such as line type (wireless, landline, Voice-over Internet Protocol [VoIP]), line status (active, inactive), carrier (e.g., Sprint, AT&T, etc.) and detailed carrier contact information for subpoena purposes, as well as an indicator of a phone number having been ported (i.e., switched from the original carrier). Additionally, this gateway has recently been enhanced with more than 35 million wireless records and approximately 191 million landline records from one of the major credit bureaus.

  Landline coverage can include all 50 states, the District of Columbia, and Puerto Rico. Cell phone coverage can include all 50 states, the District of Columbia, Puerto Rico and various other U.S. territories, and Canada.

  In addition to conducting a reverse search, using a 10-digit phone number, users may search directly, using a last name, first name, and address.

- **Person Phones.** This data set contains data collected from white pages publications and covers approximately 113 million households nationwide. This data is updated monthly.

- **Business Canadian Phone.** This data set is a compilation of Canadian business listings, covering twelve provinces. Records total more than one million and may include information such as company or professional name and title, address, telephone number, contact name, type of business, SIC code, if a publicly held business, franchise/specialty, annual sales, number of employees at location, and population of the area.

- **Canadian White Pages.** This data set provides information from white pages listings for residents throughout the Canadian provinces and territories. Updates occur quarterly.

Reports

- **Basic Report.** The Basic Report contains subject information and related address information from the major consumer reporting agencies, including live gateway calls that return the most up-to-date information available for the subject. This report also includes other national and state databases for a summary of historical addresses, information related to Social Security numbers, driver licenses, phone numbers, and infractions. Using advanced search techniques, CLEAR identifies the different types of information related to the subject and presents an overview of available data for that individual.

  The Basic Report can also be customized to include additional information regarding Relatives, Neighbors, and Associates.

CLEAR Investigative and Web Analytics

CLEAR Investigative and Web Analytics provides access to the following data:

Locator Data

Live gateways, mentioned above, are valuable for obtaining the most current address available, but other types of data can be especially useful in this regard, too. Utility records can be particularly valuable for obtaining current addresses. The utility data is updated daily and is included in both the Person Search and the Phone Search. In addition to the utility data source, utility hookup records are also contained in the New Movers data set, updated monthly and available in the Person Search and Phone Search. Other data sets traditionally relied upon for helping to locate subjects include the credit header data and phone data, both of which include live gateways in CLEAR.

Web Analytics Option

CLEAR offers the Web Analytics add-on option as a federated data source. This search feature provides access to both deep-Web and surface-Web content from one search interface. Web Analytics provides information in real time from its data sources:

The Surface-Web data returns search results similar to those that would be returned by traditional search engines. The surface Web, also known as the visible Web, is a portion of the World Wide Web that is indexed by conventional search engines such as Google™.

The Deep-Web data returns records and images typically not found using traditional search engines. Deep Web may contain up to one trillion pages of information, versus approximately 20 billion pages on the searchable surface Web.

Searching against the Web Analytics data sources can be done using the Person Search tab (by name, name/city/state, email address, or screen name), the Business Search tab (by business name), or the Phone Search (by ten-digit phone number).

Photos, email addresses, information from social networking sites, business networking sites, blog entries, and more, can be returned and categorized for easy review, potentially saving hours of research on individual sites. With one search, users can search both public records data sources and open source information available on the Internet.

The Web Analytics search results are grouped based on different categories, and these groups can be expanded and collapsed. Using the Filter Results panel, users can filter for those records that match a certain Category and/or Frequency. Through the filter window, CLEAR uses key words that occur across the entire set of search results to help identify the most relevant results. Keywords such as terrorist, felon, and fraud will display as Possible Red Flags.

Search Tab: Person

- **Credit headers.** Regularly updated files from two of the major credit bureaus—*Experian* and *TransUnion*—are included in CLEAR's Person Search. Each of these header files contains hundreds of millions of records, covering all 50 states and U.S. territories. These files are valued for typically providing identifying information such as Social Security number, date of birth, and aliases, as well as locator information, such as address and phone number.

  Additionally, three data sets provide historical credit header data: *Address Compilation, Historical Credit Bureau, and Experian.* Coverage from these files is nationwide, with limited coverage of U.S. territories. These files are valuable for expanding on a subject's address history and for possibly divulging additional aliases.

- **Utility.** This data set contains information from more than 80 national and regional electric, cable, gas, and telephone companies. This coverage is nationwide and also includes records from Guam, Puerto Rico, and

the U.S. Virgin Islands. This data is particularly valuable for obtaining current addresses that may not be found elsewhere but also contains historical records from up to 2.5 years of customer service information and, where available, up to four (4) years of unpaid/ closed account history.

- **Driver License.** Driver license information that is updated on a monthly basis is available from Michigan, Tennessee, and Wisconsin. Historical driver license information is available from 20 states. Driver license data is typically valued by users for its ability to provide identifier information such as date of birth, Social Security number, or driver's license number.
- **Death Filings.** Death filings contain tens of millions of records from the Social Security Administration (SSA) on deaths reported to the SSA. These files are updated weekly.

  Additionally, state death filings are available from six (6) states: Kentucky, Massachusetts, Michigan, Minnesota, Montana, and North Carolina. These records are from deaths reported directly to the state in which the death occurred and typically contain more information than provided by the SSA file. In addition to more in-depth death information, these state death files may contain other information, such as birth, residence, and personal information, such as education, occupation, marital status, name of spouse, and name of parent. Update frequency varies by state.
- **New Movers.** This data set comprises 12-15 million records regarding U.S.-consumer household data, compiled from a variety of sources, including utility data. Records are organized according to head of household with other household members named. Updates to this file occur monthly.
- **Person Batch Option.** CLEAR Person Batch is an add-on option to CLEAR that allows users to search large volumes of subjects across the same data sources used in the CLEAR Person Search, as described above.

Search Tab: Business

- **Business Find/Business Phone.** This data set is a compilation of business records primarily from white pages and yellow pages, covering all 50 states and the District of Columbia. Records total approximately 14 million and may include information such as company or professional name and title, address, telephone number, contact name, type of business, SIC code, if a publicly held business, franchise/specialty, annual sales, number of employees at location, and population of the area. Data is updated monthly.
- **Corporate Records.** This data set provides filing information from secretaries of state and other credible business information sources. Types of business registrations included are Corporations, Limited Partnerships, Limited Liability Companies, and Reserved Names. Coverage includes 49 states, the District of Columbia, Puerto Rico, and the U.S. Virgin Islands. (Delaware records are not included in this data set, but can be accessed directly through premium gateway options.) Update frequency varies by state.
- **Business Directory.** Basic company information for more than 18 million domestic companies is available from a well recognized business information source and is updated monthly.
- **Fictitious Business Names (FBN).** Abstracts of Fictitious Business Name filings and/or Business Leads are compiled from a variety of sources, covering all 50 states and the District of Columbia. Updates vary from daily to quarterly.
- **Federal Employer Identification Number (FEIN).** FEIN records are provided by a well recognized business information source and cover all 50 states and the District of Columbia. Updates occur quarterly.
- **Uniform Commercial Code (UCC) Filings.** The Uniform Commercial Code (UCC) governs commercial transactions in the U.S. UCC filing information is acquired at both state and county levels. A UCC filing is the financing statement filed with a secretary of state's office or county agency when a secured transaction takes place between a secured party and a debtor.

  Information available from these records may include debtor names and addresses, filing number, date of

filing, secured parties and assignees, status, and filing location. Selected filings may also contain filing histories and tax liens. Coverage includes all 50 states, the District of Columbia, and the U.S. Virgin Islands. (Not all counties in every state are covered.) Update frequency varies by location.

- **Delaware Corporate Gateway Search/Detail.** This premium search option provides gateway access to the Delaware Secretary of State. The Gateway Search provides a list of results containing the company name and file number. Selecting the Detail provides expanded information, such as stock information, merger information, general company information, number of employees, etc.

Search Tab: Asset

- **Asset Search—Real Property.** The Real Property data set provides current and historical information regarding deed transfers and tax assessor records. This data set contains more than 124 million tax assessor records from all 50 states, the District of Columbia, and the U.S. Virgin Islands. More than 230 million real-estate transaction records are available from selected counties within 47 states and the District of Columbia.

  Pre-foreclosure/foreclosure data has been added to the Real Property Search. The data is from the District of Columbia and from selected counties in 34 states. Records may include final judgments of foreclosure, *lis pendens* (pending lawsuit), release of *lis pendens*, notices of default, or notices of trustee's sale. Returned data can include recording date; document number; defendant's/owner's name; property address and/or defendant's/owner's mailing address; county where recorded; name of plaintiff, lender, title company or trustee; scheduled auction date; court case number; property and improvement information; and/or last sale date and sale price.

- **Asset Search—Vehicles.** The vehicles data set provides information about vehicle registrations as recorded by state agencies. Information regarding registered passenger vehicles, commercial vehicles such as heavy trucks and trailers, and motorcycles is available. Coverage includes a total of 31 states. Updates for 24 of those states occur monthly. Seven (7) states provide historical records only.

  The vehicles gateway provides real-time access to the third-party data source, covering more than 40 states and the District of Columbia. Search criteria have been expanded to allow searching by Vehicle Identification Numbers (VINs) and partial license plate numbers.

- **Asset Search—Watercraft.** The *State Watercraft* data set provides information on boat/vessel registrations from various states. Information may include name, address, hull identification number, hull information, registration number, and/or year built.

  The *U.S. Coast Guard* data set contains more than 269,000 records nationwide of merchant and recreational vessels that are documented by the U.S. Coast Guard, as a derivative of their Marine Safety Information System. The records include vessels owned by businesses or individuals that are involved in trade and pleasure vessels that are greater than 5 net tons, greater than 37 feet in length, or have a preferred mortgage.

Search Tab: Phone

- **Real-time Reverse Phone Gateway.** The Real-time Reverse Phone Gateway provides information about an individual or business associated with a phone number. The source of this data provides information on cell phones as well as landline phones. Most major phone carriers (including those for cell service) are included in the source data.

  The service includes current name to link subscribers (individuals or businesses) to phone numbers. It also provides information about the line itself, such as line type (wireless, landline, Voice-over Internet Protocol [VoIP]), line status (active, inactive), carrier (e.g., Sprint, AT&T, etc.) and detailed carrier contact information

for subpoena purposes, as well as an indicator of a phone number having been ported (i.e., switched from the original carrier). Additionally, this gateway has recently been enhanced with more than 35 million wireless records and approximately 191 million landline records from one of the major credit bureaus.

Landline coverage can include all 50 states, the District of Columbia, and Puerto Rico. Cell phone coverage can include all 50 states, the District of Columbia, Puerto Rico and various other U.S. territories, and Canada.

In addition to conducting a reverse search, using a 10-digit phone number, users may search directly, using a last name, first name, and address.

- **Person Phones.** This data set contains data collected from white pages publications and covers approximately 113 million households nationwide. This data is updated monthly.
- **Business Canadian Phone.** This data set is a compilation of Canadian business listings, covering twelve provinces. Records total more than one million and may include information such as company or professional name and title, address, telephone number, contact name, type of business, SIC code, if a publicly held business, franchise/specialty, annual sales, number of employees at location, and population of the area.
- **Canadian White Pages.** This data set provides information from white pages listings for residents throughout the Canadian provinces and territories. Updates occur quarterly.
- **Additional Data Sets.** The Phone Search also includes the following data sets, which have been described under either the Person Search or the Business Search:
  - Credit Headers (Experian and TransUnion)
  - New Movers
  - Utility
  - Business Find
  - Business Directory
- **Phone Batch Option.** CLEAR Phone Batch is an add-on option to CLEAR that allows users to search large volumes of subjects across the same data sources as in the CLEAR Phone Search, as described above. CLEAR Phone Batch includes the Public Records Phone Batch and the Reverse Phone Batch.

Search Tab: License

- **Professional Licenses.** This data set provides information on a variety of professional and commercial licenses from all 50 states and the District of Columbia. Coverage and update frequency vary by jurisdiction. The data set also contains information on Drug Enforcement Administration (DEA) licenses and on Federal Aviation Administration (FAA) licenses.
- **Driver Licenses.** The License Search also includes the Driver License data set, described under the Person Search.

Search Tab: Court

- **Bankruptcy.** The *Bankruptcy* data set contains bankruptcy filings in courts throughout the 50 states, District of Columbia, and Puerto Rico. These records are updated daily.
- **Liens and Civil Judgments.** The *Judgment* data set includes lien and civil judgment filings for selected courts in all 50 states and the District of Columbia. Liens records include the following types: state and federal tax liens, county and municipal liens, mechanics, personal property, attachment, judgment, and other liens. Update frequencies vary by jurisdiction.
- **Criminal (Criminal and Court/Sex Offender/Traffic).** This data set comprises records from state court filings, state departments of correction, state departments of public safety, sex offender registries, U.S.

District Court filings, the Administrative Office of the Courts, and the Office of Foreign Assets Control. Update frequencies vary by jurisdiction.

- **Infractions.** The *Infractions* data set comprises information from the U.S. Treasury's Office of Foreign Assets Control (OFAC), which compiles and maintains a current listing of specially designated nationals and blocked persons.
- **Lawsuits.** This data set includes records summarizing personal and business civil lawsuits from more than 500 counties in 45 states, as well as from the District of Columbia and Puerto Rico. Includes new lawsuits as well as historical records for selected jurisdictions.
- **Uniform Commercial Code (UCC).** The Court Search also includes the UCC data set, described under the Business Search.

Search Tab: Search All

The Search All tab crosses all of the data sets from the other tabs (with the exception of the Delaware Corporate Gateway), and provides a summary of the sources where data was found and the number of records returned. From this summary, viewed as hyperlinks, users may select any of the links that they want to see results for.

Types of Reports Available in CLEAR

The reports currently available in CLEAR include the following:

- **Basic Report.** The Basic Report contains subject information and related address information from the major consumer reporting agencies, including live gateway calls that return the most up-to-date information available for the subject. This report also includes other national and state databases for a summary of historical addresses, information related to Social Security numbers, driver licenses, phone numbers, and infractions. Using advanced search techniques, CLEAR identifies the different types of information related to the subject and presents an overview of available data for that individual.

  The Basic Report can also be customized to include additional information regarding Relatives, Neighbors, and Associates.

  For a more extensive and thorough composite of a subject, the user can also order a National Comprehensive Report. (See below.)

- **National Comprehensive Report.** The National Comprehensive Report provides a comprehensive view of data relating to an individual and contains all of the types of information found in a Basic Report, including the real-time information from gateways, plus information from more extensive data sets, thereby providing a summary of assets, driver license information, professional licenses, et cetera, for a given subject.

  The National Comprehensive Report can also be customized to include additional information regarding Relatives, Neighbors, and Associates.

- **Business Comprehensive Report (Business Report).** The Business Report includes, when available, business-related information from secretaries of state and leading business sources. In addition, the Business Comprehensive Report includes, when available, linkages to CLEAR's other extensive databases for a summary of assets, vehicles, real-time phone listings, trademarks, businesses linked by address and FEIN, licenses, and more. This report also includes additional information on business executives and their other business affiliations. The result is a Business Comprehensive Report providing an extremely focused and thorough composite.

CUSTOMIZABLE PROGRAMS

Pursuant to the specifications of the RFO, West is proposing several customizable options for meeting the state varied needs.

WESTLAW FOR CORRECTIONAL FACILITIES

Westlaw Correctional Facilities is a web-based, custom-designed interface developed specifically for use by inmates at correctional facilities. It provides access to select databases on Westlaw, the premier, online legal research service.

Westlaw Correctional Facilities

With Westlaw Correctional Facilities, West provides the three following online packages designed to meet the needs of your facility:

- **All Primary and Analytical Law with KeyCite** – The most comprehensive option: All Primary Law with KeyCite (see below), plus *American Law Reports (ALR®), American Jurisprudence 2d (Am Jur®),* and West's® Practice Series for these states: AL, AZ, CO, CT, FL, GA, IL, IN, KY, LA, MA, MN, MO, MS, NJ, NY, OH, PA, SC, TN, TX, WA, and WI
- **All Primary Law with KeyCite** – The basics: state and federal cases, statutes, court rules, court orders, administrative and executive decisions, and KeyCite
- **KeyCite All** – Citation research service to help determine whether a case or statute is "good law" and to retrieve citing references.

All three of these online packages also include **Gilbert's Law Dictionary**, an easy-to-understand reference guide that defines nearly 4,400 legal terms in straightforward, layperson's language, without sacrificing meaning or application.

Correctional State & Corrections State Plus

West provides the following additional online packages:

- **Correctional State on Westlaw** – This plan provides basic databases such as cases, statutes, and court rules for one state
- **Correctional State Plus on Westlaw** – The basics offered in the Correctional State plan, plus federal cases and statutes for one state

Both online packages also include:

- **KeyCite** – A citator and research-finding tool that verifies whether or not your citation is good law
- **Gilbert's Law Dictionary** – An easy-to-understand reference guide that defines nearly 4,400 legal terms in straightforward, layperson's language, without sacrificing meaning or application

PREMISEDRIVE

The PremiseDrive solution includes the Texas and Federal content outlined in the DVD section above, along with West's PremiseCite citator. All the content is loaded on one swappable external hard drive for easy installation. PremiseCite is a secure, searchable citation research service that helps users determine whether a case, statute, or regulation is good law and is specifically designed to work with Premise legal research software. Users are not online while using PremiseCite. Quarterly updates ensure that users have access to more current information than print-based citators.

At this time, West does not provide customized firewalls for these entities, nor has West been requested to do so. As for West's ability to interface with existing, commercial firewalls: there are no known issues or compatibility problems related to Westlaw and known commercial firewalls that support the standard protocols (HTTP/HTTPS) and features (see standard Westlaw compatibility requirements) utilized by Westlaw. Westlaw is built using accepted standards that should be compatible with existing commercial firewalls.

WEST'S CORRECTIONS SELECT DVDS

West's Corrections Select DVDs make it easy to comply with legally mandated requirements for inmate access to legal research materials and the courts. The DVDs offer complete, secure, and trouble-free access and are easy for you to manage and convenient for inmates to use. The DVDs are updated on a quarterly basis.

DVD content proposed in this response includes:

TEXAS CORRECTIONS SELECT DVD

- Texas Cases
- Texas Digest, 2d
- Vernon's Texas Statutes and Codes Annotated

FEDERAL BASIC CORRECTIONS SELECT DVD

- Federal Reporter, 3d 1880-1979
- Federal Reporter, 3d 1980-date
- Federal Supplement, 1931-1979
- Federal Supplement, 1980-date
- Supreme Court Reporter
- United States Code Annotated (USCA)
- Wright and Miller, Federal Practice and Procedure

Westlaw Correctional Facilities—Online Solution*

Proposed Content	Option 1	Option 2
▪ All Primary Law Library	✓	✓
▪ Analytical Library		✓
▪ KeyCite Citator	✓	✓
Terminals:	**1-6 Terminals**	
Year 1	$347 per month per terminal	$410.00 per month per terminal
Year 2	$364.35 per month per terminal	$430.50 per month per terminal
Option Year 3	$382.57 per month per terminal	$452.03 per month per terminal
Option Year 4	$401.70 per month per terminal	$474.63 per month per terminal
Option Year 5	$421.78 per month per terminal	$498.36 per month per terminal

Optional Online Content	Texas Correctional State Library	Texas Correctional State Plus Library
Terminals:	**1-6 Terminals**	
Year 1	$224.00 per month per terminal	$280.00 per month per terminal
Year 2	$235.20 per month per terminal	$294.00 per month per terminal
Option Year 3	$246.96 per month per terminal	$308.70 per month per terminal
Option Year 4	$259.31 per month per terminal	$324.14 per month per terminal
Option Year 5	$272.27 per month per terminal	$340.34 per month per terminal

Westlaw Correctional Facilities—External Media Solution (Swappable Hard Drive)*

Proposed Content:	Texas and Federal Materials with PremiseCite Citator
Terminals:	1–6 Terminals
Year 1	$420.00 per month per terminal
Year 2	$441.00 per month per terminal
Option Year 3	$463.05 per month per terminal
Option Year 4	$486.20 per month per terminal
Option Year 5	$510.51 per month per terminal

Westlaw Correctional Facilities—DVD Solution*

Proposed Content:	Texas and Federal DVD Content
Terminals:	1–6 Terminals
Year 1	$320.00 per month per terminal
Year 2	$336.00 per month per terminal
Option Year 3	$352.80 per month per terminal
Option Year 4	$370.44 per month per terminal
Option Year 5	$388.96 per month per terminal

*** Note: If a location should need additional terminals beyond six terminals as priced herein, West is willing to work with government agencies to provide a volume discount for purchases over six terminals.**

Built-In Security Features

In Westlaw Correctional Facilities, West developed a product that meets the security needs of correctional facilities. West employs a two-layer security system. The first layer is a redundant blocking technology that prevents inmates from accessing material that is not included in the Westlaw subscription plan selected by the facility. This layer also prevents inmates from downloading, e-mailing, or printing via the Westlaw interface. (Internet browser printing is permitted.)

The second layer of security "locks down" the user interface. The traditional Westlaw interface has a myriad of options and features. All but the core research features have been stripped out of the Westlaw Correctional Facilities interface, which, in effect, limits the ability of inmates to enter commands or "hack" into other areas of Westlaw. Inmates will not be able to access Westlaw databases outside of the correctional facility's subscription plan.

In addition to the aforementioned features, West Customer Technical Support encrypts Westlaw Correctional Facilities passwords, which prevents inmates from accessing password information. Use of Westlaw Correctional Facilities is provided at authorized terminals, which provides the correctional facility with an extra measure of data security and control. (Correctional facilities are responsible for restricting access to other Internet sites. West Customer Technical Support can recommend solutions to the correctional facility.)

Ease-of-Use

Westlaw Correctional Facilities provides inmates with easy-to-use search templates that provide access to primary law and analytical resources on Westlaw. The intuitive, straightforward interface requires no special knowledge or legal research expertise, making it easy to use while minimizing support staff costs. Westlaw Correctional Facilities incorporates help files that cover the following topics: searching for documents, finding documents, finding statutes, and using KeyCite and KeySearch. Additionally, quick reference guides are also available for Westlaw Correctional Facilities subscribers.

ADDITIONAL SOLUTIONS

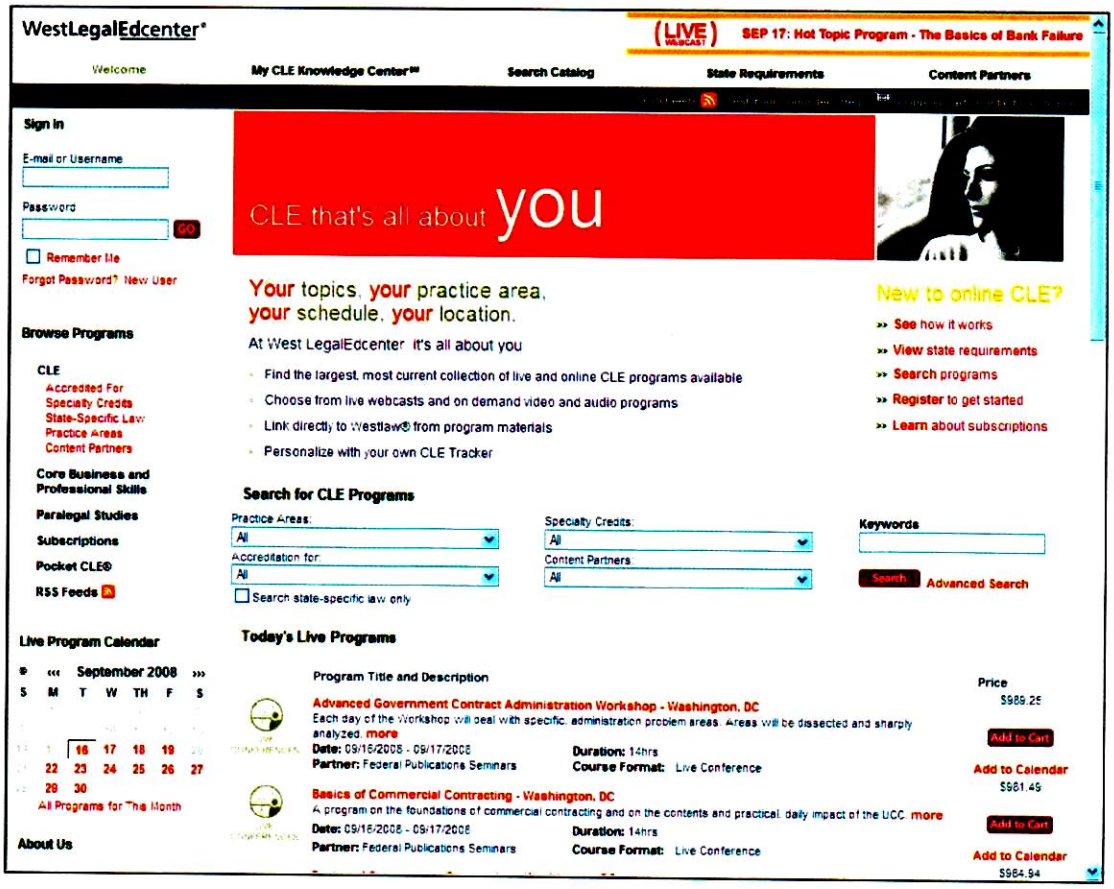
West has services that extend beyond those identified above that will be made available to agency users for purchase.

WEST LEGALEDCENTER

West LegalEdcenter offers the most comprehensive library of online CLE programs, including programs from the nation's most respected local, state, and national bar associations and distinguished CLE providers. With a subscription to West LegalEdcenter, you have access to the largest, most current library of CLE content online, including:

- More than 8,000 programs and 20,000 hours of CLE, covering every practice area.
- Links from program materials to Westlaw, the best-in-class resource for in-depth legal research.
- CLE programs spanning all learning levels, from summer associates to seasoned practitioners.
- Round-the-clock CLE Advisory Service to help you find the right course.
- Everything you need to meet state-specific and CLE requirements at your convenience.

From on-demand programs to live webcasts, West LegalEdcenter has everything your organization needs to meet your training needs with comprehensive online resources that support the way you work. You can rely on West LegalEdcenter for the quality programming you need to succeed in this competitive marketplace.



West LegalEdcenter	
Proposed Content:	**West LegalEdcenter**
User Limit:	**Pricing based on per user per agency location**
Usage Limit:	**Unlimited Usage**
Fixed Annual Charge	
Base Period: Years 1-2	**$259 per user annually**
Year 3	***$269 per user annually***
Year 4	***$279 per user annually***
Year 5	***$289 per user annually***

Comprehensive Content

West LegalEdcenter provides access to premier content providers that go beyond traditional CLE offerings. These content libraries cover the full range of topics, complementing any in-house programs. Augment your programming with offerings that cover the substance of law; legal practice skills, such as pre-trial motions and cross-examination; business skills, such as time management and delegation; firm management, and more. Special libraries devoted to paralegals and summer associates meet the needs of these special groups, as well. Choose from hundreds of programs in business and career development to satisfy your professional development needs.

Current Resources

West LegalEdcenter programming keeps pace with rapid changes in the law. You can rely on West LegalEdcenter to deliver quality training to the most stringent standards. Our up-to-the-minute programming will always be the most current and relevant available online:

- 65% of programs have been produced in the previous 24 months.
- More than 80 live Webcasts are offered each month on hot topics and legal issues as they emerge.
- Practice areas are added and updated continuously to reflect emerging trends in the legal industry.

Program Alerts

West LegalEdcenter users can sign-up to receive e-mail notification of upcoming hot topic programs relevant to their particular practice area or jurisdiction. They can also customize their West LegalEdcenter experience to receive program recommendations based on their user profiles. These timely and relevant communications make it easy for attorneys to work smarter and stay ahead of the competition.

Accreditation and Verification Services

West LegalEdcenter programs are available for MCLE credit in the majority of states which have these requirements. With immediate access to the Certificate of Completion at the end of the program, attorneys are not required to spend additional time and effort to acquire this necessary paperwork. Provided electronically, the certificates are stored and accessible to print or download at the attorney's convenience.

SPECIAL/CUSTOMIZED OFFERS

Agency-Specific Special Offer
Legal research needs vary widely from agency to agency depending on the nature of the work performed and the unique legal research needs of the end users. When an agency's needs cannot be met by the Roles-Based pricing options outlined above, West can develop agency-specific content packages ("special offers") that are tailored to an agency's unique legal research needs. This option provides maximum flexibility to those agencies requiring special content or content different from the Roles-based options, and will provide such agencies the best value, in terms of both price and content. Special offer pricing will be negotiated on an agency-by-agency, case-by-case basis, depending upon the unique content selected by the state agency.

Westlaw PRO/Government Select Library Collections
Westlaw PRO/Government Select Library Collections are slices of Westlaw content that allow agencies the ability to purchase specific collections of Westlaw content to meet their unique online legal research needs. West's entire catalogue of PROs/Government Select Libraries are available for purchase by Texas agencies at a 15% discount off then-current rates for government subscribers. The Westlaw PRO/Government Select Library Collection is a great alternative option for agencies that have unique research needs and must access content that is not available in the Role-based options listed above. Please contact your local West government representative to obtain pricing information, as well as to help assess what PRO/Government Select packages best meet each individual agencies' needs.

Westlaw Patron Access
Additional Westlaw Patron Access pricing is available upon request from State customers based upon individual content requirements.

Westlaw CLEAR Flat Rate Special Offer
Customized flat-rate plans are available through your West Sales Representative to meet the unique needs of individual agencies.

ADDITIONAL DISCOUNTS

State agencies may be eligible for a print discount on existing subscriptions. Savings may vary depending upon eligible existing subscriptions and add-on libraries purchased. Please see your local West government representative for more information.

Awarded State Services through CCG

CCG Home
Background
Operating Principles
Awarded State Services
CALIR Services
Document Destruction
Digital Imaging
Energy Procurement
Geographic Information Services
Mail Services
Print Shops
Retail Fuel Card
Specialty Paper & Supplies
Document Library
Events & Announcements
Contact the Council

Overview

By participating in a CCG awarded state service, a state agency or local government can save itself the time and effort required to secure a similar service on its own. State agencies and local governments automatically satisfy competitive bidding requirements when they participate on a CCG contract.

Statewide Services

Computer Assisted Legal and Investigative Research (CALIR) Services: A master contract for the acquisition of online legal and investigative research services
Document Destruction: Efficient, secure destruction of documents as well as e-waste.
Digital Imaging: Conversion of physical documents into accessible electronic formats.
Energy Procurement: Expert support for energy procurement.
Geographic Information Services: A master contract for acquisition of geographic imagery and geospatial datasets.
Mail Services: Fast, efficient mail fulfillment services.
Print Shops: Five state print shops providing a full range of print services.
Retail Fuel Card: Innovative fuel card program that automatically reduces fuel costs.
Specialty Paper & Supplies: A master contract for acquisition of print shop specialty papers and supplies.

AI-32150 **12. L.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Marty Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County Information Technology-Cabling Installation Services Time and Materials" RFP No. 2012-096-SMA including the re-advertising of project in the event no responses received and/or rejection of responses received and project is still required.

BACKGROUND

BACKGROUND

1.) Draft Contract Document form was previously reviewed & modified by by legal counsel on 05/03/12
2.) Current Contract expires: 10/31/12
3.) Proposed Schedule of Events:
1st Advertisement: June 02,2012
2nd Advertisement: June 09,2012
Acceptance Date: June 20,2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-001-0-431/432

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/10/12
Obj 431 $0
Obj 432 $1,357.15

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-431/432

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/10/12
Obj 431 $24,827.90
Obj 421 $2,573.65

Attachments

Requirements, Draft Contract, Legal Notice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 10:48 AM

Budget & Management	Angela Garcia	05/09/2012 11:23 AM
Erika Zamora	Erika Zamora	05/10/2012 08:55 AM
Auditor's Office	Arcilia Duran	05/18/2012 01:22 PM

Form Started By: Sandra Montalvo Started On: 05/01/2012 11:39 AM

Final Approval Date: 05/18/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
APR 26 2012
By

MEMORANDUM

(Dept's Approval of Specifications/Requirements)

TO: Renan Ramirez, CIO — Renan.ramirez@co.hidalgo.tx.us
Stan Ramos, Projects Manager — Stan.ramos@co.hidalgo.tx.us

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **April 5, 2012**

RE: Approval of Specifications/Requirements for -RFP No.: 2012-096-00-00-SMA-HIDALGO COUNTY- *"Cabling Installation Services Time and Materials"*

Please review the current **SPECIFICATIONS/REQUIREMENTS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY:_____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: 1100-415-00-200-001 431 + 432
1100-415-00-200-002 431 + 432

	Stan Ramos	I.T. Dept.	4-25-12
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, April 18, 2012 @ 10:00 A.M.

EXHIBIT "A"

Request for Proposal
Hidalgo County Information Technology
"Cabling Installation-Services, Time and Materials"
RFP NO: 2012-096-00-00-SMA
NIGP COMMODITY CODES:
962-18-Cable Construction-Installation & Maintenance (Fiber Optic, Communication, Computer etc.)
204-13-Cabling-Computer Hardware & Peripherals for Microcomputers

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals in order to enter with a direct vendor contract from a qualified, licensed "Electrical and Tele-data Communications Contractor" for "Cabling-Installation-Time-Materials-Other Services" on an "As Needed Basis". The initial tem of this contract shall commence upon award for twelve (12) months with Hidalgo County's Commissioners Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioner's Court under the same firm fixed prices, terms and conditions. The scope of the work/services will encompass all aspects of Hidalgo County and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request for Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Cabling-Installation-Time-Materials-Other Services". Request For Proposals will be accepted until **9:30 A.M., Wednesday, MONTH, DATE, 2012. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2012-096-00-00-SMA

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request for Proposals:

SECTION I
GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at: 2802 South Business Hwy 281, New Administration Building, Edinburg, Texas 78539. All inquires must be directed to Hidalgo County Purchasing Agent, Martha L. Salazar. All responses will be distributed through Hidalgo County Purchasing Department.

QUESTIONS AND ANSWERS:
WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACIMILE (956) 318-2629 or emailed: sandra.montalvo@co.hidalgo.tx.us NO LATER THAN Wednesday, 2012, at 5:00 p.m. Responses will be sent to all applicants via facsimile or emailed by Friday, 2012 **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DRAFT

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to thoroughly review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

DRAFT

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The initial term of this contract shall commence upon award for one (1) year with Hidalgo County Commissioner's Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioner's Court under the same firm fixed prices, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications. (If applicable)

SECTION II
RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

NUMBER OF COPIES TO BE SUBMITTED
A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

DRAFT

PROPOSER'S QUALIFICATIONS:
Hidalgo County is soliciting to contract with an "Electrical and Tele-data Communications Contractor" that is qualified and licensed. The "Electrical and Tele-data Communications Contractor" who will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Vendor must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed electrical and tele-data communications contractor.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SECTION-III
SCOPE OF SERVICES

SCOPE OF SERVICES:
Hidalgo County is soliciting to contract with a qualified license "Electrical and Tele-data Communications Contractor" that is qualified and license to provide the services required and requested in the RFP.

1. Except as indicated by Hidalgo County IT Telecom Services, Contractor shall provide materials and labor for cable installation work throughout Hidalgo County; to include new work as well as repairs to existing. Completed jobs shall conform to the Hidalgo County Voice and Data Wiring Specification Manual.

2. Contractor shall prepare a written job cost estimate for each job based upon a visit to the job site. Contractor must be available to visit job sites based on the following classifications of notification:

   (a) Routine – five (5) working days of notification
   (b) Expedite – one (1) working day of notification
   (c) Emergency – two (2) hours of notification

3. Contractor shall provide an electronic copy of the completed request for estimate form, (see Exhibit B, page **XX o**f this bid), to the ITTS Department based on the following classifications of notification:

   a) Routine – within forty-eight (48) hours after visiting the site.
   b) Expedite – within twenty-four (24) hours after visiting the site.
   c) Emergency – verbal estimate to be provided at the time of site visit with written follow-up of verbal estimate within twenty-four (24) hours of visit.

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4. Once Hidalgo County has accepted a cabling job estimate through the issuance of a valid purchase order, the dollar amount reflected on the purchase order shall constitute the County's total obligation for that job. The Contractor shall endeavor to submit an accurate cost estimate. No claims for compensation will be considered or allowed for extra work resulting from ignorance of any existing conditions on the part of the proposer. However, the County recognizes that some elements of work cannot be detected until work is in progress. When latent physical conditions are discovered, the Contractor shall immediately notify the IT Telecom Manager, and before work continues, the Contractor shall submit a revised cost estimate for approval. A written change order to the existing purchase order or the issuance of an additional purchase order is the only valid approval mechanisms for additional work.

5. Contractor shall inform the IT Department of the work in progress and advise them when a job is complete. For long-term projects, (those exceeding five (5) working days), the Contractor shall meet with ITTS representative and provide a weekly, typewritten progress report. This report should be electronically submitted no later than 5:00 p.m. on each Friday until the work is completed. Weekly meetings will include a site inspection to ensure compliance with established standards.

6. PERMITS, FEES AND NOTICES:

   a) The Contractor shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work. Contractor's estimate should include cost of any permits, fees, or notices for each job.

   b) The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the performance of the work.

   c) If the Contractor performs any work when he knows or should know it to be contrary to such laws, ordinances, rules and regulations, and shall therefore bear all costs attributable thereto.

7. Selected Contractor shall be expected to meet established schedules and deadlines for the completion of work as outlined in job estimates.

8. Selected Contractor shall be expected to adhere to current Hidalgo County Voice and Data Wiring Specification Manual. It is the responsibility of the Contractor to request any new revisions to the wiring specifications at the time an estimate is provided.

9. Proposer should have a current BICSI certified Registered Communication Distribution Designer (RCDD) on staff as a full-time employee. A copy of the RCDD certificate and BICSI member number must be provided with bidding documents

10. Proposer shall provide a representative list of three (3) or more references including contact name and telephone number. These references should represent the installation of copper and fiber optic cabling in interior, exterior, aerial, and underground environments. The Proposer should indicate which types of work have been conducted for each reference. Hidalgo County may contact these references as one means of collecting information regarding past performance of the Proposer. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSER.

11. Proposer shall provide a document detailing the staffing level of the Proposer's firm by job classification (i.e. cable installer, installer's helper and qualifications of staff). THIS INFORMATION SHALL BE PROVIDED WITH PROPOSER.

12. Proposer shall provide a list of equipment owned; fiber and copper, description and any additional information as needed. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

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13. Proposer shall provide a list of certificates and cables covered by manufacturer training and certification. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

14. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation as specified.

15. Warranty information on installed equipment and cabling shall be detailed in each job estimate. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation.

16. Warranty shall commence on each job on the date it is accepted as complete by Hidalgo County.

17. The Contractor shall respond with remedy to a warranty trouble call within twenty-four (24) hours after receipt of such a call.

18. If it becomes necessary for the County to contact another vendor for warranty repairs due to inability or failure of the Contractor to perform such repairs, the Contractor shall reimburse the County for all invoices for labor, materials required and the shipping/handling costs thereof, to perform such repairs, within thirty (30) calendar days from presentation of such invoice. This shall only occur after the Contractor has been given reasonable time and fair opportunity to respond and correct the problem. The cost limitation for such repairs will not exceed the parts and labor replacement price of the repair.

19. All cable/equipment installed must be fully tested and meet TIA/EIA testing and installation standards for UTP/STP copper, coaxial, and SM/MM fiber optic cable. This includes certification for Cat5, Cat3, Cat6 installation, fast Ethernet, (100MB), Gigabit Ethernet (1000 MB), FDDI, etc. **All test results shall be submitted electronically to designate Hidalgo County I.T.'s representative within five (5) days of test completion. Invoices will NOT be paid unless corresponding test results are received.**

PLEASE SEE/REVIEW "SPECIFICATIONS" FOR ADDITIONAL SCOPE OF SERVICES AND REQUIREMENTS.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on proposal page based on the scope of services/work requested.

PREPARATION OF PROPOSAL
All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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SECTION IV
SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFP. RFP submittal evaluation will be based on the criteria outlined below.

a) The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners) will review, score and evaluate the RFPs received in response to this "Request for Proposals".

b) After the RFPs have bee reviewed, scored and evaluated, the committee will present the grid to the Hidalgo County Commissioner's Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service "Cabling Installation Services, Time and Materials for Hidalgo County Information Technology.

1) **ELECTRICAL AND TELE-DATA COMMUNCATIONS CONTRACTOR(S): (20 Points)**
The "Electrical and Tele-data Communications Contractor(s) should provide information related to its Qualifications. Vendor must provide copy of certificates, licenses, permits, etc., as required and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2) **UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)**
The "**Electrical and Tele-data Communications Contractor(S)**" must state, the approach and/or methodology, in achieving and rendering all services detailed and required as an "Electrical and Tele-data Communications Contractor(s)" in the "Request For Proposal".

3) **COST FEES AND WARRANTY: (30 Points)**
Provide fees for services and warranty as detailed on requirements. Cost fee proposal should include any/all cost of permits, fees, warranty, etc.

4) **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)**
The **"Electrical and Tele-data Communications Contractor(s**)" should provide as much background information as to its experiences in providing similar services, shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work and any additional service as described and detailed in specifications and requirements.

NEGOTIATION PROCESS:

Compliance with all requirements, the most proposed productive, qualified, experience, efficient and effective plan in order will be reviewed and considered. Emphasis will be placed on qualifications, experience, and capability to perform the services as well as the best proposal, and meeting the needs of the "Cabling-Installation Services, Time and Materials". Accuracy and completeness are essential. Hidalgo County reserves the right to reject any and all RFPs.

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EXHIBIT "A"

ADDITIONAL SCOPE OF SERVICES

"Hidalgo County Information Technology-Cabling Installation Services, Time and Materials"

RFP NO: 2012-096-00-00-SMA

I. DESCRIPTION

Building structured wiring systems shall meet Hidalgo County Tele-Data Cabling Conventions to include adherence to the most currently available Building Industry Consulting Service International (BICSI) Telecommunications Distribution Methods Manual (TDMM 10th Edition), ANSI/TIA/EIA Telecommunications Building Wiring Standards, and National Electrical Code NFPA 70 & 72 manuals. Proposers shall be fully acquainted with the above referenced standards and be fully qualified, as outlined in the Hidalgo County Tele-Data communications contractor qualifications, to propose on and perform work. Proposer(s) shall have demonstrated qualifications to install and test Fast Ethernet and Gigabit Ethernet Copper & Fiber cabling. Additionally, the successful proposer will be required to meet Hidalgo County Tele-Data conventions and standards. The successful Proposer will be required to meet with and coordinate with a representative of the IT Networking and Telecommunications Department prior to work beginning, and weekly, during the installation process. Weekly meetings will include a site inspection to ensure compliance with the before mentioned standards. The successful electrical and Tele-data communications contractor will follow appropriate installation guidelines, as contained in the most currently available BICSI TDMM, ANSI/TIA/EIA, and NFPA 70 & 72 manuals. Additionally, contractor will work with IT networking and Telecommunications to ensure proper placement and routing of cable and support hardware.

TELE-DATA COMMUNICATIONS CONTRACTOR QUALIFICATIONS

a) Hidalgo County requires only qualified, experienced Tele-data communications contractors perform design, project management and installation services in the construction or remodel of County telecommunications infrastructure. Pursuant to this, Hidalgo County wants to ensure that successful contractors have the capabilities, qualifications, financial stability, and experience to complete Tele-data communications installations using common industry practices (i.e. BICSI TDMM, ANSI/TIA/EIA, NFPA, etc) while meeting all Hidalgo County guidelines.

b) A consultant or contractor, by responding to a proposal, represents that their company possesses the qualifications, certifications, capabilities, test equipment, expertise, and personnel necessary to provide an efficient and successful installation of properly operating equipment as specified.

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II. SPECIFICATIONS

Copper

(Cost per Installed Run of up to 285' includes service loop)

NON-PLENUM	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)	% Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)					
Regular (Post-Punch)					
Expedited					
Emergency					
1000 ft Bulk Cable					
RJ45 Connectors					

PLENUM	CAT 3 (4PAIR)	CAT 5e	CAT 6	KEY CALBE (25 PAIR)	%Discount for Multi-runs same drop
Regular New Construction (Rough/Pre-Punch)					
Regular (Post-Punch)					
Expedited					
Emergency					
1000ft Bulk Cable					
Rj45 Connectors					

MISCELLANEOUS

	CAT 3 (4 PAIR)	CAT 5e	CAT 6	KEY CABLE (25 PAIR)
3' Patch Cable				
5' Patch Cable				
7' Patch Cable				
10' Patch Cable				
Custom (by foot)				
66 Block (Cat 5e)				
66 Block Cat 5e w/Connector				
5' Amphenol Cable (25 Pr)				
10' Amphenol cable (25 Pr)				
20' Amphenol Cable (25 Pr)				
24 Port Patch Panel (Modular)				
24 Port Patch Panel				
48 Port Patch Panel				
110 Wiring Blocks (100 Pr)				
Cross Connect Wire 24 AGW				
Neat Patch Cable Mgr w/patch cable (Cat 6 - 48 each) Kit				

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AUDIO, VIDEO & ALARM

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
RG-6 Coaxial Cable							
RG-59 Coaxial Cable							
RG-59/18-2 Combo Cable							
Digital Coaxial Cable							
18/2 Speaker Cable							
18/2 Security Cable							
22/4 Security Cable							
RG59 Connectors							
BNC Connectors							
RG6 Connectors							

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

FIBER OPTIC CABLE (Multi-Mode)

REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

CABLE TYPE	INSTALLED (P)	INSTALLED (NP)	CABLE ONLY (P)	CABLE ONLY (NP)	WITH CONNECTOR (P)	WITH CONNECTOR (NP)	OTHER
6 Strand							
12 Strand							
24 Strand							

(P-Plenum) (NP-Non Plenum) CABLE ONLY (1,000'rolls)

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINIATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

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EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mm Patch					
1m Patch					
3m Patch					

FIBER OPTIC CABLE (Single-Mode)

REGULAR NEW CONSTRUCTION (Rough/Pre-Punch)

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

REGULAR

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EXPEDITED

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

EMERGENCY

FIBER TYPE	NON-PLENUM	PLENUM	OSP	AERIAL	ARMORDED	TERMINATION	INNER DUCT (P)	INNER DUCT (NP)
6 Strand								
12 Strand								
24 Strand								

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FIBER OPTIC PATCH CABLES

DUPLEX	ST-ST	ST-SC	SC-SC	ST-LC	LC-LC
.3 mm Patch					
1m Patch					
3m Patch					

FIBER OPTIC MISC

Description	6-PACK (SM)	6 PAK (MM)	12 PAK (MM)	12 PAK (MM)	ENCLOSURE WALL MOUNT	ENCLOSURE RACK MOUNT
ST						
SC						
LC						

WALL MOUNT RACKS 18" DEEP

Description	24"	36"	48"
Open Wall Mount Rack			
Enclosed/Locking Wall Mount Rack			
Labor to Install			

WALL MOUNT RACKS 24" DEEP

Description	24"	36"	48"
Open Wall Mount Rack			
Enclosed/Locking Wall Mount Rack			
Labor to Install			

FLOOR MOUNT RACKS

DESCRIPTION	7"	OTHER
Floor Mount Open Rack Aluminum		
Installation		
Floor Mount Open Rack 4 –Post Frame (Black)		
Installation		
Open Cabinet with Casters (Black)		
Installation		
Open Cabinet with Side Panels Only (Black)		
Installation		
Cabinet with Side Panels and Front and Back Locking Doors		
Installation		
Ladder Rack Assembly 10' Sections & Hardware		
Installation		
Vertical Cable Management for Open Floor Mount Rack		
Fan/Filter Kit for Wall-Mount Rack with Enclosure		
Fan/Filter Kit for Enclosed Floor Mount Cabinet		

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UPS

DESCRIPTION	TOWER	RACK MOUNT	OTHER
500			
750			
1000			
1200			
1500			
1750			
2000			
3000			

MISCELLANEOUS

DESCRIPTION	PRICE PER UNIT
J HOOKS Wall Hangers	
Cable Support Saddles	
D-Rings	
Wire Mold Raceway	
Wire Mold Boxes	
Wire Mold Clips	
Low Voltage Single Gang Box	

DESCRIPTION	PRICE PER UNIT
Concrete Penetrations	
Fire Wall Penetrations	
Asbestos Penetration	

INFRASTRUCTURE FOR COOPER & FIBER EXTERIOR WORK per foot

Description	2" conduit	4" conduit	Trenching	Trenching (Asphalt/Caliche)	4" Bore	6" Bore	Pull Box 2x3x2	Pull Box 6x4x3	Ahphalt Repair (Per Foot)
Regular									
Expedited									
Emergency									
Long Bend Elbows									
Regular Elbows									
LB ACCESS FITTINGS									

Trenching 3' deep by 4" wide Asphalt Repair: Asphalt or Concrete

SERVICE CALL/TROUBLE SHOOTING

Price Per Hour

Decription	FIBER OPTIC	DATA	TELEPHONE/FAX	ACCESS CONTROL	AUTIO/VIDEO	OTHER
Regular Hours						
After Hours/Holiday						
Expedited						
Emergency						

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ETHERNET-ENABLE CONTROLLERS

(Power over Ethernet)

DESCRIPTION	PRICE PER UNIT	INSTALLATION & PROGRAMMING
INTEGRAL Intelli-m 4 Control Module Kit		
INTEGRAL Intelli-m Single Control Module Kit		
INTEGRAL Single Module Add-on Kit		
Proximity Reader		
Electric Door Strike (Wood)		
Electric Door Strike (Metal)		
Electromagnetic Lock		
Request to Exit Buttons		
12/24 Power Supply		
Intelli-m Base Software Kit-32 Doors		
Intelli-m Software 32 door Add-on		
HID ProxKey II (Keyfobs)		
HID-ISO Prox Card		

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II. SPECIFICATIONS:

A. Except as indicated by Hidalgo County IT Telecom Services, Contractor shall provide materials and labor for cable installation work throughout Hidalgo County; to include new work as well as repairs to existing. Completed jobs shall conform to the Hidalgo County Voice and Data Wiring Specification Manual.

B. Contractor shall prepare a written job cost estimate for each job based upon a visit to the job site. Contractor must be available to visit job sites based on the following classifications of notification:

(a) Routine – five (5) working days of notification
(b) Expedite – one (1) working day of notification
(c) Emergency – two (2) hours of notification

C. Contractor shall provide an electronic copy of the completed request for estimate form, (see Exhibit B, page of this bid), to the ITTS Department based on the following classifications of notification:

(a) Routine – within forty-eight (48) hours after visiting the site.
(b) Expedite – within twenty-four (24) hours after visiting the site.
(c) Emergency – verbal estimate to be provided at the time of site visit with written follow-up of verbal estimate within twenty-four (24) hours of visit.

D. Once Hidalgo County has accepted a cabling job estimate through the issuance of a valid purchase order, the dollar amount reflected on the purchase order shall constitute the County's total obligation for that job. The Contractor shall endeavor to submit an accurate cost estimate. No claims for compensation will be considered or allowed for extra work resulting from ignorance of any existing conditions on the part of the proposer. However, the County recognizes that some elements of work cannot be detected until work is in progress. When latent physical conditions are discovered, the Contractor shall immediately notify

the IT Telecom Manager, and before work continues, the Contractor shall submit a revised cost estimate for approval. A written change order to the existing purchase order or the issuance of an additional purchase order is the only valid approval mechanisms for additional work.

E. Contractor shall inform the IT Department of the work in progress and advise them when a job is complete. For long-term projects (those exceeding five (5) working days), the Contractor shall meet with ITTS representative and provide a weekly, typewritten progress report. This report should be electronically submitted no later than 5:00 p.m. on each Friday until the work is completed. Weekly meetings will include a site inspection to ensure compliance with established standards.

F. PERMITS, FEES AND NOTICES:

1) The Contractor shall secure and pay for the building permit and for all required permits, governmental fees, licenses, and inspections necessary for the proper execution and completion of the work. Contractor's estimate should include cost of any permits, fees, or notices for each job.

2) The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the performance of the work.

3) If the Contractor performs any work when he knows or should know it to be contrary to such laws, ordinances, rules and regulations, and shall therefore bear all costs attributable thereto.

G. Selected Contractor shall be expected to meet established schedules and deadlines for the completion of work as outlined in job estimates.

H. Selected Contractor shall be expected to adhere to current Hidalgo County Voice and Data Wiring Specification Manual. It is the responsibility of the Contractor to request any new revisions to the wiring specifications at the time an estimate is provided.

I. Proposer should have a current BICSI certified Registered Communication Distribution Designer (RCDD) on staff as a full-time employee. A copy of the RCDD certificate and BICSI member number must be provided with bidding documents

J. Proposer shall provide a representative list of three (3) or more references including contact name and telephone number. These references should represent the installation of copper and fiber optic cabling in interior, exterior, aerial, and underground environments. The Proposer should indicate which types of work have been conducted for each reference. Hidalgo County may contact these references as one means of collecting information regarding past performance of the Proposer. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

K. Proposer shall provide a document detailing the staffing level of the Proposer's firm by job classification (i.e. cable installer, installer's helper and qualifications of staff). THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

L. Proposer shall provide a list of equipment owned; fiber and copper, description and any additional information as needed. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

M. Proposer shall provide a list of certificates and cables covered by manufacturer training and certification. THIS INFORMATION SHALL BE PROVIDED WITH PROPOSAL.

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N. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation as specified.

O. Warranty information on installed equipment and cabling shall be detailed in each job estimate. Proposer shall warranty its materials, design, and workmanship for a minimum of one (1) year from the date of work completion and shall include all parts, labor, and transportation.

P. Warranty shall commence on each job on the date it is accepted as complete by Hidalgo County.

Q. The Contractor shall respond with remedy to a warranty trouble call within twenty-four (24) hours after receipt of such a call.

R. If it becomes necessary for the County to contact another vendor for warranty repairs due to inability or failure of the Contractor to perform such repairs, the Contractor shall reimburse the County for all invoices for labor, materials required and the shipping/handling costs thereof, to perform such repairs, within thirty (30) calendar days from presentation of such invoice. This shall only occur after the Contractor has been given reasonable time and fair opportunity to respond and correct the problem. The cost limitation for such repairs will not exceed the parts and labor replacement price of the repair.

S. All cable/equipment installed must be fully tested and meet TIA/EIA testing and installation standards for UTP/STP copper, coaxial, and SM/MM fiber optic cable. This includes certification for Cat5, Cat3, Cat6 installation, fast Ethernet, (100MB), Gigabit Ethernet (1000 MB), FDDI, etc. **All test results shall be submitted electronically to designate Hidalgo County ITTS representative within five (5) days of test completion. Invoices will NOT be paid unless corresponding test results are received.**

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III. TERMS & CONDITIONS:

1) SCOPE of CONTRACT:

This is a firm fixed-price, estimated quantity contract calling for delivery of the products identified in Description at the stated prices submitted by the Proposer. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the Hidalgo County Purchasing Agent, Proposer shall be obligated to deliver the products at the stated prices, within the time specified, and in accordance with all Terms and Conditions and Description contained herein. Delivery schedule listed by Proposers on the face of this RFB shall apply to the individual Purchase Order. Hidalgo County will seek purchases from State-awarded contracted vendors, cooperative purchasing programs, or any other vendor whenever it is statutorily permitted and in its best interest to do so. Hidalgo County is not obligated to order products not covered by this contract and is free to secure those requirements from other sources in accordance with applicable purchasing statues. Hidalgo County will seek purchases from State-awarded contracted vendors, cooperative purchasing programs, or any other vendor whenever it is statutorily permitted and in its best interest to do so.

2) TERM CONTRACT:

The initial term of this contract shall commence upon award for one (1) year with Hidalgo County Commissioners Court sole discretion to extend for one (1) additional year, subject to approval by the Commissioners Court under the same firm fixed prices, terms and conditions.

3) **PRICE CHANGES:**
The prices offered shall remain firm for the period of the contract. The prices offered shall also remain firm for the option year should the County choose to exercise the option to renew, except for changes that are industry wide and beyond the control of the contractor. If such changes do occur, it will be the responsibility of the contractor to provide documentation to Hidalgo County substantiating the changes to the bid process. Any price changes must be approved by Hidalgo County.

4) **METHOD OF AWARD:** Award, if any, will be made to
   a. **Primary Vendor** the responsible Proposer(s) submitting the lowest bid prices(s) and meeting all requirements of this Request for Proposal.
   b. **Secondary Vendor** the responsible Proposer(s) submitting the second lowest proposal(s) and meeting all requirements of this Request for Proposal.

Hidalgo County reserves the right to award on an "all or none" or "by line item" basis. Proposer may propose on any or all items in order to be considered responsive to this Request for Proposal.

5) **PURCHASE ORDER:**
Contractor will not supply and/or deliver any items until a purchase order number is assigned by the designated representative of the County Purchasing Office. Contractor will reference purchase order and contract number on all invoices submitted to the Hidalgo County Auditor. The Contractor must respond by supplying and/or delivering the parts. Failure to act in this manner may result in termination of this contract.

6) **MATERIAL COST:**
Prices for each job shall include the cost of shipping and delivery of all items to the designated FOB point and shall not include Federal or State of Texas sales, excise and use taxes. Proposer must include all costs in the delivered unit price.

7) **REQUIRED DELIVERY:** Verbal Purchase Order's placed by 3:00 p.m. shall be delivered to the department that same business day. Order's after 3:00 p.m. shall be next business day deliver.

8) **DAMAGES:** Contractor will be totally responsible for any and all damages and/or losses to equipment and property which may occur during the performance of this contract. Damages to equipment and property will be assessed by an agent of the Hidalgo County Elections Department.

IV. ADDITIONAL INFORMATION:

1) All costs and expenses associated with preparation and submission of (bids, proposals and/or quotes) hall be the responsibility of the Proposer and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

2) Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha L. Salazar, CPPB, Purchasing Agent, Hidalgo County Purchasing Department, 2812 S. Business Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3) **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN**, Wednesday, , 2012 by 5:00 P.M... Responses to said inquiries will be sent to all applicants via facsimile by no later than, Friday, 00, 2012 by 5:00 p.m.

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RFP NO: 2012-096-00-00-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

HIDALGO COUNTY INFORMATION TECHOLOGY

"Cabling Installation Services Time and Materials"

PROPOSAL ACCEPTANCE DATE

_____,2012

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

1. **Sealed Proposals** will be received for ***"Hidalgo County Information Technology–Cabling Installation Services Time and Materials"*,** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposals may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. **ONE (1) ORIGINAL AND SEVEN (7) COPIES** of all RFP's are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, "**RFP No: 2012-096-00-00-SMA- *Hidalgo County Information Technology–Cabling Installation Services Time and Materials"*,** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas on **or before 9:30 a.m. Wednesday, , 2012.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP/Q RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE WITH THE FOLLOWING REFERENCE: RFP NO: 2012-096-00-00-SMA-HIDALGO COUNTY "CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via email to sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN Wednesday, , 2012, at 5:00 p.m. Responses will be sent to all applicants by **Friday, , 2012 at 5:00 p.m.** **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A)** separate and accept, or eliminate any items(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B)** reject any or all proposals/qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C)** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed and/or services to be provided or rendered at a County owned or operated location, each submitter shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the proposal

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to accept proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by Hidalgo County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all RFP's.

11. Costs are to be net F.O.B. destination County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County's budget for this fiscal year only. County on an annual basis has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS**:

- Invoices must include:
  a) Name and address of successful submitter
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation - **"Hidalgo County-"Cabling-Installation-Time-Materials-Other Services"**
  e) Descriptive information as to the items or services delivered, including product code, item

number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Ray Eufracio, CPA, Hidalgo County Auditor
2802 S. Business Hwy 281
Edinburg, TX 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Proposal Acceptance Date:	**, 2012**
Award of Contract	2012
Commence Work or Deliver Products	2012

18. ~~BID OR PERFORMANCE BOND AND~~ DEBARMENT CERTIFICATION~~; PAYMENT UNDER CONTRACT:~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all submitters shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

  All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications~~.

19. **ETHICAL STANDARDS**:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of

advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THESOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the proposal;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until:
    a) the contract expires;
    b) delivery and acceptance of products, and/or performance of services ordered, or;
    c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposal shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Proposal for
HIDALGO COUNTY
"CABLING-INSTALLATION-TIME-MATERIALS-OTHER SERVICES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned submitter proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned submitter further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Submitter agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting proposal, as contained in the Requirements.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

From:	Evangelina Garcia
To:	"Sandra Montalvo"
Subject:	Revised draft contract-Cable Installation-Time and Materials
Date:	Thursday, May 03, 2012 3:41:26 PM
Attachments:	Review and approval of draft contract and specifications-Cabling Instal... (54.8 KB).msg DRAFT CONTRACT-cabling services revised.pdf

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Sandra:
Attached is the draft contract as submitted by Josie with the revisions (see attachment from Josie). I'm attaching the document in pdf format.

Let me know if you have any questions from the Auditor's Office.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Josephine L. Ramirez
To: "Martha Salazar"
Cc: "Evangelina Garcia"; sandra.montalvo@co.hidalgo.tx.us
Subject: RE: Review and approval of draft contract and specifications-Cabling Installation Services-Time And Materials
Date: Thursday, May 03, 2012 3:06:03 PM
Attachments: DRAFT CONTRACT-cabling services revised.doc

I attached a revised "Draft" agreement. I revised the following:

- a provision as to the term of the agreement
- the provision for indemnification at Paragraphs 9 has been revised (TITLED, BOLDED AND UNDERLINED) (this should be done on all agreements)
- revised the signature for approval as to form for my signature.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, May 01, 2012 2:58 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Evangelina Garcia'; sandra.montalvo@co.hidalgo.tx.us
Subject: FW: Review and approval of draft contract and specifications-Cabling Installation Services-Time And Materials
Importance: High

Ms. Josephine:
Please review and comment as to form the draft contract form. To further assist you, we have also provided the procurement packet.
Thanks,
Marty

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, May 01, 2012 2:34 PM

To: 'Martha Salazar'
Cc: 'Sandra Montalvo'
Subject: Review and approval of draft contract and specifications-Cabling Installation Services-Time And Materials

Marty:
Attached for legal's review as to form and approval is the draft service contract including the specifications and additional scope of services to said project. Buyer assigned is pending this review and approval so as to proceed ahead.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-

THIS CONTRACT is made and entered into this ____ **D**ay of_____**, 2012** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Cabling Installation Services, Time and Materials,** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or

DRAFT

otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **November 1, 2012** and ending on **October 31, 2013.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall

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have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. **INDEMNIFICATION: COMPANY SHALL INDEMNIFY AND HOLD HARMLESS COUNTY, ITS ELECTED OFFICIALS, EMPLOYEES AND AGENTS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES INCLUDING ATTORNEY'S FEES FOR THE DEFENSE OF ANY ACTION AGAINST COUNTY ARISING OUT OF, RESULTING FROM, OR CONNECTED WITH THE PROVISION OF THE SERVICE BY COMPANY UNDER THIS CONTRACT. SAID INDEMNITY SHALL COVER ANY ACT OR FAILURE TO ACT BY THE COMPANY, ITS AGENTS**

DRAFT

OR EMPLOYEES.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of

DRAFT

services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this_____ day of _____, 2012.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____

DRAFT

Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED BY COMMISSIONES COURT:_____

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney

By:_____
Josephine Ramirez Solis
Assistant District Attorney

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT “B”
VENDOR’S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

AI-32202 **12. M.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of ***Invoice Three in the amount of $5,924.43*** for the "Design and Construction Of A New Constable Building" for professional architectural services with Alcocer Garcia Associates, Inc. in Hidalgo County Precinct One in connection with the AIA Contract #C-10-320-02-08-PO#660264 (approved-CC-02/08/11) with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1336-421-00-220-042-0-720

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #660264 for Alcocer Garcia Associates, Inc. in relation to the Pct. 1 New Constable Bldg.

Amount available as of 5-17-12 $20,143.06
Less Inv. #3 ($5,924.43), pending CC approval and Auditor's review
Amount O/S pending pymt $14,218.63

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/09/2012 03:26 PM
Budget & Management	Merlen P. Munoz	05/09/2012 04:46 PM
Ivan Cantu	Ivan Cantu	05/17/2012 10:06 AM
Auditor's Office	Arcilia Duran	05/18/2012 11:54 AM

Form Started By: Vangie Garcia Started On: 05/03/2012 09:20 AM

Final Approval Date: 05/18/2012

Alcócer Garcia Associates, inc. 1333 Jasmine Avenue McAllen, Texas 78501 210.618.2007

LETTER OF TRANSMITTAL

RECEIVED
MAY 02 2012
By

DATE: April 25, 2012

TO: Commissioner Quintanilla, Pct 1
Hidalgo County Precinct 1
1902 Joe Stephens Ave
Weslaco, Texas 78596

C/O Rene Salinas, Construction Manager

PROJECT: New Constable Building

P.O. No.: 660264

We are sending you: ❑ Attached ❑ Under separate cover

❑ Shop drawings ❑ Blue line prints ❑ Prelim plans ❑ Specifications

❑ Submittals ❑ Product samples ❑ Documents ❑ Correspondence

Copies	Date	Number	Description
3	04.25.2012		Invoice For Payment No: Three

These are transmitted as checked below:

❑ For your review ❑ For your approval ❑ For distribution ❑ For your records

❑ As requested ❑ Re-submit ❑ _____

Remarks:

Please process at your earliest opportunity

By:
Eduardo Alcócer

RECEIVED
APR 26 2012
PRECINCT 1
COMMISSIONER
JOEL QUINTANILLA

INVOICE FOR ARCHIECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: THREE (3)

TO OWNER: **COUNTY OF HIDALGO, TEXAS**
c/o Hidalgo County Purchasing Department
Edinburg, Texas 78539

PROJECT: **PRECINCT ONE: NEW CONSTABLE BUILDING**
CONTRACT NO: C-10-320-02-08

FROM: **ALCOCER GARCIA ASSOCIATES, inc**
1333 E. JASMINE
McALLEN, TEXAS 78501
EIN#: 26-4262500

P.O. #: **660264**

Basic A/E Services Contract Amount = 7.25% of Construction Cost
Estimated A/E Fee = $47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	$4,739.54	100%	$4,739.54	$4,739.54	$00.00
Design Development Phase 10%	$4,739.54	100%	$4,739.54	$4,739.54	$00.00
Construction Document Phase 50%	$23,697.72	100%	$23,697.72	$17,773.29	$5,924.43
Bidding /Negotiation Phase 5%	$2,369.77	0%	$0.00	$0.00	$0.00
Construction Phase Contract Adm. 25%	$11,848.86	0%	$0.00	$0.00	$0.00
TOTAL	$47,395.43		$33,176.80	$27,252.37	**$5,924.43**

I certify that the above is true and correct to the best of my knowledge.

Eduardo Alcocer, AGA, inc. Date: 04.25.2012

Precinct One Date: 04/26/12

County of Hidalgo Date:
Richard M. Sunday 1 May 2012
Facilities Mgt. Dept of HC Date

Attest: Date 4/25/12
CONSTRUCTION MANAGER

AI-32299 **12. N.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Request for Approval of Payment-Application No. 16 (Final) in the amount of $19,911.02 from D. Wilson Construction Co. awarded contractor for the, "New Administration Office for Hidalgo County Pct. 2 and Other County Offices", and as certified for payment by project architect, VA Architecture; C-09-037C-11-07.

2. Request for Approval of Payment Application No. 17(Retainage) in the amount of $9,263.33 from D. Wilson Construction Co. awarded contractor for the, New Administration Office for Hidalgo County Pct. 2 and Other County Offices," and as certified for payment by project architect, VA Architecture; C-09-037C-11-07.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-133X-4XX-00-122-0XX-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 636479 available balances as of 05/14/12. (see attached expenditure summary)

FISCAL YEAR: 2 ACCT. #:

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Retainage accounts:
2-1334-206-00-000-015-0-000 $7,350.86 available
2-1336-206-00-000-005-0-000 $ 864.53 available

Attachments

Exp Summ

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 02:00 PM
Budget & Management	Merlen P. Munoz	05/10/2012 03:23 PM
Roland Garcia	Rolando Garcia	05/17/2012 10:20 AM
Auditor's Office	Arcilia Duran	05/18/2012 11:59 AM

Form Started By: Rocio Villarreal Started On: 05/09/2012 04:47 PM

Final Approval Date: 05/18/2012

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1334 CERT OF OBLIG,SERIES 2004							
2-1334-415-15-122-042-0-720	CO,2004-PCT2-TAX OFFICE-BUILDINGS	3,633.82	2,688.62	.00	.00	945.20	73.99
2-1334-415-15-122-042-0-739	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	5,022.25	1,794.25	.00	.00	3,228.00	35.73
2-1334-431-00-122-021-0-720	CO,2004-PCT2-BUILDINGS	4,066.06	1,703.09	.00	.00	2,362.97	41.89
2-1334-431-00-122-021-0-739	CO,2004-PCT2-OTHER STRUCTURES	3,227.99	1,794.24	.00	.00	1,433.75	55.58
2-1334-441-00-122-041-0-720	CO,2004-PCT2-WIC/HHS-BUILDINGS	8,497.77	6,132.08	.00	.00	2,365.69	72.16
2-1334-441-00-122-041-0-739	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	4,152.31	1,794.24	.00	.00	2,358.07	43.21
1334 CERT OF OBLIG,SERIES 2004		**28,600.20**	**15,906.52**	**.00**	**.00**	**12,693.68**	**55.62**
1336 CERT OF OBLIG,SERIES 2006							
2-1336-412-00-122-043-0-720	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	13,600.38	5,372.05	.00	.00	8,228.33	39.50
2-1336-412-00-122-043-0-739	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	34,377.43	1,794.24	.00	.00	32,583.19	5.22
1336 CERT OF OBLIG,SERIES 2006		**47,977.81**	**7,166.29**	**.00**	**.00**	**40,811.52**	**14.94**
1342 CERT OF OBLIG,SERIES 2010A&B							
2-1342-431-00-122-021-0-720	CO2010A&B-PCT2-BUILDINGS	1,244.22	.00	.00	.00	1,244.22	.00
1342 CERT OF OBLIG,SERIES 2010A&B		**1,244.22**	**.00**	**.00**	**.00**	**1,244.22**	**.00**
2 YEAR 2		**77,822.23**	**23,072.81**	**.00**	**.00**	**54,749.42**	**29.65**

AI-32291 **12. O.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to exercise the First (1st) Year of the additional four (4) one (1) year terms as provided in current contract#C-11-099-05-24 for: “Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site” located at Hidalgo County Precinct No. 4, under the same rates, terms and conditions with MODERN TECHNOLOGY-MODERN ENVIRONMENT.

2. Acceptance and approval of payment of Invoices (as set forth below) submitted by L & G Consulting Engineers, Inc. in connection to Contract #C-11-234-09-13 (WA#1-PO#663995) for: "FM 1925 Project" located in Hidalgo County Pct. #4;

a) Invoice# 11324090 in the amount of $ 24,150.00
b) Invoice# 11324122 in the amount of $ 38,850.00

3. Acceptance and approval of payment of Inv.#11324132 in the amount of ($5,900.00) submitted by L & G Consulting Engineers, Inc. in connection to Contract #C-11-054-04-12 (WA#4-PO#672451) for: "Multi-Way Stop Control Warrant Study" (at Intersection of CR 3089 and Ponciana Drive) at Precinct #4.

BACKGROUND

Extension Letter-MTME-C-11-099-05-24

Invoice #s-11324090, 11324122 and 11324132 by L&G Engineering

---

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-124-001-0-334

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Item 1:

PO# 670955 & 659488 available balance as of 5-18-12 $22,900 and 9,810 respectively for Modern Technology Environment.

FISCAL YEAR: 2012 ACCT. #: 2-1336-431-00-124-076-0-841

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Item 2:

Amount available for PO# 663995 as of 5-18-12 $225,280.00 for L & G Consulting Eng.

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-124-007-0-334

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Item 3:

Amount available for PO# 672451 as of 5-18-12 $5,900.00 for L & G Consulting Eng.

Attachments

Extension-MTME-C-11-099-05-24-Pct 4(Monitoring of Lanfill)

Inv# 11324090-L&G Engineering-C-11-234-09-13-Pct 4

Inv# 11324122-L&G Engineering-C-11-234-09-13-Pct 4

Inv# 11324132-L&G Engineering-C-11-054-04-12

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/16/2012 04:22 PM
Budget & Management	Merlen P. Munoz	05/17/2012 08:04 AM
Manuel Chapa	Manuel Chapa	05/18/2012 01:10 PM
Auditor's Office	Arcilia Duran	05/18/2012 03:33 PM

Form Started By: Letty Saenz Started On: 05/09/2012 03:15 PM

Final Approval Date: 05/18/2012

RECEIVED
MAY 14 2012
BY

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 9, 2012

Mitch Hudgins, Owner
MODERN TECHNOLOGY-
MODERN ENVIRONMENT
548 Naples Street
Corpus Christi, Texas 78404
Ph. (361) 533-7102

via email mitch@mtmetex.com

Re: ***Extension/Renewal—Prof Eng Services Agreement #C11-099-05-24*** *for the purposes of:* ***"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"*** *located at* ***Hidalgo County Precinct No. 4"***

Dear Mr. Hudgins:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the (First 1st Year) of the additional four (4) one (1) year terms as provided in the current Professional Services Agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: 5/14/12
Mitch Hudgins, Owner

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
xc: file

Policy Number:

Date Entered: 12/28/2011

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2011

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).

PRODUCER	Kelly, Honeycutt & Price, Inc. 5151 Flynn Pkwy, Suite 310 Corpus Christi, Texas 78411
CONTACT NAME:	Jim Honeycutt
PHONE (A/C, No, Ext):	(361) 225-4200
FAX (A/C, No):	(361) 225-0166
E-MAIL ADDRESS:	jan@khpinet.com
INSURER(S) AFFORDING COVERAGE	**NAIC #**
INSURER A :	Endurance American Specialty
INSURER B :	Texas Mutual Insurance Co.
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	
INSURED	Modern Technology-Modern Environmental; dba George Mitch Hudgins 548 Naples Street Corpus Christi, TX 78404

COVERAGES **CERTIFICATE NUMBER:** **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 ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			ECC101004103-03	11/14/2011	11/14/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $50,000 $5,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			ECC101004103-03	11/14/2011	11/14/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		SBP0001205564	10/15/2011	10/15/2012	☒ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
A	Professional Liab			ECC101004103-03	11/14/2011	11/14/2012	Claims Made	$1M/$2M AGG
A	Contractors Poll			ECC101004103-03	11/14/2011	11/14/2012	Claims Made	$1M/$2M AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability, Auto Liability& Contractor's Pollution include Blanket Addn. Insured as required by a written contract. Workers' Compensation includes Blanket Waiver of Subrogation as required by a written contract. Addn. Insured NOT available on Professional Liability. 30 Day notice of cancellation included on all policies

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Purchasing Dept.-Leticia H. Saenz
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

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

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES AGREEMENT
C-11-099-05-24

THIS AGREEMENT is made effective the **24th** day of **May, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer").

W I T N E S S E T H:

WHEREAS, the County requires engineering services for the: **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4"**, and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Engineering Services", and

WHEREAS, from which "Professional Engineer" has been selected from the "Pool" of pre-qualified Engineers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Engineer" are sometimes necessary to carry out the required engineering activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act," Government Code, the County requested proposals from professional engineers to assist the County by providing engineering services; and

WHEREAS, County has selected the Engineer to provide engineering services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Engineers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Engineer do mutually agree as follows:

1. **Scope of Services.** Engineer agrees to provide to County "engineering services" for the **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** as shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Engineer". ***In the event the Engineer does not provide the Scope of Services prior to the date specified on the purchase order, the Purchase Order will become NULL and VOID. If such Purchase Order becomes NULL and VOID and the Scope of Services is secured from another firm, Engineer will be responsible for any additional charges or expenses incurred by Hidalgo County.***

Further, in the event that it is demonstrated by Engineer that Hidalgo County has caused or delayed thus preventing the Engineer from meeting the specified agreed upon deadline to provided the Scopes of Services ordered, Engineer must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Term.** This Agreement shall commence upon approval of this agreement for a term of **one (1) year** with the **County's option to extend/renew for an additional four (4) one (1) year terms** under the same rates, terms and conditions or unless sooner terminated as provided herein. The Engineer will not begin work or incur costs until authorized in writing by the County for each **Purchase Order**.

The County assumes no liability or obligation for payment to the Engineer for work performed or costs incurred by the Engineer prior to the date authorized by the County for the Engineer to begin work, during periods when work is suspended, or subsequent to the Termination Date.

3. **Non-Exclusive Services of Engineer** Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions of this Agreement.

4. **Compensation.** As consideration for rendering the Services provided for in this Agreement, the County agrees to pay the Engineer the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Engineer. The Engineer is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms

acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Engineer agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep adequate books and records of all such receipts and/or expenditures. All payments to Engineer shall be mailed to the address shown in numbered paragraph 21, hereof.

5. Progress. Upon acceptance of a work order, the Engineer shall undertake and complete the authorized work. The County or the Engineer can request conferences to be provided at the Engineer's office, the office of the County, or at other agreed upon locations.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Engineer, or a subcontractor, the Engineer shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. Amendments. If it becomes necessary at any time during the agreement period to change the scope of work, the agreement period, the maximum amount payable, the complexity, or the character of this agreement, an amendment must be prepared and executed within the agreement period. The County retains the right to reject any such amendment proposed by the Engineer unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the agreement period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Engineer, the County shall require the Engineer to correct the work at no cost to the County and without amendment to the agreement. If the changes are made at the request of the County and are not due to errors of the Engineer, the County will reimburse the Engineer for the additional work at the same rate of pay

established in Exhibit "B," "Basis for Payment." If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. Reporting. The Engineer shall promptly advise the County in writing of events which have a significant impact upon the agreement, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. Ownership of Documents. Upon completion or termination of this agreement, all documents prepared by the Engineer or furnished to the Engineer by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the County without restriction or limitation on their further use. The Engineer may, at its own expense, have copies made of the documents or any other data furnished the County under this agreement.

10. Independent Contractor. Engineer must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Engineer under this Agreement. Notwithstanding the foregoing sentence, Engineer represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Engineer agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. The County may terminate this Agreement at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

12. Insurance. Engineer agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided, Engineer, may not assign the obligations or rights under this agreement to any person without the prior written consent of County.

14. Conflict. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to agreement, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

15. Termination by County. If Engineer fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Engineer fails to comply with any conditions in this Agreement, then County shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Engineer.

16. No Waiver. No waiver by County of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. Entire Agreement. This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Engineer, and not otherwise.

18. Venue. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The

parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Engineer should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Engineer shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Engineer's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:
County of Hidalgo
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Engineer:
George M. "Mitch" Hudgins d/b/a/
Modern Technology – Modern Environment
548 Naples Street
Corpus Christi, Texas 78404

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

22. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

23. Binding Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this agreement.

24. Gender. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

25. Authority. The execution and performance of this Agreement by County and Engineer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Engineer in accordance with its terms.

26. Commitment of Current Revenues. In the event that, during any term hereof, the County does not appropriate sufficient funds to meet to the obligations of this Agreement, the County may terminate this Agreement upon thirty (30) days written notice to the Engineer. The County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of the County pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 24th day of May, **2011.**

ENGINEER:
GEORGE M. "MITCH" HUDGINS d/b/a/
MODERN TECHNOLGOY – MODERN ENVIRONMENT

BY: _____
Mitch Hudgins, P.E.

OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/23/11 RG

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on May 24, 2011

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

EXHIBIT A-1	-Request for Qualifications (RFQ) Procurement Packet
EXHIBIT A	-Scope of Services to be provided by the Engineer
EXHIBIT B	-Engineering Rates
EXHIBIT B-1	-Engineering Cost Proposal and Fee Breakdown
EXHIBIT C	-Certificate of Insurance (*Hidalgo County*)

EXHIBIT "A-1"

Request for Qualifications
(RFQ) Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY (including all funding sources, programs, and entities)
"Professional Engineering Services"
RFQ NO: 2011-001-01-05-YSI

1. **Request For Qualifications Letter, consisting of 1 page.**
2. **Check List, consisting of 1 page.**
3. **Request for Qualifications, Legal Notice, consisting of 8 pages.**
4. **Exhibit A, Requirements, consisting of 9 pages.**
5. **Exhibit B, Evaluation Criteria, consisting of 3 pages.**
6. **Exhibit C, Insurance Requirements, consisting of 4 pages.**
7. **Exhibit D, CIQ Conflict of Interest Questionnaire, consisting of 1 pages.**
8. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
9. **Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.**
10. **IRS W-9 Form, consisting of 4 pages.**
11. **Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.**
12. **Documentation Required on Building & Road & Bridge Construction Project, Attachment A, consisting of 1 page.**
13. **Professional Services Procurement Form, Attachment B, consisting of 1 page.**

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent — **12-13-10 Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 13, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY**

Request For Qualifications - **"Professional Engineering Services-Hidalgo County"** (including all funding sources, programs, and entities)
RFQ NO: 2011-001-01-05-YSI

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ NO: 2011-001-01-05-YSI	BUYER III: YVETTE ISLAS	TEL: 956-292-7000-EXT. 4874

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY
(Including all Funding Sources, Programs and Entities)

JANUARY 05, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFQ NO: 2011-001-01-05-YSI**

1. **Sealed Statements of Qualifications** will be received for "**Professional Engineering Services-Hidalgo County**", **(Including all Funding Sources, Programs and Entities)** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original, seven (7) copies and Two (2) CD's on PDF format of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2011-001-01-05-YSI-"PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, JANUARY 05, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFQ NO: 2011-001-01-05-YSI—PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY.

   Hidalgo County reserves the right to reject any and all RFQs and to waive any/all formalities or technicalities in the RFQs received the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to yvette.islas@co.hidalgo.tx.ux BY NO LATER THAN Monday, December 27, 2010 at 5:00 p.m. Responses will be sent to all applicants by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this request for qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)

d) Notation - **"Professional Engineering Services-Hidalgo County"**
e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**January 05, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ **All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head

or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

[redacted]

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County.

Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications
for
Professional Engineering Services-Hidalgo County
(Including all Funding Sources, Programs and Entities)
RFQ No: 2011-001-01-05-YSI

JANUARY 05, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period ending on February 08, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES"-Hidalgo County** (including all funding sources, Programs, and Entities)-**Request For Qualifications "** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, JANUARY 05, 2010. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-001-01-05-YSI

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Monday, December 27, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the

County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit. (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period ending on February 08, 2012, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies, and two (2) CDs on PDF format** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas, that has had experience in, but not limited to, the following areas:

X Roadway, Bridge and General Design and Construction

X Federal, State and County-funded construction projects

X Solid Waste related projects

X Geotechnical Engineering Projects

X Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

What does your firm specialize in?

Minimum experience: Years? _____ Projects?

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses, certifications and assurance as required by the FEDERAL HIGHWAY ADMINISTATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The engineering firm(s) should include copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

X Route and Design Studies

X Social, Economic, Environmental Studies and Public Involvement

X Right of Way Maps and Data

X Utility Adjustments

X Surveying

X Pre-Design

B.

X	Roadway Design
X	Drainage Design
X	Solid Waste
X	Signing, Markings and Signalization
X	Traffic Control Plans
X	Bridge Design
X	Plans and Specifications
X	Bid Preparation

C.

X	Building Design
X	Plans, Drawings and Specifications
X	Bid Package Preparation

D.

X	Construction Contract Management
X	Conduct Construction Materials Engineering and Testing Services
X	Design for New Construction
X	Design for Alterations/Renovations
X	Needs Assessment
X	ADA Compliance
X	Code Analysis
X	Cost Estimating

E.

X	Soil/Rock and Foundation Studies
X	Excavations and Trenches
X	Dams and Cut or Filled Slopes

X Pavements

X Water and Waste Retention/Disposal

X Specialized Testing and Instrumentation

Other Engineering Services include:
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of engineering certification from the State of Texas.
3. List of projects related to the subject areas within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CDs on PDF format.**

PART III – SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will

be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**
   The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: An original, seven (7) copies and Two (2) CDs on PDF format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, JANUARY 05, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (20)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:
* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

HIDALGO COUNTY
PROFESSIONAL ENGINEERING SERVICES
RFQ No. 2011-001-01-05-YSI

RFQ EVALUATION FORM

Selection Criteria	**Points**	**Score**
1. Professional Qualifications of Team	20	
Comments/Rationale For Points:		
2. Experience of Project Team	25	
Comments/Rationale For Points:		
3. Experience/Availability of Project Manager	20	
Comments/Rationale For Points:		
4. Understanding of Project	25	
Comments/Rationale For Points:		
5. Familiarity with Applicable Rules and Regulations	10	
Comments/Rationale For Points:		
	Total Score	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU: ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$ $ $
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: ____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____ _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires:_____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** _____
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify** _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
❒ Less than 125,000 annual gross receipt	❒ Black American	❒ Native American
❒ Less than 250,000 annual gross receipt	❒ Hispanic American	❒ Women
❒ Less than 499,000 annual gross receipt	❒ Asian Pacific American	❒ Other
❒ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ❒ Yes ❒ No

Indicate Certification No.(s): _____ **or are Certificate(s) attached?:** ❒ Yes ❒ No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: ❒ Yes ❒ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:** _____

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ❒Yes ❒ No

If yes, by whom?: ❒ Texas Building & Procurement Commission ❒ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ❒ Yes ❒ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2006)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ _____ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details), or

3. The IRS tells the requester that you furnished an incorrect TIN, or

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your social security card. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your social security card on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a Federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov/online/ss-5.pdf*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses/* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDA' ') COUNTY PURCHASING DEPARTME'

ATTACHMENT "A"

DOCUMENTATION REQUIRED ON BUILDING & ROAD & BRIDGE CONSTRUCTION PROJECTS

NOTE: All Payments require Commissioners' Court Approval and the Documents Listed Below.

PROJECT IN PROGRESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
1	Application & Certification of Payment	Contractor/Architect	X	X	X
2	Schedule of Values	Contractor	X	X	X
3	List of Supplier and Sub-Contractors (as applicable)	Contractor	X	X	X
4	Partial Waiver of Liens (Sub-Contractors/Suppliers)	Contractor	X	X	
5	Progress Report of Project	Engineer	X	X	X
6	Copies of Permits (Building/Plumbing/Mechanical, etc.)	Contractor	X	X	
7	Certificate of Liability Insurance	Contractor	X	X	X

For item #s 1-7, the architect and/or engineer is responsible for ensuring the performance of the work. The list of suppliers and waiver of liens is necessary to ensure that the County is not held liable for activities not under its control.

PROJECT NEAR COMPLETION		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
8	Punch List	Architect	X	X	
9	Certificate of Partial Substantial Completion	Architect	X	X	X
10	Consent of Sureties*	Bonding Agent	X	X	X
11	Consent of Surety to Reduction In or Partial Release of Retainage* (Only required when a retainage will be reduced by a portion).	Bonding Agent	X	X	X

For payment of retainage, the above items are required to confirm partial completion of work and compliance with the contract.
*Must be accompanied by a power of attorney.

PROJECT COMPLETED		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
12	Certificate of Construction Completion	Architect	X	X	X
13	General Contractor Warranty	Contractor	X	X	X
14	Certificate of Occupancy	Architect	X	X	
15	*Contractor's Affidavits of Release of Liens	Bonding Agent	X	X	X
16	*Contractor's Affidavit of Payments of Debts and Claims	Bonding Agent	X	X	X
17	*Consent of Surety Company to Final Payment.	Bonding Agent	X	X	X
18	Final Blue Prints	Architect	X	X	X
19	Manufacturer Warranties	Contractor	X	X	

These items are necessary before the County can assume ownership as well as for insurance and capitalization.
*Must be accompanied by a power of attorney.

ATTACHMENT B

PROFESSIONAL ENGINEERING SERVICES PROCUREMENT FORM

HIDALGO COUNTY PURCHASING DEPARTMENT

Name and Address of Firm:	
Principals of Firm and Titles:	
Firm's Registration No.:	
Area of Specialization:	

	Civil Engineering		Mechanical Engineering
	Structural Engineering		Environmental Engineering
	Geotechnical Engineering		Electrical Engineering
	MEP Engineering (Mech/Elec/Plumb)		Highway Engineering

Local References (Rio Grande Valley) List Four (4) Only:
Reference #1:
Reference #2:
Reference #3:
Reference #4:
Recent Projects (Within Two [2] Years) List Four (4) Only:
Project #1:
Project #2:
Project #3:
Project #4:

Submitted By:	
Signature:	
Typed Name:	

EXHIBIT "A"

Services to be provided by Engineer

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

RE: Proposal for Groundwater/Gas Monitoring and Groundwater Data evaluation
Hidalgo County Precinct 4 Closed Landfill

Dear Ms. Saenz,
Please find below the the scope and cost proposal for the referenced project. Insurance documents are attached.

Task 1 - Groundwater and Landfill Gas Monitoring

The monitoring project will include the sampling of nine (9) groundwater monitoring wells and the monitoring of six (6) gas probes. An annual groundwater monitoring report will be generated that will include: a groundwater surface contour plots, completed TCEQ Forms 0312, a summary of analytical data, and a comparison of the analytical data to the established statistical prediction limits for each well. Any Statistically Significant Increases (SSI's) indicated by the comparison will also be identified. The report distribution will include: one original and one copy to TCEQ-Austin, one copy to TCEQ Region 15, one copy to Hidalgo County Precinct 4. This reporting procedure (changed by TCEQ) eliminates semi-annual reports and requires a combined annual report. The landfill gas report will include a table of all monitoring results and will be distributed only to the County unless results indicate that the permitted limits are exceeded and then the TCEQ must be notified.

The rate will be $8,000 for each semi-annual groundwater/gas monitoring event. All expenses, including those for an additional quarterly gas monitoring event, are included. The total annual monitoring cost will be $16,000. The laboratory analytical cost will be $ 3,900 per groundwater monitoring event, with the total annual cost being $7,800 per year. The cost for the annual report will be $4,000. The total annual cost will be $27,800. The invoice for the first semi-annual event will be for $11,900 and will follow submission of a copy of analytical and gas data for the event. The invoice for the second semi-annual event will be for $15,900, and will follow submission of the annual groundwater monitoring report described above and the gas data.

Work beyond this scope, if required, may necessitate additional charges. Examples would include responding to TCEQ/Permit requirements regarding groundwater statistical exceedances or for gas detection above the Lower Explosive Limit (LEL) and required re-sampling. No out-of-scope work will be initiated without authorization.

Task 2 - Evaluation of Historical Groundwater Data

The data evaluation will include the assembly and evaluation of available historical groundwater data. Data from the sampling events that I have conducted (May and October 2009) indicate levels of some constituents that are above the established statistical prediction limits. It is possible that the cause of the statistical exceedances can be attributed to something other than landfill impact. If so, and an Alternate Source Demonstration (ASD) acceptable to TCEQ can be made, then no further immediate

evaluation of the data is necessary to determine an environmentally sound and cost-effective course. During the 2009 sampling cycle, and again recently, I communicated with Mr. John Carrillo of the TCEQ in Austin regarding the need to assemble the data to help guide future actions. Once the data is assembled, it can be easily updated.

I will obtain archived data from the laboratory, as I have not been able to obtain the data from your previous consultant. The historical data, when organized, should help arrive at the best solution. Once the data is assembled (tabulated, graphed, etc.), I will review any findings and recommendations with Precinct 4 representatives before having discussions with TCEQ. I will also provide a copy of the assembled data. I believe this work can be accomplished within a budget of $16,500.

Summary of Data Evaluation Scope

- Assemble and review data.
- Meet or correspond with Precinct 4 and then, TCEQ-Austin as appropriate.
- Determine whether an Alternate Source Demonstration can be made. If so, do so.
    - If not, propose Assessment Monitoring or other course of action aligned with TCEQ's recommendation.

Invoicing will be on an hourly-rate plus expenses basis. A rate schedule is included as Appendix I. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices for the task will be submitted no more frequently than once per month.

In summary, the proposed tasks, include:
1) Groundwater and Landfill Gas Monitoring – $27,800, fixed price.
2) Evaluation of Historical Groundwater Data - $16,500, not to exceed.

The required ACORD insurance form and endorsements are attached.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "B"

Engineering Rates

Appendix 1
Modern Technology – Modern Environment
Rate Schedule
As of January 2011

GENERAL DESCRIPTION	HOURLY BILLING RATES
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate	$0.51 or current Comptroller's rate
Project Expenses	At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

EXHIBIT "B-1"

Engineering Cost Proposal and Fee Breakdown

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

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2) Evaluation of Historical Groundwater Data - $16,500, not to exceed.

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I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "C"

Insurance Requirements

OP ID: JSK

DATE (MM/DD/YYYY) 04/11/11

CERTIFICATE OF LIABILITY INSURANCE

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).

PRODUCER Kelly & Honeycutt, Inc. James A. Honeycutt 4646 Corona, Suite 260 Corpus Christi, TX 78411 James Honeycutt 361-225-2454	CONTACT NAME: Mitch Hudgins PHONE (A/C, No, Ext): 361-533-7102 FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: MODER-1
INSURED George M. (Mtich) Hudgins dba Modern Technology- Modern Environmental 548 Naples St. Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Endurance American Specialty INSURER B : Texas Mutual Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		ECC191994193-02	11/14/10	11/14/11	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X		ECC101004103-02 ECC101004103-02	11/14/10 11/14/10	11/14/11 11/14/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	SBP0001205564	10/15/10	10/15/11	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liab			ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg
A	Contractor's Poll	X		ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability, Auto Liability & Contractor's Pollution Liability Includes A Blanket Add Insured As Required By A Written Contract. Workers' Compensation Includes Blanket Waiver of Subrogation As Required By A Written Contract. Addn. Insured NOT Available On Professional Liability. 30 Day Notice of cancellation included on all policies.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
2812 S. Highway Bus 281
Edinburg, TX 78539

CANCELLATION

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
James Honeycutt

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APPROVED

AI-26590 **20.D.2.**

Pct 4-Approval of Prof Eng Svcs Agreement-Monitoring of Closed Landfill at Pct 4

CC REGULAR

Date: 05/23/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.

BACKGROUND

Contract document (reviewed & approved as to form by legal)#C-11-099-05-17-George M. "Mitch" Hudgins d/b/a Modern Technology-Modern Environment.

email with review and approval by Mr. Raul Sesin,

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-432-00-124-001-0-334
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance as of 5-19-11 $44,300.00

Attachments

Link: email approval on Eng Rates
Link: contract document
Link: email approval by legal
Link: email cost proposal

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/11/2011 02:11 PM	APRV
2	Budget & Management	Erika Zamora	05/11/2011 02:27 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/19/2011 08:50 AM	APRV
4	Auditor's Office	Arcilia Duran	05/19/2011 06:25 PM	APRV

Form Started By: Letty Saenz Started On: 05/10/2011 05:09 PM
Final Approval Date: 05/19/2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 23, 2011
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** Quintanilla out

2. **Pledge of Allegiance** All

3. **Prayer** Marcos Lopez

4. **Approval of Consent Agenda** 12 K

5. **Open Forum**

6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

Hiram Gutierrez

B. **AI-26760** Discussion and possible action on an Order authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.

C. **AI-26757** Environmental Compliance:

approved 1. Presentation and Discussion of the Hidalgo County Storm Water Pollution Prevention Plan (SWMP3)as required by the Texas Commission on Environmental Quality (TCEQ) Municipal Separate Storm Sewer System (MS4) Permit.

report only 2. Presentation and Discussion on the Environmental Compliance Division priorities.

D. **AI-26777** 1. Approval of the following personnel actions:

approved 1-3

Action	Slot No.	Position Title	Grade & Step	Salary
Delete	008	Environmental Compliance Monitor	N/A	($60,000.00)
Create	012	Environmental Compliance Monitor (added to Hidalgo County position inventory)	G9, S1	$34,360.00
Create	013	Administrative Assistant III	G8, S1	$31,815.00
			Total Variance	$6,175.00

2. Approval of interdepartmental transfer.
3. Approval of revised salary schedule.

7. **County Treasurer - Norma Garcia:**

salary $38,000.00.
2. Approval to create one (1) full-time Assistant Field Operations Director, slot no. 0079, budgeted salary $51,739.00
3. Approval of revised salary schedule.

B. **AI-26774** 1. Approval of Interlocal Agreement by and among City of Alton, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of Alton, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.
approved 1-2
2. Appointment of one board member to represent the County of Hidalgo on the Tax Increment Reinvestment Zone Number One, City of Alton Board of Directors.

18. **Precinct #4 - Comm. J. Palacios:**

A. **AI-26687** Authorization to proceed with Condemnation Proceedings on Trenton Drain Project Parcel 11-Sara Ellen and Samuel Childrens Partnership, L.P.
approved

19. **Budget & Management - Sergio Cruz:**

A. **AI-26762** Discussion, consideration and approval to accept prepayment of the outstanding principle balance of Installment Agreement 2010-01 between the County of Hidalgo and Hidalgo County Drainage District No. One.
approved

B. **Budget Appropriations:**

1. **AI-26666** Pct. #2 Rd Maintenance (1200):
a. Approval of 2011 appropriation of funds into El Gato Road Project (program 051) in the amount of $600,000.00
approved
b. Approval of 2011 appropriation of funds into El Dora Road Project (program 052) in the amount of $400,000.00.

20. **Purchasing Department - Marty Salazar:**

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. **Hidalgo County**

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
nothing to report
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
nothing to report
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. **AI-26679** a. Approval to rescind action taken by Commissioners Court on May 10, 2011-AI#26450-

May 23, 2011

approved Final contract with Dr. Norma Jean Farley in connection to the "Pathologist To Provide Turnkey Autopsy And Related Services-Hidalgo County" inasmuchas contract was approved and effective on September 28, 2010; and,

b. Acceptance and approval of an Amendment to reflect modifications requested by Dr. Farley to contract reviewed as for form by Hon. Josephine L. Ramirez, Asst. DA-County Affairs.

B. Pct. 2

1. AI-26644 approved Recommendation to reject all bids received for Hidalgo County Precinct No. 2 -"Geo-Grid Reinforcement Material" RFB No.: 2011-106-04-20-SGS and requestiong authorization to re-advertise with modifications to specifications.

2. AI-26759 approved a. Approval of an Interlocal Cooperation Agreement between Hidalgo County and the City of Pharr, Texas.

approved b. Approval of an Interlocal Cooperation Agreement Project in which Hidalgo County and the City of Pharr, Texas will assist each other on multiple projects.

C. Pct. 3

1. AI-26772 approved a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering service;

approved b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of Engineers for Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects in Precinct 3 area)

Total Scores	Javier Hinojosa	R. Gutierrez Engineering	M.Garcia Engineering
Evaluator 1	99	97	85
Evaluator 2	100	95	88
Scores	199	192	173
Average	99.5	96	86.5
Ranking	1	2	3

approved c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Javier Hinojosa for the provision of Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects on in the Precinct 3 area).

D. Pct. 4

1. AI-26752 approved Requesting approval of a name change/correction (as requested by L & G Engineering Laboratory, LLC, dba, L & G Consulting Engineers, LLC under contract #C-11-062-04-12 (approved by CC on 04/12/11) to reflect the name of: "L & G ENGINEERING LABORATORY, LLC" for the purposes of "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4.

2. AI-26590 approved Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.

E. WIC

1. AI-26753 Requesting approval of a professional surveying services agreement with DOS LAND

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 08, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV'S.: 11324090, 11324122 CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES **#11324090 & 11324122** IN THE AMOUNTS OF **$24,150.00 & $38,850.00** FOR **L & G CONSULTING ENGINEERS INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#663995,** ACCOUNT: **2-1336-431-00-124-076-0-731**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324090 & 11324122
P.O. 663995

Purchase Order

COUNTY OF HIDALGO

PO#: 663995

DATE: 09/21/11

60-2053051

1365

VENDOR NOTES

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Onv.# 11323913		

2-1336-431-00-124-076-0-731

Authorized by: Maria L. Salazar

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324090
INVOICE DATE: 03/31/12

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

Engineering services for the month of March 2012.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	57,600.00	54,720.00		54,720.00	95.0	2,880.00
11007-Prelim ROW Req	20,000.00	19,000.00		19,000.00	95.0	1,000.00
12001-EA Reports	35,000.00	19,250.00		19,250.00	55.0	15,750.00
12002-Pub Involvment	20,000.00	11,000.00		11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	4,275.00		4,275.00	95.0	225.00
13020-ROW Map/Sub	52,500.00	13,125.00	13,125.00	26,250.00	50.0	26,250.00
16101-Hydro Map	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16307-Utilities	22,500.00	21,375.00		21,375.00	95.0	1,125.00
60000-Row Acq. Admin	73,500.00	33,075.00	11,025.00	44,100.00	60.0	29,400.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	204,320.00	24,150.00	228,470.00	53.2	201,130.00

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	429,600.00
TOTAL COMPLETED TO DATE	$	228,470.00
LESS PREVIOUS INVOICES	$	204,320.00
CURRENT PAYMENT DUE	$	24,150.00

Marios La G-Marcos
PROJECT MANAGER'S SIGNATURE
for: Robert Machuca

INVOICE RECEIVED BY: _____ on 4-12-12
GOODS/SERVICES RECEIVED BY: _____ on 4-12-12

2 ~~120~~ 1336- 431-00-124-~~007~~ 076-0- 751
Pct. # 1325
Pur. Req. # 208081
P.O. # 663995

L&G Engineering
Transportation Consultants

April 2, 2012

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of March 2012.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

FC 11006 – DESIGN SCHEMATIC		**% Complete**
L&G has finalized the schematic & submitted it to TxDOT for approval on January 18th. We have received redlines from TxDOT and revised the schematic. We have resubmitted the schematic to TxDOT.	**L&G**	**95%**
FC 11007 – PRELIMINARY ROW INFO		
L&G has obtained Preliminary Tax Rolls and has mapped Preliminary ownership for limits of the project. L&G has met with TxDOT, HCDD #1 and the utility companies for ROW information. We have overlayed all of the existing ROW lines and property ownership on the schematic.	**L&G**	**95%**
FC 12001 – ENVIRONMENTAL REPORTS		
L&G has begun to set up the environmental document electronically and have begun the background research on the project.	**L&G**	**55%**
FC 12002 – PUBLIC INVOLVEMENT		
L&G has met with various property owners, Hidalgo County Drainage District No. 1, TxDOT and the Irrigation District to inform them of the upcoming project. L&G has prepared a list of affected Property Owners in preparation for the individual property ownership meetings. We are waiting for TxDOT to approve the schematic so we can finalize the property ownership meetings.	**L&G**	**55%**
FC 13002 – RIGHT OF WAY MAPPING		
L&G has completed all work tasks associated to sub out surveyor to complete Right-of-Way Map and have transferred the Preliminary proposed Right-of-Way files to the surveyor. We have provided all relevant ROW data to RODS and continue to update the surveyor. We have finalized all alignment & ROW data and have provided them to surveyor. L&G has reviewed the preliminary ROW map and provided surveyor comments.	**L&G**	**95%**
FC 13020 – ROW MAP/SUB		
The deed & plat research has been performed. Utilizing GPS the field crew has located all property corner monumentation which was analyzed by an RPLS to determine positions of ownership tracts. The field information was compiled and a base drawing showing ownership tracts, existing ROW's and corner monumentation has been developed.	**RODS**	**50%**

FC 16101 – HYDROLOGICAL MAP		
L&G has established the watershed boundaries contributing to the roadway and placed them on the map. We have identified all of the outfalls for the project and have calculated the runoffs and checked them against the needed capacities of the outfalls. We have also met with HCDD#1 to coordinate the discharging into their ditches. We finalized the analysis of each outfall.	**L&G**	**95%**

FC 16307 – UTILITIES		
Preliminary investigation has been finalized. L&G has met with Tennessee Pipeline, CPN Pipeline, & North Alamo Water Supply and has located their lines and plotted them on the schematic. We have met with TxDOT regarding the 16" High-Pressure gas line and have identified that it is a compensable utility. We finalized all of our investigation.	**L&G**	**95%**
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering continues to visit the project site and inspect it on several occasions. L&G Engineering continues to meet with project members to coordinate the execution of the project. Utility investigations are ongoing with CPN & ownership data has been requested from Sierra Title to determine their property interest and we continually request new information due to changes in ownership. A Preliminary property owned status report has been completed and will be reviewed and revised on a continuing basis. We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572. We are open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss the utility issues.	**L&G**	**60%**
FC 60100 – TITLE SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	**L&G**	**0%**
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	**L&G**	**0%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Mario Lag-Mare

for: Robert Macheska, P.E.
Project Manager

RODS Surveying, Inc.

March 26, 2012

APPROVED
By Robert at 10:50 am, Mar 27, 2012

Mr. Jacinto Garza, P.E.
L & G Engineering, Inc.
2100 W. Expressway 83
Mercedes, TX 78570

RE: January 2012 Status Report – Invoice: 13059
FM 1925, Hidalgo County, TX
RODS Surveying, Inc. Project No. 199-20816-004
Work Authorization #4
Service Period 1/23/2012 to 3/25/2012

Dear Mr. Garza:

The status of the FM 1925 project is outlined as follows:

FNC 130: ROW Services
50% complete

- Deed and plat research was performed; the resulting documents were downloaded and printed
- Using GPS, field crew located property corner monumentation - back corners, as well as those fronting FM 1925
- Corner monumentation was analyzed by an RPLS to determine positions of ownership tracts
- The above information was compiled and a base drawing begun, showing ownership tracts, existing rights-of-way, and found corner monumentation

If you have questions, please contact me.

Sincerely,

Pete McCown, R.P.L.S.
Project Manager

RODS Surveying, Inc.
6810 Lee Rd., Suite 100
Spring, Texas 77379
Phone (281)257-4020
Fax (281)257-4021

L & G Engineers, Inc.
Attn: Jacinto Garza, P.E.
2100 West Expressway 83
Mercedes, TX 78570

Invoice No. 13059

Invoice Date: 3/26/2012

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
WA No. 4 FC130
RODS Project No: 199-20816-004
Service Period: 1/23/2012 - 3/25/2012

Project Stage	Contract Amount	Current Amount as of 3/25/2012	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 3/25/2012	Remaining Balance
ROW Services	$ 52,500.00	$ 13,125.00	$ 26,250.00	$ 13,125.00	$ 13,125.00	50%	$ 26,250.00
TOTAL	$ 52,500.00	$ 13,125.00	$ 26,250.00	$ 13,125.00	$ 13,125.00		$ 26,250.00

TOTAL DUE THIS INVOICE: $ 13,125.00

PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

TASK AND DESCRIPTION	FIRM	2011			2012												2013												
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Work Authorization No. 1																													
Project Planning																													
Obtain Right of Entry (Surveying)	RODS																												
Existing Right-Of-Way Layout	RODS																												
Hydrologic Map	L&G																												
Utility Coordination	L&G																												
Coordination with Irrigation District	L&G																												
Schematic & Environmental Doc Development																													
Develop Schematic with Outfalls	L&G																												
Meet w/TxDOT & Revise Schematic as per Comments	L&G																												
TxDOT & County approves Schematic	TxDOT																												
Meet with Affected Property Owners (Limited PI)	L&G																												
Prepare Re-Evaluation Document	L&G																												
Submit Final Draft Document	L&G																												
Agency Review & Revisions	TxDOT																												
Approval by TxDOT/FHWA - FONSI	TxDOT																												
ROW Mapping (Approx. 15 Parcels)																													
Develop ROW Map, Parcel Sketches & Field Notes	RODS																												
TxDOT Review	TxDOT																												
Revisions as per TXDOT Comments	L&G																												
TxDOT Approve ROW Map	TxDOT																												
ROW Acquisition (Approx. 15 Parcels)																													
Project Administration	L&G																												
Coordination with County and TxDOT	L&G																												
Title Commitments	L&G																												
Appraisal Reports	L&G																												
Appraisal Review Reports	L&G																												
Appraisal Update Reports	L&G																												
Approved Values by TxDOT	TxDOT																												
Acquisition Negotiation Offers	L&G																												
Title Curative Process	L&G																												
Title Commitment Updates	L&G																												
Payments for Parcels	L&G																												
L&G Condemnation Support Process	L&G																												
Eminent Domain Proceedings by County	County																												
Title Insurance Policies	L&G																												
Consummation of Outstanding Cases	L&G																												

NOTE: THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED. IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE-EVALUATION IS COMPLETE DUE TO FUNDING.

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 08, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV'S.: 11324090, 11324122 CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES **#11324090 & 11324122** IN THE AMOUNTS OF **$24,150.00 & $38,850.00** FOR **L & G CONSULTING ENGINEERS INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#663995,** ACCOUNT: **2-1336-431-00-124-076-0-731**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324090 & 11324122
P.O. 663995

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324122
INVOICE DATE: 04/30/12

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2012.						
11006-Design Schem	57,600.00	54,720.00		54,720.00	95.0	2,880.00
11007-Prelim ROW Req	20,000.00	19,000.00		19,000.00	95.0	1,000.00
12001-EA Reports	35,000.00	19,250.00	15,750.00	35,000.00	100.0	
12002-Pub Involvment	20,000.00	11,000.00		11,000.00	55.0	9,000.00
13002-ROW Mapping	4,500.00	4,275.00		4,275.00	95.0	225.00
13020-ROW Map/Sub	52,500.00	26,250.00	15,750.00	42,000.00	80.0	10,500.00
16101-Hydro Map	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16307-Utilities	22,500.00	21,375.00		21,375.00	95.0	1,125.00
60000-Row Acq. Admin	73,500.00	44,100.00	7,350.00	51,450.00	70.0	22,050.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	228,470.00	38,850.00	267,320.00	62.2	162,280.00

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	429,600.00
TOTAL COMPLETED TO DATE	$	267,320.00
LESS PREVIOUS INVOICES	$	228,470.00
CURRENT PAYMENT DUE	$	38,850.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: _____ on 5-2-12
GOODS/SERVICES RECEIVED BY: _____ on 5-2-12

2 -1200 431-00-124-007-0-731
Pct. # 1365
Pur. Req. # 203051
P.O. # 663995

L&G Engineering
Transportation Consultants

May 1, 2012

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of April 2012.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

FC 11006 – DESIGN SCHEMATIC		**% Complete**
L&G has finalized the schematic & submitted it to TxDOT for approval on January 18th. We have received redlines from TxDOT and revised the schematic. TxDOT Pharr District has approved the schematic and forwarded it to Austin for final approval.	**L&G**	**95%**
FC 11007 – PRELIMINARY ROW INFO		
L&G has obtained Preliminary Tax Rolls and has mapped Preliminary ownership for limits of the project. L&G has met with TxDOT, HCDD #1 and the utility companies for ROW information. We have overlayed all of the existing ROW lines and property ownership on the schematic.	**L&G**	**95%**
FC 12001 – ENVIRONMENTAL REPORTS		
Through the month of April 2012, the L&G environmental group surveyed the FM 1925 project area for the presence of unusual fencerow vegetation and the potential for threatened and endangered species. After reviewing the original roadway alignment as proposed by TxDOT, coordination was completed with the L&G project engineers to develop an alignment alternative that minimized impacts to the natural environment along the roadway. The environmental group reviewed the proposed alignment for the Alamo Rd extension and conducted preliminary field and database surveys to identify the potential for fatal flaws and reduce impacts associated with this portion of the project.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
L&G has met with various property owners, Hidalgo County Drainage District No. 1, TxDOT and the Irrigation District to inform them of the upcoming project. L&G has prepared a list of affected Property Owners in preparation for the individual property ownership meetings. We are waiting for TxDOT to approve the schematic so we can finalize the property ownership meetings.	**L&G**	**55%**
FC 13002 – RIGHT OF WAY MAPPING		
L&G has completed all work tasks associated to sub out surveyor to complete Right-of-Way Map and have transferred the Preliminary proposed Right-of-Way files to the surveyor. We have provided all relevant ROW data to RODS and continue to update the surveyor. We have finalized all alignment & ROW data and have provided them to surveyor. L&G has reviewed the preliminary ROW map and provided surveyor comments.	**L&G**	**95%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 13020 – ROW MAP/SUB		
The deed & plat research has been performed. Utilizing GPS the field crew has located all property corner monumentation which was analyzed by an RPLS to determine positions of ownership tracts. The field information was compiled and a base drawing showing ownership tracts, existing ROW's and corner monumentation has been developed. Parcel plats, metes & bounds, and the ROW map has been prepared and submitted for review.	**RODS**	**80%**
FC 16101 – HYDROLOGICAL MAP		
L&G has established the watershed boundaries contributing to the roadway and placed them on the map. We have identified all of the outfalls for the project and have calculated the runoffs and checked them against the needed capacities of the outfalls. We have also met with HCDD#1 to coordinate the discharging into their ditches. We finalized the analysis of each outfall.	**L&G**	**95%**

FC 16307 – UTILITIES		
Preliminary investigation has been finalized. L&G has met with Tennessee Pipeline, CPN Pipeline, & North Alamo Water Supply and has located their lines and plotted them on the schematic. We have met with TxDOT regarding the 16" High-Pressure gas line and have identified that it is a compensable utility. We finalized all of our investigation.	**L&G**	**95%**
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site in order to conduct inspections. L&G Engineering constantly meets with project members to coordinate the execution of the project. Utility investigations are ongoing with CPN & ownership data has been requested from Sierra Title to determine their property interest and we continually request new information due to changes in ownership. A Preliminary property owned status report has been completed and will be reviewed and revised on a continuing basis. We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572. We are open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss the utility issues.	**L&G**	**70%**
FC 60100 – TITLE SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	**L&G**	**0%**
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	**L&G**	**0%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

RODS Surveying, Inc.

April 19, 2012

APPROVED
By Robert at 9:20 am, Apr 26, 2012

Mr. Jacinto Garza, P.E.
L & G Engineering, Inc.
2100 W. Expressway 83
Mercedes, TX 78570

RE: January 2012 Status Report – Invoice: 13059
FM 1925, Hidalgo County, TX
RODS Surveying, Inc. Project No. 199-20816-004
Work Authorization #4
Service Period 1/23/2012 to 4/19/2012

Dear Mr. Garza:

The status of the FM 1925 project is outlined as follows:

FNC 130: ROW Services
80% complete

- Deed and plat research was performed; the resulting documents were downloaded and printed
- Using GPS, field crew located property corner monumentation - back corners, as well as those fronting FM 1925
- Corner monumentation was analyzed by an RPLS to determine positions of ownership tracts
- The above information was compiled and a base drawing begun, showing ownership tracts, existing rights-of-way, and found corner monumentation
- Parcel plats, metes and bounds and ROW maps were prepared and submitted for your approval.

If you have questions, please contact me.

Sincerely,

Wm. L. McCown

William L. McCown, R.P.L.S.
Project Manager

Corporate Office: 6810 Lee Road, Suite 100, Spring, Texas 77379 – Tel: 281-257-4020 – Fax: 281-257-4021
Offices: Nacogdoches, and San Antonio, Texas

RODS Surveying, Inc.
6810 Lee Rd., Suite 100
Spring, Texas 77379
Phone (281)257-4020
Fax (281)257-4021

L & G Engineers, Inc.
Attn: Jacinto Garza, P.E.
2100 West Expressway 83
Mercedes, TX 78570

Invoice No. 13111

Invoice Date: 4/19/2012

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
WA No. 4 FC130
RODS Project No: 199-20816-004
Service Period: 1/23/2012 - 4/19/2012

Project Stage	Contract Amount	Current Amount as of 4/19/2012	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 4/19/2012	Remaining Balance
ROW Services	$ 52,500.00	$ 15,750.00	$ 42,000.00	$ 26,250.00	$ 15,750.00	80%	$ 10,500.00
TOTAL	$ 52,500.00	$ 15,750.00	$ 42,000.00	$ 26,250.00	$ 15,750.00	80%	$ 10,500.00

TOTAL DUE THIS INVOICE: $ 15,750.00

PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

TASK AND DESCRIPTION	FIRM	2011			2012												2013												
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Work Authorization No. 1																													
Project Planning																													
Obtain Right of Entry (Surveying)	RODS																												
Existing Right-Of-Way Layout	RODS																												
Hydrologic Map	L&G																												
Utility Coordination	L&G																												
Coordination with Irrigation District	L&G																												
Schematic & Environmental Doc Development																													
Develop Schematic with Outfalls	L&G																												
Meet w/TxDOT & Revise Schematic as per Comments	L&G																												
TxDOT & County approves Schematic	TxDOT																												
Meet with Affected Property Owners (Limited PI)	L&G																												
Prepare Re-Evaluation Document	L&G																												
Submit Final Draft Document	L&G																												
Agency Review & Revisions	TxDOT																												
Approval by TxDOT/FHWA - FONSI	TxDOT																												
ROW Mapping (Approx. 15 Parcels)																													
Develop ROW Map, Parcel Sketches & Field Notes	RODS																												
TxDOT Review	TxDOT																												
Revisions as per TXDOT Comments	L&G																												
TxDOT Approve ROW Map	TxDOT																												
ROW Acquisition (Approx. 15 Parcels)																													
Project Administration	L&G																												
Coordination with County and TxDOT	L&G																												
Title Commitments	L&G																												
Appraisal Reports	L&G																												
Appraisal Review Reports	L&G																												
Appraisal Update Reports	L&G																												
Approved Values by TxDOT	TxDOT																												
Acquisition Negotiation Offers	L&G																												
Title Curative Process	L&G																												
Title Commitment Updates	L&G																												
Payments for Parcels	L&G																												
L&G Condemnation Support Process	L&G																												
Eminent Domain Proceedings by County	County																												
Title Insurance Policies	L&G																												
Consummation of Outstanding Cases	L&G																												

L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

NOTE: THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED. IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE-EVALUATION IS COMPLETE DUE TO FUNDING.

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MAY 08, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324132, CONTRACT #C-11-054-04-12

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#11324132** IN THE AMOUNT OF **$5,900.00** FOR **L & G CONSULTING ENGINEERS INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#672451,**
ACCOUNT: **2-1200-431-00-124-007-0-334**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324132
P.O. 672451

Purchase Order

COUNTY OF HIDALGO

PO#: 672451

DATE: 03/16/12

VENDOR: 280046 REQ:00210106
FAX (956)565-6746 Email:
Phone:(956)565-9813
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-054-04-12

Special Instructions:
PCT. REQ. #0155

VENDOR NOTES

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. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER AS PER CONTRACT C-11-054-04-12		
1	LOT	CC WORK AUTHORIZATION #4 IN THE AMOUNT OF $5,900.00 IS TO CONDUCT A MULTI-WAY STOP CONTROL WARRANT STUDY AT THE INTERSECTION OF CR 3089 AND PONCIANA DRIVE. APPROVED COMMISSIONERS' COURT OF 2/21/12 AI-30976 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	5,900.00	5,900.00
		Total		5,900.00
		********** For Hidalgo County use only 2-1200-431-00-124-007-0-334 5,900.00 Approved ----------		

Authorized by: Martha L. Salazar

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324132
INVOICE DATE: 04/30/12

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110104
Multi-Way Stop Control WA#4
Warr. Study-CR 3089 & Ponciana
PO#672451

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering for the month of April						
16208-Traffic Sgnl Multi-Way Stop Study	5,900.00		5,900.00	5,900.00	100.0	
TOTALS:	5,900.00	0.00	5,900.00	5,900.00	100.0	0.00

ORIGINAL CONTRACT SUM	$	5,900.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	5,900.00
TOTAL COMPLETED TO DATE	$	5,900.00
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	5,900.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: _____ on 5-7-12
GOODS/SERVICES RECEIVED BY: _____ on 5-8-12

2-12004431-00-124-007-0- 334
Pct. # 155
Pur [illegible] 210106
672451

MAY 08 [illegible]

L&G Engineering
Transportation Consultants

May 1, 2012

Mr. Rumaldo Munoz Jr.
Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

RE: Multi-Way Stop Control Warrant Study (CR 3089 and Ponciana Drive)
Work Authorization (WA) #4 of Contract #C-11-054-04-12

Dear Mr. Munoz:

As per Work Authorization (WA) #4 of Contract #C-11-054-04-12, approved by commissioners court on February 21, 2012. L&G Engineering has completed the Multi-Way Stop Control Warrant Study at the intersection of CR 3089 and Ponciana Drive in Precinct 4. Attached are the invoice and two (2) copies of the completed report.

Should you have any questions or comments, please contact Mr. Anthony Garza at (956)565-9813.

Sincerely,

Jacinto Garza, P.E.

cc. Honorable Joseph Palacios, Commissioner Pct. No. 4
Sergio Cruz, Hidalgo County Budget Office

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

AI-32075 **12. P.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Precinct 4:
Requesting approval & authority to enter into a 12 month monitoring agreement and execute required agreement with Perez, Jose R. d/b/a First State Security and Alarms through requisition #214717 $20.00/month ($240.00/annually). Effective dates of 5/1/12 - 4/30/2013.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-124-007-0-413

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Amount available for requisition# 214717 as of 5-17-12 $240.00 for Perez Jose - dba First State Security & Alarms.

Attachments

Requisition #214717

Agreement

email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/16/2012 04:08 PM
Budget & Management	Merlen P. Munoz	05/17/2012 08:04 AM
Manuel Chapa	Manuel Chapa	05/17/2012 09:35 AM
Auditor's Office	Arcilia Duran	05/18/2012 12:54 PM
Martha Salazar	Monica Badillo	05/18/2012 04:54 PM

Form Started By: Blanca Mayorga Started On: 05/15/2012

Final Approval Date: 05/18/2012

Requisition

Req # 00214717

PO #

Date: 04/18/12

#32075 Consent 5/8/12

Bill To: x
x

Vendor : 177652

PEREZ, JOSE R.
D/B/A FIRST STATE SECURITY& ALARMS
3600 N. 23RD ST. SUITE #308
MCALLEN TX 78501
FAX (956)686-7171

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR R.
956-383-3112

Contract No:

Special Instructions:
PCT. REQ. #0629

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CENTERAL STATION MONITORING FOR OFFICES AND SHOP LOCATED AT 1102 N. DOOLITTLE ROAD EDINBURG TEXAS 78542 FOR PERIOD COVERED: 05/01/2012 TO 04/30/2013 INCLUSIVE.	20.00	240.00
		****NOTE****VENDOR DOES NOT COME ON TO PRECINCT PROPERTY, MONITORING IS DONE FROM VENDOR'S LOCATION****		
		Account No	Encumbrance	
		2-1200-431-00-124-007-0-413	240.00	
			Freight	.00
			Total	240.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

FIRST STATE SECURITY AND ALARMS

3600 N. 23rd. Street
308
McALLEN, TX 78501
(956) 686-3502
1-877-465-3483

ALARM SYSTEMS

Valleywide License B-7076
Intercom • Stereo • Central Vacuum

ATTN: MR. R. MUNOZ

MONITORING AGREEMENT

1. This agreement made and entered into this 1ST day of MAY, 20 12 between **First State Security and Alarms AND** HIDALGO COUNTY PCT. #4 (hereinafter called "Subscriber"), of 1102 N. DOOLITTLE RD. EDINBURG, TEXAS, 78539

2. The Company agrees to provide monitoring and notification services for a MONTHLY fee of $20.00 ANNUALLY, due and payable in advance quarterly commencing on MAY 1ST.

3. The Company's sole obligation under this agreement shall be to monitor signals received by means of the Subscriber's electronic-protective system and to respond thereto by making every reasonable effort to transmit notification of the alarm promptly to the Police, Fire, or other authorities and/or the person or persons whose names and telephone numbers are set forth in the Notification Instruction or as same may be changed on written notification by the Subscriber from time to time, unless there is just cause to assume that an emergency condition does not exist.

4. The electronic-protective system at Subscriber's premises is not the property of the Company, and said system is to be kept in working condition by the Subscriber. The Company cannot be responsible, at any time, for its working condition or any failure of same.

5. The Subscriber shall properly set the electronic-protective system for the protection required. The Subscriber shall carefully test the electronic- protective system each time same is set and shall immediately report any inadequacy or failure of said system to the Company and to a service representative for repair.

6. The Company shall not be obligated to perform any monitoring service hereunder during any time when any necessary telephone equipment is not in working order since signals to Company are received solely by means of telephonic communication.

7. It is agreed that the Company is not an insurer and that the payment hereinbefore named is based solely upon the value of the services herein described and it is not the intention of the parties that the Company assume responsibility for any loss occasioned by malfeasance or misfeasance of the services under this agreement or for loss or damage sustained through burglary, theft, robbery, fire or other cause or any liability on the part of the Company, by virtue of this agreement or because of the relationship hereby established. Subscriber shall be responsible for obtaining their own insurance coverage for any of the above losses.

8. If the Company is found liable for any loss or damage due to its negligence or the failure to perform its obligations in this agreement, including installing, monitoring, repairing or taking over the system, in any respect at all, the Company's maximum liability will be $250.00.

9. The Company shall not be liable for any loss or damage to Subscriber or to third parties caused by defects of deficiencies in the electronic- protective equipment of any Subscriber nor shall the Company incur any liability for any delay in response time or non-response of Police, Fire, or other authorities, institutions or individuals notified by the Company, and Subscriber shall hold Company harmless therefrom and assume the risk for said loss or damage.

10. Company's liability under this agreement is limited to the repair or replacement of defective parts.

11. This agreement shall remain in full force and effect for a period of 12 months from the date of execution and shall be renewed annually thereafter for additional one year terms upon the same terms and conditions as herein contained unless said service is terminated by either party giving written notice to the other party within thirty days prior to the expiration of the original or additional annual term or unless terminated by provisions set forth in paragraph 12.

12. This contract may be cancelled by either party in the event that the premises are destroyed by fire, windstorm or other catastrophe so as to substantially damage the premises in a way that makes it impractical to continue service thereto.

13. The service fee specified herein may be changed by the Company after said agreement has been in effect for a period of at least 24 months. Said change shall be effective by Company giving Subscriber thirty days written notice prior to said adjustment in said service fee. Said service fee amount may be modified accordingly during the complete 12 month period. Should said increase be for a total of more than 15% over and above the existing rate at the time of said increase, then Subscriber may terminate this contract on the effective date of such adjustment.

14. This agreement shall be construed in accordance with the laws of TEXAS as are now in force and hereinafter amended.

15. This contract contains the entire agreement between parties hereto and cannot be altered without the written consent of both parties.

16. Company reserves the right for termination of services if contracted account is past-due more than 60 days from billing date. This is hereby agreed and accepted.

By: _____

Title: OWNER

Date: 05/01/12

SUBSCRIBER

X _____

By: Y _____

Date: X _____

Contract Number gd004593

Angela Garcia

From: Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, May 16, 2012 10:00 AM
To: angela.garcia@co.hidalgo.tx.us; 'Rumaldo Munoz'
Cc: 'Darlene Betancourt'; 'Matilde Faz'; 'Tanya.Delira'; liza.lopez@co.hidalgo.tx.us
Subject: FW: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Importance: High

Ms. Angela:
Please attach this e-mail to agenda item 32075 as I asked yesterday. We took no action and announced that it would be on for 5-22-12. Let me know when done.
Thanks,
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, May 16, 2012 7:18 AM
To: 'Martha Salazar'
Subject: RE: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

The agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, May 15, 2012 4:37 PM
To: 'Steve Crain'
Cc: 'Darlene Betancourt'; 'Tanya.Delira'; 'Rumaldo Munoz'
Subject: FW: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)
Importance: High

Mr. Crain:
Attached is the agreement we could not take action on today as the vendor had not returned document with the recommended changes below. It appears that vendor has made said changes and is ready for your review and comment as to form.
Thanks,
Marty

From: Rumaldo Munoz [mailto:rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, May 15, 2012 3:40 PM
To: Martha Salazar
Subject: Re: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)
Importance: High

---- Original Message ----
From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: 5/16/2012 12:49:57 AM
To: "'Rumaldo Munoz'" <rumaldo.munoz@co.hidalgo.tx.us>
Subject: RE: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Please have them fax again as we cannot find it. Sorry about the inconvenience. Is there any chance they could e-mail?

Marty

PS Use 956-318-2629 fax number.

From: Rumaldo Munoz [mailto:rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, May 15, 2012 2:13 PM
To: Martha Salazar
Subject: Re: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)
Importance: High

Yes they had faxed it to your department on 5/3/12.

Munoz

---- Original Message ----
From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: 5/15/2012 11:45:11 PM
To: "'Rumaldo Munoz'" <rumaldo.munoz@co.hidalgo.tx.us>
Subject: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Mr. Munoz:

The vendor is telling you that they made the changes below and returned via fax on 5-3-2012?

Or was it only the change about yearly or monthly?

Marty

PS We cannot find any fax with the changes below. We only have the one correcting the monthly vs. yearly/annual.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, April 26, 2012 12:26 PM
To: 'Blanca Mayorga'; 'Rumaldo Munoz'
Subject: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)
Importance: High

Ms. Blanca, disregard previous notes to you. Mr. Rumaldo, please have vendor make the rest of the corrections.

Thanks,

Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, April 26, 2012 7:31 AM
To: 'Martha Salazar'
Subject: RE: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Marty: These are the remaining comments to the monitoring contract. In numbered paragraph 11, put a period after the word “execution” and delete the rest of paragraph 11. Add a sentence to paragraph 11 that County may terminate without cause on thirty days written notice. Delete numbered paragraph 13.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, April 25, 2012 2:37 PM
To: 'Steve Crain'
Cc: 'Blanca Mayorga'
Subject: FW: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Mr. Crain:

Please review and comment as to form.

Marty

From: Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]
Sent: Wednesday, April 25, 2012 2:26 PM
To: 'Martha Salazar'
Subject: Agenda Item #AI-32075 (5/8/12-First State Security and Alarms)

Ms. Marty,

Please forward for legal review.

Thanks,

Blanca E. Mayorga, Purchase Order Specialist

2802 S. Business Highway 281

Edinburg , Texas78539

Phone: (956)318-2626 Ext 4869

Fax: (956)292-7612

blanca.mayorga@co.hidalgo.tx.us

AI-32294 **12. Q.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #12-4-000012 in the amount of $7,325.55, from L&G Engineering Laboratory contracted engineer for "Sheriff's Office Substation" C-11-032C-10-11.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1336-423-00-280-036-0-720

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 666659 available balance as of 5-11-12 $36,364.72

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 01:51 PM
Budget & Management	Merlen P. Munoz	05/10/2012 03:22 PM
Manuel Chapa	Manuel Chapa	05/11/2012 08:30 AM
Auditor's Office	Arcilia Duran	05/18/2012 11:59 AM

Form Started By: Rocio Villarreal Started On: 05/09/2012 04:09 PM

Final Approval Date: 05/18/2012

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOIC
Invoice Date: 04/27/2012
Invoice No: 12-4-000012

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Sheriff's Office
Mr. Juan Tapia
P.O. Box 1228
711 El Cibolo Rd.
Edinburg, TX. 78540

Account No.: L211
Project No: L2111201
Project Desc.: Sheriff's Office Sub-Station Contract No. C-11-032C-10-11
Due Date: UPON RECEIPT
Budget/Remaining: $48,239.46 / $27,863.49
PO: 666659

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$76.18	1.00	$76.18
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$196.83	1.00	$196.83
910:91011 - Field Density (Nuclear Method)	$22.87	46.00	$1,052.02
920:92033 - Air Content (Pressure Method)	$22.82	13.00	$296.66
920:92034 - Comp. Strength of Cyl. Specimen	$15.22	26.00	$395.72
920:92035 - Cyl. Specimen Prep./Hold/Cure	$11.49	52.00	$597.48
940:94047 - Eng. Tech. (Concrete / Lab)	$58.41	6.00	$350.52
940:94048 - Eng. Tech. (Soils / SP.)	$45.75	32.50	$1,486.89
940:94050 - Eng. Tech. (Concrete)	$58.41	8.50	$496.49
940:94054 - Engineering Specialist	$114.30	6.50	$743.08
940:94055 - Engineer / P.E.	$152.47	6.50	$991.12
950:95058 - Vehicle Trip Charge	$0.50	112.00	$56.00
950:95061 - Test Report	$22.56	26.00	$586.56
		Total for this Invoice:	**$7,325.55**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R046	*03/16/2012*	*3.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$22.87*	*$68.61*
R046	*03/16/2012*	*2.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$45.75*	*$91.50*
R046	*03/16/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R046	*03/16/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R046	*03/16/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

P.O. #: 666659
Invoice Received By:
J. Tapia on: 5-1-12
Good/Services Received By:
J. Tapia on: 4-30-12

5/1/12

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

T100-423-21-280-002-0

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 04/27/2012
Invoice No: 12-4-000012

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R046	03/16/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R046 for a Subtotal of:		$253.37
R047	03/20/2012	6.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$137.22
R047	03/20/2012	4.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$183.00
R047	03/20/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R047	03/20/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R047	03/20/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R047	03/20/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R047 for a Subtotal of:		$413.48
R048	03/21/2012	4.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$91.48
R048	03/21/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R048	03/21/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R048	03/21/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R048	03/21/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R048	03/21/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R048 for a Subtotal of:		$276.24
R049	03/21/2012	1.00	910:91004 - Atterberg Limits Det	Each	$76.18	$76.18
R049	03/21/2012	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	$196.83	$196.83
R049	03/21/2012	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$114.38
R049	03/21/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R049	03/21/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R049	03/21/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R049	03/21/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R049 for a Subtotal of:		$480.65
R050	03/23/2012	4.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$91.48
R050	03/23/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 04/27/2012
Invoice No: 12-4-000012

2100 W. Expressway 83
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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R050	03/23/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R050	03/23/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R050	03/23/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R050	03/23/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R050 for a Subtotal of:		$276.24
R052	03/27/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$68.61
R052	03/27/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R052	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R052	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R052	03/27/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R052	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R052 for a Subtotal of:		$253.37
R053	03/27/2012	13.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$296.66
R053	03/27/2012	52.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.49	$597.48
R053	03/27/2012	8.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$496.49
R053	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R053	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R053	03/27/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R053	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R053 for a Subtotal of:		$1,487.89
R054	03/29/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$45.74
R054	03/29/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R054	03/29/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R054	03/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R054	03/29/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R054	03/29/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R054 for a Subtotal of:		$230.50

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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R055	04/03/2012	10.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$228.70
R055	04/03/2012	5.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$228.75
R055	04/03/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R055	04/03/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R055	04/03/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R055	04/03/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R055 for a Subtotal of:		$550.71
R056	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R056	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R056	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R056	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R056	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R056 for a Subtotal of:		$148.91
R057	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R057	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R057	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R057	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R057	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R057 for a Subtotal of:		$148.91
R058	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R058	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R058	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R058	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R058	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R058 for a Subtotal of:		$148.91

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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R059	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R059	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R059	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R059	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R059	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R059 for a Subtotal of:		$148.91
R060	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R060	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R060	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R060	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R060	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R060 for a Subtotal of:		$148.91
R061	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R061	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R061	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R061	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R061	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R061 for a Subtotal of:		$148.91
R062	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R062	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R062	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R062	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R062	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R062 for a Subtotal of:		$148.91
R063	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
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PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 04/27/2012
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2100 W. Expressway 83
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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R063	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R063	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R063	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R063	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R063 for a Subtotal of:		$148.91
R064	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R064	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R064	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R064	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R064	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R064 for a Subtotal of:		$148.91
R065	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R065	03/27/2012	0.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$22.88
R065	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R065	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R065	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R065 for a Subtotal of:		$142.58
R066	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R066	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R066	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R066	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R066	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R066 for a Subtotal of:		$148.91
R067	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R067	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R067	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58

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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R067	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R067	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R067 for a Subtotal of:		$148.91
R068	03/27/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R068	03/27/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R068	03/27/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R068	03/27/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R068	03/27/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R068 for a Subtotal of:		$148.91
R069	04/04/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$45.74
R069	04/04/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R069	04/04/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R069	04/04/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R069	04/04/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R069	04/04/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R069 for a Subtotal of:		$230.50
R070	04/04/2012	4.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$91.48
R070	04/04/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R070	04/04/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R070	04/04/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R070	04/04/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R070	04/04/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R070 for a Subtotal of:		$276.24
R071	04/11/2012	5.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$114.35
R071	04/11/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R071	04/11/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58

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Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R071	*04/11/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R071	*04/11/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*
R071	*04/11/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R071 for a Subtotal of:		*$299.11*
R072	*04/13/2012*	*3.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$22.87*	*$68.61*
R072	*04/13/2012*	*4.50*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$45.75*	*$205.88*
R072	*04/13/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R072	*04/13/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R072	*04/13/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*
R072	*04/13/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R072 for a Subtotal of:		*$367.75*
					Total for this Invoice:	***$7,325.55***

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

AI-32296 **12. R.**

CC CONSENT

Meeting Date: 05/22/2012

Submitted For: Martha L. Salazar Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Request for Payment-Application No. 3R1 in the amount of $243,219.00 from D. Wilson Construction Co. awarded contractor for the, "Construction of the Sheriff's Office Substation in the Pct 1 Area", and as certified for payment by project architect, Gignac & Associates-C-11-032-01-20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-13XX-423-00-280-036-0-7XX

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 670920 available balance as of 5-11-12 $2,939,768.00 for D. Wilson Construction Co

Available by Object Code:

2-1336-423-00-280-036-0-720 $2,313,692.91
2-1342-423-00-280-036-0-720 $ 163,057.24
2-1342-423-00-280-036-0-739 $ 463,017.85

Attachments

Payment App 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 01:57 PM
Budget & Management	Merlen P. Munoz	05/10/2012 03:23 PM
Manuel Chapa	Manuel Chapa	05/15/2012 03:41 PM
Auditor's Office	Arcilia Duran	05/18/2012 11:59 AM

Form Started By: Rocio Villarreal Started On: 05/09/2012 04:25 PM

Final Approval Date: 05/18/2012

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-523

TO OWNER: Hidalgo County Sheriff's Department
Attn.: Juan Tapia, Procurement Specialist
711 El Cibolo Road
Edinburg TX 78540

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

CONTRACT FOR: General Construction

PROJECT: New Sherrif's substation

VIA: Gignac & Associates
Attn: Juan Mujica, PM
222 East Van Buren, Suite 102
Harlingen, TX 78550

APPLICATION NO.: Three R1
PERIOD TO: 4/30/2012
Contract No:
Job Order No.:
CONTRACT DATE: 1/24/2012

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,390,000.00
2. Net Change by Change Orders		—
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,390,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		706,252.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 34,758.60	
b. 5% of Stored Material (Column F on Continuation Sheet)	554.00	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		35,312.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		670,939.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		427,720.40
8. CURRENT PAYMENT DUE		$ 243,219.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,719,060.60	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ —	$ —
Total approved this Month	—	—
TOTALS	—	—
NET CHANGES by Change Order		$ —

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: May 2, 2012

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 2nd day of May, 2012

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 243,219.00

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 5.4.12

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

12-523ee R1 Total Billed this period 307,556.00
Retainage this period (15,377.80)
Net billing this period 292,178.20

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
01-010	General Conditions	164,700.00	19,900.00	22,000	—	41,900.00	25%	122,800.00	2,095.00
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	1,865.00
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
01-874	Liability insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	902.50
02-000	**Site Work**								
02-101	Site clearing & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	816.30
02-102	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-103	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-104	Embankment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-105	Embankment, material	674.00	674.00	—	—	674.00	100%	—	33.70
02-106	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
02-107	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	71.30
02-530	Splashblocks	775.00	—	—	—	—		775.00	
	Concrete								
03-070	Concrete Material	64,598.00	25,839.00	22,700	—	48,539.00	75%	16,059.00	2,426.95
03-100	Concrete Labor	42,350.00	16,940.00	14,900	—	31,840.00	75%	10,510.00	1,592.00
03-100	Concrete Labor, form work	2,000.00	800.00	1,200	—	2,000.00	100%	—	100.00
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	288.80
03-200	Rebar	66,000.00	26,096.00	23,200	—	49,296.00	75%	16,704.00	2,464.80
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
	Masonry								
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	374.40
04-102	Masonry, CMU, labor	51,622.00	—	15,487	—	15,487.00	30%	36,135.00	774.35
04-103	Masonry, CMU, material	65,239.00	—	50,234	—	50,234.00	77%	15,005.00	2,511.70
04-104	Exterior veneer, labor	16,044.00	—	—	—	—		16,044.00	
04-105	Exterior veneer, material	17,437.00	—	—	—	—		17,437.00	
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	—	—	—	—		12,450.00	
04-107	Plaster	3,640.00	—	—	—	—		3,640.00	
04-108	Damproofing & ridgid board insulation, labor	7,469.00	—	—	—	—		7,469.00	
04-109	Damproofing & ridgid board insulation, materia	13,119.00	—	—	—	—		13,119.00	

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
04-109	Masonry Rebar	14,000.00	—	—	—	—		14,000.00	
04-110	Masonry Weldon Labor	3,250.00	—	—	—	—		3,250.00	
04-112	Epoxy Rebar	4,200.00	—	—	—	—		4,200.00	
	Steel								
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	547.05
05-102	Structural / Misc. Steel	114,157.00	8,200.00	—	—	8,200.00	7%	105,957.00	410.00
05-103	Joist/ deck	35,129.00	—	—	—	—		35,129.00	
05-104	Erection - Structural / Misc.Steel	29,441.00	—	22,100	—	22,100.00	75%	7,341.00	1,105.00
05-105	Erection - Joist	6,945.00	—	—	—	—		6,945.00	
05-106	Erection - Deck	5,466.00	—	—	—	—		5,466.00	
05-107	Pipe Bollards	3,432.00	700.00	2,732	—	3,432.00	100%	—	171.60
05-108	Roof Hatch / Ladder	854.00	—	—	—	—		854.00	
	Architectural woodwork								
06-400	Shop Drawing Submittals	1,000.00	—	—	—	—		1,000.00	
06-400	Base Cabinets	6,630.00	—	—	—	—		6,630.00	
06-400	Upper Cabinets	3,034.00	—	—	—	—		3,034.00	
06-400	Tall Open Shelving	15,136.00	—	—	—	—		15,136.00	
06-400	Support Panels/Skirts/Sink Panels	880.00	—	—	—	—		880.00	
06-400	Plastic Laminate Counter Tops	2,320.00	—	—	—	—		2,320.00	
06-400	Delviery & Installation	3,000.00	—	—	—	—		3,000.00	
07-000	**Moisture Protection**								
07-150	Bituminous Dampproofing	82,359.00	—	—	—	—		82,359.00	
07-180	Water Repellants	2,000.00	—	—	—	—		2,000.00	
07-900	Exterior caulking	3,500.00	—	—	—	—		3,500.00	
	Soffit and Aluminum Panel								
07-410	Soffits, labor	27,813.00	—	—	—	—		27,813.00	
07-432	Soffits, material	48,296.00	—	—	—	—		48,296.00	
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	—	—	—	—		23,127.00	
07-432	Aluminum Composite Metal Panel System mat	41,114.00	—	—	—	—		41,114.00	

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Roofing								
07-500	Modified Bitumen Membrane Roofing, labor	57,211.00	—	—	—	—		57,211.00	
07-500	Modified Bitumen Membrane Roofing, mat.	142,418.00	—	—	—	—		142,418.00	
07-500	Sheet metal installation	2,724.00	—	—	—	—		2,724.00	
07-500	Sheet metal shop fabrication	5,647.00	—	—	—	—		5,647.00	
07-720	Security Series Roof Hatch	2,800.00	—	—	—	—		2,800.00	
	Doors and Windows								
08-100	Hollow Metal Frames	6,500.00	—	—	—	—		6,500.00	
08-100	Hollow Metal Doors	5,500.00	—	—	—	—		5,500.00	
08-101	Frame/Door/Hdware Labor	6,520.00	—	—	—	—		6,520.00	
08-200	Flush Wood Doors	11,000.00	—	—	—	—		11,000.00	
08-700	Finish Hardware	25,000.00	—	—	—	—		25,000.00	
	Detention doors								
08-322	Submittals,Product data, SubmittalDrawings, Engineering/Programming	11,842.00	—	11,842	—	11,842.00	100%	—	592.10
08-323	Detention Doors	4,682.00	—	—	—	—		4,682.00	
08-324	Detention Door Frames	7,444.00	—	—	—	—		7,444.00	
08-325	Detention Window Frames	4,554.00	—	—	—	—		4,554.00	
08-326	Detention door hardware	20,692.00	—	—	—	—		20,692.00	
08-327	Detention glazing	11,563.00	—	—	—	—		11,563.00	
08-328	Security ceiling system	15,276.00	—	—	—	—		15,276.00	
08-329	Detention toilet accessories	2,362.00	—	—	—	—		2,362.00	
08-330	Detention grating sliding door system	2,176.00	—	—	—	—		2,176.00	
08-331	Labor to install	19,409.00	—	—	—	—		19,409.00	
	Overhead doors								
08-360	Overhead Coiling Doors, labor	1,500.00	—	—	—	—		1,500.00	
08-360	Overhead Coiling Doors, material	9,500.00	—	—	—	—		9,500.00	
08-625	Solatubes	2,882.00	—	—	—	—		2,882.00	
	Glass & glazing								
08-800	Aluminum Framed Storefronts, labor	12,190.00	—	—	—	—		12,190.00	
08-800	Aluminum Framed Storefronts, materials	35,462.00	—	—	—	—		35,462.00	
08-800	Glass & glazing, labor	9,974.00	—	—	—	—		9,974.00	
08-800	Glass & glazing, materials	31,029.00	—	—	—	—		31,029.00	
08-800	Bullet resistant barriers, labor	28,000.00	—	—	—	—		28,000.00	

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
08-800	Bullet resistant barriers, materials	51,345.00	—	—	—	—		51,345.00	
09-000	**Finishes**								
09-100	**Drywall, ceiling and insulation**								
09-101	Metal Stud (Material)	14,565.00	—	—	11,080	11,080.00	76%	3,485.00	554.00
09-102	Metal Stud (Labor)	12,187.00	—	—	—	—		12,187.00	
09-103	Rigid Board Insulation (Material)	8,366.00	—	—	—	—		8,366.00	
09-104	Ragad Board Insulation (Labor)	2,071.00	—	—	—	—		2,071.00	
09-105	Sheathing(Material)	3,062.00	—	—	—	—		3,062.00	
09-106	Sheathing (labor)	1,987.00	—	—	—	—		1,987.00	
09-107	Wall Insulation (Material)	1,870.00	—	—	—	—		1,870.00	
09-108	Wall Insulation (Labor)	799.00	—	—	—	—		799.00	
09-109	Drywall (Material)	8,872.00	—	—	—	—		8,872.00	
09-110	Drywall (Labor)	9,629.00	—	—	—	—		9,629.00	
09-111	Suspended gypboard. Ceiling (Material)	4,207.00	—	—	—	—		4,207.00	
09-112	Suspended gypboard. Ceiling (Labor)	2,232.00	—	—	—	—		2,232.00	
09-113	Suspended acoustical ceiling (Material)	7,424.00	—	—	—	—		7,424.00	
09-114	Suspended acoustical ceiling (Labor)	2,394.00	—	—	—	—		2,394.00	
09-115	Rough Carpentry (Material)	11,125.00	—	—	—	—		11,125.00	
09-116	Rough Carpentry (labor)	9,060.00	—	—	—	—		9,060.00	
09-117	General Labor	6,000.00	—	—	—	—		6,000.00	
	Ceramic Tile & Flooring								
02-510	Commercial tile VCT, labor	2,385.00	—	—	—	—		2,385.00	
02-510	Commercial tile VCT, material	6,558.00	—	—	—	—		6,558.00	
02-510	Carpet, labor	540.00	—	—	—	—		540.00	
02-510	Carpet, material	3,240.00	—	—	—	—		3,240.00	
02-510	Ceramic porcelain, labor	1,750.00	—	—	—	—		1,750.00	
02-510	Ceramic porcelain, material	3,750.00	—	—	—	—		3,750.00	
09-300	Restroom ceramic, labor	4,416.00	—	—	—	—		4,416.00	
09-600	Restroom ceramic, material	10,100.00	—	—	—	—		10,100.00	
02-510	Vinyl cove base, labor	893.00	—	—	—	—		893.00	
02-510	Vinyl cove base, material	1,805.00	—	—	—	—		1,805.00	

Sherriff's Office Substation
Job # 12-523
Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Painting								
09-900	Painting, material	21,550.00	—	—	—	—		21,550.00	
09-900	Painting, labor	13,450.00	—	—	—	—		13,450.00	
10-000	**Specialties**								
10-100	Visual Display Boards	2,000.00	—	—	—	—		2,000.00	
10-101	Visual Display Boards, Labor	275.00	—	—	—	—		275.00	
10-200	Horizontal Louvers	3,820.00	—	—	—	—		3,820.00	
10-431	Defibrillator	1,785.00	—	—	—	—		1,785.00	
10-437	Signage	4,144.00	—	—	—	—		4,144.00	
10-438	Signage Labor	1,050.00	—	—	—	—		1,050.00	
10-500	Metal Lockers, labor	2,500.00	—	—	—	—		2,500.00	
10-500	Metal Lockers, material	10,000.00	—	—	—	—		10,000.00	
10-520	Fire extinguishers	679.00	—	—	—	—		679.00	
10-520	Fire extinguishers, labor	250.00	—	—	—	—		250.00	
10-600	Toilet Compartments	2,700.00	—	—	—	—		2,700.00	
10-600	Toilet Compartments Labor	470.00	—	—	—	—		470.00	
10-800	Toilet and Bath Accessories	2,400.00	—	—	—	—		2,400.00	
10-800	Toilet and Bath Accessories Labor	1,350.00	—	—	—	—		1,350.00	
10-812	Detention Toilet Accessories	1,315.00	—	—	—	—		1,315.00	
10-812	Detention Toilet Accessories Labor	450.00	—	—	—	—		450.00	
15-000	**MEP**								
	Plumbing								
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	—	—	—	—		36,000.00	
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	—	—	—	—		15,000.00	
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-108	Plumbing Sanitary Top Out, Material	1,750.00	—	500	—	500.00	29%	1,250.00	25.00
15-109	Plumbing Sanitary Top Out, Labor	750.00	—	100	—	100.00	13%	650.00	5.00

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	—	—	—	—		2,000.00	
15-111	Plumbing Storm Sewer, Labor	1,000.00	—	—	—	—		1,000.00	
15-112	Plumbing Domestic Water, Material	16,000.00	—	2,200	—	2,200.00	14%	13,800.00	110.00
15-113	Plumbing Domestic Water, Labor	11,000.00	—	700	—	700.00	6%	10,300.00	35.00
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
	Fire Sprinkler								
15-301	Engineering	2,800.00	—	2,800	—	2,800.00	100%	—	140.00
15-302	Shop labor	3,500.00	—	—	—	—		3,500.00	
15-303	Inside material	12,544.00	—	—	—	—		12,544.00	
15-304	Inside labor	6,000.00	—	—	—	—		6,000.00	
	HVAC								
15-501	Mobilization:	10,000.00	—	2,000	—	2,000.00	20%	8,000.00	100.00
	Project Management:								
15-503	Project Management	4,000.00	—	500	—	500.00	13%	3,500.00	25.00
15-504	Material - Submittals	2,500.00	1,750.00	500	—	2,250.00	90%	250.00	112.50
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-506	Equipment Rental	3,000.00	—	—	—	—		3,000.00	
15-507	Overhead & Profit	4,000.00	—	—	—	—		4,000.00	
15-508	Bond	—	—	—	—	—		—	
15-509	Allowance	—	—	—	—	—		—	
15-510	Project Meetings	1,000.00	—	—	—	—		1,000.00	
15-511	**Sheetmetal Duct:**								
15-512	Material - Prefab Sheet Metal	9,000.00	7,000.00	—	—	7,000.00	78%	2,000.00	350.00
15-513	Labor for Prefab Sheet Metal	9,000.00	7,000.00	—	—	7,000.00	78%	2,000.00	350.00
15-514	Material - For Installation	1,000.00	—	500	—	500.00	50%	500.00	25.00
15-515	Labor	17,000.00	—	1,000	—	1,000.00	6%	16,000.00	50.00
15-516	Material - Duct Insulation	6,500.00	—	—	—	—		6,500.00	
15-517	**Labor**	10,000.00	—	—	—	—		10,000.00	
15-518	Air Devices:		—	—	—	—		—	
15-519	Material - Air Grilles (Mech Reps)	5,500.00	—	—	—	—		5,500.00	
15-520	Labor	1,050.00	—	—	—	—		1,050.00	
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	—	—	—	—		2,500.00	
15-522	Labor	1,475.00	—	—	—	—		1,475.00	

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
15-523	**Refrigerant piping**		—	—	—	—		—	
15-524	Refrigerant Material	1,575.00	—	—	—	—		1,575.00	
15-525	Refrigerant - Labor	1,450.00	—	—	—	—		1,450.00	
15-526	Condensate Materials	1,850.00	—	—	—	—		1,850.00	
15-527	Condensate - Labor	1,550.00	—	—	—	—		1,550.00	
15-528	Insulation Material	950.00	—	—	—	—		950.00	
15-529	Insulation - Labor	850.00	—	—	—	—		850.00	
15-530	**Air Conditioning Equipment:**		—	—	—	—		—	
15-531	Roof Tops and Ductless Splits (Johnson Cont	57,750.00	—	—	—	—		57,750.00	
15-532	Roof Tops and Ductless Splits - Labor	3,000.00	—	—	—	—		3,000.00	
15-533	**Controls:**		—	—	—	—		—	
15-534	Controls Subcontractor - (Automatic Logic)⊠S	35,000.00	—	—	—	—		35,000.00	
15-535	Commissing and Testing:		—	—	—	—		—	
15-536	Test and Balance Subcontractor (P.H.I.)	6,500.00	—	—	—	—		6,500.00	
16-000	**Electrical**								
16-101	Gear, Material	32,000.00	—	—	—	—		32,000.00	
16-102	Gear, Labor	10,000.00	—	—	—	—		10,000.00	
16-103	Lighitng, Material	162,000.00	—	—	—	—		162,000.00	
16-104	Lighitng, Labor	10,000.00	—	—	—	—		10,000.00	
16-105	Underground, Material	28,000.00	21,000.00	—	—	21,000.00	75%	7,000.00	1,050.00
16-106	Underground, Labor	9,100.00	6,850.00	—	—	6,850.00	75%	2,250.00	342.50
16-107	Rough-In, Material	57,970.00	—	23,200	—	23,200.00	40%	34,770.00	1,160.00
16-108	Rough-In, Labor	39,500.00	—	4,000	—	4,000.00	10%	35,500.00	200.00
16-109	Wire, Material	49,600.00	—	—	—	—		49,600.00	
16-110	Wire, Labor	11,400.00	—	—	—	—		11,400.00	
16-111	Finish-Out, Material	9,600.00	—	—	—	—		9,600.00	
16-112	Finish-Out, Labor	6,600.00	—	—	—	—		6,600.00	
16-113	Special Systems,	23,560.00	—	—	—	—		23,560.00	
16-114	Generator,	76,670.00	—	—	—	—		76,670.00	
	Allowances								
BF-001	Betterment Allowance	60,000.00	—	—	—	—		60,000.00	
BF-002	2 ton structural steel allowance	8,000.00	—	—	—	—		8,000.00	
BF-003	3 ton reinforcing steel allowance	5,500.00	—	—	—	—		5,500.00	
	720 Building	**2,845,528.00**	**318,556.00**	**224,395.00**	**11,080.00**	**554,031.00**	**19%**	**2,291,497.00**	**27,701.55**

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	739 Parking Lot								
01-010	General Conditions	3,500.00	430.00	550	—	980.00	28%	2,520.00	49.00
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	37.50
02-002	SWPP - Inspections	2,300.00	300.00	—	—	300.00	13%	2,000.00	15.00
02-006	SWPP - Silt fence w/ Const. Entrance	5,800.00	5,800.00	—	—	5,800.00	100%	—	290.00
	Site Work								
02-101	Traffic control, labor	672.00	672.00	—	—	672.00	100%	—	33.60
02-102	Traffic control, material	2,015.00	2,015.00	—	—	2,015.00	100%	—	100.75
02-103	Hydrostatic testing, labor	672.00	—	—	—	—		672.00	
02-104	Hydrostatic testing, material	1,343.00	—	—	—	—		1,343.00	
02-105	Ductile iron, labor	2,687.00	—	2,687	—	2,687.00	100%	—	134.35
02-106	Ductile iron, material	4,030.00	—	4,030	—	4,030.00	100%	—	201.50
02-107	PVC Pressure pipe, labor	9,404.00	—	4,700	—	4,700.00	50%	4,704.00	235.00
02-108	PVC Pressure pipe, material	8,060.00	—	4,030	—	4,030.00	50%	4,030.00	201.50
02-109	Street parking lot excavation, labor	18,807.00	18,807.00	—	—	18,807.00	100%	—	940.35
02-110	Sand bedding / backfill, labor	5,373.00	—	2,700	—	2,700.00	50%	2,673.00	135.00
02-111	Sand bedding / backfill, material	2,687.00	—	1,350	—	1,350.00	50%	1,337.00	67.50
02-112	Trench safety, labor	8,060.00	—	2,700	—	2,700.00	33%	5,360.00	135.00
02-113	Trench safety, material	4,030.00	—	1,350	—	1,350.00	33%	2,680.00	67.50
02-114	Site grading, labor	16,866.00	16,866.00	—	—	16,866.00	100%	—	843.30
02-115	Lime stabilization, labor	10,747.00	4,200.00	3,350	—	7,550.00	70%	3,197.00	377.50
02-116	Lime stabilization, material	40,301.00	14,100.00	13,000	—	27,100.00	67%	13,201.00	1,355.00
02-117	Flexible base, caliche, material	10,747.00	—	8,700	—	8,700.00	81%	2,047.00	435.00
02-118	Utility backfill , material	8,060.00	—	—	—	—		8,060.00	
02-119	Water pipe with bore, labor	9,404.00	—	9,404	—	9,404.00	100%	—	470.20
02-120	Water pipe with bore, material	4,030.00	—	4,030	—	4,030.00	100%	—	201.50
02-121	Water service lines, labor	10,747.00	—	—	—	—		10,747.00	
02-122	Tapping sleeves / tapping valves, labor	4,030.00	—	—	—	—		4,030.00	
02-123	Tapping sleeves / tapping valves, material	6,717.00	—	—	—	—		6,717.00	

Sherriff's Office Substation
Job # 12-523
Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
02-124	Gate valves for water, labor	6,717.00	—	—	—	—		6,717.00	
02-125	Fire hydrants, material	4,299.00	—	—	—	—		4,299.00	
02-126	Vacuum testing, labor	2,687.00	—	—	—	—		2,687.00	
02-127	Gravity sanitary sewers, labor	9,404.00	—	4,750	—	4,750.00	51%	4,654.00	237.50
02-128	Gravity sanitary sewers, material	9,404.00	—	4,750	—	4,750.00	51%	4,654.00	237.50
02-129	Concrete curb & gutter, labor	5,000.00	—	—	—	—		5,000.00	
02-130	Concrete curb & gutter, material	5,000.00	—	—	—	—		5,000.00	
02-289	Sidewalk Concrete Material	3,196.00	—	—	—	—		3,196.00	
02-290	Sidewalk Concrete Labor	2,975.00	—	—	—	—		2,975.00	
02-500	Concrete Paving Material	41,099.00	—	—	—	—		41,099.00	
02-501	Concrete Paving Labor	19,368.00	—	—	—	—		19,368.00	
02-520	Carstops	3,500.00	—	—	—	—		3,500.00	
02-525	Site signage	2,500.00	—	—	—	—		2,500.00	
02-830	High Security Chain Link Fencing	70,000.00	—	—	—	—		70,000.00	
03-000	**Concrete**								
03-075	Light Poles - Concrete/XFMR Material	9,724.00	—	—	—	—		9,724.00	
03-076	Light Pole/ XFMR Labor	8,400.00	—	—	—	—		8,400.00	
03-114	Drilled Shaft Piers	7,650.00	—	—	—	—		7,650.00	
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	—	—	—	—		10,000.00	
10-000	**Specialties**								
10-350	Flag Pole	4,310.00	—	—	—	—		4,310.00	
10-351	Flag Pole Labor	1,200.00	—	—	—	—		1,200.00	
10-000	**Electrical**								
16-100	Electric Contractor	34,000.00	16,200.00	—	—	16,200.00	48%	17,800.00	810.00
	Fuel Tank System								
13-201	Fuel Dispensers & Hardware	5,975.25	—	—	—	—		5,975.25	
13-202	Fuel Management System	5,885.97	—	—	—	—		5,885.97	
13-203	Fuel Tank Gauge System	4,658.72	—	—	—	—		4,658.72	
13-204	Aboveground Fuel Storage Tank	27,093.00	—	—	—	—		27,093.00	
13-205	Storage Tank Hardware & Piping	14,175.54	—	—	—	—		14,175.54	
13-206	Installation Equipment Rentals	1,065.00	—	—	—	—		1,065.00	
13-207	Crane Service and Operator	2,167.00	—	—	—	—		2,167.00	

Sherriff's Office Substation

Job # 12-523

Retainage 5%

Application No.: Three R1
Application Date: 4/30/2012
Period From: 4/2/2012
To: 4/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
13-208	Equipment & Materials Freight	1,404.20	—	—	—	—		1,404.20	
13-209	Electrical Service Termination	2,112.00	—	—	—	—		2,112.00	
13-210	Equipment Start-up & Training	3,300.00	—	—	—	—		3,300.00	
13-211	Fuel Storage Tank & Piping Installation	14,363.32	—	—	—	—		14,363.32	
	739 Parking Lot	**544,472.00**	**80,140.00**	**72,081.00**	—	**152,221.00**	**28%**	**392,251.00**	**7,611.05**
	Contract sum	**3,390,000.00**	**398,696.00**	**296,476.00**	**11,080.00**	**706,252.00**	**21%**	**2,683,748.00**	**35,312.60**

HART ACOUSTICAL & DRYWALL

4100 W. Expressway 83
La Feria, TX 78559
(956) 514-0300 FAX (956) 514-0304

SOLD TO
NM CONTRACTING LLC
2022 ORCHID AVENUE

MCALLEN, TX 78504

SHIP TO
HIDALGO CNTY SHERIFF'S SUBSTATION
3003 E MILE 11 N

WESLACO, TX 78596

SUB: 75

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
NMCONT	4430	NET 30 DAYS	70030457	03/28/12	RDS	70030557	04/23/12

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
12	0	12	PC	METAL 6" 20GA STUD 20' 600S2020	590.000/MLF	141.60*
150	0	150	PC	METAL 6" 20GA STUD 13' 600S2013	590.000/MLF	1150.50*
270	0	270	PC	METAL 6" 20GA STUD 8' 600S2008	590.000/MLF	1274.40*
160	0	160	PC	METAL 6" 20GA TRACK 10' 1-1/4" FLG 600T2010DL	570.000/MLF	912.00*
120	0	120	PC	METAL 6" 25GA STUD 8' 600S2508	410.000/MLF	393.60*
30	0	30	PC	METAL 6" 25GA TRACK 10' 1-1/4" FLG 600T2510DL	390.000/MLF	117.00*
110	0	110	PC	METAL 3-5/8" 20GA STUD 13' 358S2013	430.000/MLF	614.90*
70	0	70	PC	METAL 3-5/8" 20GA STUD 12' 358S2012	430.000/MLF	361.20*
230	0	230	PC	METAL 3-5/8" 20GA STUD 10' 358S2010	430.000/MLF	989.00*
55	0	55	PC	METAL 3-5/8" 20GA STUD 9' 358S2009	430.000/MLF	212.85*
140	0	140	PC	METAL 3-5/8" 20GA STUD 8' 358S2008	430.000/MLF	481.60*
170	0	170	PC	METAL 3-5/8" 20GA TRACK 10' 1-1/4" FLG 358T2010DL	410.000/MLF	697.00*
160	0	160	PC	METAL 3-5/8" 25GA STUD 10' 358S2510	300.000/MLF	480.00*
40	0	40	PC	METAL 3-5/8" 25GA STUD 8'	300.000/MLF	96.00*

April 23, 2012 15:44:35 OT:RGB 4 / 1

****
* INVOICE *
****

SHIP VIA

70

PAGE 1 OF 2

MERCHANDISE	
OTHER	
TAX	
FREIGHT	
TOTAL	

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER

2 CUSTOMER COPY

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/24/2012

PRODUCER Phone: (512) 327-3422 Fax: (512) 327-3195
LUMBER INSURANCE SERVICES
4201 BEE CAVES ROAD, SUITE #A-200
AUSTIN TX 78746

Agency Lic#: 1412687

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
J P HART LUMBER LTD
P.O. BOX 65099
SAN ANTONIO TX 78265

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Security National Insurance Company	19879
INSURER B:	Security National Insurance Company	19879
INSURER C:	Security National Insurance Company	19879
INSURER D:	Accident Fund Insurance Company of America	12305
INSURER E:		

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY [ ] PRO-JECT [ ] LOC	SPP1009381-01	03/31/12	03/31/13	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
							$
B		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	SPP1009381-01	03/31/12	03/31/13	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
C		EXCESS / UMBRELLA LIABILITY X OCCUR [ ] CLAIMS MADE [ ] X RETENTION $ 10,000	SMB1009382-01	03/31/12	03/31/13	EACH OCCURRENCE	$ 15,000,000
						AGGREGATE	$ 15,000,000
							$
							$
							$
D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under SPECIAL PROVISIONS below	WCV6074597	06/04/11	05/02/12	X WC STATUTORY LIMITS [ ] OTHER	
						E.L. EACH ACCIDENT	$ 500,000
						E.L. DISEASE-EA EMPLOYEE	$ 500,000
						E.L. DISEASE-POLICY LIMIT	$ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

CERTIFICATE HOLDER

D Wilson Construction
1209 E. Pecan Boulevard
McAllen, TX 78501

Attention:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Christina Smith

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Stored Materials

I, **(Timothy J. Mickunas)**, Treasurer of **D. Wilson Construction Company**, as of **(April 30, 2012)**, inform the County of Hidalgo that the "MATERIALS STORED" listed on Payment Application #3R1 are at the following location:

Materials are currently stored at the warehouse of Hart Acoustical & Drywall. Photos may be taken at location if necessary.

Timothy J. Mickunas
Printed Name

Signature

Certified Statement

I, **(Timothy J. Mickunas)**, Treasurer of **D. Wilson Construction Company**, as of **(April 30, 2012)**, state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Timothy J. Mickunas
Printed Name

Signature

State of Texas
County of Hidalgo

This statement was acknowledged before me on the above named individual on 5/2/12.

Notary Signature: (Notary Seal)

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

AI-32221 **Purchasing Department 12. S.**

CC CONSENT

Meeting Date: 05/22/2012

Department Head: Martha L. Salazar **Submitted By:** Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval to execute a Professional Engineer contract/agreement for the provision of engineering services for "Environmental Study" regarding the Precinct 3 Old Administration Building, Warehouse and Shop Complex with L & G Consulting Engineers Inc., as authorized & approved for negotiations by CC on 4/17/12.

2. Acceptance and approval of Work Authorization No. 1 (estimated cost of $21,342.67) for the provision of engineering services required by Precinct 3 consisting of "Environmental Study" regarding the Precinct No. 3 Old Administration Building, Warehouse and Shop Complex: located at 400 W. 13th Street, project in Mission, Hidalgo County, Texas, with L & G Engineering Inc., under contract No. C-12-123-05-22.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 **ACCT. #:** 1100-415-00-115-002-0-334

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Attachments

Draft Contract Agreement

WA#1-L&G

Legal's Comments

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/18/2012 04:48 PM
Auditor's Office	Monica Badillo	05/18/2012 04:54 PM

Form Started By: Gricelda Villarreal Started On: 05/04/2012 10:32 AM

Final Approval Date: 05/18/2012

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-00-000-00-00

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer".**

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for **"Environmental Study" regarding the Precinct No. 3 Old Administration Building, Warehouse and Shop Complex; located at 400 W. 13th Street (Lots 1 thru 9 Blk 212-FMV and Lots 4 thru 9 Blk 205-FMV)** project in Mission, Hidalgo County, Texas project for **Hidalgo County Precinct No. 3** hereinafter referred to as the **"Project".**

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the **Project** with the following:

2.1 Scope of Work. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** *Services to be Provided by the Owner*, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"-** *Services to Provided by the Engineer*, attached hereto and made a part of this agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

2.3 Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - *Work Schedule*, attached hereto and made a part of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

3.1 Termination Date. This Agreement shall terminate upon completion of projects (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 Extension of the Termination Date. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

3.3 Suspension of Work. Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

3.4 Termination of Agreement. This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues**. In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

ARTICLE 4. Progress and Coordination. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C",** attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. Compensation and Fees. For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

5.1 ***Basic Services***. For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. An outline and breakdown of the **Services Fee** is more particularly identified in **EXHIBIT "D1"-*Fee Schedule***, attached hereto and made a part of this Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 ***Special Services***. Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D"** - ***Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR** Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL** Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project**.

5. **MISCELLANEOUS**. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6.1 Request for Payment. Payments to the **Engineer** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as **"Work Authorization**") in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall

be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgement, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment**.

ARTICLE 7. Work Authorization. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"- *Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer**. The estimated cost proposal shall set

forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement**. Upon satisfactory completion of the **Work Authorization**, the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for

any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** - ***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement".**

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

ARTICLE 9. Additional Work. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing, In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be

incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

ARTICLE 10. Changes or Revisions in Work. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

10.1 Preliminary Work. The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 Previously Approved or Satisfactorily Completed Work. If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

10.3 Project Delays. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 Reduction of Project Cost. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to

enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

ARTICLE 11. Ownership and **Release of Documents**.

11.1 Ownership of Documents. Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional

engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

11.2 Release of Documents or Information. Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

ARTICLE 12 Discounts, Rebates, Refunds. In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

ARTICLE 13. Records, Accounting, Inspection. The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

ARTICLE 14. Subcontracting and Assignment. The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent

of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. Patents. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions.

16.1 Confidential Information. The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall

hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

16.2 Inventions. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to

any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

ARTICLE 17. Engineer's Seal, Responsibility and Warranties.

17.1 Engineer's Seal. The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

17.2 Engineer's Responsibility. The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be

relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 Warranties.

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as **"PS&E"**) are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner

and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project**, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer's** skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer's** performance of procurement services hereunder, if any, the **Engineer** use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

ARTICLE 18. Engineer's Resources. The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 Project Manager. The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 Employees of the Engineer. All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under

this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 Documents/Information Exchange The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. Indemnification. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively **"Indemnitors**") shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively **"Indemnitees**") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the

loss of use and consequential damages resulting there from and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

ARTICLE 20. Joint and Several Liability. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

ARTICLE 21. Insurance. The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law (**"Statutory Texas")**

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner *all to***

the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars (**$100,000**) each occurrence for property damage.

(4) **Professional Liability** in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County*** **Certificate of Insurance**) showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance*. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

ARTICLE 22. Compliance with Laws. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. Non-collusion. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE 24. Gratuities. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. Payment of Franchise Tax. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from,

or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

ARTICLE 26. Disputes. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason, be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein .

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER	**ENGINEER**
Hidalgo County **1615 S. Closner, Suite J** **Edinburg, Texas 78539**	**L & G Consulting Engineers, Inc.** **2100 West Expwy 83** **Mercedes, Texas 78570**

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. Signatory Warranty The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and complete authority to

enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the _____ day of _____, 2012.

ENGINEER:
L & G CONSULTING ENGINEERS INC.
d/b/a **L & G ENGINEERING**

BY: _____
Jacinto Garza, P.E./President

OWNER:
HIDALGO COUNTY

BY:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

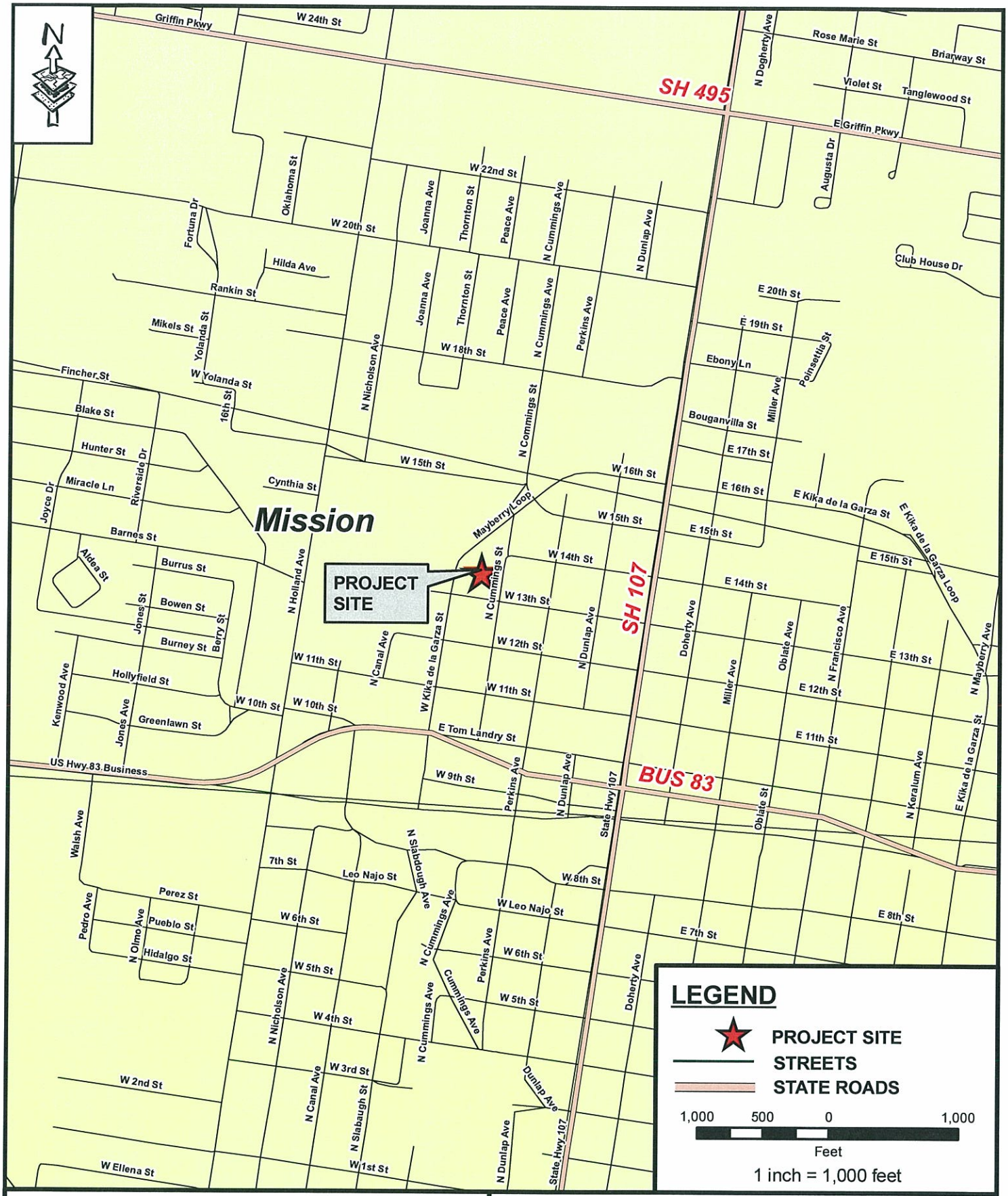
Approved on Commissioners' Court:

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

ATTACHMENTS:

LOCATION MAP
EXHIBIT A -Scope of Services to be provided by the Owner
EXHIBIT B -Scope of Services to be provided by the Engineer
EXHIBIT C -Work Schedule
EXHIBIT D -Contract Rates
EXHIBIT D1 - Fee Schedule
EXHIBIT E -Work Authorization Form
EXHIBIT F -Supplemental Agreement Form
EXHIBIT G -Certificate of Insurance (*Hidalgo County)*



PRECINCT 3 PHASE I LOCATION MAP

L&G Engineering
Transportation Consulting Engineers

G:\EA MAPS\PRECINCT 3 PHASE I

EXHIBIT "A"
SERVICES TO BE PROVIDED BY THE OWNER

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

3. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SERVICES TO BE PROVIDED BY THE ENGINEER

The work to be furnished by the **Engineer** under this work authorization is to provide **Phase I / Limited Phase II Environmental Site Assessment (ESA) for a property and related structures located at 400 W. 13th Street (Lots 1 thru 9 Blk 212-FMV and Lots 4 thru 9 Blk 205-FMV) in Mission, Hidalgo County, Texas** known as the **Project.** This report will include the tasks listed in detail below.

The **Engineer** shall furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Work Authorization, except as otherwise specified to be provided by the **Owner**.

The **Engineer** will develop/submit a work schedule (as required in ARTICLE 2.3 of the Agreement) that identifies milestone activities and/or deliverables, and that is conformable to the schedule outlined in **EXHIBIT "C"**.

The **Engineer** shall provide the following services required for **the Project.** The Engineer shall maintain a direct line of communication and coordinate very closely with Hidalgo County Precinct 3 on this project.

Specific activities to be performed by the **Engineer** include the following:

SCOPE OF WORK

L&G's approach for performing the Phase I / Limited Phase II ESA consists of four tasks: first, a review of the public record and an examination of the history of the property; second, an on-site investigation of the property; third sampling and analysis of any possible Asbestos Containing Materials (ACM) and or Chemicals of Concern; and fourth, preparation of a final report summarizing the findings and recommendations of the assessment. The main focus of this site assessment will be to determine if there are any chemical constituents or hazardous materials on the property L&G will use the American Society for Testing and Materials (ASTM) Publication E 1527-00 as technical guidance for the ESA.

Task 1.0 Compilation and Review of Public Records

This task serves to identify evidence in the public record of activities that may have resulted or could result in contamination or deposition of hazardous materials on the site. Activities to be conducted by L&G include:

- Performance of a detailed visual reconnaissance of every section of the site and adjacent properties to observe any signs that may indicate environmental concerns on the site.
- Compilation and review of pertinent public records (e.g., Texas Commission on Environmental Quality, U.S. Environmental Protection Agency, Texas Railroad Commission) regarding past, present and pending enforcement actions and/or investigations at the site and on the adjoining sites.

Task 2.0 Site Reconnaissance

A site reconnaissance will be performed to inspect for evidence of past and/or current presence of hazardous materials on the site and adjoining sites. In addition, L&G will evaluate any factors in the review of the public record that might be indicative of activities that resulted in hazardous materials being used or deposited on the site or that could result in contamination of the site. The site reconnaissance will include:

- Performance of a detailed visual reconnaissance of every section of the site and adjacent property to observe any signs which may indicate the presence of contaminants on the property and contaminant pathways to the property.
- Photographic documentation of all indicative features.

Task 3.0 Asbestos Survey

A site reconnaissance will be performed to inspect for evidence Asbestos Containing Materials (ACM) by a Texas Department of State Health Services (TDSHS) licensed asbestos consultant. The samples will be subjected to asbestos analysis by the EPA interim method for the Determination of Asbestos in Bulk Insulation, EPA-600-R-93/116. The interim method identifies asbestos by Polarized Light Microscopy (PLM) and has a lower quantification limit of one (1) percent by weight. A macroscopic visual estimation by area under a stereoscope was used to quantify the ACM.

The findings of the asbestos survey and any related recommendations pertaining to the demolition of the structures on the subject property will be included in the final report. All abatement activities are required to be performed in accordance with Texas Department of State Health Services (TDSHS) regulations.

In addition, L&G will to collect a total of six (6) soil samples from from 3 borings located on the subject properties. The borings will be completed at a depth of approximately 20 feet below ground surface. The samples will be collected from surface and subsurface soils using a truck mounted conventional auger and a stainless steel split spoon sampler. Field personnel performing the soil sample collection activity will use latex gloves to extract a representative soil sample. Samples will be immediately placed into laboratory-supplied pre-cleaned jars (32-ounce) and preserved on ice. Chain-of-custody forms and delivery protocols will be observed to preserve sample integrity.

The collected samples will be tested for total petroleum hydrocarbons (TPH); benzene, toluene, ethylbenzene, xylenes (BTEX); methyl tertiary butyl ether (MTBE); pesticides (organochlorine); and herbicides (chlorinated). If elevated TPH levels are found, then the sample with the highest TPH will also be tested for polynuclear aromatic hydrocarbons (PAH), if necessary.

Task 4.0 Report Preparation

Upon completion of the above tasks, L&G will provide you with a written report documenting the Phase I / Limited Phase II findings and recommendations. Unless directed otherwise, you will be the only recipient of our report, and no copies will be distributed without your prior approval.

Deliverables:

1) **A Phase I / Limited Phase II Environmental Site Assessment Report**

EXHIBIT "C"
WORK SCHEDULE

PROPOSED SCHEDULE

L&G Engineering proposes the schedule presented below for the Old Administration Building and Shop Complex located at 400 W. 13th Street in Mission, Texas Project:

L&G is prepared to initiate this project immediately upon authorization to proceed. We anticipate being able to complete the Phase I /Limited Phase II ESA report within 3-4 weeks of written authorization. If difficulties arise, we will inform the County at the earliest possible time and obtain your concurrence on extending the evaluation period or continuing without the benefit of the information in question.

EXHIBIT D
CONTRACT RATES

L&G Engineering
Transportation Consulting Engineers

Audited Overhead Rates 2009

Labor/Staff Classification	Hourly Base Rate	Contract Rate FY 11	Contract Rate FY 12	Contract Rate FY 13
Principal	$ -	$ -	$ -	$ -
Senior Project Manager	$ 72.00	$ 210.96	$ 217.29	$ 223.81
Senior Engineer	$ 60.00	$ 175.80	$ 181.07	$ 186.51
Project Engineer	$ 43.00	$ 125.99	$ 129.77	$ 133.66
Design Engineer	$ 38.00	$ 111.34	$ 114.68	$ 118.12
EIT	$ 26.00	$ 76.18	$ 78.47	$ 80.82
Senior Engineer Tech	$ 25.00	$ 73.25	$ 75.45	$ 77.71
Engineer Tech	$ 24.00	$ 70.32	$ 72.43	$ 74.60
CADD Operator	$ 21.00	$ 61.53	$ 63.38	$ 65.28
ROW Administrator	$ 34.00	$ 99.62	$ 102.61	$ 105.69
ROW Negotiator	$ 31.00	$ 90.83	$ 93.55	$ 96.36
Biologist	$ 16.00	$ 46.88	$ 48.29	$ 49.73
Senior Environmental Scientist/Specialist	$ 43.00	$ 125.99	$ 129.77	$ 133.66
Environmental Secientist/ Specialist	$ 25.00	$ 73.25	$ 75.45	$ 77.71
Admin/Clerical	$ 18.00	$ 52.74	$ 54.32	$ 55.95

Negotiated Overhead Rate: 161.75%
Negotiated Profit Rate: 12.00%

Contract Rates include labor, overhead, and profit.
Contract Rates to be used to derive lump sum totals.
All rates are negotiated rates and are not subject to change or adjustment.

Percent complete to be billed.

Other Direct Expenses:	Cost
Lodging	$85/night
Meals	$36/day
Mileage	$0.55/mile
Car Rental	$60.00/Day
Air Travel (Coach/Business Class)	**At Cost**
8 1/2" X 11" copies	$1.00/sheet
11" X 17" copies	$1.50/sheet
11" X 17" Mylar	$2.00/sheet
Overnight Mail - Letter Size	$15.00/Each
Overnight Mail - Oversized Box	$25.00/Each

Approved (JG) 07/15/2011
Revision No. 4

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

ENVIRONMENTAL STUDY - 400 W 13TH STREET

		MANHOURS							
		GIS Analyst	Senior Environmental Scientist /Specialist	Environmental Scientist /Specialist	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts	TOTAL LINE ITEM COST
	CONTRACT RATE	75.45	129.77	75.45	54.32			
WORK AUTHORIZATION NO. 1								
PHASE I/LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT								
1	Task 1.0 Compilation and Review of Public Records	6	2	24	1	33		$ 2,577.36
2	Task 2.0 Site Reconnaissance	6	2	24	1	33		$ 2,577.36
3	Task 3.0 Asbestos Survey		2	1		3		$ 334.99
4	Task 4.0 Report Preparation	6	2	24	1	33		$ 2,577.36
5	Project/Contract Management		24		16	40		$ 3,983.60
6	L&G Laboratory (Drilling)					0	$ 2,250.00	$ -
7	ACI Environmental Consultants (Asbestos testing) *(TDSHS Licensed Abestos Consultant)*						$ 1,850.00	
8	Ambiotec Environmental (soil testing)					0	$ 4,812.00	$ -
SUB-TOTAL		**18**	**32**	**73**	**19**	**142**	**$ 8,912.00**	**$ 12,050.67**

Subtotal Manhour Fee with Sub-Consultant Costs	$ 20,962.67

Geosearch (Property Info Search)	$ 300.00	
Sanborn Maps	$ 80.00	
Subtotal Direct Expenses		$ 380.00

Total Project Fee:	$ 21,342.67

ACI ENVIRONMENTAL CONSULTANTS
DSHS License #100239

602 W. Van Buren Ave.
Harlingen, TX 78550
Tel: (956) 428-3434
Fax: (956) 428-3399

PROPOSAL

May 07, 2012

TO: Anthony Garza,
C/o L & G Engineering
2100 West Expressway 83
Mercedes, Texas 78570
Ph: 956.565.9813
agarza@engineers.com

SUBJECT: Asbestos Inspections

PROJECT: Three Commercial Buildings
LOCATION: 400 West 13th Street Lots 1-9 Blk. 212, FMV, 4-9 205, FMV
Mission, Texas 78574

Mr. Garza,

We are pleased to have this opportunity to work with you on the environmental issues concerning the above-mentioned Commercial Buildings.

ACI Environmental Consultants is prepared to provide the professional services necessary to conduct the Limited Asbestos Inspection (Survey) and Report of the above-referenced Buildings. To prepare proper assessments and make recommendations in accordance with the Scope of Professional Services included in this proposal.

The following proposal describes the work to be done, the Scope of Professional Services to be provided, and the cost for the Professional Services.

Scope of Professional Services;

A team of professional Texas Licensed Asbestos Inspectors or Consultants will conduct the Inspection of the area of the building, samplings, testing, analyzing, quantifying and report. All work will be in accordance with the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR 763, SUBPART E-ASBESTOS CONTAINING MATERIALS IN SCHOOLS (AMENDED), Texas Asbestos Health Protection Rules (TAHPR) dated March 2003 and EPA 40 CFR 61.145 Standard for Demolition, Renovation and The Environmental Protection Agency (EPA) National Emission Standards for Hazardous Air Pollutants (NESHAP).

This will be accomplished by conducting field investigations consisting of visual and physical inspection for evidence of suspect Asbestos Containing Building Materials (ACBM). The survey will include sampling and testing of suspected ACBM and analysis by Polarized-Light Microscopy (PLM).

Suspect Asbestos Containing Building Materials will be sampled and tested; however, this proposal does not include sampling and analysis of other hazardous substances or surfaces, which may be contaminated by substances other than asbestos fibers.

The physical inspections describing the condition(s) of the Suspect ACBM will be verified using the inspection information and the test results. Any confirmed ACBM will be assessed and quantified by a Texas Licensed Asbestos Consultant and a written Survey Report will be furnished upon completion.

Cost of Professional Services;

We propose to perform these professional services described above for a fee of **$ 1,850.00.** This price is the total for the Asbestos Professional Services at the above referenced School Camp and includes all site visits, sampling, analysis and final report. The work will be accelerated and the report will be delivered to you within five (5) business days of our receiving of your written acceptance of this proposal, payment and provided our access to the subject structures is not unreasonably limited.

Terms:

Due upon Acceptance----------$ 1,850.00

Payable to: ***John Cook***
***ACI* Environmental Consultants**
602 West Van Buren Avenue
Harlingen, Texas 78550

If, after review of this material, you find this proposal acceptable, please return one (1) copy of this letter with original signature to provide the authorization (via email) for our firm to begin work of the services described.

Sincerely,

Eustolio (J.R.) Arevalo, Jr.
rgvaci.jr@gmail.com
For ACI Environmental Consultants

Acceptance of Proposal and Authorization to Proceed

Signature *Date*

HIDALGO COUNTY

Professional Engineering Services

Contract # C-_____

EXHIBIT "E"

Work Authorization Form

WORK AUTHORIZATION NO. ____

SAMPLE

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article I. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide _____ _____ _____ _____.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $_____. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County** _____, Commissioner _____ as to content and detail of this **Work Authorization No. 1**.

HIDALGO COUNTY

BY:_____

SAMPLE

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2012.

THE ENGINEER:

_____

By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____

By: Ramon Garcia, County Judge

ATTEST:

_____

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" – Service to be Provided by the Owner
EXHIBIT "B" – Services to be Provided by the Engineer
EXHIBIT "C" – Work Schedule
EXHIBIT "D" – Fee Schedule

SAMPLE

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. _____

TO AGREEMENT FOR PROFESSIONAL SERVICES

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Engineers of, _____, Texas, hereinafter called "**Engineer**".
WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the ____ day of _____ 2012 concerning engineering for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Article ____ of the **Agreement**, (article title), establishes _____; and,

WHEREAS, it has become necessary to amend the contract to
_____
_____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article _____ of the **Agreement**, (article title), is revised to

_____
_____
_____
_____
_____

SAMPLE

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2012.

THE ENGINEER:
ENGINEER

BY: _____

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS
(as required)

SAMPLE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/19/2011

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).

PRODUCER	CONTACT NAME:	
Willis of Texas, Inc. 1400 N McColl Rd Suite 105 P O Drawer 3785 McAllen, TX 78502	PHONE (A/C, No, Ext): 956 682-9423	FAX (A/C, No): 956871286
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Landmark American Insurance Com	33138
INSURER B : Texas Mutual Insurance Company	22945
INSURER C : Hartford Casualty Ins Co	29424
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
L&G Consulting Engineers, Inc.
dba L&G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

COVERAGES **CERTIFICATE NUMBER:** **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	X	X	LHC730859	07/19/2011	07/19/2012	EACH OCCURRENCE	$2,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
	X BI/PD Ded:10000						PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
								$
C	AUTOMOBILE LIABILITY	X	X	65UENKN4458	07/19/2011	07/19/2012	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		X	TSF00010203000	07/23/2011	07/23/2012	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Professional Liab	X	X	LHC730859	07/19/2011	07/19/2012	$2,000,000. Limit	
A	Pollution Liab	X	X	LHC730859	07/19/2011	07/19/2012	$2,000,000. Limit	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

** Workers Comp Information **
Voluntary Compensation
Proprietors/Partners/Executive Officers/Members Excluded:
Jacinto Garza, President
Armando Sandoval, Vice President
(See Attached Descriptions)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept
Marth L Salazar, CPPB
2812 S Business Hwy 281
Edinburg, TX 78539

CANCELLATION

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

Brian E Lewis

DESCRIPTIONS (Continued from Page 1)

Blanket Waiver of Subrogation

** Supplemental Name **
First Supplemental Name applies to all policies - L & G Engineering Laboratory LLC,L & G Consulting Engineers, In

Hidalgo County is hereby listed as Additional Insured regarding the General Liability and Auto Liability.
Waiver of Subrogation in favor of Certificate Holder.

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 00-000-00-00
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Engineering Services required for an "Environmental Study" regarding the Precinct No. 3 Old Administration Building, Warehouse and Shop Complex; located at 400 W. 13th Street (Lots 1 thru 9 Blk 212-FMV and Lots 4 thru 9 Blk 205-FMV) project in Mission, Hidalgo County, Texas project for Hidalgo County Precinct No. 3.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" - Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" - Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $21, 342.67. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" - Fee Schedule.***

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:

Account No. _____

Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization, as identified on *EXHIBIT "C" – Work Schedule.*

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 3, Commissioner Joe Flores as to the content and detail of this Work Authorization No. 1.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 3

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on April 17, 2012 as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

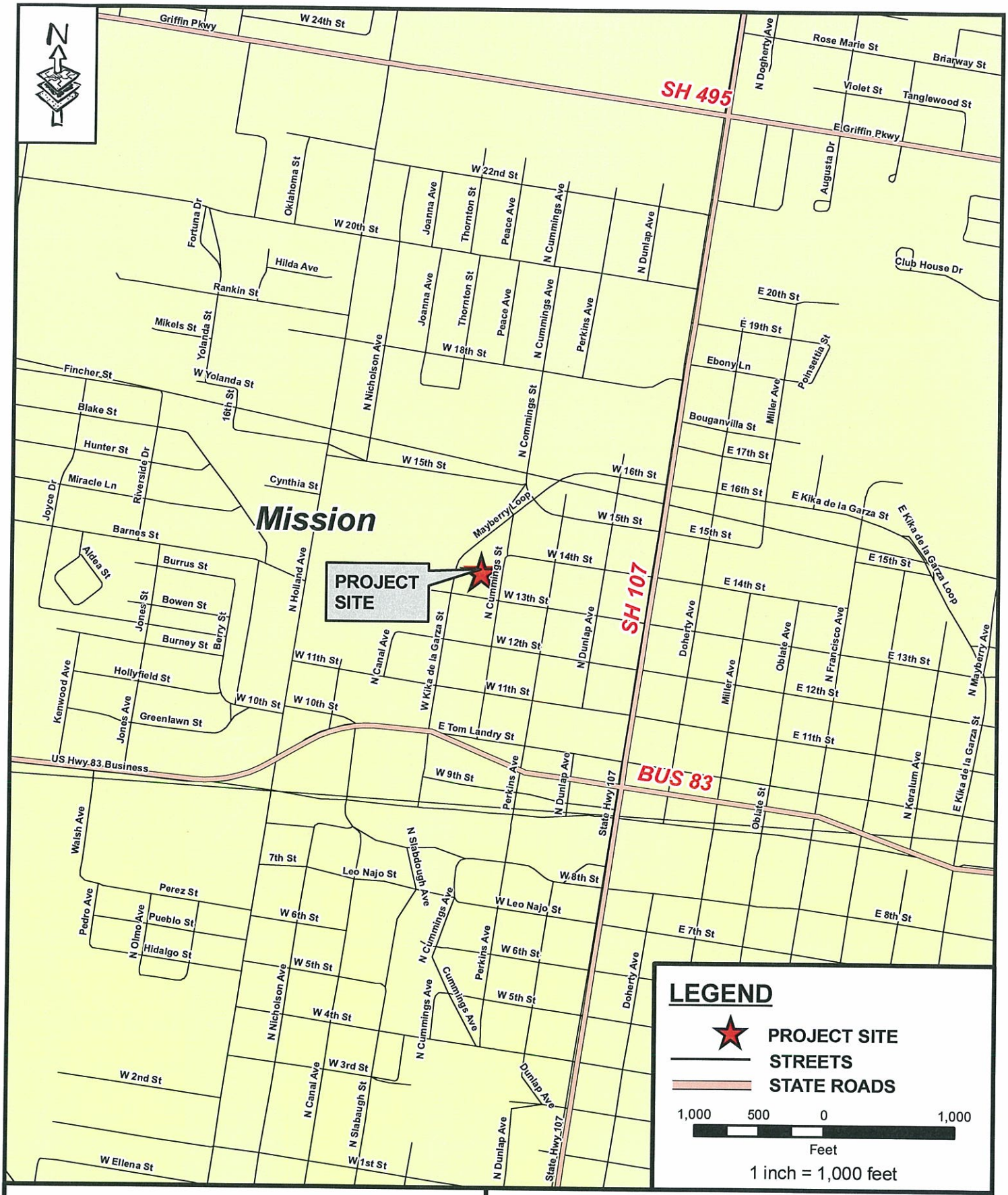
_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Fee Schedule



PRECINCT 3 PHASE I
LOCATION MAP

L&G Engineering
Transportation Consulting Engineers

G:\EA MAPS\PRECINCT 3 PHASE I

EXHIBIT "A"

SERVICES TO BE PROVIDED BY THE OWNER

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

3. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SERVICES TO BE PROVIDED BY THE ENGINEER

The work to be furnished by the **Engineer** under this work authorization is to provide **Phase I / Limited Phase II Environmental Site Assessment (ESA) for a property and related structures located at 400 W. 13th Street (Lots 1 thru 9 Blk 212-FMV and Lots 4 thru 9 Blk 205-FMV) in Mission, Hidalgo County, Texas** known as the **Project.** This report will include the tasks listed in detail below.

The **Engineer** shall furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Work Authorization, except as otherwise specified to be provided by the **Owner**.

The **Engineer** will develop/submit a work schedule (as required in ARTICLE 2.3 of the Agreement) that identifies milestone activities and/or deliverables, and that is conformable to the schedule outlined in **EXHIBIT "C"**.

The **Engineer** shall provide the following services required for **the Project.** The Engineer shall maintain a direct line of communication and coordinate very closely with Hidalgo County Precinct 3 on this project.

Specific activities to be performed by the **Engineer** include the following:

SCOPE OF WORK

L&G's approach for performing the Phase I / Limited Phase II ESA consists of four tasks: first, a review of the public record and an examination of the history of the property; second, an on-site investigation of the property; third sampling and analysis of any possible Asbestos Containing Materials (ACM) and or Chemicals of Concern; and fourth, preparation of a final report summarizing the findings and recommendations of the assessment. The main focus of this site assessment will be to determine if there are any chemical constituents or hazardous materials on the property L&G will use the American Society for Testing and Materials (ASTM) Publication E 1527-00 as technical guidance for the ESA.

Task 1.0 Compilation and Review of Public Records

This task serves to identify evidence in the public record of activities that may have resulted or could result in contamination or deposition of hazardous materials on the site. Activities to be conducted by L&G include:

- Performance of a detailed visual reconnaissance of every section of the site and adjacent properties to observe any signs that may indicate environmental concerns on the site.
- Compilation and review of pertinent public records (e.g., Texas Commission on Environmental Quality, U.S. Environmental Protection Agency, Texas Railroad Commission) regarding past, present and pending enforcement actions and/or investigations at the site and on the adjoining sites.

Task 2.0 Site Reconnaissance

A site reconnaissance will be performed to inspect for evidence of past and/or current presence of hazardous materials on the site and adjoining sites. In addition, L&G will evaluate any factors in the review of the public record that might be indicative of activities that resulted in hazardous materials being used or deposited on the site or that could result in contamination of the site. The site reconnaissance will include:

- Performance of a detailed visual reconnaissance of every section of the site and adjacent property to observe any signs which may indicate the presence of contaminants on the property and contaminant pathways to the property.
- Photographic documentation of all indicative features.

Task 3.0 Asbestos Survey

A site reconnaissance will be performed to inspect for evidence Asbestos Containing Materials (ACM) by a Texas Department of State Health Services (TDSHS) licensed asbestos consultant. The samples will be subjected to asbestos analysis by the EPA interim method for the Determination of Asbestos in Bulk Insulation, EPA-600-R-93/116. The interim method identifies asbestos by Polarized Light Microscopy (PLM) and has a lower quantification limit of one (1) percent by weight. A macroscopic visual estimation by area under a stereoscope was used to quantify the ACM.

The findings of the asbestos survey and any related recommendations pertaining to the demolition of the structures on the subject property will be included in the final report. All abatement activities are required to be performed in accordance with Texas Department of State Health Services (TDSHS) regulations.

In addition, L&G will to collect a total of six (6) soil samples from from 3 borings located on the subject properties. The borings will be completed at a depth of approximately 20 feet below ground surface. The samples will be collected from surface and subsurface soils using a truck mounted conventional auger and a stainless steel split spoon sampler. Field personnel performing the soil sample collection activity will use latex gloves to extract a representative soil sample. Samples will be immediately placed into laboratory-supplied pre-cleaned jars (32-ounce) and preserved on ice. Chain-of-custody forms and delivery protocols will be observed to preserve sample integrity.

The collected samples will be tested for total petroleum hydrocarbons (TPH); benzene, toluene, ethylbenzene, xylenes (BTEX); methyl tertiary butyl ether (MTBE); pesticides (organochlorine); and herbicides (chlorinated). If elevated TPH levels are found, then the sample with the highest TPH will also be tested for polynuclear aromatic hydrocarbons (PAH), if necessary.

Task 4.0 Report Preparation

Upon completion of the above tasks, L&G will provide you with a written report documenting the Phase I / Limited Phase II findings and recommendations. Unless directed otherwise, you will be the only recipient of our report, and no copies will be distributed without your prior approval.

Deliverables:

1) **A Phase I / Limited Phase II Environmental Site Assessment Report**

ACI ENVIRONMENTAL CONSULTANTS
DSHS License #100239

602 W. Van Buren Ave.
Harlingen, TX 78550
Tel: (956) 428-3434
Fax: (956) 428-3399

PROPOSAL

May 07, 2012

TO: Anthony Garza,
C/o L & G Engineering
2100 West Expressway 83
Mercedes, Texas 78570
Ph: 956.565.9813
agarza@engineers.com

SUBJECT: Asbestos Inspections

PROJECT: Three Commercial Buildings
LOCATION: 400 West 13th Street Lots 1-9 Blk. 212, FMV, 4-9 205, FMV
Mission, Texas 78574

Mr. Garza,

We are pleased to have this opportunity to work with you on the environmental issues concerning the above-mentioned Commercial Buildings.

ACI Environmental Consultants is prepared to provide the professional services necessary to conduct the Limited Asbestos Inspection (Survey) and Report of the above-referenced Buildings. To prepare proper assessments and make recommendations in accordance with the Scope of Professional Services included in this proposal.

The following proposal describes the work to be done, the Scope of Professional Services to be provided, and the cost for the Professional Services.

Scope of Professional Services;

A team of professional Texas Licensed Asbestos Inspectors or Consultants will conduct the Inspection of the area of the building, samplings, testing, analyzing, quantifying and report. All work will be in accordance with the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR 763, SUBPART E-ASBESTOS CONTAINING MATERIALS IN SCHOOLS (AMENDED), Texas Asbestos Health Protection Rules (TAHPR) dated March 2003 and EPA 40 CFR 61.145 Standard for Demolition, Renovation and The Environmental Protection Agency (EPA) National Emission Standards for Hazardous Air Pollutants (NESHAP).

This will be accomplished by conducting field investigations consisting of visual and physical inspection for evidence of suspect Asbestos Containing Building Materials (ACBM). The survey will include sampling and testing of suspected ACBM and analysis by Polarized-Light Microscopy (PLM).

Suspect Asbestos Containing Building Materials will be sampled and tested; however, this proposal does not include sampling and analysis of other hazardous substances or surfaces, which may be contaminated by substances other than asbestos fibers.

The physical inspections describing the condition(s) of the Suspect ACBM will be verified using the inspection information and the test results. Any confirmed ACBM will be assessed and quantified by a Texas Licensed Asbestos Consultant and a written Survey Report will be furnished upon completion.

Cost of Professional Services;

We propose to perform these professional services described above for a fee of **$ 1,850.00.** This price is the total for the Asbestos Professional Services at the above referenced School Camp and includes all site visits, sampling, analysis and final report. The work will be accelerated and the report will be delivered to you within five (5) business days of our receiving of your written acceptance of this proposal, payment and provided our access to the subject structures is not unreasonably limited.

Terms:

Due upon Acceptance----------$ 1,850.00

Payable to: ***John Cook***
***ACI* Environmental Consultants**
602 West Van Buren Avenue
Harlingen, Texas 78550

If, after review of this material, you find this proposal acceptable, please return one (1) copy of this letter with original signature to provide the authorization (via email) for our firm to begin work of the services described.

Sincerely,

Eustolio (J.R.) Arevalo, Jr.
rgvaci.jr@gmail.com
For ACI Environmental Consultants

Acceptance of Proposal and Authorization to Proceed

Signature *Date*

EXHIBIT "C"
WORK SCHEDULE

PROPOSED SCHEDULE

L&G Engineering proposes the schedule presented below for the Old Administration Building and Shop Complex located at 400 W. 13th Street in Mission, Texas Project:

L&G is prepared to initiate this project immediately upon authorization to proceed. We anticipate being able to complete the Phase I /Limited Phase II ESA report within 3-4 weeks of written authorization. If difficulties arise, we will inform the County at the earliest possible time and obtain your concurrence on extending the evaluation period or continuing without the benefit of the information in question.

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

ENVIRONMENTAL STUDY - 400 W 13TH STREET

		MANHOURS							
		GIS Analyst	Senior Environmental Scientist /Specialist	Environmental Scientist /Specialist	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts		TOTAL LINE ITEM COST
	CONTRACT RATE	75.45	129.77	75.45	54.32				
WORK AUTHORIZATION NO. 1									
PHASE I/LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT									
1	Task 1.0 Compilation and Review of Public Records	6	2	24	1	33		$	2,577.36
2	Task 2.0 Site Reconnaissance	6	2	24	1	33		$	2,577.36
3	Task 3.0 Asbestos Survey		2	1		3		$	334.99
4	Task 4.0 Report Preparation	6	2	24	1	33		$	2,577.36
5	Project/Contract Management		24		16	40		$	3,983.60
6	L&G Laboratory (Drilling)					0	$ 2,250.00	$	-
7	ACI Environmental Consultants (Asbestos testing) *(TDSHS Licensed Abestos Consultant)*						$ 1,850.00		
8	Ambiotec Environmental (soil testing)					0	$ 4,812.00	$	-
SUB-TOTAL		**18**	**32**	**73**	**19**	**142**	**$ 8,912.00**	**$**	**12,050.67**

Subtotal Manhour Fee with Sub-Consultant Costs		$ 20,962.67
Geosearch (Property Info Search)	$ 300.00	
Sanborn Maps	$ 80.00	
Subtotal Direct Expenses		$ 380.00
Total Project Fee:		$ 21,342.67

NOTES

Date: May 9, 2011

To: Hon. Steve Crain
Atlas & Hall L.L.P.

From: Cris Villarreal, Buyer III
Hidalgo County Purchasing

Re: Professional Agreement for L&G regarding Environmental Study for Pct. 3

Comments: I have attached two original documents as provided to us by L&G. Please review and sign on as approved as to form. Thank you.

See Comment

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-00-000-00-00

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer"**.

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for **"Environmental Study" regarding the Precinct No. 3 Old Administration Building, Warehouse and Shop Complex; located at 400 W. 13th Street (Lots 1 thru 9 Blk 212-FMV and Lots 4 thru 9 Blk 205-FMV)** project in Mission, Hidalgo County, Texas project for **Hidalgo County Precinct No. 3** hereinafter referred to as the **"Project"**.

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the **Project** with the following:

2.1 Scope of Work. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** *Services to be Provided by the Owner*, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"**- *Services to Provided by the Engineer*, attached hereto and made a part of this agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

Needs a termination date

Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - *Work* attached hereto and made a part of this Agreement.

RTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall ith the work outlined under Article 2 hereof.

Termination Date. This Agreement shall terminate upon completion of projects (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 Extension of the Termination Date. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

AI-32320 **12. T.**

CC CONSENT

Meeting Date: 05/22/2012

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Application for Payment No.2 in the amount of $10,440.00 from Saenz Utility Contractors, awarded contractor for "El Dora Road Street & Drainage Improvement Project", #C-11-043A-06-28 as certified for payment by project engineer, Raul E. Sesin, with the authority to issue payment after audit and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-052-0-731

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #662862 available balance in the amount of $11,389.74 as of 5/18/2012

Attachments

Payment No.3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 08:10 AM
Roland Garcia	Merlen P. Munoz	05/18/2012 08:05 AM
Dale Kennan	Dale Kennan	05/18/2012 02:12 PM
Auditor's Office	Arcilia Duran	05/18/2012 02:48 PM

Form Started By: Yolanda Cisneros Started On: 05/11/2012 11:17 AM

Final Approval Date: 05/18/2012

Pct.#2 Checklist for Documents Required for Road Construction Invoices

Contractor:	Saenz Utility Contractors, Ltd.	**App#**	Payment No.3
Project/Precinct:	El Dora Road / Pct. No.2	**Contract Amount:**	$177,980.05
Owner's Contract #:	C-11-043A-06-28	**Net Change by Change Order:**	$16,356.76
Engineer:	Raul E. Sesin	**Current Contract Price:**	$194,336.81

Item	Required Documents	Document Source	Submitted & Reviewed	Date	Comments:
	PAYMENT REQUESTS, INCLUDING FINAL:				
1	Application and Cerification of Payment	Contractor	Yoli C.	5/10/2012	
2	Verify Contract # & Amount on Application for Payment	Contractor	Yoli C.	5/10/2012	
3	Schedule of Values a/k/a 1257/1258	Engineer	Yoli C.	5/10/2012	
4	Estimate Quantity Update Worksheet	Engineer	Yoli C.	5/10/2012	
5	List of Suppliers (Beginning of project only)	Contractor	N/A		
6	List of Sub-contractors (Beginning of project only)	Contractor	N/A		
7	Partial Waiver of Liens (Sub-contractors/suppliers)	Contractor	Yoli C.	5/10/2012	
8	Contract Time Statement	Engineer	Yoli C.	5/10/2012	
9	Prevailing Wage Certification Statement	Precinct #2	Yoli C.	5/16/2012	Pending Payroll Certification Signature on PP#19
10	Payroll Records	Contractor	Yoli C.	5/10/2012	
11	Preliminary Progress Schedule (Pymt#1 only)	Contractor	N/A		
12	Preliminary Schedule of Shop Drawing (Pymt #1 only)	Engineer	N/A		
13	Preliminary Schedule of Values (Pymt #1 only)	Contractor	N/A		
14	Preconstruction Conference sign in sheet (Pymt #1 only)	Contractor	N/A		
15	Field order (if any deviations in the work)	Contractor	N/A		
16	Change Rider (if any change in contract amount)	Engineer	N/A		Submitted on other payment applications
17	Approval by Commissoner's Court	Engineer	Yoli C.	5/10/2012	Pending approval on CC 5/22/2012 AI-32320
18	Verify PO for Budget/Available Balance	Precinct #2	Yoli C.	5/10/2012	Available balance of $11,389.74 (CO have not yet been added to PO)
19	Change Order (Requires CC appv, signed by req'd parties)	Engineer	Yoli C.	5/10/2012	CO #1-CC 1/10/2012; CO #2-CC 1/17/2012 & CO #3-CC 2/7/2012-C0#4 CC 2/21/2012
	If billing for stored materials will need the following:				
20	Agreement in writing to where materials will be stored	Contractor	N/A		
21	Proof materials are free from liens	Contractor	N/A		
22	Proof materials have adequate insurance	Contractor	N/A		
	RETAINAGE PAYMENT:				
23	Certificate of Construction Completion	Engineer			
24	Contractor's Affidavit of Release (Waiver) of Liens	Contractor			

APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Precinct No.2 (Owner)
From: Saenz Utility Contractors, Ltd. (Contractor)
Contract: #C-11-043A-06-28
Project: El Dora Rd. Street and Drainage Improvements Project
Owner's Contract No. C-11-043A-06-28 Engineer's Project No. _____
For Work accomplished through the date of: March 28, 2012

1. Original Contract Price:		$177,980.05
2. Net Change by Change Order and Written Agreements (+or-):		$ 16,356.76
3. Current Contract Price (1 plus 2)		$194,336.81
4. Total Completed and Stored to date:		$194,336.81
5. Retainage (per Agreeement)		
10% of completed work	$ 19,433.68	
_____ of stored material	_____	
Total Retainage:		$ 19,433.68
6. Total completed and stored to date less retainage (4 minus 5)		$174,903.13
7. Less previous Application for Payments:		$164,463.13
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		$ 10,440.00

Accompanying Documentation:

Original payroll reports for period of February 25, 2012 trough March 13 2012

PO # 662862
2-1200-431-00-122-052-0-731
Req # 201332

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 coered 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 encumberances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumberance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 05/01/12

SAENZ UTILITY CONTRACTORS, LTD.
CONTRACTOR
By: Pedro Saenz

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 1st
day of May

Jose L Saenz
Notary Public
My Commission expires: Nov. 12, 2015

NOTARY PUBLIC STATE OF TEXAS
JOSE L. SAENZ
My Commission Expires
November 12, 2015

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 05/08/12

HIDALGO COUNTY PLANNING DEPT.
Raul Sesin, P.E., Project Engineer
ENGINEER
By: PE

INVOICE RECEIVED BY:
Elizabeth Montes ON 5/8/12
GOODS/SERVICES RECEIVED BY:
Hector Zito Palacios ON 5/8/12

Saenz Utility Contractos, LTD	Contractor Name
11/4/2011	Starting Date
3/13/2012	Project Ending Date
El Dora rd Street & Drainage Improvements	Engineer's / County Project Description

Application No.:	3 (Third)
Application Date:	3/13/2012
Period To:	3/28/2012
Engineer's / County Project No.:	C-11-043A-06-28

					Original Schedule Value			Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		Base Bid																			
1		Prime Coat (MC-30) Entire Base	SY	$ 0.85	11,738.0	9,977.30	$ -	0.0	-		0	-	11738	11738	9,977.30	-	-	-	9,977.30	0.0	0.00
2		10" Compacted Caliche Base (labor only)	SY	$ 2.00	7,104.0	14,208.00	$ -	0.0	-		0	-	7104	7104	14,208.00	-	-	-	14,208.00	0.0	0.00
3		5" Compacted Caliche Base (labor only)	SY	$ 2.80	6,796.0	19,028.80	$ -	0.0	-	6796	0	19,028.80	0	6796	-	-	-		19,028.80	0.0	0.00
4		Excavate, treat and rework existing caliche	SY	$ 3.85	13,282.0	51,135.70	$ -	0.0	-	13282	0	51,135.70	0	13282	-	-	-	-	51,135.70	0.0	0.00
5		Traffic Control	LS	$ 6,200.00	1.0	6,200.00	$ -	0.0	-	1	0	6,200.00	0	1	-	-	-	-	6,200.00	0.0	0.00
6		Type "A" Barrier Concrete Curb & Gutter	LF	$ 5.25	4,525.0	23,756.25	$ -	0.0	-		0	-	4525	4525	23,756.25	-	-	-	23,756.25	0.0	0.00
7		4" Compacted Caliche base for Driveways	SY	$ 4.75	673.0	3,196.75	$ -	0.0	-		0	-	673	673	3,196.75	-	-	-	3,196.75	0.0	0.00
8		4" Concrete Driveway	SY	$ 3.65	105.0	383.25	$ -	0.0	-		0	-	105	105	383.25	-	-	-	383.25	0.0	0.00
9		6' Concrete Valley Gutter	LF	$ 20.00	154.0	3,080.00	$ -	0.0	-		0	-	154	154	3,080.00	-	-	-	3,080.00	0.0	0.00
10		Themoplastic Pavement Markings	LS	$ 11,600.00	1.0	11,600.00	$ -	0.0	-		0	-	0	0	-	1.00	-	11,600.00	11,600.00	0.0	0.00
11		Concrete Chute	EA	$ 250.00	2.00	500.00	$ -	0.0	-		0	-	2	2	500.00	-	-	-	500.00	0.0	0.00
12		Erosion Control	LS	$ 8,350.00	1.0	8,350.00	$ -	0.0	-	1	0	8,350.00	0	1	-	-	-	-	8,350.00	0.0	0.00
		Total Roadway				**151,416.05**			-			**84,714.50**			**55,101.55**			**11,600.00**	**151,416.05**		**0.00**
		ALTERNATE NO 6																			
1		Tensar TX 5 GEOGRID (Material & Labor)	S.Y.	$ 2.00	13,282.0	26,564.00	$ -	0.0	-	13282	0	26,564.00		13282	-	-	-	-	26,564.00	0.0	0.00
		Total Alternate NO 6				**26,564.00**			-			**26,564.00**			-			**-**	**26,564.00**		**0.00**
		Change Order #2																			
1		Prime Coat Intersection on West Side	SY	$ 0.85		-	$ 0.85	1,047.0	889.95		0	-	1047	1047	889.95	-	-	-	889.95	0.0	0.00
2		10" Compaceted Caliche (Labor only)	SY	$ 2.00		-	$ 2.00	1,047.0	2,094.00		0	-	1047	1047	2,094.00	-	-	-	2,094.00	0.0	0.00
3		5" Compaceted Caliche (Labor only)	SY	$ 2.80			$ 2.80	1,047.0	2,931.60		0	-	1047	1047	2,931.60				2,931.60	0.0	0.00
4		Excavate, treat and rework exist rd section	SY	$ 3.85		-	$ 3.85	1,047.0	4,030.95		0	-	1047	1047	4,030.95	-	-	-	4,030.95	0.0	0.00
5		Traffic Control	LS	$ 6,200.00		-	$ 6,200.00	1.0	6,200.00		0	-	1	1	6,200.00	-	-	-	6,200.00	0.0	0.00
		Total Change Order 2				**-**			**16,146.50**			-			**16,146.50**			**-**	**16,146.50**		**0.00**
		Change Order #3																			
1		Type "A" Barrier Concrete Curb & Gutter	LF	$ 5.25		-	$ 5.25	300.0	1,575.00		0	-	300	300	1,575.00	-	-	-	1,575.00	0.0	0.00
2		Remove and Dispose of Existing Curb	LF	$ 4.50		-	$ 4.50	50.0	225.00		0	-	50	50	225.00	-	-	-	225.00	0.0	0.00
3		Concrete Apron	SF	$ 3.50		-	$ 3.50	725.0	2,537.50		0	-	725	725	2,537.50	-	-	-	2,537.50	0.0	0.00
4		Back of Curb backfill	CY	$ 2.50		-	$ 2.50	265.0	662.50		0	-	265	265	662.50	-	-	-	662.50	0.0	0.00
5		Excavate & remove caliche	SY	$ 2.50		-	$ 2.50	537.0	1,342.50		0	-	537	537	1,342.50	-	-	-	1,342.50	0.0	0.00
		Deduct - Prime Coat	SY	$ 0.87		-	$ 0.87	537.0	(467.19)		0	-	537	537	(467.19)		-	-	(467.19)	0.0	0.00
		Deduct - Compacted Caliche	SY	$ 2.00		-	$ 2.00	1,047.0	(2,094.00)		0	-	1047	1047	(2,094.00)		-	-	(2,094.00)	0.0	0.00
		Deduct - 5" Compacted Caliche	SY	$ 2.80		-	$ 2.80	537.0	(1,503.60)		0	-	537	537	(1,503.60)		-	-	(1,503.60)	0.0	0.00
		Deduct - Excavate, treat & re-work exist.	SY	$ 3.85		-	$ 3.85	537.0	(2,067.45)		0	-	537	537	(2,067.45)		-	-	(2,067.45)	0.0	0.00
		Total Change Order 3				**-**			**210.26**			-			**210.26**			**-**	**210.26**		**0.00**
		TOTAL AMOUNTS:				**177,980.05**			**16,356.76**			**111,278.50**			**71,458.31**			**11,600.00**	**194,336.81**		**-**

Pedro Saenz
Print Name

5/01/12
Date

Pedro Saenz
Signature

Exhibit E-D

Estimate Quantity Update Worksheet

Colonia: El Dora Rd & Drainage Improvements
Roadway: El Dora Road
Control:
Project No: C-11-043A-06-28
County: Hidalgo County
Est. No: 3

Contractor: Saenz Utility Contractors, LTD.
Contract Price: $194,336.81
Work Done this Mo.: $111,278.50
% Complete: 57.26%

Date Began: 4-Nov
Contract Time: 135
Time Charged: 135
% Time Used: 100.00%

Work Type: Paving
Limits:
From: Cesar Chavez
To: Retama St

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	Base Bid													
1	Prime Coat (MC-30) Entire Base	SY	11,738.0	$ 0.85	$9,977.30		0	$0.00	11738	11738	$9,977.30		0	0.00
2	10" Compacted Caliche Base (labor only)	SY	7,104.0	$ 2.00	$14,208.00		0	$0.00	7104	7104	$14,208.00		0	0.00
3	5" Compacted Caliche Base (labor only)	SY	6,796.0	$ 2.80	$19,028.80	6796	6796	$19,028.80		0	$0.00		0	0.00
4	Excavate, treat and rework existing caliche	SY	13,282.0	$ 3.85	$51,135.70	13282	13282	$51,135.70		0	$0.00		0	0.00
5	Traffic Control	LS	1.0	$ 6,200.00	$6,200.00	1	1	$6,200.00		0	$0.00		0	0.00
6	Type "A" Barrier Concrete Curb & Gutter	LF	4,525.0	$ 5.25	$23,756.25		0	$0.00	4525	4525	$23,756.25		0	0.00
7	4" Compacted Caliche base for Driveways	SY	673.0	$ 4.75	$3,196.75		0	$0.00	673	673	$3,196.75		0	0.00
8	4" Concrete Driveway	SY	105.0	$ 3.65	$383.25		0	$0.00	105	105	$383.25		0	0.00
9	6' Concrete Valley Gutter	LF	154.0	$ 20.00	$3,080.00		0	$0.00	154	154	$3,080.00		0	0.00
10	Themoplastic Pavement Markings	LS	1.0	$ 11,600.00	$11,600.00		0	$0.00	0	0	$0.00	1	1	11,600.00
11	Concrete Chute	EA	2.00	$ 250.00	$500.00		0	$0.00	2	2	$500.00		0	0.00
12	Erosion Control	LS	1.0	$ 8,350.00	$8,350.00	1	1	$8,350.00		0	$0.00		0	0.00
	Alternate NO 6													
1	Tensar TX 5 GEOGRID (Material & Labor)	SY	13,282.0	$ 2.00	$26,564.00	13282	13282	$26,564.00		0	$0.00		0	0.00
	Change Order 2													
1	Prime Coat Intersection on West Side	SY	1,047.0	$ 0.85	$889.95		0	$0.00	1047	1047	$889.95		0	0.00
2	10" Compaceted Caliche (Labor only)	SY	1,047.0	$ 2.00	$2,094.00		0	$0.00	1047	1047	$2,094.00		0	0.00
3	5" Compaceted Caliche (Labor only)	SY	1,047.0	$ 2.80	$2,931.60		0	$0.00	1047	1047	$2,931.60		0	0.00
4	Excavate, treat and rework exist rd section	SY	1,047.0	$ 3.85	$4,030.95		0	$0.00	1047	1047	$4,030.95		0	0.00
5	Traffic Control	SY	1.0	$ 6,200.00	$6,200.00		0	$0.00	1	1	$6,200.00		0	0.00
	Change Order 3													
1	Type "A" Barrier Concrete Curb & Gutter	SY	300.0	$ 5.25	$1,575.00		0	$0.00	300	300	$1,575.00		0	0.00
2	Remove and Dispose of Existing Curb	SY	50.0	$ 4.50	$225.00		0	$0.00	50	50	$225.00		0	0.00
3	Concrete Apron	SY	725.0	$ 3.50	$2,537.50		0	$0.00	725	725	$2,537.50		0	0.00
4	Back of Curb backfill	SY	265.0	$ 2.50	$662.50		0	$0.00	265	265	$662.50		0	0.00
5	Excavate & remove caliche	LS	537.0	$ 2.50	$1,342.50		0	$0.00	537	537	$1,342.50		0	0.00
6	Deduct - Primce Coat	SY	537.0	$ 0.87	($467.19)		0	$0.00	537	537	-$467.19		0	0.00
7	Deduct - Compacted Caliche	SY	1047.000	$ 2.00	($2,094.00)		0	$0.00	1047	1047	-$2,094.00		0	0.00
8	Deduct - 5" Compacted Caliche	SY	537.000	$ 2.80	($1,503.60)		0	$0.00	537	537	-$1,503.60		0	0.00
9	Deduct - Excavate, treat, re-work exist.	SY	537.000	$ 3.85	($2,067.45)		0	$0.00	537	537	-$2,067.45		0	0.00

Monthly Totals:	$111,278.50	$71,458.31	11,600.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Base Bid	$84,714.50	$55,101.55	11,600.00
Alternate NO 6	$26,564.00	$0.00	0.00
Change Order 2	$0.00	$16,146.50	0.00
Change Order 3	$0.00	$210.26	0.00

Total to Date

Base Bid	$151,416.05
Alternate NO 6	$26,564.00
Change Order 2	$16,146.50
Change Order 3	$210.26
Total	$194,336.81

Prepared and Checked By:

Signature: Pedro Saenz
Printed Name: Pedro Saenz - Manager
General Partner

Date: 5/01/12

AI-32332 **12. U.**

CC CONSENT

Meeting Date: 05/22/2012

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for R. Gutierrez Engineering for the following invoices:

Invoice #	Project Name	Amount	PO #
3151	El Gato Road Part I	$17,853.80	647914
3152	El Gato Road Part II	$23,463.80	647914
3153	Tower Road Part I	$17,766.60	561453
3154	Tower Road Part II	$37,019.00	561453

with authority to issue payment after review and auditing procedures are completed by County Auditor's Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-027-0-731

FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #561453 available balance in the amount of $8,858.13 as of 5/17/2012

*Appropriation AI-32344

** PO Increase (submitted to Purchasing after approval)

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-051-0-XXX

FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #647914 with available balance in the amount of $6,718.80 (731) & $3,189.80 (841) as of 5/17/2012

* Appropriation AI-32344

** PO Increase (submitted to Purchasing after approval)

Attachments

PO #647914 Increase El Gato Rd

Invoice #3151 RGE

Invoice #3152 RGE

PO #561453 Increase Tower Rd.
Invoice #3153 RGE
Invoice #3154 RGE

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/17/2012 12:54 PM
Roland Garcia	Merlen P. Munoz	05/18/2012 08:04 AM
Dale Kennan	Dale Kennan	05/18/2012 03:50 PM
Auditor's Office	Arcilia Duran	05/18/2012 04:40 PM

Form Started By: Yolanda Cisneros Started On: 05/11/2012 04:45 PM

Final Approval Date: 05/18/2012

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
Contact Name: Yoli Cisneros
Telephone # (956) 787-1891

Purchase Order Number: ***647914***
Increase # 05 for this Purchase Order
Procurement Method:

- ❑ Contract # C-09-419-10-27
- ❑ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ❑ Quotes over $1,000.00 (verbal quotes)
- ❑ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 234443
Vendor Name: R. Gutierrez Engineering Corp.
Address: 130 East Park
Pharr, Texas 78577

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$133,336.00
1	EACH	**(NIGP #92549)** Engineering Services for Part I 2-1200-431-00-122-051-0-731	$16,745.00	**$16,745.00**
1	EACH	Engineering Service for Part II 2-1200-431-00-122-051-0-841	$14,675.00	**$14,675.00**
		AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA		
		Amount of Increase Request		$31,420.00
		TOTAL AMOUNT		$195,606.00

Account Number: **2-1200-431-00-122-051-0-XXX**

Reason: INCREASE NEEDED TO COVER THE COST OF ENGINEERING SERVICES.

Authorization: _____ MAY 17, 2012
Department Head — Date

Reviewed by: _____ _____
Purchasing Department — Date

Approved By: _____ _____
Purchasing Agent — Date

Approved By: _____ _____
Hidalgo County Auditor — Date

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3151
Tuesday, May 08, 2012

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG09.022a El Gato Road
Alamo Rd - Tower Rd

Project Manager: Luis Nava
Professional Services for the Period: 1/12/2012 to 4/30/2012

Billing Group: 01 *Phased Fixed Fee*

Part I (Alamo Road - Alamo City Limits)(Approx. 0.25 mi)

Contract #: *C-09-419-10-27(WA#1)(PO#647914)*

Billing Fee: $81,888.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering	31,944.00	100.00	31,944.00	25,575.00	6,369.00
Right-of-Way Map	18,000.00	100.00	18,000.00	18,000.00	0.00
Plans, Specifications & Estimate	15,972.00	100.00	15,972.00	12,787.00	3,185.00
Construction Services	15,972.00	100.00	15,972.00	7,672.20	8,299.80
			Total Phases:		***$17,853.80***

Phase Billing Totals: ***$17,853.80***

PO # 647914
2-1200-431-00-122-051-0-541
Req # 184128

Billing Group Subtotal: 17,853.80

Project Totals:

****** Total Project Invoice Amount:*** ***$17,853.80***

Ramiro Gutierrez
President

INVOICE RECEIVED BY: Elizabeth Montes ON 5/8/12
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 5/8/12

R. GUTIERREZ ENGR CORP
SUMMARY

FEE ESTIMATE

ENGINEERING FEE
El Gato Road
From Alamo Rd to Tower Rd

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN						COMBINED TOTAL FEE AMOUNT	COMBINED TOTAL FEE EARNED
		PART 1 WORK			PART 2 WORK				
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned		
PRELIMINARY PHASE (50% of Fee)									
TOPOGRAPHIC SURVEY (50% of Prelim Eng Fee)	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SCHEMATIC DESIGN (50% of Prelim Eng Fee)	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SUB-TOTAL (Prelim Eng Fee)	**$73,911**	**$31,944**	**100%**	**$31,944**	**$41,966**	**100%**	**$41,967**	**$73,910**	**$73,911**
RIGHT-OF-WAY MAP (Add'l Services)									
OBTAIN TITLE REPORTS (Est. 14 Parcels)(@ $600.00/Parcel)	$3,000	$3,600	100%	$3,600	$4,200	100%	$4,200	$7,800	$7,800
DEVELOP PARCELS & ROW MAP (Est. 14 Parcels)(@ $2,400/Parcel)	$12,000	$14,400	100%	$14,400	$16,800	100%	$16,800	$31,200	$31,200
SUB-TOTAL (ROW Map Fee)	**$15,000**	**$18,000**	**100%**	**$18,000**	**$21,000**	**100%**	**$21,000**	**$39,000**	**$39,000**
PLANS, SPECIFICATIONS & ESTIMATE (25% of Fee)									
30% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
60% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
90% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
100% Plans Submittal (10% of PS&E Fee)	$3,696	$1,597	100%	$1,597	$2,098	100%	$2,098	$3,696	$3,696
SUB-TOTAL (PS&E Fee)	**$36,956**	**$15,972**	**100%**	**$15,972**	**$20,983**	**100%**	**$20,983**	**$36,956**	**$36,956**
CONSTRUCTION SERVICES (25% of Basic Fee)									
Construction Services	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SUB-TOTAL (Construction Services Fee)	**$36,956**	**$15,972**	**100%**	**$15,972**	**$20,983**	**100%**	**$20,983**	**$36,956**	**$36,956**
TOTAL	**$162,822**	**$81,889**	**100%**	**$81,889**	**$104,933**	**100%**	**$104,934**	**$186,822**	**$186,822**
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$608,465				
For a Base Engineering Fee of :	$63,889								
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$799,367				
For a Base Engineering Fee of :	$83,934								

R. Gutierrez Engineering Corporation

May 8, 2012

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: El Gato Road – Invoices
ENG09.022a

Dear Commissioner Palacios:

The above referenced project is divided into the following two parts:

Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)
Part II – from Alamo City Limits to Tower Road (approx 0.50 miles)

I am submitting two invoices for this project (one for each part). The project is now complete and we are billing the remainder of the project for each part. The engineering fee has been adjusted to reflect the actual costs of construction.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3152
Tuesday, May 08, 2012

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG09.022a El Gato Road
Alamo Rd - Tower Rd

Project Manager: Luis Nava
Professional Services for the Period: 1/12/2012 to 4/30/2012

Billing Group: 02 *Phased Fixed Fee*

Part II (Alamo City Limits - Tower Rd)(Approx. 0.50 mi)

Contract #: *C-09-419-10-27(WA#1)(PO#647914)*

Billing Fee: $104,932.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering	41,966.00	100.00	41,966.00	33,593.00	8,373.00
Right-of-Way Map	21,000.00	100.00	21,000.00	21,000.00	0.00
Plans, Specifications & Estimate	20,983.00	100.00	20,983.00	16,797.00	4,186.00
Construction Services	20,983.00	100.00	20,983.00	10,078.20	10,904.80
			Total Phases:		***$23,463.80***

Phase Billing Totals: ***$23,463.80***

PO # 647914
2-1200-431-00-122-051-0-731
Req # 184128

Billing Group Subtotal: 23,463.80

Project Totals:

****** Total Project Invoice Amount:*** ***$23,463.80***

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Elizabeth Marks ON 5/8/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 5/8/12

FEE ESTIMATE

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN						COMBINED TOTAL FEE AMOUNT	COMBINED TOTAL FEE EARNED
		PART 1 WORK			PART 2 WORK				
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned		
PRELIMINARY PHASE (50% of Fee)									
TOPOGRAPHIC SURVEY (50% of Prelim Eng Fee)	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SCHEMATIC DESIGN (50% of Prelim Eng Fee)	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SUB-TOTAL (Prelim Eng Fee)	**$73,911**	**$31,944**	**100%**	**$31,944**	**$41,966**	**100%**	**$41,967**	**$73,910**	**$73,911**
RIGHT-OF-WAY MAP (Add'l Services)									
OBTAIN TITLE REPORTS (Est. 14 Parcels)(@ $600.00/Parcel)	$3,000	$3,600	100%	$3,600	$4,200	100%	$4,200	$7,800	$7,800
DEVELOP PARCELS & ROW MAP (Est. 14 Parcels)(@ $2,400/Parcel)	$12,000	$14,400	100%	$14,400	$16,800	100%	$16,800	$31,200	$31,200
SUB-TOTAL (ROW Map Fee)	**$15,000**	**$18,000**	**100%**	**$18,000**	**$21,000**	**100%**	**$21,000**	**$39,000**	**$39,000**
PLANS, SPECIFICATIONS & ESTIMATE (25% of Fee)									
30% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
60% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
90% Plans Submittal (30% of PS&E Fee)	$11,087	$4,792	100%	$4,792	$6,295	100%	$6,295	$11,087	$11,087
100% Plans Submittal (10% of PS&E Fee)	$3,696	$1,597	100%	$1,597	$2,098	100%	$2,098	$3,696	$3,696
SUB-TOTAL (PS&E Fee)	**$36,956**	**$15,972**	**100%**	**$15,972**	**$20,983**	**100%**	**$20,983**	**$36,956**	**$36,956**
CONSTRUCTION SERVICES (25% of Basic Fee)									
Construction Services	$36,956	$15,972	100%	$15,972	$20,983	100%	$20,983	$36,956	$36,956
SUB-TOTAL (Construction Services Fee)	**$36,956**	**$15,972**	**100%**	**$15,972**	**$20,983**	**100%**	**$20,983**	**$36,956**	**$36,956**
TOTAL	**$162,822**	**$81,889**	**100%**	**$81,889**	**$104,933**	**100%**	**$104,934**	**$186,822**	**$186,822**

Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$608,465				
For a Base Engineering Fee of :	$63,889								
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$799,367				
For a Base Engineering Fee of :	$83,934								

R. Gutierrez Engineering Corporation

May 8, 2012

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: El Gato Road – Invoices
ENG09.022a

Dear Commissioner Palacios:

The above referenced project is divided into the following two parts:

Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)
Part II – from Alamo City Limits to Tower Road (approx 0.50 miles)

I am submitting two invoices for this project (one for each part). The project is now complete and we are billing the remainder of the project for each part. The engineering fee has been adjusted to reflect the actual costs of construction.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
Contact Name: Yoli Cisneros
Telephone # (956) 787-1891

Purchase Order Number: ***561453***
Increase # 16 for this Purchase Order
Procurement Method:

- ❑ Contract # C-05-229-06-21
- ❑ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ❑ Quotes over $1,000.00 (verbal quotes)
- ❑ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 234443
Vendor Name: R. Gutierrez Engineering Corp.
Address: 130 East Park
Pharr, Texas 78577

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$35,000.00
1	EACH	**(NIGP #92549)** Engineering Services for Part I & Part II 2-1200-431-00-122-027-0-731 **AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA**	$50,000.00	**$50,000.00**
		Amount of Increase Request		$50,000.00
		TOTAL AMOUNT		***$647,970.00***

Account Number: **2-1200-431-00-122-027-0-XXX**

Reason: INCREASE NEEDED TO COVER THE COST OF ENGINEERING SERVICES.

Authorization: _____ MAY 17, 2012
Department Head — Date

Reviewed by: _____ _____
Purchasing Department — Date

Approved By: _____ _____
Purchasing Agent — Date

Approved By: _____ _____
Hidalgo County Auditor — Date

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3153
Tuesday, May 08, 2012

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 1/1/2012 to 4/30/2012

Billing Group: 01 *Phased % of Construction*

Part 1 - Moore Rd - Rancho Blanco Rd (approx 1.0 miles)

Contract #: *C-05-229-06-21 (WA#2)(PO#561453)*

Billing Fee: $307,986.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	119,393.00	100.00	119,393.00	114,928.00	4,465.00
Design Phase	71,636.00	100.00	71,636.00	68,957.00	2,679.00
Construction Phase	47,757.00	80.00	38,205.60	27,583.00	10,622.60
Environmental Assessment (Add'l Service)	26,000.00	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	100.00	36,000.00	36,000.00	0.00
Geotechnical Investigation (Add'l Service)	7,200.00	30.36	2,185.87	2,185.87	0.00
			Total Phases:		***$17,766.60***

PO # 561453
2-1200-431-00-122-027-0-731
Req # 082579

Phase Billing Totals: ***$17,766.60***

Billing Group Subtotal: 17,766.60

Project Totals:

****** Total Project Invoice Amount:*** ***$17,766.60***

Ramiro Gutierrez
President

INVOICE RECEIVED BY: Elizabeth Montes ON 5/8/12
GOODS/SERVICES RECEIVED BY: Hector Ito Palacios ON 5/8/12

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN					
		PART 1 WORK Moore Rd - Rancho Blanco Rd			PART 2 WORK Rancho Blanco Rd - Balli Rd		
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned
PRELIMINARY PHASE (50% of Fee)							
FIELD & AERIAL SURVEYING	$101,586	$35,818	100%	$35,818	$65,768	100%	$65,768
SCHEMATIC DESIGN	$237,033	$83,575	100%	$83,575	$153,458	100%	$153,458
SUB-TOTAL	**$338,619**	**$119,393**	**100%**	**$119,393**	**$219,226**	**100%**	**$219,226**
DESIGN PHASE (30% of Fee)							
SURVEYING - FIELD VERIFICATION	$50,793	$17,909	100%	$17,909	$32,884	100%	$32,884
ENGINEERING	$152,379	$53,727	100%	$53,727	$98,652	60%	$59,191
SUB-TOTAL	**$203,171**	**$71,636**	**100%**	**$71,636**	**$131,536**	**70%**	**$92,075**
CONSTRUCTION PHASE (20% of Fee)							
CONSTRUCTION ADMINISTRATION	$135,448	$47,757	80%	$38,206	$87,691	0%	$0
SUB-TOTAL	**$135,448**	**$47,757**	**80%**	**$38,206**	**$87,691**	**0%**	**$0**
TOTAL BASIC ENGINEERING FEES	**$677,238**	**$238,786**	**96%**	**$229,234**	**$438,453**	**71%**	**$311,301**
ENVIRONMENTAL ASSESSMENT (Add'l Service)							
ENVIRONMENTAL ASSESSMENT	$40,000	$16,000	0%	$0	$24,000	0%	$0
PULIC MEETINGS	$20,000	$10,000	0%	$0	$10,000	0%	$0
SUB-TOTAL	**$60,000**	**$26,000**	**0%**	**$0**	**$34,000**	**0%**	**$0**
RIGHT-OF-WAY ACQUISITION (Add'l Service)							
R.O.W. MAP	$60,200	$36,000	100%	$36,000	$24,200	100%	$24,200
SUB-TOTAL	**$60,200**	**$36,000**	**100%**	**$36,000**	**$24,200**	**100%**	**$24,200**
GEOTECHNICAL INVESTIGATIONI (Add'l Service)							
GEOTECHNICAL INVESTIGATION	$18,000	$7,200	0%	$2,186	$10,800	0%	$0
SUB-TOTAL	**$18,000**	**$7,200**	**30%**	**$2,186**	**$10,800**	**0%**	**$0**
TOTAL ADDITIONAL SERVICES	**$138,200**	**$69,200**	**55%**	**$38,186**	**$69,000**	**35%**	**$24,200**
TOTAL ESTIMATED FEE	**$815,438**	**$307,986**	**87%**	**$267,420**	**$507,453**	**66%**	**$335,501**
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$2,274,150		
For a Base Engineering Fee of :	$238,786						
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$4,175,739		
For a Base Engineering Fee of :	$438,453						

R. Gutierrez
Engineering Corporation

Statement of Probable Cost
Construction Cost

5/8/2012

Project Name:	**Tower Rd - Part 1**
Project Length:	1.10 Miles 5,780 LF
Project Limits:	
From:	Moore Road
To:	Rancho Blanco Road

Item	Item Description	Quantity	Unit	Unit Cost	Total Cost
100	Prep R.O.W.	62.74	Sta	$ 1,200.00	$ 75,288.00
110	Rdwy Excavation	18,458.00	CY	$ 3.00	$ 55,374.00
132	Rdwy Embankment	736.00	CY	$ 9.00	$ 6,624.00
164	Cell Fib Mulch Seed (Temp)(Warm)	12,890.00	SY	$ 0.50	$ 6,445.00
164	Cell Fib Mulch Seed (Temp)(Cool)	12,890.00	SY	$ 0.50	$ 6,445.00
164	Cell Fib Mulch Seed (Perm)	25,780.00	SY	$ 0.50	$ 12,890.00
247	Flex Base	8,181.20	CY	$ 18.76	$ 153,479.31
260	Lime Treat Subg	39,396.00	SY	$ 2.00	$ 78,792.00
260	Lime for Subg	614.70	Ton	$ 170.00	$ 104,499.00
262	Lime Treat Base	38,235.00	SY	$ 1.50	$ 57,352.50
262	Lime	277.00	Ton	$ 170.00	$ 47,090.00
310	Asph Mat'l	7,026.90	Gal	$ 7.00	$ 49,188.30
340	Hot Mix	5,993.00	Ton	$ 65.00	$ 389,545.00
400	Cement Stab Backfill	959.00	CY	$ 30.00	$ 28,770.00
400	Cut & Restore Pavement	397.70	SY	$ 36.10	$ 14,356.97
402	Trench Excav Protection	5,762.00	LF	$ 1.25	$ 7,202.50
464	RCP (CL III)(18")	1,561.00	LF	$ 29.50	$ 46,049.50
464	RCP (CL III)(24")	2,183.00	LF	$ 33.90	$ 74,003.70
464	RCP (CL III)(30")	1,200.00	LF	$ 54.50	$ 65,400.00
464	RCP (CL III)(36")	1,182.00	LF	$ 65.50	$ 77,421.00
464	RCP (CL III)(42")	1,229.00	LF	$ 90.10	$ 110,732.90
465	Inlet (Ty C)	40.00	EA	$ 3,100.00	$ 124,000.00
465	Inlet (Ty F) (Mod from Ty C)	30.00	EA	$ 3,000.00	$ 90,000.00
465	Manhole (Compl) (Ty A)	5.00	EA	$ 2,200.50	$ 11,002.50
465	Inlet Extension	23.00	EA	$ 1,000.00	$ 23,000.00
467	Safety End Treatment (18") (3:1)	2.00	EA	$ 700.00	$ 1,400.00
467	Safety End Treatment (18") (4:1)	1.00	EA	$ 600.00	$ 600.00
479	Adjust Manhole (San Sewer)	11.00	EA	$ 1,000.00	$ 11,000.00
500	Mobilization	1.00	LS	$ 130,000.00	$ 130,000.00
502	Barricades	10.00	Mo	$ 1,000.00	$ 10,000.00
506	Const Exits (Ty II) (Install)	504.00	SY	$ 15.50	$ 7,812.00
506	Const Exits (Remove)	504.00	SY	$ 5.50	$ 2,772.00
506	Temp Sedmt Control Fence	3,336.00	LF	$ 2.25	$ 7,506.00
508	Construct Detours	60.70	STA	$ 1,450.00	$ 88,015.00
529	Conc Curb & Gutter (Ty A)	10,900.00	LF	$ 7.00	$ 76,300.00
529	Conc Valley Gutter (Ty A)	677.00	SY	$ 27.00	$ 18,279.00
530	Driveways (Asph)	2,164.00	SY	$ 12.00	$ 25,968.00
530	Driveways (Conc)	234.00	SY	$ 25.00	$ 5,850.00
530	Turnouts	2,029.00	SY	$ 25.00	$ 50,725.00
531	Curb Ramps (Ty 8)	16.00	EA	$ 400.00	$ 6,400.00
560	Mailboxes	33.00	EA	$ 200.00	$ 6,600.00
644	Ins Sm Rd Sn Sup Ty S80(1)SA(P)	37.00	EA	$ 400.00	$ 14,800.00
644	Remove Sm Rd Sn Sup & Assem	19.00	EA	$ 100.00	$ 1,900.00
662	Wk Zn Pav Mrk (Perm)(W)(4")(Sld)	25,096.00	LF	$ 1.00	$ 25,096.00
662	Wk Zn Pav Mrk (Perm)(Y)(4")(Sld)	25,096.00	LF	$ 1.00	$ 25,096.00
662	Wk Zn Pav Mrk (Perm)(W)(24")(Sld)	40.00	LF	$ 8.00	$ 320.00
666	Refl Pav Mark (W)(4")(Bkn)	2,600.00	LF	$ 1.00	$ 2,600.00
666	Refl Pav Mark (W)(8")(Sld)	480.00	LF	$ 3.00	$ 1,440.00
666	Refl Pav Mark (W)(24)(Sld)	625.00	LF	$ 8.00	$ 5,000.00
666	Refl Pav Mark (Y)(4")(Sld)	13,058.00	LF	$ 1.00	$ 13,058.00
666	Refl Pav Mark (Y)(24)(Sld)	292.00	LF	$ 8.00	$ 2,336.00
668	Prefab Pav Mrk (W) (Word)	6.00	EA	$ 400.00	$ 2,400.00
668	Prefab Pav Mrk (W) (Arrow)	11.00	EA	$ 300.00	$ 3,300.00
672	Raised Pav Mark (Refl)(Ty I-C)	356.00	EA	$ 6.00	$ 2,136.00
672	Raised Pav Mark (Refl)(Ty II-A-A)	313.00	EA	$ 6.00	$ 1,878.00
4035	RCLHPP (CL III) (18")	90.00	LF	$ 22.35	$ 2,011.50
4035	RCLHPP (CL III) (24")	80.00	LF	$ 32.50	$ 2,600.00
4035	Standpipe (24")	1.00	EA	$ 4,000.00	$ 4,000.00
	TOTAL				$2,274,149.68

TxDOT avg bid prices
RG established price based on experience
Actual bid price from drainage project
Actual bid price from construction project

R. Gutierrez Engineering Corporation

May 8, 2012

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Tower Road – Invoice(s)
ENG05.015b

Dear Commissioner Palacios:

The estimated construction costs for both parts of the above referenced project have been updated. I am submitting two invoices which reflect the updated estimated construction costs.

The estimated construction cost for Part I (Moore Road to Rancho Blanco Road) of the project has been updated based on actual construction and is now $2,274,149.68. We are billing through 80% of the Construction phase for this part.

The estimated construction cost for Part II (Rancho Blanco Road to Balli Road) of the project has been updated based on the design of the project having advanced sufficiently enough to develop a more detailed cost estimate and is now $4,175,738.80. We are billing through 70% of the Design phase (100% Surveying, 60% Engineering Plans) for this part.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments
cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 3154
Tuesday, May 08, 2012

Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 1/1/2012 to 4/30/2012

Billing Group: 02 *Phased % of Construction*

Part 2 - Rancho Blanco Rd - Balli Rd (approx 1.5 miles)

Contract #: *C-05-229-06-21 WA#2(PO#561453)*

Billing Fee: $507,453.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	219,226.00	100.00	219,226.00	206,227.00	12,999.00
Design Phase	131,536.00	70.00	92,075.00	68,055.00	24,020.00
Construction Phase	87,691.00	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	34,000.00	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	24,200.00	100.00	24,200.00	24,200.00	0.00
Geotechnical Investifation (Add'l Service)	10,800.00	0.00	0.00	0.00	0.00
			Total Phases:		***$37,019.00***

PO # 561453
2-1200-431-00-122-027-0-731
Req # 082579

Phase Billing Totals: ***$37,019.00***

Billing Group Subtotal: 37,019.00

Project Totals:

****** Total Project Invoice Amount:*** ***$37,019.00***

Ramiro Gutierrez
President

INVOICE RECEIVED BY: Elizabeth Morales ON 5/8/12
GOODS/SERVICES RECEIVED BY: Hector "Zeke" Palacios ON 5/8/12

TASK	TOTAL CONTRACT AMOUNT	FEE BREAKDOWN					
		PART 1 WORK Moore Rd - Rancho Blanco Rd			PART 2 WORK Rancho Blanco Rd - Balli Rd		
		Fee Amount	% Comp	Fee Earned	Fee Amount	% Comp	Fee Earned
PRELIMINARY PHASE (50% of Fee)							
FIELD & AERIAL SURVEYING	$101,586	$35,818	100%	$35,818	$65,768	100%	$65,768
SCHEMATIC DESIGN	$237,033	$83,575	100%	$83,575	$153,458	100%	$153,458
SUB-TOTAL	**$338,619**	**$119,393**	**100%**	**$119,393**	**$219,226**	**100%**	**$219,226**
DESIGN PHASE (30% of Fee)							
SURVEYING - FIELD VERIFICATION	$50,793	$17,909	100%	$17,909	$32,884	100%	$32,884
ENGINEERING	$152,379	$53,727	100%	$53,727	$98,652	60%	$59,191
SUB-TOTAL	**$203,171**	**$71,636**	**100%**	**$71,636**	**$131,536**	**70%**	**$92,075**
CONSTRUCTION PHASE (20% of Fee)							
CONSTRUCTION ADMINISTRATION	$135,448	$47,757	80%	$38,206	$87,691	0%	$0
SUB-TOTAL	**$135,448**	**$47,757**	**80%**	**$38,206**	**$87,691**	**0%**	**$0**
TOTAL BASIC ENGINEERING FEES	**$677,238**	**$238,786**	**96%**	**$229,234**	**$438,453**	**71%**	**$311,301**
ENVIRONMENTAL ASSESSMENT (Add'l Service)							
ENVIRONMENTAL ASSESSMENT	$40,000	$16,000	0%	$0	$24,000	0%	$0
PULIC MEETINGS	$20,000	$10,000	0%	$0	$10,000	0%	$0
SUB-TOTAL	**$60,000**	**$26,000**	**0%**	**$0**	**$34,000**	**0%**	**$0**
RIGHT-OF-WAY ACQUISITION (Add'l Service)							
R.O.W. MAP	$60,200	$36,000	100%	$36,000	$24,200	100%	$24,200
SUB-TOTAL	**$60,200**	**$36,000**	**100%**	**$36,000**	**$24,200**	**100%**	**$24,200**
GEOTECHNICAL INVESTIGATIONI (Add'l Service)							
GEOTECHNICAL INVESTIGATION	$18,000	$7,200	0%	$2,186	$10,800	0%	$0
SUB-TOTAL	**$18,000**	**$7,200**	**30%**	**$2,186**	**$10,800**	**0%**	**$0**
TOTAL ADDITIONAL SERVICES	**$138,200**	**$69,200**	**55%**	**$38,186**	**$69,000**	**35%**	**$24,200**
TOTAL ESTIMATED FEE	**$815,438**	**$307,986**	**87%**	**$267,420**	**$507,453**	**66%**	**$335,501**
Part I - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$2,274,150		
For a Base Engineering Fee of :	$238,786						
Part II - Basic Fee Based on 10.5% of Estimated Construction Cost of :					$4,175,739		
For a Base Engineering Fee of :	$438,453						

R. Gutierrez
Engineering Corporation

Tower Road
Statement of Probable Cost

5/8/2012

Floodway Crossing

Project Name:	**Tower Rd - Part 2**
Project Length:	1.67 8,838 LF
Project Limits:	
From:	Rancho Blanco Road
To:	Juan Balli Road

Item	Item Description	Quantity	Unit	Unit Cost	Total Cost
100	Prep R.O.W.	88.38	Sta	$ 1,200.00	$ 106,056.00
110	Rdwy Excavation	21,957.00	CY	$ 3.00	$ 65,871.00
132	Rdwy Embankment (includes ditch fill)	224,224.00	CY	$ 3.30	$ 739,939.20
132	Embankment (Levee)	68,558.00	CY	$ 10.00	$ 685,580.00
164	Cell Fib Mulch Seed (Temp)(Warm)	58,752.00	SY	$ 0.50	$ 29,376.00
164	Cell Fib Mulch Seed (Temp)(Cool)	58,752.00	SY	$ 0.50	$ 29,376.00
164	Cell Fib Mulch Seed (Perm)	117,504.00	SY	$ 0.50	$ 58,752.00
247	Flex Base	11,460.00	CY	$ 18.76	$ 214,989.60
260	Lime Treat Subg	43,821.00	SY	$ 2.00	$ 87,642.00
260	Lime for Subg	651.00	Ton	$ 170.00	$ 110,670.00
262	Lime Treat Base	41,701.00	SY	$ 1.50	$ 62,551.50
262	Lime	388.00	Ton	$ 170.00	$ 65,960.00
310	Asph Mat'l	8,238.00	Gal	$ 7.00	$ 57,666.00
340	Hot Mix	3,752.00	Ton	$ 65.00	$ 243,880.00
400	Cement Stab Backfill	300.00	CY	$ 30.00	$ 9,000.00
402	Trench Excav Protection	720.00	LF	$ 1.25	$ 900.00
432	Conc. Riprap (5")	53.00	CY	$ 250.00	$ 13,250.00
432	Conc. Riprap (4")	120.00	CY	$ 290.00	$ 34,800.00
464	RCP (CL III)(18")	544.00	LF	$ 29.50	$ 16,048.00
464	RCP (CL III)(24")	560.00	LF	$ 33.90	$ 18,984.00
464	RCP (CL III)(48")	3,956.00	LF	$ 93.00	$ 367,908.00
465	Inlet (Ty F)	2.00	EA	$ 3,800.00	$ 7,600.00
465	Inlet (Ty CC)	7.00	EA	$ 2,300.00	$ 16,100.00
465	Manhole Ty "A2"	2.00	EA	$ 2,800.00	$ 5,600.00
465	Manhole Ty "M"	4.00	EA	$ 4,130.00	$ 16,520.00
465	Inlet Extension	2.00	EA	$ 1,000.00	$ 2,000.00
466	Wingwall (FW-0)(HW=6 ft)	4.00	EA	$ 10,250.00	$ 41,000.00
467	Safety End Treatment (18") (6:1)	17.00	EA	$ 900.00	$ 15,300.00
467	Safety End Treatment (24") (6:1)	8.00	EA	$ 1,100.00	$ 8,800.00
496	Remove Str. (Box Culvert)	96.00	LF	$ 25.00	$ 2,400.00
500	Mobilization	1.00	LS	$ 230,000.00	$ 230,000.00
502	Barricades	10.00	Mo	$ 1,000.00	$ 10,000.00
506	Const Exits (Ty II) (Install)	336.00	SY	$ 15.50	$ 5,208.00
506	Const Exits (Remove)	336.00	SY	$ 5.50	$ 1,848.00
506	Temp Sedmt Control Fence	504.00	LF	$ 2.25	$ 1,134.00
529	Conc Curb & Gutter (Ty A)	160.00	LF	$ 7.00	$ 1,120.00
529	Mountable Conc. Curb	6,800.00	LF	$ 7.75	$ 52,700.00
530	Driveways (Asph)	6,165.00	SY	$ 12.00	$ 73,980.00
530	Turnouts	326.00	SY	$ 25.00	$ 8,150.00
531	Curb Ramps (Ty 8)	8.00	EA	$ 400.00	$ 3,200.00
540	MBGF	2,300.00	LF	$ 16.25	$ 37,375.00
540	TAS	14.00	EA	$ 580.00	$ 8,120.00
644	Guardrail end treatment	6.00	EA	$ 1,930.00	$ 11,580.00
644	Ins Sm Rd Sn Sup Ty S80(1)SA(P)	23.00	EA	$ 400.00	$ 9,200.00
644	Remove Sm Rd Sn Sup & Assem	5.00	EA	$ 100.00	$ 500.00
666	Refl Pav Mark (W)(4")(Sld)	17,367.00	LF	$ 1.00	$ 17,367.00
666	Refl Pav Mark (W)(8")(Sld)	84.00	LF	$ 3.00	$ 252.00
666	Refl Pav Mark (W)(12")(Sld)	142.00	LF	$ 3.25	$ 461.50
666	Refl Pav Mark (W)(24)(Sld)	80.00	LF	$ 8.00	$ 640.00
666	Refl Pav Mark (Y)(4")(Sld)	12,684.00	LF	$ 1.00	$ 12,684.00
666	Refl Pav Mark (Y)(24)(Sld)	185.00	LF	$ 8.00	$ 1,480.00
668	Prefab Pav Mrk (W) (Word)	2.00	EA	$ 400.00	$ 800.00
668	Prefab Pav Mrk (W) (Arrow)	6.00	EA	$ 300.00	$ 1,800.00
672	Raised Pav Mark (Refl)(Ty I-C)	10.00	EA	$ 6.00	$ 60.00
672	Raised Pav Mark (Refl)(Ty II-A-A)	410.00	EA	$ 6.00	$ 2,460.00
	Bridge Construction	6,900.00	SF	$ 75.00	$ 517,500.00
	Luminaires	4.00	EA	$ 2,500.00	$ 10,000.00
4035	RCLHPP (36")(CL III)	240.00	LF	$ 90.00	$ 21,600.00
	TOTAL				$4,175,738.80

TxDOT avg bid prices
RG established price based on experience
Actual bid price from drainage project
Actual price from construction project

R. Gutierrez Engineering Corporation

May 8, 2012

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Tower Road – Invoice(s)
ENG05.015b

Dear Commissioner Palacios:

The estimated construction costs for both parts of the above referenced project have been updated. I am submitting two invoices which reflect the updated estimated construction costs.

The estimated construction cost for Part I (Moore Road to Rancho Blanco Road) of the project has been updated based on actual construction and is now $2,274,149.68. We are billing through 80% of the Construction phase for this part.

The estimated construction cost for Part II (Rancho Blanco Road to Balli Road) of the project has been updated based on the design of the project having advanced sufficiently enough to develop a more detailed cost estimate and is now $4,175,738.80. We are billing through 70% of the Design phase (100% Surveying, 60% Engineering Plans) for this part.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments
cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net