AI-33138 **2. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Yvonne Ramon Submitted By: Veronica Lopez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-414-00-130-001-0-XXX

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

BUDGETARY IMPACT:

745 --> 665 $2,497.50

745 --> 601 $1,627.12

Available balance as of 07/05/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/05/2012 04:33 PM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:01 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Veronica Lopez Started On: 07/05/2012 04:05 PM

Final Approval Date: 07/20/2012

DATE: July 5, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1100-414-00-130-001-0-XXX

2012
Transfer

AI- 33138

Contact Person: Veronica Lopez **Ph#:** (956) 318-2570 Ext. 5715

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
745	Elections Dept- Computer Equip	665	Elections Dept- Minor Comp Equip	$2,497.50
745	Elections Dept- Computer Equip	601	Elections Dept- Office and Comp Supplies	$1,627.12
			TOTAL	$4,124.62

REASON:
Transfer needed for warehouse purchases.

Approved by / /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33178 **2012 Intradept.(line item) Transfers** **2. B.**

CC CONSENT

Meeting Date: 07/24/2012

Department Head: Yvonne Ramon **Submitted By:** Melanie Esparaza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-414-00-130-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/19/2012.

Attachments

2012 LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/10/2012 03:16 PM
Ana Galvan	Ana Galvan	07/19/2012 03:21 PM
Purchasing Department	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Melanie Esparaza Started On: 07/10/2012 01:48 PM

Final Approval Date: 07/20/2012

DATE: July 10, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1100-414-00-130-001-0-XXX

2012
Transfer

AI- 33178

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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
601	Elections Dept-Office & Computer Suppl	550	Elections Dept-Printing & Binding	$5,000.00
			TOTAL	$5,000.00

REASON:

Transfer needed to purchase office envelopes etc.

Approved by / /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33121 **2. C.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Yvonne Ramon Submitted By: Veronica Lopez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-414-00-130-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

601 --> 607 $180.00

Available balance as of 07/19/2012

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/05/2012 04:28 PM
Ana Galvan	Ana Galvan	07/19/2012 10:14 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Veronica Lopez Started On: 07/05/2012 08:51 AM

Final Approval Date: 07/20/2012

DATE: July 5, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1100-414-00-130-001-0-XXX

2012
Transfer

AI- 33121

Contact Person: Veronica Lopez **Ph#:** (956) 318-2570 Ext. 5715

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
601	Office & Computer Supplies	607	Household & Janitorial Supplies	$180.00
			TOTAL	$180.00

REASON: **Transfer needed for Valley Bottle Water expenses.**

APPROVED BY:

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33195 **2. D.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Juan Martinez Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2012 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/19/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2012 03:09 PM
Ana Galvan	Ana Galvan	07/19/2012 03:38 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Yolanda Orozco Started On: 07/11/2012 01:21 PM

Final Approval Date: 07/20/2012

DATE: July 24, 2012

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: **2-1100-422-10-300-001-0-XXX**

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's 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
2-1100-422-10-300-001-0-605	Clothing & Uniforms	->	**2-1100-422-10-300-001-0-350**	Other Services	$310.00
		->			
		->			
		->		

AI-33319 **2. E.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Armando Barrera Jr.g Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2012 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/20/2012.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 04:04 PM
Ana Galvan	Ana Galvan	07/20/2012 03:08 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mary Garcia Started On: 07/18/2012 03:04 PM

Final Approval Date: 07/20/2012

DATE: July 19, 2012

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 2-1100-415-15-140-001-0xxx

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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
432	EQUIP&VEH R&M SRV	350	OTHER SERVICES	$7,028.00
601	OFFICE & COMP SUPPLIES	336	COMPUTER SERVICE	$5,000.00
432	EQUIP&VEH R&M SRV	336	COMPUTER SERVICE	$9,503.00
442	EQUIP&VEH RENTALS	336	COMPUTER SERVICE	$3,000.00
			TOTAL	24,531.00

REASON: **To cover expense for the 2012 Tax Statements and Software Maintenance fee.**

DEPARTMENT HEAD SIGNATURE

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

AI-33213 **2. F.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Facilities Mgmt. Submitted By: Olga Garza, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Facilities Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-419-40-220-001-0-XXX

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

BUDGETARY IMPACT:

Available funds as of 7/11/12.

Attachments

Intradept. Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2012 08:11 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:02 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Olga Garza Started On: 07/11/2012 04:12 PM

Final Approval Date: 07/20/2012

DATE: July 24, 2012

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Facilities Mgmt.

ACCOUNT NUMBER: 2-1100-419-40-220-001-0-XXX

Contact Person: Olga Garza **Ph#:** (956) 292-7025 Ext. 5427

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
739	OTHER STRUCTURES	343	LAUNDRY & DRY CLEANING	2,500.00
739	OTHER STRUCTURES	339	OTHER PROF SRV	2,000.00
739	OTHER STRUCTURES	631	BOTTLED WATER	500.00
671	BLDG & OTHR STRUC R&M SUPP	672	EQ & VEH R&M SUPPLIES	4,000.00
671	BLDG & OTHR STRUC R&M SUPP	626	GASOLINE/DIESEL	1,000.00
			TOTAL	10,000.00

REASON:

Intradepartmental transfer to cover necessary expenses.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33164 **2. G.**

CC CONSENT

Meeting Date: 07/24/2012

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 07/19/2012.

Attachments

LIT072412B

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/09/2012 03:44 PM
Ana Galvan	Ana Galvan	07/19/2012 02:10 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Irma Castillo Started On: 07/09/2012 03:28 PM

Final Approval Date: 07/20/2012

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

HIDALGO COUNTY

PLANNING DEPT.

DATE: July 3, 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
2-1100-419-10-210-001-0-745	Computer Equipment	→	2-1100-419-10-210-001-0-619	Other Misc. Supplies	$87.99
					$87.99

Reason: I realize that Obj. Code 745 is a restricted Object Code, however, I am explaining the situation:
I Have P.O. 675973 for a computer totaling $1,374.28 under Object Code 745(Computer Equip.).
I received a call from the Auditors directing us to to separate $87.99 from the aforementioned P.O. into Object Code 619 because the Surger Protector back up is not under Obj. Code 745 but rather in Obj. Code 619.
I do not have any money in Obj. Code 619 so I have requested to liquidate $87.99 from P.O. 675973 to go back into Obj. Code 745 and now requesting $87.99 to transfer to Obj. Code 619.

7-3-12
Department Head Signature

Approved Commissioners' Court ____/____/____ Date Attest County Clerk

LIT071712

AI-33143 **2. H.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2012 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/19/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/06/2012 10:28 AM
Ana Galvan	Ana Galvan	07/19/2012 02:03 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Edna Kirby Started On: 07/06/2012 09:32 AM

Final Approval Date: 07/20/2012

DATE: **July 24, 2012**

DEPARTMENT HEAD: **Renan Ramirez**

DEPARTMENT NAME: **Information Technology Dept.**

ACCOUNT NUMBER: **2-1100-415-00-200-002-0-XXX**

SUBJECT: **Intradepartmental Transfer/s**

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, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
431	BLDG & OTHER STRUC R&M SERV.	619	OTHER MISC SUPPLIES	$200.00
431	BLDG & OTHER STRUC R&M SERV.	439	OTHER R&M SRV	1,817.00
336	COMPUTER SERVICES	534	INTERNET	$4,936.11
			TOTAL	**$6,953.11**

REASON: **Transfer monies to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-33208 **2. I.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2012 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-090-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/20/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2012 04:53 PM
Ana Galvan	Ana Galvan	07/20/2012 01:15 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Stephanie Palacios Started On: 07/11/2012 03:28 PM

Final Approval Date: 07/20/2012

DATE: **July 11, 2012**

ELECTED OFFICIAL **Laura Hinojosa**

DEPARTMENT NAME: **District Clerk**

ACCOUNT NUMBER: **2-1100-412-00-090-001-0-XXX**

SUBJECT: **Intradepartmental Transfer/s**

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, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
341	Data Mgmt & Processing	336	Computer Services	$1,233.66
431	Bldg. & Other Struc R&M Srvs	336	Computer Services	$569.00
441	Land & Bldg. Rentals	336	Computer Services	$160.00
442	Equip & Vehicle Rentals	336	Computer Services	$154.00
532	Wireless Devices	336	Computer Services	$44.14
540	Advertising	336	Computer Services	$500.00
550	Printing & Binding	336	Computer Services	$1,792.90
640	Reference Materials	855	Late Fees, Penalties & Finance Charges	$200.00
			TOTAL	**$4,653.70**

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-33219 **2. J.**

CC CONSENT

Meeting Date: 07/24/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-005-0-604

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	07/12/2012 08:16 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:02 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mike Escaname Started On: 07/11/2012 04:34 PM

Final Approval Date: 07/20/2012

Date: July 11, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 2-1293-441-00-340-005-0-
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
2-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB S	2-1293-441-00-340-005-0-583	H.D. ADM-TRAVEL OUT OF COU	$3,000.00
2-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB S	2-1293-441-00-340-005-0-336	H.D. ADM-COMPUTER SERVICES	$500.00
2-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB S	2-1293-441-00-340-005-0-745	H.D. ADM-COMPUTER EQUIPME	$ 2,100.00
			Amount	$ 5,600.00

Revenue Account
Amount Requested: $ 5,600.00

Reason: Needed to cover anticipated expenditures.

Account Balance on 07/11/12 ---------->

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-33203 **2. K.**

CC CONSENT

Meeting Date: 07/24/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-054-2-601

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	07/11/2012 03:12 PM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:02 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mike Escaname Started On: 07/11/2012 03:05 PM

Final Approval Date: 07/20/2012

Date: July 11, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 2-1293-441-00-340-054-2- BBHW 2012
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
2-1293-441-00-340-054-2-601	BBHW-OFFICE & COMPUTER	2-1293-441-00-340-054-2-603	BBHW-EDUCATION/INSTRUC	$450.00
			Amount	$ 450.00

Revenue Account
Amount Requested: $ 450.00

Reason: Line item transfer needed to cover deficit balance in account.

Available account balance on 07/11/12 ----------> Obj 601 071112

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-33214 **2. L.**

CC CONSENT

Meeting Date: 07/24/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-008-2-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/20/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2012 08:14 AM
Ana Galvan	Ana Galvan	07/20/2012 02:10 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mike Escaname Started On: 07/11/2012 04:19 PM

Final Approval Date: 07/20/2012

Date: July 11, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 2-1293-441-00-340-008-2-XXX T.B. CONTROL
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
2-1293-441-00-340-008-2-619	OTHER MISC SUPPLIES	2-1293-441-00-340-008-2-583	OUT-OF-COUNTY-EMPLOYEE TRAVEL	$ 425.00
2-1293-441-00-340-008-2-619	OTHER MISC SUPPLIES	2-1293-441-00-340-008-2-661	MINOR OFFICE FURNITURE & EQUIPMENT	$ 1,500.00
2-1293-441-00-340-008-2-619	OTHER MISC SUPPLIES	2-1293-441-00-340-008-2-605	CLOTHING & UNIFORMS	$ 733.93
2-1293-441-00-340-008-2-607	HOUSEHOLD & JANITORIAL SUPP	2-1293-441-00-340-008-2-605	CLOTHING & UNIFORMS	$ 425.00
			Amount	$ 3,083.93

Reason: Line item transfer needed to cover anticipated expenditure.

Uniform Policy & Acct Balances----------> Uniform Policy & Acct Balances

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-33186 **2. M.**

CC CONSENT

Meeting Date: 07/24/2012

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. #: 2-1100-441-00-340-003-0-604

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	07/11/2012 10:56 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:15 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mike Escaname Started On: 07/11/2012 10:43 AM

Final Approval Date: 07/20/2012

Date: July 11, 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
2-1100-441-00-340-003-0-604	HEALTH CLINICS-MEDICAL & L	2-1100-441-00-340-003-0-661	HEALTH CLINICS-MINOR OFFI	$ 5,800.00
2-1100-441-00-340-003-0-411	HEALTH CLINICS-WATER/SEW	2-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	$ 4,500.00
			Amount	$ 10,300.00

Revenue Account
Amount Requested: $ 10,300.00

Reason: Funds needed to meet anticipated expenditures.

Available balance on 07/11/12 ----------> Account Balance

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-33309 **2. N.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office East Substation (1342)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-423-00-280-036-0-XXX

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funds available as of 07/20/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/18/2012 01:17 PM
Budget & Management	Merlen P. Munoz	07/18/2012 03:56 PM
Ana Galvan	Ana Galvan	07/20/2012 02:43 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Virginia Rodriguez Started On: 07/18/2012 11:34 AM

Final Approval Date: 07/20/2012

DATE: 7/23/2012

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 2-1342-423-00-280-036-0-

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
2-1342-423-00-280-036-0-720	BUILDINGS		2-1342-423-00-280-036-0-733	DRAINAGE DITCHES	35,000.00
				TOTAL	$35,000.00

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR THE CONTRUCTION CONCRETE PILOT CHANNEL FOR THE EAST SUBSTATION

\

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-33160 **2012 Intradept.(line item) Transfers 2. O.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Delma Silva, 206TH DISTRICT COURT

Department: 206TH DISTRICT COURT

Information

CAPTION

2012 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-412-00-004-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-20-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/09/2012 10:40 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:26 PM
Purchasing Department	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Delma Silva Started On: 07/09/2012 08:49 AM

Final Approval Date: 07/20/2012

DATE: **July 20, 2012**

DEPARTMENT HEAD: **Judge Rose G. Reyna**

DEPARTMENT NAME: **206th District Court**

ACCOUNT NUMBER: **2-1100-412-00-004-001-0-XXX**

SUBJECT: **Intra Department Transfer**

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
523	Public Official Insurance	**745**	Computer Equipment	**200.00**
665	Minor Computer Equp.	**745**	Computer Equipment	**1,200.00**
667	Minor Software	**745**	Computer Equipment	**300.00**
535	Postage	**745**	Computer Equipment	**1,587.00**
810	Due & Membership	**745**	Computer Equipment	**200.00**
661	Minor Office Furnt & Equip.	**745**	Computer Equipment	**1,200.00**
529	Surety & Notary bond	**745**	Computer Equipment	**115.00**
583	Travel Out of County	**745**	Computer Equipment	**1,000.00**
640	Referenced Materials	**745**	Computer Equipment	**380.00**
			TOTAL	**6,182.00**

REASON: **Funds needed to purchase & payment for 4 computers for office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-33312 **2. P.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Robert Elizondo, 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 07/20/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 04:00 PM
Ana Galvan	Ana Galvan	07/20/2012 03:22 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Robert Elizondo Started On: 07/18/2012 01:22 PM

Final Approval Date: 07/20/2012

DATE: July 23, 2012 **MEETING REQUEST DATE:** July 24, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 33312

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	452	BLDG. ADD & RENOVATIONS	2	-1200	-431	-00	-121	-005	-0	439	OTHER R&M SERVICE	554.39
2	-1200	-431	-00	-121	-005	-0	452	BLDG. ADD & RENOVATIONS	2	-1200	-431	-00	-121	-005	-0	667	MINOR SOFTWARE	700.00
2	-1200	-431	-00	-121	-005	-0	739	OTHER STRUCTURES	2	-1200	-431	-00	-121	-005	-0	609	AGRI & LANDSCAPING SUPPL	2,000.00
2	-1200	-431	-00	-121	-005	-0	679	OTHER R&M SUPPLIES	2	-1200	-431	-00	-121	-005	-0	613	SAFETY SUPPLIES	2,000.00
																		5,254.39

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-33201 **2. Q.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2012 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1312-431-00-123-014-1-899

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2012 10:41 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:15 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Marcie Jackson Started On: 07/11/2012 02:42 PM

Final Approval Date: 07/20/2012

DATE: July 11, 2012

2012
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 3 BCAP- (1312)

ACCOUNT NUMBER: 2-1312-431-00-123-014-1-899

AI-33201 07/24/12

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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
899	ACEVEDO S/D #4-CONTINGENCY	731	ACEVEDO S/D #4-ROADS	$2,367.70
			TOTAL	$2,367.70

REASON:
Transfer needed for completion of project.

_____ / / _____

DEPARTMENT HEAD SIGNATURE **DATE**

_____ _____

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-33279 **2. R.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Robert Leal, J.P. 4, 2

Department: J.P. 4, 2

Information

CAPTION

2012 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-068-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-20-12

Attachments

Line_Item-Transfer 2012

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/17/2012 11:30 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:05 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Robert Leal Started On: 07/17/2012 10:32 AM

Final Approval Date: 07/20/2012

DATE: **July 23, 2012**

DEPARTMENT HEAD: **Homero Jasso**

DEPARTMENT NAME: **Justice of the Peace Homero Jasso**

ACCOUNT NUMBER: **2-1100-412-00-068-001-0-**

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**
532	**Wireless Devices**	**583**	**Travel Out of County**	**$300.00**
			TOTAL	**300.00**

REASON: **The line item transfer requested is for Hidalgo County Employees to attend a Juvenile Workshop in San Marcos,**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (____/____/____)

ATTEST COUNTY CLERK

AI-33291 **2. S.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Blanca Sanchez, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2012 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-18-12

Attachments

line item

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 11:36 AM
Veronica Ortiz	Veronica Ortiz	07/18/2012 01:16 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Blanca Sanchez Started On: 07/17/2012 04:17 PM

Final Approval Date: 07/20/2012

DATE: July 17, 2012 **AI #33291**

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***2-1100-421-00-291-001-0***

SUBJECT: 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:**		
OBJECT CODE	**OBJECT NAME**	**→**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
583	Out of County Travel	→	432	Repair & Maintenance Services – Equip. & Veh.	2000.00
583	Out of County Travel	→	605	Clothing & Uniforms	2000.00
583	Out of County Travel	→	611	Police Supplies	1000.00
584	Registration Fees	→	619	Other Miscellaneous Supplies	1000.00
		TOTAL			**$6000.00**

REASON(s): Purchase Uniforms, decals and emergency lighting for units, purchase of ammunition.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-33231 **2. T.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: CONSTABLE EDDIE GUERRA Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2012 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-294-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-20-12

Attachments

LIT (Dell)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2012 10:50 AM
Veronica Ortiz	Veronica Ortiz	07/20/2012 02:04 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Nayla Munoz Started On: 07/12/2012 10:07 AM

Final Approval Date: 07/20/2012

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 12, 2012

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 2-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
607	Household & Janitorial Supplies	601	Office & Computer Supplies	11.54
811	Licenses & Permits	601	Office & Computer Supplies	35.00
			TOTAL	**$46.54**

REASON: Transfer needed to cover operational expenditures.

DEPARTMENT HEAD SIGNATURE

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

AI-33135 **3. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2012 Interdepartmental transfer from Pct. 4 CO2010A&B Drainage Improvments (program 036) to Pct 4 CO2010A&B Fike Pond (program 039) in the amount of $9,662.44

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 7-11-12

2-1342-431-00-124-036-0-890 --> 2-1342-431-00-124-039-0-733 $9,662.44

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/05/2012 04:32 PM
Manuel Chapa	Manuel Chapa	07/11/2012 04:54 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Jr. Munoz Started On: 07/05/2012 03:13 PM

Final Approval Date: 07/20/2012

DATE: July 23, 2012

2012
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4
CO 2010A&B Pct4 Drain Improvement

ACCOUNT NUMBER: 2-1342-431-00-124-036-0-890

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

Contact: Rumaldo Munoz Jr.
Ph#: 956-383-3112 Ext. 4002

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
From:		
2-1342-431-00-124-036-0-890	**CO2010A&B Pct4 Drain Improv.- Other**	**(9,662.44)**
To:		
2-1342-431-00-124-039-0-733	**CO2010A&B Pct4 Fike Pond.- Drainage Ditches**	**$9,662.44**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer to cover Work Authorization No. 1 for L&G Engineering Lab., LLC

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-33281 **3. B.**

CC CONSENT

Meeting Date: 07/24/2012

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

Department: BUDGET & MANAGEMENT

Information

CAPTION

TX Agrilife Extension (1100):
Approval of 2012 interdepartmental transfer from Co. Wide Adm-Contingency to TX Agrilife Extension in the amount of $3,950.00 to fund various operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

CO WIDE ADM-CONTINGENCY
Funds available in account # 2-1100-415-00-115-002-0-899 as of 7/17/12.

Attachments

TX Agrilife Ext. interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/17/2012 11:30 AM
Ivan Cantu	Angela Garcia	07/20/2012 02:37 PM
Rosalinda Cantu	Rosie Cantu	07/20/2012 03:46 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Erika Zamora Started On: 07/17/2012 11:09 AM

Final Approval Date: 07/20/2012

DATE: July 24, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Tx Agrilife Ext

ACCOUNT NUMBER: 2-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Erika Zamora **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	(3,950.00)
TO				
2-1100-461-00-380-001-0-	432	TX AGRILIFE EXT	EQUIP & VEH R&M SRV	800.00
2-1100-461-00-380-001-0-	583	TX AGRILIFE EXT	TRAVEL OUT OF COUNTY	800.00
2-1100-461-00-380-001-0-	584	TX AGRILIFE EXT	REGISTRATION FEES	300.00
2-1100-461-00-380-001-0-	601	TX AGRILIFE EXT	OFFICE & COMPUTER SUPPLIES	2,000.00
2-1100-461-00-380-001-0-	631	TX AGRILIFE EXT	BOTTLED WATER	50.00
			TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: To fund operating expenditures through year end.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-33289 **3. C.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Rene Guerra, Criminal District Attorney

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

HIDTA (1254)/ District Attorney (1256):
Approval of interfund transfer from HIDTA Task Force Justice Fund (1254) to Criminal DA's Office U.S. Justice Fund (1256) in the amount of $50,000.00.

BACKGROUND

Section VIII.A.1.l. of the Guide to Equitable Sharing for State and Local Law Enforcement, permits transfer of shared funds to any compliant Program participant. All cash transfer must be used in accordance with the permissible use provisions of said Guide.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1254-253-00-000-000-0-000

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

BUDGETARY IMPACT:

Funds available in HIDTA US Justice - Fund Balance, as of 07/19/2012. See attached Balance Sheet.

Attachments

Balance Sheet - Fund Balance

Interfund transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 11:27 AM
Sylvia Solis	Sylvia Solis	07/20/2012 10:30 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Nelda Olivarez Started On: 07/17/2012 02:12 PM

Final Approval Date: 07/20/2012

Hidalgo County

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 1254	**HIDTA FEDERAL SHARING-U.S. DEPT. OF JUSTICE**				
2-1254-101-00-000-000-0-000	HIDTA US JUSTICE-CASH	2,599.68	-2,342.10	16,871.56	19,471.24
2-1254-103-00-000-000-0-000	HIDTA US JUSTICE-TIME DEPOSITS	.00	.00	.00	.00
2-1254-103-10-000-000-0-000	HIDTA US JUSTICE-TIME DEP/FLEXICASH	400,556.73	.00	-50,556.73	350,000.00
2-1254-115-20-000-000-0-000	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	.00	.00	.00	.00
2-1254-115-20-000-001-0-000	HIDTA US JUSTICE-A/R DORA L. MUNOZ	.00	.00	1,000.00	1,000.00
2-1254-130-01-000-100-0-000	DUE FROM/TO GENERAL FUND	-112.39	-111.22	1.17	-111.22
2-1254-130-01-000-222-0-000	DUE FROM/TO DA BAD CK PROCESSING	.00	.00	.00	.00
2-1254-130-01-000-229-0-000	DUE FROM/TO SHRF FED SHARING	.00	.00	.00	.00
2-1254-130-01-000-251-0-000	DUE FROM/TO HIDTA CHAPTER 59	-140.00	.00	140.00	.00
2-1254-130-01-000-252-0-000	DUE FROM/TO HIDTA US TREASURY	.00	.00	.00	.00
2-1254-130-01-000-291-0-000	DUE FROM/TO HIDTA	-1,100.00	.00	1,100.00	.00
	Total Assets	**401,804.02**	**-2,453.32**	**-31,444.00**	**370,360.02**

Account No/Description	Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 1254 HIDTA FEDERAL SHARING-U.S. DEPT. OF JUSTICE				
2-1254-202-00-000-000-0-000 HIDTA US JUSTICE-ACCOUNTS PAYABLE	2,644.65	.00	-2,644.65	.00
Total Liabilities	**2,644.65**	**.00**	**-2,644.65**	**.00**
2-1254-270-00-000-000-0-000 HIDTA US JUSTICE-BUDGETED FUND BALANCE	.00	.00	-181,911.70	-181,911.70
2-1254-253-00-000-000-0-000 HIDTA US JUSTICE-FUND BALANCE	399,159.37	.00	.00	399,159.37
Total Equity	**399,159.37**	**.00**	**-181,911.70**	**217,247.67**
2-1254-275-00-000-000-0-000 HIDTA US JUSTICE-ESTIMATED REVENUES	.00	.00	.00	.00
2-1254-276-00-000-000-0-000 HIDTA US JUSTICE-REVENUES	.00	.00	69.96	69.96
2-1254-271-00-000-000-0-000 HIDTA US JUSTICE-APPROPRIATIONS	.00	.00	181,911.70	181,911.70
2-1254-272-00-000-000-0-000 HIDTA US JUSTICE-EXPENDITURES	.00	-2,453.32	-28,869.31	-28,869.31
2-1254-273-00-000-000-0-000 HIDTA US JUSTICE-ENCUMBRANCE CONTROL	.00	-10,765.00	-64,792.76	-64,792.76
2-1254-274-00-000-000-0-000 HIDTA US JUSTICE-RESERVED FOR ENCUMBRANC	.00	10,765.00	64,792.76	64,792.76
Total Controls	**.00**	**-2,453.32**	**153,112.35**	**153,112.35**
Total Equity and Control	**399,159.37**	**-2,453.32**	**-28,799.35**	**370,360.02**
Total Liabilities and Equity	**401,804.02**	**-2,453.32**	**-31,444.00**	**370,360.02**

*Fund is in Balance .00

DATE: July 19, 2012

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for District Attorney

2012
Interfund Transfer

ACCOUNT NUMBER: **2-125X-X91-01-000-25X-0-XXX**

CONTACT PERSON: Sylvia V. Solis **PHONE:** 292-7025 ext. 5423

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's 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/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
2-1254-491-01-000-256-0- 891	**Transfer Out - DA US JUSTICE**	**50,000.00**
TO		
2-1256-391-01-000-254-0- 000	**Transfers In - HIDTA US JUSTICE**	**50,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**50,000.00**

REASON: Interfund transfer from HIDTA US Justice (Fund 1254) fund balance to DA US Justice (Fund 1256) fund balance to transfer funds in accordance with the permissible use provisions of Section VIII.A.1.1. of the Guide of Equitable Sharing for State and Local Law Enforcement.

DEPARTMENT HEAD SIGNATURE

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

AI-33367 **3. D.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

EECBG (1287):
Approval of 2012 interdepartmental transfer within EECBG grant from (prog 084) to (prog 046) in the total amount of $0.28

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1287-431-00-121-084-3-739

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

BUDGETARY IMPACT:
available balance as of 07/20/12.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Erika Zamora	07/20/2012 02:44 PM
Manuel Chapa	Manuel Chapa	07/20/2012 02:58 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Rolando Garcia Started On: 07/20/2012 10:35 AM

Final Approval Date: 07/20/2012

DATE: July 20, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget and Management for:
EECBG Grant (1287)

ACCOUNT NUMBER: 2-1287-4XX-00-1XX-0XX-3-XXX

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

Contact: Rolando Garcia Jr.
Ph#: 956-292-7025 x.5761

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
FROM		
2-1287-431-00-121-084-3-739	EECBG-OTHER STRUCTURES	(0.28)
TO		
2-1287-431-00-220-046-3-671	EECBG-BLDG&OTHR STRUC R&M SUPPL	0.28
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:

Transfer monies for final purchasing of allowable expenditures for grant related activities.

_____ ____/____/____

APPROVED COMMISSIONERS' COURT **DATE**

AI-33302 **4. A.**

CC CONSENT

Meeting Date: 07/24/2012

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)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 07-24-12

Pct 2 & 4 Cert Plat & Utility Status 07-24-12

Pct 3 Water Service Availability 07-24-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 11:33 AM
Olga Garza	Olga Garza	07/20/2012 11:27 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Irma Castillo Started On: 07/18/2012 10:17 AM

Final Approval Date: 07/20/2012

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	LIONEL MARTINEZ	1-9194
	COMM. COURT: JULY 24, 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: 1-9194

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: Lionel Martinez

Address: 1137 Hackberry Box 2004
Alamo TX
78516

Phone: 778-2056

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Huisache Acres #7 lot #23,

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 3-13-07);

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
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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: 1-9194

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: MARTINEZ FAMILY TRUST

Address: 1137 HACKBERRY Box 9204
ALAMO TX 78516

Phone: 778-2056

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

Huisache Acres #7 lot #23

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 7-17-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ 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:

7/17/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9194
Jul. 17, 2012

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

H5210-07-000-0023-00

[1] OWNER: MARTINEZ, LIONEL
MARTINEZ FAMILY TRUST
1137 HACKBERRY
ALAMO, TX 78516
Telephone No. 778-2056

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
HUISACHE ACRES #7 LOT 23

LOCATION: 0 VALVERDE AND SIOUX

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 20' SIDES 15' FINISH FLOOR ELEV.
18" ABOVE TOP OF CURB

Prepared by — Date: 7/13/12

Jonathan Isalva — Approved by — Date: 7/13/12

Signature of Owner or Applicant — Date: 7-17-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0425C Pct: 1

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.

ASSUMPTION WARRANTY DEED

COPY

Date: April 5, 2012

Grantor: Ricardo Gonzalez De Lao and Nicolasa Dominguez
Grantor's Mailing Address (including county):

200 Santander Drive
Laredo, Texas 78046
Webb County, Texas

Grantee: Lionel Martinez, Trustee of The Martinez Family Trust
Grantee's Mailing Address (including county):

1137 Hackberry, Box 9204
Alamo, Texas 78516
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 Twenty Thousand Dollars and No Cents ($20,000.00) dated May 18, 2007, executed by Ricardo Gonzalez De Lao and Nicolasa Dominguez and payable to the order of RHTJ Properties, Ltd. The note is secured by a an express vendor's lien and additionally secured by a Deed of Trust dated May 18, 2007, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 1780239. 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):

Lot 23, Huisache Acres No. 7 Subdivision, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 52, Pages 175-177, Map Records 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:

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.

Ricardo Gonzalez De Lao

Nicolasa Dominguez

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.

The Martinez Family Trust

BY: _____
Lionel Martinez, Trustee

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 5th day of April, 2012, by Ricardo Gonzalez De Lao.

_____
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 5th day of April, 2012, by Nicolasa Dominguez.

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 5th day of April, 2012, by Lionel Martinez, Trustee of The Martinez Family Trust, on behalf of the said The Martinez Family Trust.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

RHTJ Properties, Ltd.
P.O. Box 1221
Weslaco, Texas 78599

PREPARED BY:

Law Office of David A. Ewers, P.C.
LR
323 Nolana
McAllen, Texas 78504

DeLao-Martinez Family Trust-AWD
DeLao-Martinez Family Trust-AWD.wpd

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

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Clara Ortega C/O Abigail Nepomuceno	2-1370
2.	Bertha Francisca Flores Gutierrez	4-11677
	COMM. COURT: July 24, 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: 2-1370

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: Olga Ortega

Name: Abigail Nepomuceno
C/O

Address: 518 Jaguar Dr.
Alamo, Tx. 78516

Phone: (956) 209-15-04

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer System
Date Approved:	/ /	7 / 12 / 12

Water Supplier: Military Hwy. Water

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

Account/ESI No.: 209605-001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: New residence Little Mexico Colonia,

on July 11, 2012, 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 06/20/02); Minutes Cerpa

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 _____);

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 Charles Ramirez);

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 Charles Ramirez);

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

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: 2-1370

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: Clara Ortega Meron

Address: 318 Sagvar Dr
Alamo TX 78516

Phone: 956-2091504

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

Little Mexico Lot 61

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) Date: 07-12-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) PMT 2-1370

This part to be filled out by receiving county official:

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

07/18/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1370
Jan. 26, 2012

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

L4826-00-000-0061-00

[1] OWNER: ORTEGA, CLARA

518 JAGUAR DR.
ALAMO, TX. 78516
Telephone No. 209-1504

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: MILI

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,500 Sq. Ft.

[6] USE OF BUILDING: RES B-01

[7] LEGAL DESC./NAME OF SUBDIVISION
LITTLE MEXICO LOT 61

MH/C69873616/7-26-05F

LOCATION: 0 TOWER & EL GATO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT25' REAR 20' E SIDE 6' W SDIE 7'
FINISH FLOOR ELEV 18 SBOVE STREET

Prepared by — Date: 1-26-12

Approved by: RUDY RIOS — Date

Signature of Owner or Applicant: Luis Adrian Hernandez C. — Date: 01-26-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0425C
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.

ASSUMPTION WARRANTY DEED WITH VENDOR'S LIEN

2253031

Date: October 28, 2011

Grantor: Maria H. Hernandez

Grantor's Mailing Address (including county):
431 Amanda Ct.
Alamo, TX 78516
Hidalgo, County

Grantee: Clara Ortega

Grantee's Mailing Address (including county):
519 Jaguar Dr.
Alamo, TX 78516
Hidalgo, County

Consideration: A cash consideration paid to grantor by Grantee's assumption of agreement to pay, according to the note's term, the unpaid principal and interest on the note in the original principal sum of Ten Thousand Dollars No Cents ($10,000.00) dated August 26, 2002 executed by Sandro Noe Olivarez and Rebecca Olivarez and payable to the order of Benchmark Farms & Ranches, Inc. The note is secured by a Deed of Trust dated August 26, 2002 and filed for record in the office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 1148753. Subsequently assumed by Maria H. Hernandez in an Assumption Warranty Deed With Vendor's Lien dated September 24, 2009 and file for record in the office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 2037881. As further consideration, Grantee promises to keep and perform all the covenants and obligation of the Grantor named tin 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 instrument securing payment of the note. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements);

Lot #61, LITTLE MEXICO SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 40, PAGES 56 THROUGH 58, MAP RECORDS OF THE 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. Subject to liens in favor of The Inter National Bank as recorded in Deeds of Trust dated February 20, 2002 and June 7, 2002, and recorded as document # 1053521 and # 1095251 in the official records of Hidalgo County, Texas.
4. Easements, right-of-way, and prescriptive rights, whether of record or not:
5. 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 adjoin owners in any walls and fences situated on a common boundary:
7. Any discrepancies, conflicts or shortages in area or boundary lines:
8. Any encroachments or overlapping of improvements:
9. All rights, obligations, and other matters emanation 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.
10. Taxes for year 2011 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership:

Maria H. Hernandez

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.

Clara Ortega

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk

On: Oct 28,2011 at 02:37P

As a Recording

Document Number: 2253031
Total Fees : 24.00

Receipt Number - 1232994
By,
Carolyn Martinez, Deputy

(Acknowledgement)

State of Texas }{
County of Hidalgo }{

This instrument was acknowledged before me on this 28 day of Octoeber 2011, by Maria H. Hernandez.

NOELIA R. CASTILLO
Notary Public, State of Texas
My Commission Expires
February 15, 2012

Notary Public, State of Texas

(Acknowledgement)

State of Texas }{
County of Hidalgo }{

This instrument was acknowledged before me on this 28 day of October 2011, by Clara Ortega.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Clara Ortega
519 Jaguar Dr.
Alamo, TX 78516

NOELIA R. CASTILLO
Notary Public, State of Texas
My Commission Expires
February 15, 2012

SUBMITTAL DATE	FOR APPROVAL BY C.COURT ON 07/24/2012						ROUTING	RETURNED DATE BY C.COURT	RECEVIED BY STAFF
	APPLICANT	LEGAL DESCRIPTION	LOT	BLOCK	PERMIT#	REQUEST	STAFF		
7/12/2012	CLARA ORTEGA	LITTE MEXICO	61		2-1370	UTILITIES	MC		
7/17/2012	BERTHA F. FLORES	PUEBLO DE PALMAS PH 2	10		4-16677	UTILITIES	MC		

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: 4-11677
ON-10-12

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	Chado Ram Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	7/17/12

Name: Bertha Francisca Flores G.

Address: 5618 Barry Dr.
Edinburg Tx 78542

Phone: 956-907-5911

Water Supplier: North Alamo Water

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

Account/ESI No.: 10032789453234646
[ ] Temporary Pole [ ] Permanent Service
M-H

regarding the land described as:
Pueblo de Palmas phase #12 Lot 10,

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 05-01-12);
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 Maria Gpe);
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 Chado Ram);
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 Chado Ram);
Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Maria Gpe);

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
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 4-11677
07-10-12

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: Bertha Francisca Flores G.

Address: 5618 Barry Dr.
Edinburg Tx. 78542

Phone: 956-907-5411

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

Pueblo de Palmas phase ~~#12~~ 12 Lote 10

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Bertha Fra Flores G. 7-17-12
Requesting Party (Signature) 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:

07/18/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11677
Jul. 10, 2012

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

P9277-12-000-0010-00

[1] OWNER: FLORES, BERTHA FRANCISCA G.

5618 BARRY DR.
EDINBURG, TX. 78542
Telephone No. 907-5411

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 552 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS #12 LOT 10

LOCATION: 0 2812 & CARMEN AVILA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,000

[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 6' REAR 15' FINISH FLOOR OF ELEV.
18" ABOVE CENTER OF STREET.

Hilo. Castillo — Prepared by — 7-10-12 — Date

Aaron Hernandez — Approved by — 7-10-12 — Date

Bertha Flores — Signature of Owner or Applicant — 7-10-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0305 D · 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice 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: Your Social Security Number or your Driver's License Number.

Date: JUNE 26, 2012

Grantor: JGF ENTERPRISES, L.P.

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: BERTHA FRANCISCA FLORES GUTIERREZ

Grantee's Mailing Address (including County):
1500 S. VAL VERDE RD LOT 20
EDINBURG TX 78542
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of **$19,450.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT# 10, PUEBLO DE PALMAS, PHASE 12, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN DOCUMENT NUMBER 2304814, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil , gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease;
SUBJECT TO Only one temporary or permanent single-family dwelling may be located on each lot, which is restricted to single family use by the plat of the subdivision and/or by restrictive covenants referred to in this instrument.
SUBJECT TO Declaration of Restrictive Covenants, recorded as Document Number 2304904 recorded in the Official Records of Hidalgo County, Texas, and all subsequent Amendments of declaration of restrictive covenants recorded in the Official Records of Hidalgo County, Texas;
SUBJECT TO visible and apparent easements on or across the subject property;

SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.

Grantor, for the consideration, receipt of which is 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, to have and hold it to Grantee, Grantee's heirs, executor, 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 conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

Grantor has executed and delivered this Deed and has granted, bargained, sold and conveyed the Property, and Grantee has accepted this Deed and has purchased 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 limitations, 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 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 Purchase Note described is fully paid according to its terms, at which time this deed shall become absolute.

SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.

Grantor, for the consideration, receipt of which is 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, to have and hold it to Grantee, Grantee's heirs, executor, 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 conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

Grantor has executed and delivered this Deed and has granted, bargained, sold and conveyed the Property, and Grantee has accepted this Deed and has purchased 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 limitations, 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 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 Purchase Note described 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, and plural nouns and pronouns include the singular.

JGF ENTERPRISES, L.P.

BY: _____

J. Gary Frisby, President
JGF LAND CO., INC.
Its sole general partner

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on June 26 2012, by J. Gary Frisby, President of JGF LAND CO., INC. the sole General Partner of JGF ENTERPRISES, L.P., a Texas Limited Partnership on behalf of said Partnership.

CORINA TAPIA
MY COMMISSION EXPIRES
April 2, 2016

Corina Tapia
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

JGF ENTERPRISES, L.P.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

BERTHA FRANCISCA FLORES GUTIERREZ
1500 S. VAL VERDE RD LOT 20
EDINBURG TX 78542

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ENRIQUE & TRINIDAD CORONADO	3-12707
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: JULY 24, 2012	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1

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: 3-12707
7/16/12

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:	City Sanitation	City Sanitation
Date Approved:	7/18/12	7/18/12

Name: Enrique S/Trini S. Coronado

Address: 4921 N. Trosper Rd.
Mission, TX.
78573

Water Supplier: Sharyland

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

Phone: (956) 467-1952
11 2709 Rabbit Run Ave
Mission TX 78573

Account/ESI No.: 100327894/18/238777

[ ] Temporary Pole [✓] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Enrique S. Coronado / Trini S. Coronado
La Suena Lot 34 BLK 2,

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Sandra Cantu 7/18/12
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
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956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 3-12707

7/16/12

AFFIDAVIT
TO APPLY TO THE COUNTY OF HIDALGO FOR CERTIFICATE OF WATER SERVICE AVAILABILITY UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

[Note: To be eligible, the land must not have been subdivided after September 1, 1995.]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Enrique S. Coronado / Trinidad S Coronado ,

Known to me [*or* proved to me in the oath of _____ *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: La Suena Lot 34 Blk 2 2709 W. Rabbit Run Ave. Mission, TX 78573."

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on July 17, 2012, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOSE GENARO SALINAS
MY COMMISSION EXPIRES
March 6, 2015

1463113

GIFT DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE STRIKE ANY 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.

CHAPTER 11 SEC.11.008
TEXAS PROPERTY CODE

Date: APRIL 1, 2005

Grantor: GUADALUPE A. ONTIVEROS

Grantor's mailing address (including county):

1009 West Thomas Ave.
Shenandoah, IA 51601

Grantee: ENRIQUE AND TRINIDAD CORONADO

Grantee's mailing address (including county):

RT 27 BOX 691
Mission, Hidalgo County, Texas 78574

Consideration: For the love and affection that I have for my friends as their sole and separate property.

Property (including) any improverments:

LOT 34 BLOCK 2, LA SUENA SUBDIVISION, HIDALGO COUNTY, TEXAS

Reservations from and Exceptions to Conveyance and Warranty:

Any good, valid and effective restrictions (including and subdivisons assessments liens) easements and oil and gas leases and any prior

mineral reservations of record and to any applicable government zoning, subdivisions and building ordinance and to the rights, rules, regulations, and easements of any water district in which said property is located.

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

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

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

Guadalupe A. Ontiveros.
GUADALUPE A. ONTIVEROS

(Acknowledgment)

STATE OF TEXAS*
COUNTY OF HIDALGO*

This document was acknowledged before me on the 1st day of April 2005, by Guadalupe A. Ontiveros.

THELMA RIVERA
MY COMMISSION EXPIRES
March 18, 2009

Chapter 232 Texas LGC Application

APPLICATION NO:
3-12707
Jul. 16, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

L1960-00-002-0034-00

[1] OWNER: CORONADO, ENRIQUE & TRINIDAD
RR 27 BOX 691

MISSION TX 78572
Telephone No. 467-7952

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RESNEW HOUSE ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
LA SUENA LOT 34 BK 2
X-01

LOCATION: 0 MOORFIELD RD AND 4 1/4

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $11,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' BACK 15' SIDES 6'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 7/16/12

Approved by — Date: 7/11/12

Signature of Owner or Applicant — Date: 7/16/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 3

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]

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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.

AI-33217 **5. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

County Treasurer:
Approval of the Hidalgo County Monthly Investment Report for the months of January thru June 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

HC Investment Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2012 08:14 AM
Erika Zamora	Erika Zamora	07/20/2012 03:33 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Fred Zamarripa Started On: 07/11/2012 04:30 PM

Final Approval Date: 07/20/2012

County of Hidalgo, Texas
Monthly Investment Report
For the month ending June 30, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending June 30, 2012 - **$ 3,059.61**

2012	January	75,139.38
2012	February	52,445.12
2012	March	29,369.97
2012	April	429.89
2012	May	12,750.19
2012	June	3,059.61
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	173,194.16

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending June 30, 2012

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	127,483,754.13	127,509,715.57
	Special Revenue	20,400,000.00	20,404,191.78
	Debt Service	19,141,500.00	19,145,414.87
	Capital Projects	31,600,000.00	31,606,493.15
	Proprietary	9,585,000.00	9,586,969.52
	Trust & Agency	-	-
Total Ending Values		208,210,254.13	208,252,784.89
Beginning Values			
	General	134,285,327.96	134,312,385.31
	Special Revenue	20,400,000.00	20,404,191.78
	Debt Service	18,250,000.00	18,254,794.10
	Capital Projects	32,200,000.00	32,206,836.99
	Proprietary	9,585,000.00	9,587,051.71
	Trust & Agency	-	-
Total Beginning Values		214,720,327.96	214,765,259.89
Change in Values			
	General	(6,801,573.83)	(6,802,669.74)
	Special Revenue	-	-
	Debt Service	891,500.00	890,620.77
	Capital Projects	(600,000.00)	(600,343.84)
	Proprietary	-	(82.19)
	Trust & Agency	-	-
Total Change in Values		(6,510,073.83)	(6,512,475.00)

Weighted Average Maturity in Days	1.15
Interest Income Earned this Month	3,059.61
Overall Yield of Portfolio	0.25%
Interest Received this Month	5,577.18
Accrued Interest at the End of Month	42,530.76

Office of the County Treasurer
Financial Investment Report
For the month ending June 30, 2012

06/30/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	---	73458579	01/25/12	07/01/12	158	158	1	31,600,000.00	31,600,000.00	0.25%	6,493.15	34,197.26	31,600,000.00	31,606,493.15	Texas CLASS
Pool	Debt Services	---	73713892	03/01/12	07/01/12	122	122	1	9,063,000.00	9,063,000.00	0.25%	1,862.26	7,573.19	9,063,000.00	9,064,862.26	Texas CLASS
Pool	Debt Services	---	74028105	04/13/12	07/01/12	79	79	1	7,486,000.00	7,486,000.00	0.25%	1,538.22	4,050.64	7,486,000.00	7,487,538.22	Texas CLASS
Pool	Debt Services	---	74137875	04/26/12	07/01/12	66	66	1	1,701,000.00	1,701,000.00	0.25%	349.52	768.95	1,701,000.00	1,701,349.52	Texas CLASS
Pool	Debt Services	---	74440544	06/04/12	07/01/12	27	27	1	891,500.00	891,500.00	0.25%	164.87	164.87	891,500.00	891,664.87	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	07/01/12	164	164	1	12,000,000.00	12,000,000.00	0.25%	2,465.75	13,479.45	12,000,000.00	12,002,465.75	Texas CLASS
Pool	General Fund	1100	73670080	02/24/12	07/01/12	128	128	1	33,000,000.00	33,000,000.00	0.25%	6,780.82	28,931.51	33,000,000.00	33,006,780.82	Texas CLASS
Pool	General Fund	1100	73706319	02/29/12	07/01/12	123	123	1	80,000,000.00	80,000,000.00	0.25%	16,438.36	67,397.26	80,000,000.00	80,016,438.36	Texas CLASS
Pool	Motor Vehicle	1100	74468862	06/06/12	07/04/12	28	25	4	634,683.80	2,538,735.20	0.26%	113.03	126.59	634,683.80	634,796.83	Texas CLASS
Pool	Motor Vehicle	1100	74524804	06/12/12	07/11/12	29	19	11	741,683.61	8,158,519.71	0.26%	100.38	153.21	741,683.61	741,783.99	Texas CLASS
Pool	Motor Vehicle	1100	74589107	06/20/12	07/18/12	28	11	18	553,506.94	9,963,124.92	0.26%	43.37	110.40	553,506.94	553,550.31	Texas CLASS
Pool	Motor Vehicle	1100	74642560	06/26/12	07/25/12	29	5	25	553,879.78	13,846,994.50	0.26%	19.73	114.42	553,879.78	553,899.51	Texas CLASS
Pool	Proprietary	---	73417635	01/19/12	07/01/12	164	164	1	7,585,000.00	7,585,000.00	0.25%	1,558.56	8,520.14	7,585,000.00	7,586,558.56	Texas CLASS
Pool	Proprietary	2201	74137876	04/26/12	07/01/12	66	66	1	2,000,000.00	2,000,000.00	0.25%	410.96	904.11	2,000,000.00	2,000,410.96	Texas CLASS
Pool	Special Revenue	---	73505543	02/01/12	07/01/12	151	151	1	20,400,000.00	20,400,000.00	0.25%	4,191.78	21,098.63	20,400,000.00	20,404,191.78	Texas CLASS
	TOTALS								208,210,254.13	240,233,874.33		42,530.76	187,590.62	208,210,254.13	208,252,784.89	

--- indicates more than one account number for that fund

Avg. yield
0.25%

WAM
1.15

County of Hidalgo, Texas
Monthly Investment Report
For the month ending May 31, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending May 31, 2012 - **$ 12,750.19**

2012	January	75,139.38
2012	February	52,445.12
2012	March	29,369.97
2012	April	429.89
2012	May	12,750.19
2012	June	
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	170,134.55

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending May 31, 2012

FUND	BOOK VALUE	MARKET VALUE
Ending Values		
General	134,285,327.96	134,312,385.31
Special Revenue	20,400,000.00	20,404,191.78
Debt Service	18,250,000.00	18,254,794.10
Capital Projects	32,200,000.00	32,206,836.99
Proprietary	9,585,000.00	9,587,051.71
Trust & Agency	-	-
Total Ending Values	214,720,327.96	214,765,259.89
Beginning Values		
General	146,969,911.27	146,999,834.48
Special Revenue	20,400,000.00	20,404,191.78
Debt Service	18,250,000.00	18,252,843.44
Capital Projects	33,200,000.00	33,206,821.92
Proprietary	10,185,000.00	10,186,683.07
Trust & Agency	-	-
Total Beginning Values	229,004,911.27	229,050,374.69
Change in Values		
General	(12,684,583.31)	(12,687,449.17)
Special Revenue	-	-
Debt Service	-	1,950.66
Capital Projects	(1,000,000.00)	(999,984.93)
Proprietary	(600,000.00)	(599,631.36)
Trust & Agency	-	-
Total Change in Values	(14,284,583.31)	(14,285,114.80)

Weighted Average Maturity in Days	1.32
Interest Income Earned this Month	12,750.19
Overall Yield of Portfolio	0.25%
Interest Received this Month	13,469.97
Accrued Interest at the End of Month	44,931.93

Office of the County Treasurer
Financial Investment Report
For the month ending May 31, 2012

05/31/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	---	73458579	01/25/12	06/01/12	128	128	1	32,200,000.00	32,200,000.00	0.25%	6,836.99	28,230.14	32,200,000.00	32,206,836.99	Texas CLASS
Pool	Debt Services	---	73713892	03/01/12	06/01/12	92	92	1	9,063,000.00	9,063,000.00	0.25%	1,862.26	5,710.93	9,063,000.00	9,064,862.26	Texas CLASS
Pool	Debt Services	---	74028105	04/13/12	06/01/12	49	49	1	7,486,000.00	7,486,000.00	0.25%	2,512.42	2,512.42	7,486,000.00	7,488,512.42	Texas CLASS
Pool	Debt Services	---	74137875	04/26/12	06/01/12	36	36	1	1,701,000.00	1,701,000.00	0.25%	419.42	419.42	1,701,000.00	1,701,419.42	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	06/01/12	134	134	1	16,000,000.00	16,000,000.00	0.25%	3,287.67	14,684.93	16,000,000.00	16,003,287.67	Texas CLASS
Pool	General Fund	1100	73670080	02/24/12	06/01/12	98	98	1	33,000,000.00	33,000,000.00	0.25%	6,780.82	22,150.68	33,000,000.00	33,006,780.82	Texas CLASS
Pool	General Fund	1100	73706319	02/29/12	06/01/12	93	93	1	80,000,000.00	80,000,000.00	0.25%	16,438.36	50,958.90	80,000,000.00	80,016,438.36	Texas CLASS
Pool	Motor Vehicle	1100	74234774	05/08/12	06/06/12	29	24	6	884,709.22	5,308,255.32	0.25%	145.43	175.73	884,709.22	884,854.65	Texas CLASS
Pool	Motor Vehicle	1100	74293521	05/16/12	06/13/12	28	16	13	2,593,376.92	33,713,899.96	0.25%	284.21	497.36	2,593,376.92	2,593,661.13	Texas CLASS
Pool	Motor Vehicle	1100	74293520	05/16/12	06/13/12	28	16	13	740,579.95	9,627,539.35	0.25%	81.16	142.03	740,579.95	740,661.11	Texas CLASS
Pool	Motor Vehicle	1100	74357425	05/23/12	06/20/12	28	9	20	523,184.02	10,463,680.40	0.25%	32.25	100.34	523,184.02	523,216.27	Texas CLASS
Pool	Motor Vehicle	1100	74416699	05/30/12	06/27/12	28	2	27	543,477.85	14,673,901.95	0.25%	7.44	104.23	543,477.85	543,485.29	Texas CLASS
Pool	Proprietary	---	73417635	01/19/12	06/01/12	134	134	1	7,585,000.00	7,585,000.00	0.25%	1,558.56	6,961.58	7,585,000.00	7,586,558.56	Texas CLASS
Pool	Proprietary	2201	74137876	04/26/12	06/01/12	36	36	1	2,000,000.00	2,000,000.00	0.25%	493.15	493.15	2,000,000.00	2,000,493.15	Texas CLASS
Pool	Special Revenue	---	73505543	02/01/12	06/01/12	121	121	1	20,400,000.00	20,400,000.00	0.25%	4,191.78	16,906.85	20,400,000.00	20,404,191.78	Texas CLASS
	TOTALS								214,720,327.96	283,222,276.98		44,931.93	150,048.70	214,720,327.96	214,765,259.89	

--- indicates more than one account number for that fund

Avg. yield
0.25%

WAM
1.32

County of Hidalgo, Texas
Monthly Investment Report
For the month ending April 30, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending April 30, 2012 - **$ 429.89**

2012	January	75,139.38
2012	February	52,445.12
2012	March	29,369.97
2012	April	429.89
2012	May	
2012	June	
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	157,384.36

Norma G. García

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending April 30, 2012

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	146,969,911.27	146,999,834.48
	Special Revenue	20,400,000.00	20,404,191.78
	Debt Service	18,250,000.00	18,252,843.44
	Capital Projects	33,200,000.00	33,206,821.92
	Proprietary	10,185,000.00	10,186,683.07
	Trust & Agency		
Total Ending Values		229,004,911.27	229,050,374.69
Beginning Values			
	General	147,028,336.48	147,059,113.00
	Special Revenue	20,400,000.00	20,404,331.51
	Debt Service	9,063,000.00	9,064,924.34
	Capital Projects	33,200,000.00	33,207,049.32
	Proprietary	9,285,000.00	9,286,892.60
	Trust & Agency	-	-
Total Beginning Values		218,976,336.48	219,022,310.77
Change in Values			
	General	(58,425.21)	(59,278.52)
	Special Revenue	-	(139.73)
	Debt Service	9,187,000.00	9,187,919.10
	Capital Projects	-	(227.40)
	Proprietary	900,000.00	899,790.47
	Trust & Agency	-	-
Total Change in Values		10,028,574.79	10,028,063.92

Weighted Average Maturity in Days	1.16
Interest Income Earned this Month	429.89
Overall Yield of Portfolio	0.25%
Interest Received this Month	1,120.43
Accrued Interest at the End of Month	45,463.42

Office of the County Treasurer
Financial Investment Report
For the month ending April 30, 2012

04/30/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	- - -	73458579	01/25/12	05/01/12	97	97	1	33,200,000.00	33,200,000.00	0.25%	6,821.92	22,057.53	33,200,000.00	33,206,821.92	Texas CLASS
Pool	Debt Services	- - -	73713892	03/01/12	05/01/12	61	61	1	9,063,000.00	9,063,000.00	0.25%	1,862.26	3,786.60	9,063,000.00	9,064,862.26	Texas CLASS
Pool	Debt Services	- - -	74028105	04/13/12	05/01/12	18	18	1	7,486,000.00	7,486,000.00	0.25%	922.93	922.93	7,486,000.00	7,486,922.93	Texas CLASS
Pool	Debt Services	- - -	74137875	04/26/12	05/01/12	5	5	1	1,701,000.00	1,701,000.00	0.25%	58.25	58.25	1,701,000.00	1,701,058.25	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	05/01/12	103	103	1	30,000,000.00	30,000,000.00	0.25%	6,164.38	21,164.38	30,000,000.00	30,006,164.38	Texas CLASS
Pool	General Fund	1100	73670080	02/24/12	05/01/12	67	67	1	33,000,000.00	33,000,000.00	0.25%	6,780.82	15,143.84	33,000,000.00	33,006,780.82	Texas CLASS
Pool	General Fund	1100	73706319	02/29/12	05/01/12	62	62	1	80,000,000.00	80,000,000.00	0.25%	16,438.36	33,972.60	80,000,000.00	80,016,438.36	Texas CLASS
Pool	Motor Vehicle	1100	73957563	04/03/12	05/02/12	29	28	2	1,444,794.08	2,889,588.16	0.25%	277.08	286.98	1,444,794.08	1,445,071.16	Texas CLASS
Pool	Motor Vehicle	1100	74012700	04/11/12	05/09/12	28	20	9	1,179,232.11	10,613,088.99	0.25%	161.54	226.15	1,179,232.11	1,179,393.65	Texas CLASS
Pool	Motor Vehicle	1100	74065569	04/17/12	05/18/12	31	14	18	761,212.83	13,701,830.94	0.25%	72.99	161.63	761,212.83	761,285.82	Texas CLASS
Pool	Motor Vehicle	1100	74115375	04/24/12	05/23/12	29	7	23	584,672.25	13,447,461.75	0.25%	28.03	116.13	584,672.25	584,700.28	Texas CLASS
Pool	Proprietary	- - -	73417635	01/19/12	05/01/12	103	103	1	8,185,000.00	8,185,000.00	0.24%	1,614.58	5,543.38	8,185,000.00	8,186,614.58	Texas CLASS
Pool	Proprietary	2201	74137876	04/26/12	05/01/12	5	5	1	2,000,000.00	2,000,000.00	0.25%	68.49	68.49	2,000,000.00	2,000,068.49	Texas CLASS
Pool	Special Revenue	- - -	73505543	02/01/12	05/01/12	90	90	1	20,400,000.00	20,400,000.00	0.25%	4,191.78	12,575.34	20,400,000.00	20,404,191.78	Texas CLASS
	TOTALS								229,004,911.27	265,686,969.84		45,463.42	116,084.24	229,004,911.27	229,050,374.69	

- - - indicates more than one account number for that fund

Avg. yield
0.25%

WAM
1.16

County of Hidalgo, Texas
Monthly Investment Report
For the month ending March 31, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending March 31, 2012 - **$ 29,369.97**

2012	January	75,139.38
2012	February	52,445.12
2012	March	29,369.97
2012	April	
2012	May	
2012	June	
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	156,954.47

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending March 31, 2012

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	147,028,336.48	147,059,113.00
	Special Revenue	20,400,000.00	20,404,331.51
	Debt Service	9,063,000.00	9,064,924.34
	Capital Projects	33,200,000.00	33,207,049.32
	Proprietary	9,285,000.00	9,286,892.60
	Trust & Agency	-	-
Total Ending Values		218,976,336.48	219,022,310.77
Beginning Values			
	General	161,082,535.46	161,092,842.59
	Special Revenue	20,400,000.00	20,403,727.89
	Debt Service	-	-
	Capital Projects	33,200,000.00	33,206,594.52
	Proprietary	9,285,000.00	9,286,844.28
	Trust & Agency	-	-
Total Beginning Values		223,967,535.46	223,990,009.28
Change in Values			
	General	(14,054,198.98)	(14,033,729.59)
	Special Revenue	-	603.62
	Debt Service	9,063,000.00	9,064,924.34
	Capital Projects	-	454.80
	Proprietary	-	48.32
	Trust & Agency	-	-
Total Change in Values		(4,991,198.98)	(4,967,698.51)

Weighted Average Maturity in Days	1.23
Interest Income Earned this Month	29,369.97
Overall Yield of Portfolio	0.24%
Interest Received this Month	6,183.55
Accrued Interest at the End of Month	45,974.29

Office of the County Treasurer
Financial Investment Report
For the month ending March 31, 2012

03/31/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	- - -	73458579	01/25/12	04/01/12	67	67	1	33,200,000.00	33,200,000.00	0.25%	7,049.32	15,235.62	33,200,000.00	33,207,049.32	Texas CLASS
Pool	Debt Services	- - -	73713692	03/01/12	04/01/12	31	31	1	9,063,000.00	9,063,000.00	0.25%	1,924.34	1,924.34	9,063,000.00	9,064,924.34	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	04/01/12	73	73	1	30,000,000.00	30,000,000.00	0.25%	6,369.86	15,000.00	30,000,000.00	30,006,369.86	Texas CLASS
Pool	General Fund	1100	73670080	02/24/12	04/01/12	37	37	1	33,000,000.00	33,000,000.00	0.25%	7,006.85	8,363.01	33,000,000.00	33,007,006.85	Texas CLASS
Pool	General Fund	1100	73706319	02/29/12	04/01/12	32	32	1	80,000,000.00	80,000,000.00	0.25%	16,986.30	17,534.25	80,000,000.00	80,016,986.30	Texas CLASS
Pool	Motor Vehicle	1100	73755171	03/06/12	04/04/12	29	26	4	1,213,452.08	4,853,808.32	0.23%	198.81	221.75	1,213,452.08	1,213,650.89	Texas CLASS
Pool	Motor Vehicle	1100	73807042	03/14/12	04/12/12	29	18	12	1,102,805.19	13,233,662.28	0.23%	125.09	201.53	1,102,805.19	1,102,930.28	Texas CLASS
Pool	Motor Vehicle	1100	73850301	03/21/12	04/18/12	28	11	18	883,371.12	15,900,680.16	0.23%	61.23	155.86	883,371.12	883,432.35	Texas CLASS
Pool	Motor Vehicle	1100	73907333	03/27/12	04/25/12	29	5	25	828,708.09	20,717,702.25	0.25%	28.38	164.61	828,708.09	828,736.47	Texas CLASS
Pool	Proprietary	- - -	73417635	01/19/12	04/01/12	73	73	1	9,285,000.00	9,285,000.00	0.24%	1,892.61	4,456.80	9,285,000.00	9,286,892.61	Texas CLASS
Pool	Special Revenue	- - -	73505543	02/01/12	04/01/12	60	60	1	20,400,000.00	20,400,000.00	0.25%	4,331.51	8,383.56	20,400,000.00	20,404,331.51	Texas CLASS
	TOTALS								218,976,336.48	269,653,853.01		45,974.29	71,641.31	218,976,336.48	219,022,310.77	

- - - indicates more than one account number for that fund

Avg. yield
0.24%

WAM
1.23

County of Hidalgo, Texas
Monthly Investment Report
For the month ending February 29, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending February 29, 2012 - **$ 52,445.12**

2012	January	75,139.38
2012	February	52,445.12
2012	March	
2012	April	
2012	May	
2012	June	
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	127,584.50

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending February 29, 2012

FUND	BOOK VALUE	MARKET VALUE
Ending Values		
General	161,082,535.46	161,092,842.59
Special Revenue	20,400,000.00	20,403,727.89
Debt Service	-	-
Capital Projects	33,200,000.00	33,206,594.52
Proprietary	9,285,000.00	9,286,844.28
Trust & Agency	-	-
Total Ending Values	223,967,535.46	223,990,009.28
Beginning Values		
General	120,834,583.05	120,851,453.41
Special Revenue	-	-
Debt Service	5,384,000.00	5,384,960.27
Capital Projects	34,200,000.00	34,201,311.78
Proprietary	10,085,000.00	10,085,790.21
Trust & Agency	-	-
Total Beginning Values	170,503,583.05	170,523,515.67
Change in Values		
General	40,247,952.41	40,241,389.18
Special Revenue	20,400,000.00	20,403,727.89
Debt Service	(5,384,000.00)	(5,384,960.27)
Capital Projects	(1,000,000.00)	(994,717.26)
Proprietary	(800,000.00)	(798,945.93)
Trust & Agency	-	-
Total Change in Values	53,463,952.41	53,466,493.61

Weighted Average Maturity in Days	1.22
Interest Income Earned this Month	52,445.12
Overall Yield of Portfolio	0.24%
Interest Received this Month	50,037.62
Accrued Interest at the End of Month	22,473.82

Office of the County Treasurer
Financial Investment Report
For the month ending February 29, 2012

02/29/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	- - -	73458579	01/25/12	03/01/12	36	36	1	33,200,000.00	33,200,000.00	0.25%	6,594.52	8,186.30	33,200,000.00	33,206,594.52	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	03/01/12	42	42	1	30,000,000.00	30,000,000.00	0.27%	6,435.62	9,320.55	30,000,000.00	30,006,435.62	Texas CLASS
Pool	General Fund	1100	73544314	02/06/12	03/01/12	24	24	1	15,000,000.00	15,000,000.00	0.23%	2,268.49	2,268.49	15,000,000.00	15,002,268.49	Texas CLASS
Pool	General Fund	1100	73670080	02/24/12	03/01/12	6	6	1	33,000,000.00	33,000,000.00	0.14%	759.45	759.45	33,000,000.00	33,000,759.45	Texas CLASS
Pool	General Fund	1100	73706319	02/29/12	03/01/12	1	1	1	80,000,000.00	80,000,000.00	0.27%	591.78	591.78	80,000,000.00	80,000,591.78	Texas CLASS
Pool	Motor Vehicle	1100	73552977	02/08/12	03/07/12	28	22	7	853,868.37	5,977,078.59	0.23%	118.37	150.66	853,868.37	853,986.74	Texas CLASS
Pool	Motor Vehicle	1100	73601427	02/14/12	03/14/12	29	16	14	766,842.17	10,735,790.38	0.25%	84.04	152.32	766,842.17	766,926.21	Texas CLASS
Pool	Motor Vehicle	1100	73651109	02/22/12	03/21/12	28	8	21	693,703.02	14,567,763.42	0.25%	38.01	133.04	693,703.02	693,741.03	Texas CLASS
Pool	Motor Vehicle	1100	73698828	02/28/12	03/28/12	29	2	28	768,121.90	21,507,413.20	0.27%	11.36	164.78	768,121.90	768,133.26	Texas CLASS
Pool	Proprietary	- - -	73417635	01/19/12	03/01/12	42	42	1	9,285,000.00	9,285,000.00	0.25%	1,844.28	2,671.03	9,285,000.00	9,286,844.28	Texas CLASS
Pool	Special Revenue	- - -	73505543	02/01/12	03/01/12	29	29	1	20,400,000.00	20,400,000.00	0.23%	3,727.89	3,727.89	20,400,000.00	20,403,727.89	Texas CLASS
	TOTALS								223,967,535.46	273,673,045.59		22,473.82	28,126.28	223,967,535.46	223,990,009.28	

- - - indicates more than one account number for that fund

Avg. yield	WAM
0.24%	1.22

County of Hidalgo, Texas
Monthly Investment Report
For the month ending January 31, 2012

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending January 31, 2012 - **$ 75,139.38**

2012	January	75,139.38
2012	February	
2012	March	
2012	April	
2012	May	
2012	June	
2012	July	
2012	August	
2012	September	
2012	October	
2012	November	
2012	December	
	Total	75,139.38

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending January 31, 2012

FUND	BOOK VALUE	MARKET VALUE
Ending Values		
General	120,834,583.05	120,851,453.41
Special Revenue	-	-
Debt Service	5,384,000.00	5,384,960.27
Capital Projects	34,200,000.00	34,201,311.78
Proprietary	10,085,000.00	10,085,790.21
Trust & Agency	-	-
Total Ending Values	170,503,583.05	170,523,515.67
Beginning Values		
General	79,454,385.91	79,493,606.07
Special Revenue	18,000,000.00	18,002,367.13
Debt Service	5,384,000.00	5,384,708.04
Capital Projects	36,900,000.00	36,904,852.60
Proprietary	11,800,000.00	11,801,551.78
Trust & Agency	-	-
Total Beginning Values	151,538,385.91	151,587,085.62
Change in Values		
General	41,380,197.14	41,357,847.34
Special Revenue	(18,000,000.00)	(18,002,367.13)
Debt Service	-	252.23
Capital Projects	(2,700,000.00)	(2,703,540.82)
Proprietary	(1,715,000.00)	(1,715,761.57)
Trust & Agency	-	-
Total Change in Values	18,965,197.14	18,936,430.05

Weighted Average Maturity in Days	1.24
Interest Income Earned this Month	75,139.38
Overall Yield of Portfolio	0.20%
Interest Received this Month	72,319.48
Accrued Interest at the End of Month	19,932.62

Office of the County Treasurer
Financial Investment Report
For the month ending January 31, 2012

01/31/12

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	- - -	73458579	01/25/12	02/01/12	7	7	1	34,200,000.00	34,200,000.00	0.20%	1,311.78	1,311.78	34,200,000.00	34,201,311.78	Texas CLASS
Pool	Debt Service	- - -	72089628	09/01/11	02/01/12	153	153	1	5,108,000.00	5,108,000.00	0.21%	911.04	4,496.44	5,108,000.00	5,108,911.04	Texas CLASS
Pool	Debt Service	- - -	72413979	10/06/11	02/01/12	118	118	1	276,000.00	276,000.00	0.21%	49.23	187.38	276,000.00	276,049.23	Texas CLASS
Pool	General Fund	1100	72074402	08/31/11	02/01/12	154	154	1	13,000,000.00	13,000,000.00	0.16%	1,766.58	8,775.89	13,000,000.00	13,001,766.58	Texas CLASS
Pool	General Fund	1100	73121432	12/15/11	02/01/12	48	48	1	65,000,000.00	65,000,000.00	0.20%	11,041.10	17,095.89	65,000,000.00	65,011,041.10	Texas CLASS
Pool	General Fund	1100	73168215	12/20/11	02/01/12	43	43	1	10,000,000.00	10,000,000.00	0.20%	1,698.63	2,356.16	10,000,000.00	10,001,698.63	Texas CLASS
Pool	General Fund	1100	73417634	01/19/12	02/01/12	13	13	1	30,000,000.00	30,000,000.00	0.20%	2,136.99	2,136.99	30,000,000.00	30,002,136.99	Texas CLASS
Pool	Motor Vehicle	1100	73304668	01/04/12	02/01/12	28	28	1	408,136.76	408,136.76	0.20%	62.62	62.62	408,136.76	408,199.38	Texas CLASS
Pool	Motor Vehicle	1100	73352989	01/10/12	02/08/12	29	22	8	755,603.94	6,044,831.52	0.20%	91.09	120.07	755,603.94	755,695.03	Texas CLASS
Pool	Motor Vehicle	1100	73403577	01/17/12	02/15/12	29	15	15	582,699.72	8,740,495.80	0.20%	47.89	92.59	582,699.72	582,747.61	Texas CLASS
Pool	Motor Vehicle	1100	73451401	01/24/12	02/22/12	29	8	22	500,062.93	11,001,384.46	0.20%	21.92	79.46	500,062.93	500,084.85	Texas CLASS
Pool	Motor Vehicle	1100	73501234	01/31/12	02/29/12	29	1	29	588,079.70	17,054,311.30	0.22%	3.54	102.79	588,079.70	588,083.24	Texas CLASS
Pool	Proprietary	- - -	73417635	01/19/12	02/01/12	13	13	1	10,085,000.00	10,085,000.00	0.22%	790.22	790.22	10,085,000.00	10,085,790.22	Texas CLASS
	TOTALS								170,503,583.05	210,918,159.84		19,932.62	37,608.29	170,503,583.05	170,523,515.67	

- - - indicates more than one account number for that fund

Avg. yield
0.20%

WAM
1.24

AI-33177 **6. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk:
Approval of June 2012 Monthly Fee Report.

BACKGROUND

Fee Report for the Month of June 2012 $385,702.86

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary Impact.

Attachments

District Clerk June 2012 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/10/2012 03:15 PM
Sylvia Solis	Sylvia Solis	07/12/2012 02:16 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Norma Martinez Started On: 07/10/2012 01:31 PM

Final Approval Date: 07/20/2012

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JUNE 2012

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			# OF CASES					
DIVORCE & FAMILY LAW CASES	$ 11,908.00							
LESS: PARTIAL PAYMENT	$ -	$ 11,908.00	# 0	X $45.00	=	$ 11,908.00	1100-207-20-000-051-0-000	$ 11,908.00
OTHER THAN DIVORCE/FAMILY	$ 18,238.12							
LESS: PARTIAL PAYMENT	$ -	$ 18,238.12	# 0	X $50.00	=	$ 18,238.12	1100-207-20-000-052-0-000	$ 18,238.12
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))								
DIVORCE & FAMILY LAW CASES	$ 1,524.98							
LESS: PARTIAL PAYMENT	$ -	$ 1,524.98	# 0	FAMILY X $5.0(	=	$ 1,524.98		
OTHER THAN DIVORCE/FAMILY	$ 4,097.95							
LESS: PARTIAL PAYMENT	$ -	$ 4,097.95	# 0	CIVIL X $10.00	=	$ 4,097.95	1100-207-20-000-050-0-000	$ 5,622.93
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 0	CASES	=	$ -		
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08..			# 0	CASES	=	$ -	1100-207-20-000-055-0-000	$ 25,564.39
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00							1100-341-10-090-011-0-000	$ 2,834.94
CLERK COST (GC 51.317(b)(1)&(b-1))	$ 31,702.29	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000						
OTHER CLERK COST (GC51.317-319)	$ 30,890.17					$ 62,592.46		
TIME PAYMENT (LGC 133.103) @$10.00						$ 1,544.31		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						$ 9,382.84		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)						$ 709.09		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						$ 542.42		
NSF CHECK FEE (LGC 118.141)						$ 150.00		
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))						$ -		
					TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	$ 74,921.12
INTEREST EARNED FOR THE MONTH OF JUNE 2012							1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)							1100-341-10-090-007-0-000	$ 315.34
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)							1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00							1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50							1100-341-10-090-002-0-000	$ 386.08
TIME PAYMENT (LGC 133.103) @ $12.50							1100-207-20-000-005-0-000	$ 1,930.39
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00							1100-341-10-090-003-0-000	$ 2,712.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00							1100-207-20-000-001-0-000	$ 2,428.70
MASTER COURT FEES (14.82gFC) @$7.00							1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00							1100-341-10-090-006-0-000	$ 5,821.97
PASSPORT EXECUTION FEE @$25.00							1100-341-10-090-013-0-000	$ 1,150.00
PASSPORT PHOTO FEE @$15.00							1100-341-10-090-014-0-000	$ 230.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00							1100-341-10-090-015-0-000	$ 3,573.54
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)							1100-341-10-090-016-0-000	$ 3,949.47
SHERIFF FEES (CCP 102.011)	$ 21,228.80							
SHERIFF FEES (HCSO)	$ 4,354.06						1100-342-10-090-001-0-000	$ 25,582.86
CONSTABLE FEES(CCP 102.011)				PCT. 1			1100-342-10-291-000-0-000	$ -
				PCT. 2			1100-342-10-292-000-0-000	$ -
				PCT. 3			1100-342-10-293-000-0-000	$ -
				PCT. 4			1100-342-10-294-000-0-000	$ -
				PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)							1100-351-20-090-001-0-000	$ 18,794.49
FINES (LGC 113.004)							1200-351-10-090-000-0-000	$ 88,550.47
BOND FORFEITURES (CCP 22.16)							1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121(a))							1225-341-10-080-000-0-000	$ 5,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							1241-341-10-090-001-0-000	$ 3,728.23
# _____ CIVIL FILINGS X $5.00 = $ 2,974.98								
# _____ FELON. CONV.X $5.00 = $ 753.25								
# _____ MISD.CONV. X $3.00 = $ -								
COUNTY RECORDS PRESERVATION (GC 51.708)							1238-341-10-090-001-0-000	$ 5,970.63
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000	$ 7,251.59
# _____ CIVIL FILINGS X $5.00 = $ 3,808.42								
# _____ CRIM CONV. X $22.50 = $ 3,443.17								
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000	$ 4,219.83
# _____ CIVIL FILINGS X $5.00 = $ 3,857.56								
# - CRIM FILINGS X $2.50 = $ 362.27								
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00							1239-341-10-090-001-0-000	$ 7,672.46
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00							1240-341-10-090-001-0-000	$ -
LAW LIBRARY FEES (LGC 323.023) @$30.00 AFTER 9/1/2011 @ $35.00							1247-341-10-090-001-0-000	$ 17,237.92
OTHER COURT FEES:								
CRIMINAL CLERK FEE (CCP ART. 102.005)						$ 6,132.75		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)						$ -		
CRIME STOPPERS - ADULT PROBATION DEPT.						$ -		
MOTHERS AGAINST DRUNK DRIVING						$ -		
WOMEN TOGETHER EMERGENCY SHELTER						$ -		
ESTRELLA'S HOUSE						$ -		
ATTORNEY AD-LITEM						$ -		
				SUBTOTAL		$ 6,132.75		
				LESS: LAW ENFORCEMENT LAB COSTS		$ -		
				LESS: CRIME STOPPERS		$ -		
				LESS: MOTHERS AGAINST DRUNK DRIVING		$ -		
				LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -		
				LESS: ESTRELLA'S HOUSE		$ -		
				LESS: ATTORNEY AD-LITEM		$ -		
				TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 6,132.75

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF JUNE 2012

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 19,849.55
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-8/31/97@ $3.50	1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 1.99
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 24.55
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 215.04
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 9.81
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 1.54
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 789.84
TABC: @ $35.00		1100-207-20-000-020-0-000	$ -
P& W: @ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 1,098.12
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 577.32
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 753.37
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 84.60
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 2 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 56.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 4,094.20
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,105.45
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 270.90
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,294.38
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 461.82
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 486.16
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ -
RESTITUTION FEE / **STATE** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
FAILURE TO APPEAR - STATE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00	1100-207-20-000-066-0-000	$ 200.00
FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 40.00
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 60.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 385,702.86

TOTAL CASH RECEIVED			$ 393,383.29
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 385,702.86		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 10,783.05		
TOTAL DISBURSEMENTS			$ 396,485.91
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ (3,102.62)

PROOF:

AMOUNT RECEIVED:		$ 6,631.18
AMOUNT LIQ.:		$ (9,733.80)
PARTIAL PAYMENT:	DISTRICT & FAMILY LAW CASES	$ -
PARTIAL PAYMENT:	OTHER THAN DIVORCE/FAMILY LAW CASES	$ -
PARTIAL PAYMENT:	INDIGENT LEGAL SERVICE FEE	$ -
CRIME STOPPERS (ADULT PROBATION):		$ -
LAW ENFORCEMENT LAB COSTS (DPS):		$ -
MOTHERS AGAINST DRUNK DRIVING		$ -
WOMEN TOGETHER EMERGENCY SHELTER		$ -
ESTRELLA'S HOUSE		$ -
ATTORNEY AD-LITEM		$ -
ADULT PROBATION:		$ -
SHORTAGE/OVERAGE		$ -
NET AMOUNT		$ (3,102.62)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF JUNE 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/14/12	40079	$ 9,959.00	156672
CIVIL2)	06/15/12	40140	$ 55,345.74	156840
CIVIL3)	06/26/12	40176	$ 60,835.44	156938
CIVIL4)	06/29/12	40180	$ 46,117.66	157037
CIVIL5)	07/06/12	40183	$ 52,349.78	~~0~~ 157200
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	06/14/12	40076	$ 7,491.00	156673
CRM2)	06/14/12	40077	$ 26,248.99	156674
CRM3)	06/14/12	40078	$ 13,678.50	156671
CRM4)	06/20/12	40158	$ 17,993.75	156941
CRM5)	06/20/12	40157	$ 10,745.00	156940
CRM6)	06/29/12	40179	$ 23,123.75	157035
CRM7)	06/29/12	40178	$ 9,953.00	157036
CRM8)	07/05/12	40182	$ 40,603.25	~~0~~ 157202
CRM9)	07/05/12	40181	$ 11,258.00	~~0~~ 157201
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 385,702.86	

PREPARED BY: V. Gonzalez 7/6/12
BOOKKEEPER DATE

REVIEWED BY: Yesenia D. Mejia 7/6/12
ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

7/9/12
INTERNAL AUDIT

Hilda Vanhoose 7/10/12
DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM ARS-DC-014, 01/2006 REVISED 2/09/12

AI-33161 **7. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

Texas Descon, L. P.:
1. An 8 inch waterline crossing First Street, running 60 feet south and parallel to the south Right of Way line of Vernon Avenue.
2. An 8 inch waterline crossing Amando Street, running 7 1/2 feet north and parallel to the north Right of Way line of Valdez Road.
3. An 8 inch waterline crossing Blue Devil Drive, running 7 1/2 feet north and parallel to the north Right of Way line of Valdez Road.

Sharyland Water Supply:
1. Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1272 ft. east of the intersection of Los Ebanos Rd. and Mile 8 1/2 Rd.

North Alamo Water Supply Corporation:
1. Approximately 2,112 feet west of FM 88 on the South side of Mile 16 North. 2 inch PVC bore for 3/4 inch water service. (Adele Almaguer)

City of Weslaco:
1. Contractor to do bore along Mile 6N Rd. and on the southwest corner of Mile 3 1/2W Rd (Pleasant View Rd); will break pavement approximately 1 foot to place a "T' underground to tap into existing line.

BACKGROUND

Attachments

miscellaneous permits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2012 04:49 PM
Olga Garza	Olga Garza	07/12/2012 04:48 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Rebecca Gomez Started On: 07/09/2012 09:42 AM

Final Approval Date: 07/20/2012

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 24th day of July, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Texas Descon, L.P. 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 DR 18 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. An 8" waterline crossing First Street, running 60 feet south and parallel to the south Right of Way line of Vernon Avenue.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8 inch waterline 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.

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 24th day of July, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:
Texas Descon, L.P. 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 DR 18 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:

- 2. An 8 inch waterline crossing Amando Street, running 7 ½ feet north and parallel to the north Right of Way line of Valdez Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8 inch waterline 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 24th day of July, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Texas Descon, L.P. 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:

- 3. An 8 inch waterline crossing Blue Devil Drive, running 7 ½ feet north and parallel to the north Right of Way line of Valdez Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8 inch waterline 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 24th day of July, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

Sharyland Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 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. Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1272 ft. east of the intersection of Los Ebanos Rd. and Mile 8 ½ Rd.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc 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 24th day of July, 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 2 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 2,112 feet west of FM 88 on the South side of Mile 16 North. 2 inch PVC bore for ¾ inch water service. (Adele Almaguer)

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 24th day of July, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

City of Weslaco hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 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. Contractor to do bore along Mile 6N Rd and on the southwest corner of Mile 3 1/2W Rd. (Pleasant View Rd); will break pavement approximately 1 foot to place a 'T' underground to tap into existing 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-33274 **8. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #115487 & 123021

BACKGROUND

Attachments

form

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/17/2012 11:27 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Monica Badillo Started On: 07/16/2012

Final Approval Date: 07/20/2012

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 115487

Participant N[redacted]

Address [redacted]

Social Securi[redacted]

SECTION I -

I understand tha[redacted] the withdrawal [redacted] distributions, oth[redacted] me under the P[redacted] taxable as ordir[redacted] receive it. [redacted] apply unless I am at le[redacted] age or I use the funds wit[redacted] medical expenses as provided by la[redacted]

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.

(✓) 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 $ 2,000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? no If so what was the amount taken $ _____

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 [redacted] Date July 16, 2012

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 and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

cc 7/24/12

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name Hidalgo County 457 plan Employee #123021

Particip

Addres

Social

SECTIO

I underst
the with
distributi
me unde
taxable
am at le
law.

The IRS
applies

(X) Medi
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 $ 519.29 Year-to-date deferrals__ _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? yes If so what was the amount taken $_____

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 _____ Date 7-18-12

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-33265 **9. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditor's Office:
Requesting approval to pay 2012-2013 membership dues to The Institute of Internal Auditors for Maria Arcilia Duran, CPA, Director of Audit, and Yvonne Torres, Revenue Audit Supervisor, in the amount of $120.00 each.

BACKGROUND

The purpose of The Institute of Internal Auditors is to support the membership by providing education and resources to assist in the performance of their official duties and to enhance and promote the professional management of governments for the public benefit by identifying and developing financial policies and practices and promoting them through education, training, and leadership.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Funds available through Requisition #219455 in the amount of $240.00 as of 7-16-2012.

Attachments

affidavits

cost info

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 03:41 PM
Ana Galvan	Ana Galvan	07/20/2012 02:21 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Maria Medina Started On: 07/16/2012 10:08 AM

Final Approval Date: 07/20/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, MARIA ARCILIA DURAN, CPA, do hereby state that my membership in the THE INSTITUTE OF INTERNAL AUDITORS 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: Maria A. Duran DATE: 7/16/12

TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared MARIA ARCILIA DURAN, CPA, and on her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-11-2013

Maria D. Medina
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

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, YVONNE TORRES, do hereby state that my membership in the THE INSTITUTE OF INTERNAL AUDITORS 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: _____ DATE: 7/16/12

TITLE: REVENUE AUDIT SUPERVISOR

Before me MARIA D. MEDINA, a Notary Public, appeared YVONNE TORRES and on her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-11-2013

_____
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

Shopping Cart | Payment

Customer Information

customer name:	Duran Arcilia
phone:	(956) 318-2511 (4602)
fax:	(956) 318-2577
email:	arcy.duran@auditor.co.hidalgo.tx.u:

Billing Information

bill to:	Duran Arcilia
billing contact:	Duran Arcilia Business: 2808 S. Bus. Hwy. 281 Mrs. Arcilia Duran Director of Audit Hidalgo County Auditor's Office 2808 S. Bus. Hwy. 281 Edinburg, TX

Shipping Information

shipping address:	Business: 2808 S. Bus. Hwy. 281 Mrs. Arcilia Duran Director of Audit Hidalgo County Auditor's Office 2808 S. Bus. Hwy. 281 Edinburg, TX

Payment Information

payment amount:	**$120.00**
payment method:	

invoice total: $120.00

Continue

Shopping Cart | Payment

Customer Information

customer name: Torres Yvonne

phone: (956) 318-2511 (4642)

fax: (956) 318-2577

email: yvonne.torres@auditor.co.hidalgo.tx

Billing Information

bill to: Torres Yvonne

billing contact: Torres Yvonne

Business: Hidalgo County Auditor's
Miss Yvonne Torres
Revenue Audit Supervisor
Hidalgo County Auditor's Office
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, TX 78539

Shipping Information

shipping address: Business: Hidalgo County Auditor's
Miss Yvonne Torres
Revenue Audit Supervisor
Hidalgo County Auditor's Office
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, TX 78539

Payment Information

payment amount: **$120.00**

payment method:

invoice total: $120.00

Continue

AI-33282 **9. B.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditor's Office:
Requesting approval to pay the 2012 - 2013 AICPA membership dues in the amount of $220.00 for Raymundo Eufracio, CPA, Hidalgo County Auditor, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The American Institute of Certified Public Accountants (AICPA) is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients. Dues for each fiscal year include subscriptions to the*Journal of Accountancy* and *The CPA Letter.*

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Funds available through Requisition #219552 in the amount of $185.50 as of 7-17-2012 for AICPA.

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-640

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

BUDGETARY IMPACT:

Funds available through Requisition #219552 in the amount of $34.50 as of 7-17-2012 for the *Journal of Accountancy* and *The CPA Letter.*

Attachments

affidavit

notice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/18/2012 03:54 PM
Ana Galvan	Ana Galvan	07/20/2012 02:29 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Maria Medina Started On: 07/17/2012 11:20 AM

Final Approval Date: 07/20/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, RAYMUNDO EUFRACIO, CPA, do hereby state that my membership in the AICPA 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: _____ DATE: 7/17/12

TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-11-2013

Maria D. Medina
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

133536

2012–2013 DUES NOTICE

AUGUST 1, 2012 – JULY 31, 2013

BILLING DATE:	July 9, 2012
PAYMENT DUE DATE:	July 31, 2012
MEMBER NUMBER:	01546751

RETAIN FOR YOUR RECORDS

01546751
Hidalgo County Auditor's Office
Raymundo Eufracio, CPA
2808 S Business Hwy 281
Edinburg TX 78539-6243

SAVE TIME, PAY ONLINE!
For individual membership renewals, **visit aicpa.org/myaccount.**

- Check and update your email address to receive an email receipt
- Update your profile and preferences for communications
- Review the privacy policy at aicpa.org/yourprivacy

Your Contributions at Work

Be accountable to your accounting community with voluntary contributions that **HELP GIVE** assistance to students and CPAs in need. Please consider a voluntary contribution, as suggested.

Contact Member Service For Help:

EMAIL: service@aicpa.org
PHONE: 888.777.7077 (U.S. Calls) or +1.919.402.4500 Prompt 0
HOURS: Mon.–Fri. 9AM–6PM ET

Contributions

AICPA dues may be deducted as a business expense but not as a charitable contribution. 4% of net dues are not deductible in accordance with IRC Sec. 6033. Contributions to the AICPA Foundation and the Benevolent Fund are tax-deductible as charitable contributions. See reverse for information on restrictions that apply to the AICPA PAC.

YOUR MEMBERSHIP RECORD

DESCRIPTION	AMOUNT BILLED
AICPA MEMBERSHIP - 12 MO RENEWAL FY13	220.00
NEW CGMA DESIGNATION - 12 MO FY13	150.00
Voluntary Contributions:	
AICPA PAC CONTRIBUTION (ADMIN)	25.00
AICPA BENEVOLENT FUND CONTRIBUTION FY13	15.00
AICPA FOUNDATION FY13	35.00
TOTAL →	445.00

640
2-1100-415-21-170-001-0-810
INVOICE RECEIVED BY:
ON 7-16-12
GOODS/SERVICES RECEIVED BY:
Membership Dues

CONFIRM YOUR CGMA

Confirm your CGMA designation and continue to enjoy the benefits

Earlier this year, we enrolled you in CGMA, our globally recognized designation for management accountants. We hope you have explored the wealth of benefits available at cgma.org.

Please read the enclosed information. To renew, check below that you qualify and pay for CGMA with your regular dues.
To qualify, you need a minimum of:

1. Three years of financial (including internal audit) or management accounting experience in business, industry, or government, or
2. Two years of financial or management accounting experience plus one year in public accounting, or
3. Three years of financial/management accounting experience on a consulting basis, or
4. Three years in a management accounting role focused on the management and operation of an accounting firm

How to sign up for CGMA and enjoy a $50 discount

The annual dues for the CGMA are $150, or $100 for members of a state CPA society. If you have given us your state society membership information previously, we show it below. If not shown, please add the state abbreviations (e.g. NY) for your primary state society membership in the box provided; then amend the $150 charged to $100 in the paid column on the right.

INFORMATION CHANGE FORM

Please update at aicpa.org/myaccount, or update below and return with payment

Member Number: 01546751 Internal Audit Function Leader

JOB CODE CHANGE Change my Job Code to: ____ See BUSINESS CATEGORY TABLE on the reverse side.

NAME CHANGE Indicate any changes in your LEGAL NAME

Eufracio	Raymundo	
LAST NAME	FIRST NAME	MIDDLE NAME

PREFERRED MAILING ADDRESS: ☒ Business ☐ Home or Other

Hidalgo County Auditor's Office
ORGANIZATION

2808 S Business Hwy 281
STREET 1

STREET 2

Edinburg	TX	78539-6243	956-318-2511
CITY	STATE	ZIP	AREA CODE TELEPHONE

956 318-2577 ray.eufracio@auditor.co.hidalgo.tx.us
AREA CODE FAX EMAIL

REMITTANCE FORM

01546751 | Raymundo Eufracio, CPA
Hidalgo County Auditor's Office

IMPORTANT "In making my payment, I affirm that my information is correct as shown or amended above, that I have complied with the AICPA Code of Conduct and, if a Regular Member, with CPE requirements for the year ending Dec. 31, 2011. I have seen and agree with the AICPA Privacy Policy."

Change my Job Code to: ____ See BUSINESS CATEGORY TABLE on the reverse side.

Important CGMA Designation: "In paying for the CGMA designation, I attest that I meet one of the criteria above." Current members of a state CPA society qualify for a discount; if known, we show your primary state society below. If not, add or amend the two-letter abbreviation for your state/territory. Add $100 or $150 as applicable in the paid column.

State Society on record: **Add or amend State Society:** ____ (e.g. NY)

METHOD OF PAYMENT ☐ Personal ☐ Corporate

All payments must be made in U.S. dollars drawn on a U.S. financial institution. To pay by credit card, sign and indicate credit card number and expiration date. You **MUST** check the appropriate box for corporate or personal credit card. Or make your check payable to: **AICPA.**

X
Signature

DESCRIPTION		BILLED	PAID
AICPA MEMBERSHIP - 12 MO RENEWAL FY13	IN	220.00	220.00
NEW CGMA DESIGNATION - 12 MO FY13	05	150.00	
Voluntary Contributions:			
AICPA PAC CONTRIBUTION (ADMIN)	82	25.00	
AICPA BENEVOLENT FUND CONTRIBUTION FY13	85	15.00	
AICPA FOUNDATION FY13	87	35.00	
CPExpress	add $209 08		
FVS Section	add $200 02		
IT Section	add $200 04		
PFP Section	add $200 03		
Tax Section	add $170 01		
Tax Section with the Tax Adviser	add $200 11		
Late fee: $30 assessed on payments after Sept. 1, 2012	**TOTAL →**	445.00	

Print name as it appears on credit card

☐ Personal card ☐ Corporate card ← Card No. ____ Exp. Date ____ Billing ZIP ____

11370-326 X-2812

01546751 7 044500 037000 944 4

Please verify your Job Code and make the necessary changes on the Information Change Form and Remittance Form on the reverse side.

BUSINESS CATEGORY	POSITION	MEMBER CATEGORY	REGULAR VOTING	ASSOCIATES
Public Accounting**	Partner	43	$410	N/A
	Sole Practitioner	44	$410	N/A
	Staff	45	$220	$215*
Business/Industry	President/CEO/COO	47	$395	$215*
	CFO	48	$395	$215*
	Officer—Other—Non-Financial	49	$395	$215*
	Accounting/Financial/Reporting - Director/Manager	50	$220	$215*
	Financial/Accounting Staff	52	$220	$215*
	Internal Audit Staff	53	$220	$215*
	Non-Financial/Non-Accounting Staff	54	$220	$215*
Consulting Firm	Partner	26	$410	$215*
	Sole Practitioner	27	$410	$215*
	Financial Staff	28	$220	$215*
	Non-Financial/Non-Accounting Staff	29	$220	$215*
Law Firm	Partner	21	$410	$215*
	Sole Practitioner	22	$410	$215*
	Staff	23	$220	$215*
Education	Full Time Professor/Teacher	56	$220	$215*
	Administrator	51	$220	$215*
	Non-Financial/Non-Accounting Staff	55	$220	$215*
Government	International Manager/Staff	62	$220	$215*
	Federal Accounting/Financial/Reporting Staff	72	$220	$215*
	Federal Non-Financial/Non-Accounting Staff	73	$220	$215*
	State Accounting/Financial/Reporting Staff	82	$220	$215*
	State Non-Financial/Non-Accounting Staff	83	$220	$215*
	Local Accounting/Financial/Reporting Staff	92	$220	$215*
	Local Non-Financial/Non-Accounting Staff	93	$220	$215*
Retired	Eligibility: Full retirement age determined by the Social Security Administration and, if employed, working as a professional fewer than 20 hours per week on average	98	$105	N/A
Temporarily Left the Workforce (TLW)	Eligibility: Currently not working due to unemployment, or leave for medical, family, full-time education reasons. Please see **aicpa.org/tlw** for details	99	$105	$105*

Other Methods Of Payment

IMPORTANT: Do not use the below addresses for your Aon Insurance premiums. See the FAQ for more information.

BY MAIL

1. **Member paying for self** *or* **employer paying for only one member (check or credit/debit card payment)**
   If paying by check, enter the member's name and member number in the memo section of the check. Please mail remittance form and payment to:

   AICPA Dues Processing
   P.O. Box 10069
   Newark, NJ 07101-3069
   USA

2. **Employer Paying for Multiple Members (Check Only)**
   Enter "Multiple Member Payment" in the memo section of the check. Include the remittance form from each member's dues notice for which you are paying. **DO NOT USE ENCLOSED ENVELOPE!** Please mail payment to:

   AICPA MULTI-PAYMENTS
   P.O. Box 52403
   Durham, NC 27717-2403
   USA

ONLINE BANKING: Individuals Only (Check)

You must include your member name and number in the memo/note section of your payment. *If your bank does not provide you with this option, please select another payment method.*

BY FAX: Credit or Debit Card Only

Fax your completed dues form to 919.419.4787.

Associate Member

*Status is available only to those who have passed the CPA Exam and have never been certified as a CPA. Regular Members cannot change to Associate Member status. If you are now eligible for Regular Member status, please contact Member Service. See reverse for contact information.

Public Accounting Position Changes

Changes to senior-level members in Public Accounting firms may require approval from our Peer Review Dept. Visit **aicpa.org/Peerfeview.

Important Notice about Voluntary Contributions to the AICPA PAC

The PAC enables the Institute to have a voice in issues affecting the profession and contribute to federal candidates who understand issues of importance to CPAs and the business community.

AICPA member contributions to the AICPA Political Action Committee (PAC) are voluntary. Contributions are used for political purposes. The amounts shown are only a suggestion. Members may give more or less than the suggested amount. A member not wishing to make a PAC contribution should deduct the suggested amount from the total shown on the dues bill. The AICPA will not look upon any member with favor, or disfavor, because of the amount of the contribution or a decision to make no contribution.

RESTRICTIONS — PLEASE READ

The PAC does not accept cash. It accepts individual member contributions made only by personal check, personal credit card, or check or credit card in the name of a sole proprietorship. A contribution made by a corporate or partnership check or credit card will not be deposited to the PAC, but to a separate (non-PAC) account used to pay PAC administrative expenses. Accordingly, members are urged to make contributions by personal check or credit card, or by a check or credit card in the name of a sole proprietorship. The PAC can accept contributions aggregating up to $5,000 per calendar year from an individual member (including a sole proprietorship).

Federal law provides the following:

1. Contributions by corporations (including professional corporations), foreign nationals and federal contractors are prohibited.
2. Contributions to the AICPA PAC are not deductible as charitable contributions for federal income tax purposes.
3. Federal law requires the PAC to report the name, mailing address, occupation and employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

Frequently Asked Questions

What is the AICPA federal tax ID number?
The AICPA federal tax identification number is 13-0432265.

Where can I find more information about voluntary contributions?
Please see reverse of the enclosed letter.

Where can I learn more about the AICPA credentials?
Visit **aicpacommunities.org** for information on the following credentials:
- Accredited in Business Valuation (ABV®)
- Certified Information Technology Professional (CITP®)
- Personal Financial Specialist (PFS™)
- Certified in Financial Forensics (CFF®)

Membership is required to maintain coverage in the AICPA Insurance Program. Are participating carriers notified if a member defaults on their dues payments?
Yes. The appropriate carriers are notified.

Where do I send insurance payments?
Please send these only to the policy administrators:

AICPA Insurance Trust
Aon Insurance Service
P.O. Box 0516
Carol Stream, IL 60132-0516
USA

AICPA®

Post Office regulations require that we ascribe a portion of membership dues to the cost of the publications we provide as part of membership. These publications, which contain important professional information such as pronouncements and standards, are essential to all members and therefore cannot be unbundled from the annual dues.

Dues for each fiscal year include a subscription to the *Journal of Accountancy* ($34.50).

AICPA DUES PROCESSING
PO BOX 10069
NEWARK, NJ 07101-3069
USA

PAYING FOR MULTIPLE MEMBERS?
Send payment and remittance forms to this address:
AICPA MULTI-PAYMENTS
P.O. Box 52403
Durham, NC 27717-2403
USA

AI-33193 **10. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Mary Flores Submitted By: Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request approval to renew 2012-2013 membership dues in the amount of $50.00 to the National Community Development Association, Region VI for Hidalgo County Urban County Program. (Membership dues covering the period July 1, 2012 through June 30, 2013).

BACKGROUND

The National Community Development Association(NCDA) continues to be committed to the goal of assisting local governments in achieving high quality, locally- responsive programs for making communities better places in which to live and work. Membership in NCDA is critical in the fight to protect and preserve funding for safe, decent and affordable housing along with other community development programs.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2012 03:07 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mary Flores Started On: 07/11/2012 11:47 AM

Final Approval Date: 07/20/2012

AI-33194 **10. B.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Mary Flores Submitted By: Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request approval to renew 2012-2013 membership dues in the amount of $1,545.00 to the National Community Development Association for Hidalgo County Urban County Program. (Membership dues covering the period July 1, 2012 through June 30, 2013).

BACKGROUND

The National Community Development Association(NCDA) continues to be committed to the goal of assisting local governments in achieving high quality, locally- responsive programs for making communities better places in which to live and work. Membership in NCDA is critical in the fight to protect and preserve funding for safe, decent and affordable housing along with other community development programs.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2012 03:08 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Mary Flores Started On: 07/11/2012 01:04 PM

Final Approval Date: 07/20/2012

AI-33165 **Auditor's Office 11. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for May 2012.

OFFICE	FEES & COST	MONTH
The Hon. Celestino Avila, Jr., Constable Precinct No. 1	$ 730.00	May 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 3,680.00	May 2012
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 3,067,183.66	May 2012
Mr. Juan Martinez, Fire Marshal	$ 10,760.00	May 2012
The Hon. Arturo Guajardo Jr., County Clerk	$ 533,937.98	May 2012

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/10/2012 03:14 PM
Erika Zamora	Erika Zamora	07/13/2012 09:22 AM
Purchasing Department	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Maria Medina Started On: 07/09/2012 04:15 PM

Final Approval Date: 07/20/2012

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

July 9, 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. Celestino Avila, Jr., Constable Precinct No. 1	$ 730.00	May 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 3,680.00	May 2012
The Hon. Armando Barrera Jr., Tax Assessor/Collector	$ 3,067,183.66	May 2012
Mr. Juan Martinez, Fire Marshal	$ 10,760.00	May 2012
The Hon. Arturo Guajardo Jr., County Clerk	$ 533,937.98	May 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.

Constable Celestino A la Jr. Monthly Report

For the Month Ending May 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, May 01, 2012	Anthony Barrera/ Yardart landscapin & Sprinklers	Juan Aguirre/ Aguirre Brothers Nursery-belonged to R-5	010556-1	4856	Small Claims	Out of County	Justice Clerk	155623	$70.00
Tuesday, May 01, 2012	State of Texas	Cynthia P. Lopez	010557-1	T02-15238GS	Warrant Fee	In County	Justice Clerk	155623	$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	FTA-1728J51-11	Warrant Fee	In County	Justice Clerk	155807	$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	06-83674-TR	Warrant Fee	In County	Justice Clerk	155807	$50.00
Wednesday, May 16, 2012	Texas Final Judgement	Sacramento De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	$70.00
Wednesday, May 16, 2012	Texas Final Judgement	Hugo De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	$70.00
Wednesday, May 23, 2012	Gonzalez Furniture Co. Inc.	Juan Antonio Martinez	010560-1	C-0834-12-21	Small Claims	In County	Justice Clerk	156103	$70.00
Wednesday, May 30, 2012	Colonial Pacific Lessing Corporation	Ida Diedrich	010561-1	1:10-CV-00284	Writ of Execution	Out of County	District Clerk	156282	$200.00
Thursday, May 31, 2012	Harold Bartmess et al.	Ronald E. Nelson	010562-1	C-3029-11	Levy,Deed,and Noti	In County	District Clerk	156282	$100.00

Grand Total $730.00

10 X25 $1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/21/12 6/25/12

Tuesday, June 05, 2012

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*

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

RECEIVED BY COUNTY AUDITOR PBC

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
5/2/2012	HIDALGO COUNTY, ET AL	PAKEDI LLC ET. AL	9863	T-1789-11-J	TAX WARRANT		X			X			155547	$ 200.00
5/2/2012	HIDALGO COUNTY, ET AL	DEL VALLE GRAND TURISMO	9864	T-2031-11-D	TAX WARRANT		X			X			155547	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	SASCON, INC.	9865	T-0876-12-E	TAX WARRANT		X			X			156328	$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	Surgalc Development LLC MANUELA GONZALEZ	9866	T-0725-12-E	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	JACKSON AVENUE HOSPITALITY	9867	T-1879-11-F	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER LP	9868	T-2032-11-C	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	RICARDO PORTILLO	9869	T-0940-12-B	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	CITY OF MCALLEN & STC, ET AL	MCALLEN SHEET METAL, INC.	9870	T-1174-12-A	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	LJISD, CITY OF PALMVIEW, & STC	BUGGY WASH CAR WASH	9871	T-0360-12-F	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	PSJA ISD ET AL	SOUTH TEXAS HEALTH CARE	9872	T-1618-11-I	TAX WARRANT		X			X			156328	$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	MANUELA GONZALEZ	9873	T-1285-12-C	TAX WARRANT		X			X			156329	$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	MAILBOX DEPOT	9874	T-1617-11-I	TAX WARRANT		X			X			156401	$ 200.00
5/24/2012	INTER NATIONAL BANK	YUNES DEVELOPMENT LP	9875	CL-11-2628-B-I	~~TAX WARRANT~~ WOE		X			X			156401	$ 200.00
5/24/2012	GONZALEZ FURNITURE	JUAN JOSE MARTINEZ	9876	C-0833-12-21	CITATION		X	X					156401	$ 70.00
5/24/2012	HIDALGO COUNTY, ET AL	ORLANDO CRUZ, JR.	9877	T-1437-12-B	TAX WARRANT		X			X			156401	$ 200.00
													Page Total	$ 2,870.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending _____

RECEIVED BY COUNTY AUDITOR

2012 JUN 7 PM 4 10

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
5/24/2012	HIDALGO COUNTY, ET AL	ZIMBA, INC.	9878	T-1486-12-C	TAX WARRANT		X			X			156401	$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	RGV FLAMINGO POOLS INTL.	9879	T-1438-12-C	TAX WARRANT		X			X			156401	$ 200.00
5/30/2012	NORTHBRIDGE INDEMNITY INSURANCE	OASIS FIRE PORTECTION-HOUSTON LLC	9880	201227299	CITATION (HARRIS CO.)	X				X			156402	$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9881	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X				X			156402	$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9882	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X				X			156402	$ 130.00
5/30/2012	GONZALEZ FURNITURE COMPANY	NANCY ACOSTA	9883	C-0836-12-21	CITATION		X	X					156402	$ 70.00
5/30/2012	GONZALEZ FURNITURE COMPANY	MIREYA GARZA	9883	C-0837-12-21	CITATION		X	X					156402	$ 70.00
													Page Total	$ 810.00
													Grand Total	$ 3,680.00

THE COUNTY OF HIDALGO TEXAS

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 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/20/12 6/20/12

Prepared By: Crystal P. CAP 6.21.12
Date: 06/21/12

Hidalgo County Tax Office
Collections Summary
For the Month ended May 31, 2012

Hidalgo County Tax Collections	3,063,073.77 ✓	M1-1
Administrative Fees Collected	3,587.15 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	515.66 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	7.08 ✓	M7-1
State District Collections	-	M8-1
Total Collections	3,067,183.66 ≠	

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
MAY 2012
PBC

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	144,811,783.15	0.00	(234,528.10)	13,110,940.72	91.70%	90.78%
2010 & PRIOR YRS	37,265,712.35	1,562,209.74	0.00	(974,096.27)	24,729,406.34	31.86%	33.00%
ROLLBACK	48,855.56	72,950.01	0.00	306,630.05	282,535.60	20.52%	68.79%
TOTALS	195,471,819.88	156,446,942.90	0.00	(901,994.32)	38,122,882.66		
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 MAY 2012

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,827,809.69		(70,204.83) CURRENT
CURRENT YEAR-P&I	215,984.27		
PRIOR YEARS-BASE TAX	605,775.28		(94,517.28) PRIOR
PRIOR YEARS-P&I	268,597.66		
ROLLBACK BASE	1,906.00		89,259.87 (RB)
ROLLBACK P&I	536.83		
ATTORNEY FEES	142,464.04		
TAX CERTIFICATE FEES	0.00	860.00	
SERVICE CHG FEES	0.00	1,540.15	
MISC FEES	0.00	1,187.00	
TOTAL COLLECTIONS	3,063,073.77	3,587.15	(75,462.24)
LESS HCAD COMM REND. PEN. (CURR)	62.41		
LESS HCAD COMM REND. PEN. (DELQ)	156.25		
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	1,675,206.52	0.00	
LESS IN TRANSIT	1,245,184.55	3,587.15	
LESS DUE TO DEL TAX ATTY FEES	142,464.04		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	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 **MAY 2012** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS **14TH DAY OF JUNE 2012** A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/20/12 6/20/12

M1-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MAY 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 ↓M2-3	0.00 ↓M2-3	0.00	0.00 ↓M2-3	61.38 ↓M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 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 ↓M2-8	0.00 ↓M2-4
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 ↓M2-8	

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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/19/12 6/22/12

M2-1

RECEIVED 6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MAY 2012

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	896.26	0.00	(406.20)	11,661.90	7.14%	5.98%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	12,964.36 a M3-7 ✓	896.26 a M3-7 ✓	0.00	(406.20) a M3-7 ✓	11,661.90 a M3-8 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 q	0.00 CURRENT
CURRENT YEAR-P&I	0.00 q	
PRIOR YEARS-BASE TAX	131.45 q	(88.53) PRIOR ✓
PRIOR YEARS-P&I	317.17 q	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	67.04 q M3-6 ✓	
TOTAL COLLECTIONS	515.66 q	(88.53) a M3-8 ✓
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	366.03 q M3-8 ; M1-41	
LESS IN TRANSIT	82.59 q M3-8 ; M1-41	
LESS DUE TO DEL TAX ATTY FEES	67.04 q M3-8 ; M1-40	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 q	

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 MAY 2012 IS CORRECT.

HIDALGO CO COUNTY ASSESSOR & COLL. OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/19/12 6/22/12

MA2

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
MAY 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) ¢M4-3	6.55 ¢M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 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 ¢M4-8	0.00 ¢M4-4
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 ¢M4-8	

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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GAP
DATE: 6/19/12 6/22/12

M4-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MAY 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 ✓ M5-3	0.00 ✓ M5-3	0.00	0.00 ✓ M5-3	69.28 ✓ M5-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 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 ✓ M5-2	0.00 ✓ M5-4
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 ✓ M5-2	

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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/19/12 6/22/12

M5-1

RECEIVED
6/19/12 GP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
MAY 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	(4.32)	6.30	0.00%	0.00%
TOTALS	10.62 @M6-3 ✓	0.00 @M6-3	0.00	(4.32) @M6-3 ✓	6.30 @M6-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(4.32) 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 @M6-8	(4.32) @M6-4 ✓
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 @M6-8	

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GP
DATE: 6/19/12 6/20/12

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MAY 2012

PBC

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	111.52	0.00	(189.48)	1,563.05	6.66%	2.80%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	1,864.05 a M7-5	111.52 a M7-5	0.00	(189.48) a M7-5	1,563.05 a M7-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00 } M7-3	
PRIOR YEARS-BASE TAX	1.86 }	(23.66) PRIOR
PRIOR YEARS-P&I	4.30 }	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.92 M7-4	
TOTAL COLLECTIONS	7.08	(23.66) a M7-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	4.99 M7-8 ; M1-41	
LESS IN TRANSIT	1.17 M7-8 ; M1-41	
LESS DUE TO DELQ ATTY FEES	0.92 M7-8 ; M1-40	
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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/19/12 6/22/12

M7-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MAY 2012

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 d MS-3	0.00 c MS-3	0.00	(2.38) d MB-3	50.75 c MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 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 g MS-8	0.00 c MS-4
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 e MS-8	

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

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 MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/19/12 6/20/12

MS-1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MAY 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/2/2012	Humberto Escobedo	5716	X			Business Occupy	155546	$50.00
5/2/2012	Sandra Gonzalez	5717		X		Business Occupy	155546	$50.00
5/2/2012	Olga Lopez	5718	X			Building Permit	155546	$200.00
5/2/2012	Concepcion Alvarez	5719	X			Business Occupy	155546	$50.00
5/2/2012	Roberto Urrutia	5720	X			Business Occupy	155546	$50.00
5/2/2012	Juan Rostro	5721	X			Business Occupy	155546	$50.00
5/2/2012	Miguel Lopez Vasquez	5722	X			Building Permit	155546	$200.00
5/2/2012	Julio Diaz	5723		X		Building Permit	155546	$200.00
5/2/2012	Maria T. Soleido	5724	X			Business Occupy	155546	$50.00
5/2/2012	Maria Blas	5725	X			Foster Home	155546	$50.00
5/2/2012	Cristina Campos	5726		X		Day Care	155546	$50.00
5/2/2012	Melissa E. Villarreal	5727	X			Business Occupy	155546	$50.00
5/2/2012	Eduardo DeLeon	5728	X			Building Permit	155546	$200.00
5/2/2012	Melissa E. Villarreal	5729	X			Business Occupy	155546	$50.00
5/2/2012	Melissa E. Villarreal	5730	X			Business Occupy	155546	$50.00
5/2/2012	Melissa E. Villarreal	5731	X			Business Occupy	155546	$50.00
5/2/2012	Norma L. Cervantes	5732	X			Day Care	155546	$50.00
5/2/2012	Gilbert Fonseca, Jr.	5733	X	X		Business Occupy	155546	$50.00
5/2/2012	Belinda Cedillo	5734	X			Business Occupy	155546	$50.00
5/2/2012	Mando Garza	5735	X			Business Occupy	155546	$50.00
5/2/2012	Octavio Quinoga	5736	X			Business Occupy	155546	$50.00
(22) 5/2/2012	Maria C. Mercado	5737	X			Business Occupy	155546	$50.00
5/2/2012	Gloria Rodriguez	5738	X			Building Permit	155546	$200.00
5/2/2012	Ruben Ortiz, Jr.	5739	X			Business Occupy	155546	$50.00
5/2/2012	Martin Strubberg	5740		X		Building Permit	155546	$200.00
5/2/2012	Hector Lopez	5741	X			Business Occupy	155546	$50.00
5/2/2012	Roberto Trevino	5742	X			Building Permit	155546	$200.00
5/2/2012	Amandeep Singh Tiuana	5743	X			Business Occupy	155546	$50.00
5/2/2012	Erika Rendon Mancias	5744	X			Business Occupy	155546	$50.00
5/2/2012	Margarito Lara	5745	X			Business Occupy	155546	$50.00
5/2/2012	Allen Roy	5746		X		Business Occupy	155546	$50.00
5/2/2012	Joel E. Garza	5747	X			Business Occupy	155546	$50.00
5/2/2012	Petra Mancias	5748	X			Business Occupy	155546	$50.00
5/7/2012	Rodolfo Vasquez	5749	X			Business Occupy	155726	$50.00
5/9/2012	Santos & Michelle Maldonado	5750	X			Building Permit	155725	$200.00
5/9/2012	Isabel Suarez	5751	X			Business Occupy	155725	$50.00
5/9/2002	Eduardo DeLeon	5752	X			Building Permit	155725	$200.00
5/9/2012	Geronimo Ayaly	5753	X			Business Occupy	155725	$50.00

X1

5/9/2012	Isis Haydee Lopez	5754	X			Business Occupy	155725	$50.00
5/9/2012	Antonio L. Cavazos	5755	X			Business Occupy	155725	$50.00
5/9/2012	Rogelio M. Gonzalez	5756	X			Business Occupy	155725	$50.00
5/9/2012	Kristian Jimenez	5757	X			Business Occupy	155725	$50.00
5/9/2012	Daniel Flores	5758		X		Day Care	155725	$50.00
5/9/2012	Santiago Maza	5759	X			Business Occupy	155725	$50.00
5/9/2012	Miriam Rodriguez & Aneth Rivera	5760	X			Business Occupy	155725	$50.00
5/9/2012	Republic Allied Waste	5761		X		Building Permit	155725	$3,240.00
(47) 5/9/2012	Mirtha Canales	5762	X			Business Occupy	155725	$50.00
5/9/2012	Mirtha Canales	5763	X			Business Occupy	155725	$50.00
5/9/2012	Jesus Gutierrez	5764	X			Building Permit	155725	$200.00
5/9/2012	Lucero Vicencio	5765	X			Business Occupy	155725	$50.00
5/9/2012	Arturo Garcia	5766		X		Foster Home	155725	$50.00
5/11/2012	Tomas Garces	5767		X		Fire Alarm System	155899	$100.00
5/16/2012	Elizabeth Martinez	5768	X			Business Occupy	155942	$50.00
5/16/2012	Ofelia M. Moreno	5769		X		Business Occupy	155942	$50.00
(55) 5/16/2012	Francisco I. Ruiz	5770	X			Building Permit	155942	$200.00
5/16/2012	Rafael Cardenas	5771	X			Day Care	155942	$50.00
5/16/2012	Protech Security	5772		X		Fire Alarm System	155942	$100.00
(58) 5/16/2012	Lynn Marie Edler	5773		X		Foster Home	155942	$50.00
5/16/2012	Martin Pena II	5774	X			Business Occupy	155942	$50.00
5/16/2012	Concepcion Garcia	5775	X			Business Occupy	155942	$50.00
5/16/2012	Carlos Lee	5776		X		Business Occupy	155942	$50.00
5/16/2012	Felipe Vega	5777	X			Business Occupy	155942	$50.00
5/16/2012	Herminio Gonzalez	5778	X			Business Occupy	155942	$50.00
5/18/2012	Marc Lamara	5779		X		Business Occupy	156011	$50.00
5/22/2012	Anna Contreras	5780	X			Business Occupy	156117	$50.00
5/23/2012	Miguel Cantu	5781	X			Business Occupy	156116	$50.00
5/23/2012	Olga Villarreal	5782	X			Business Occupy	156116	$50.00
5/23/2012	Cleofas Solis	5783	X			Building Permit	156116	$200.00
5/23/2012	Victor Bazan	5784	X			Business Occupy	156116	$50.00
(70) 5/23/2012	Rosa I. Rocha	5785	X			Business Occupy	156116	$50.00
5/23/2012	Maria Garza	5786	X			Business Occupy	156116	$50.00
5/23/2012	Luis A Suarez	5787	X			Foster Home	156116	$50.00
5/23/2012	Alejandra de la Garza	5788	X			Business Occupy	156116	$50.00
(74) 5/23/2012	Abel Martinez	5789		X		Business Occupy	156116	$50.00
(75) 5/23/2012	Guadalupe Martinez	5790	X			Business Occupy	156116	$50.00
5/23/2012	Jose A. Gonzalez	5791	X			Building Permit	156116	$200.00
5/23/2012	Juan y Maria Hernandez	5792	X			Building Permit	156116	$200.00
5/23/2012	Mauricio Atilano	5793	X			Building Permit	156116	$200.00
5/23/2012	Maricela H. Hernandez	5794		X		Building Permit	156116	$200.00

5/23/2012	Jessica M. Tristan	5795	X			Business Occupy	156116	$50.00
5/23/2012	Candy Leal	5796		X		Day Care	156116	$50.00
5/23/2012	David Lopez	5797		X		Building Permit	156116	$200.00
5/23/2012	San Juana Salamanca	5798	X			Business Occupy	156116	$50.00
5/25/2012	Jose Vallarreal (Cortica Engineerin	5799		X		Building Permit	156208	$200.00
5/30/2012	Pamela Gwin	5800		X		Business Occupy	156264	$50.00
5/30/2012	Hector Hernandez	5801	X			Business Occupy	156264	$50.00
5/30/2012	Ruperto Segura, Jr.	5802		X		Business Occupy	156264	$50.00
5/30/2012	Guillermina Rodriguez	5803	X			Business Occupy	156264	$50.00
5/30/2012	Juana Coronado	5804	X			Business Occupy	156264	$50.00
5/30/2012	Maria Saenz	5805		X		Day Care	156264	$50.00
5/30/2012	Alma Perez	5806	X			Business Occupy	156264	$50.00
5/30/2012	Nino Codina	5807	X			Smoke Control Sys	156264	$120.00
5/30/2012	Dora Rodriguez	5808	X			Business Occupy	156264	$50.00
5/30/2012	Jorge Torres	5809	X			Business Occupy	156264	$50.00
						Page Total		$10,760.00
						Grand Total		$10,760.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ Fire Marshal — 6/12/12 Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco Administrative Assistant — 6/11/12 Date

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

RECEIVED BY COUNTY AUDITOR 2012 JUN 13 PM 1 57

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/19/12 6/20/12

Prepared By: Pedro S. PS
Date: 06/28/12

Hidalgo County Clerk
Monthly Report
For the Month Ended May 31, 2012

Fee Account	$	279,394.57
Criminal Court Cost	$	162,392.70
Civil/Probate Court Cost	$	92,150.71
Total May 2012 Collections	$	533,937.98

COUNTY CLERK MONTHLY FEE REPORT

MAY PBC
2012

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$125,889.50 X5-1 ✓
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$13,125.00 X5-1 ✓
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5-1 430 ✓	$12,900.00 X; X5-1 ✓
BIRTH CERTIFICATES	# Filed	X5-1 313 ✓	$563.40 X; X5-1 ✓
BIRTH DSHS	# Filed	X5-1 21 ✓	$38.43 X5-1 ✓
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5-1 18 ✓	$225.00 X; X5-1 ✓
UCC-FINANCING STATEMENTS/BCC9.403			$784.00 X5-1 ✓
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$16,619.17 X5-1 ✓
RETURNED CHECK CHARGE/LGC 118.0215			$30.00 X5-1 ✓
REFUNDS			$894.00 X5-1 ✓
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$612.00 X5-1 ✓
RECEIVED ON ACCOUNT			$43,039.50 X; X3-4; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$47,300.00 X; X5-1 ✓
DIGITAL IMAGE FEES			$2,391.04 X; X5-1 ✓
CC RECORDS ARCHIVES FEE LGC 118.025			$49,987.00 X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008			$9,793.00 X; X5-1 ✓
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,110.00 X; X5-1 ✓
OVER/(SHORT)			$0.00
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$325,301.04 X2; X5-1; X6-2 ✓
LESS:			
CHARGES ON ACCOUNT			$44,362.04 X; X3-4; X5-1; X6
TOTAL DEPOSITED IN BANK			$280,939.00 X5-1; X6 ✓
LESS:			
PRINTERS FEES/ABC 61.38			$612.00 X5-1 ✓
BIRTH DSHS			$38.43 X5-1 ✓
REFUNDS			$894.00 X5-1 ✓
OVER/(SHORT)			$0.00
SUBTOTAL			$1,544.43 X5-1 ✓
DUE TO TREASURER			$279,394.57 X5-1 ✓

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$155,125.13 A, NX; X5-1 ✓
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00 B, NX; X5-1
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$47,300.00 C, NX; X5-1 ✓
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,391.04 D, NX; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$49,987.00 E, NX; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$9,793.00 F, NX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$12,900.00 G, NX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$563.40 H, NX; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$225.00 I, NX; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,110.00 J, NX; X5-1 ✓
DISTRIBUTION TOTAL:		$0.00 $279,394.57 ✓

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

RECEIVED BY COUNTY AUDITOR JUN 15 2012

PREPARED BY: M Cuellar — MARY CUELLAR — DEPUTY CLERK — 06/15/12 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 06/15/12 DATE
Annette C. Muniz Chief Dept

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 6/25/12 6/27/12

RECEIVED
JUN 15 2012
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF MAY 2012
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$8,578.38 √ X; X6 √
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,074.74 √ X; X6 √
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$5,333.88 √ X; X6 √
Fines/LGC 113.004		1200-351-10-180-000-0-000	$57,108.68 √ 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	$4,269.64 √ 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	$0.00
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	$177.65 √ X; X6; X9
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$0.00
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	$855.65 √ X; X6; X8
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$60.07 √ X; X6
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.00
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	$4,830.33 √ X; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$536.65 √ X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$644.15 √ X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702 #Cases X6 202		1100-207-20-000-046-0-000	$3,201.34 √ X; X6
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$17,878.56 √ X; X6; X9
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$746.94 √ X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$7,146.25 √ X; X6
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$25.35 √ X; X6; X9
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Pre-Trial Interventio Program/CCP 102.0121		1225-341-10-080-000-0-000	$19,500.00 √ X; X1; X6
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,039.79 √ X; X6; X9 } Σ =
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$1,631.83 √ X; X6; X9 } $4,079
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$407.96 √ X; X6; X9 }
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00
Delinquent Fee/CCP 103.0031(b)		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,492.00 √ X; X6
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$8,705.47 √ X; X6; X9
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$12,046.52 √ X; X6
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$128.06 √ X; X6
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,132.66 √ X; X6
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$406.15 √ 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 } Trans Code 706.006(a)		1100-341-10-180-016-0-000	$55.26 √ X; X6
Failure to Appear-State }		1100-207-20-000-066-0-000	$291.34 √ X; X6; X8
Failure to Appear-Vendor }		1100-202-00-000-019-0-000	$87.40 √ X; X6
SUBTOTAL COURT COSTS....			$162,392.70
			X; X5-3; X6
Refunds on Probate, etc.			$295.00 X6
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$0.00
SUBTOTAL			$295.00 X6
TOTAL COUNTY CLERK COLLECTIONS			$162,687.70 X3; X

RECEIVED BY
JUN 15 PM 1 55

PREPARED BY:

Irisela McNamer
IRISELA MCNAMER — 06/15/12 DATE

APPROVAL:

COUNTY CLERK — 06/15/12 DATE

Chief Deputy

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/25/12 6/15/12

X2

Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Anna Smith,Bersy Sanchez,CC Adjustment,Clarissa Longoria,D**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

RECEIVED
COUNTY AUDITOR
2012 JUN 15 PM 1 46

Totals	Totals	Fee Totals
Total Receipts	92,832.71	92,832.71
Total Adjustments Impacting Receipts	(14.00)	(14.00) X4-b
Final Fee Code Totals	92,818.71	92,818.71 X3; X6; X7

Hidalgo County Clerk

Less refunds 668.00 X2-b; X6

Due Treasurer $92,150.71 X; X5-3; X6

Civil and Probate Court Cost

For the Month of May 2012

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 6/22/12

~~County Clerk~~ Chief Deputy 6/18/12 Date

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Anna Smith,Bersy Sanchez,CC Adjustment,Clarissa Longoria,[illegible**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

RECEIVED BY
COUNTY [illegible]
2012 JUN 15 PM 1 46

Civil Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals	Count
Fee Code Totals for All Funds	**92,818.71**	**92,818.71**	
1100-341-10-180-002-0-000 - County Clerk	25,583.00	X3 ~~25,583.00~~ 25,583.00	WX; X6
1100-342-10-180-001-0-000 - Sheriff	4,450.00	4,450.00	WX; X6
1100-341-10-180-001-0-000 - County Judge	334.00	334.00	WX; X6
1100-341-10-180-006-0-000 - Stenographer	6,240.00	6,240.00	WX; X6
1100-341-10-180-008-0-000 - Jury Fees	2,090.00	2,090.00	WX; X6
1100-341-10-180-007-0-000 - Probate Judge Education	144.00	144.00	WX; X6
1100-360-00-000-000-0-000 - General Fund Misc Revenues	0.00	0.00	
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	2,825.00	WX; X6 2,825.00	283 = 282@$10, 1@$5 X6
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	490.00	WX; X6 490.00	49@$10 X6
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	10,760.00	WX; X6 10,760.00	269@$40 X6
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	11,298.00	WX; X6 11,298.00	269@$42 X6
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	1,960.00	WX; X6 1,960.00	49@$40 X6
1100-207-20-000-001-0-000 - Appellate Judicial System	1,596.00	X3 ~~1,596.00~~ 1,596.00	WX; X6
1100-341-10-180-002-0-000 - Registry Administration Fee	2,639.28	2,639.28	WX; X6
1100-207-20-000-037-0-000 - Non Disclosure Fee	56.00	WX; X6 56.00	2 X6
1100-361-11-000-006-0-000 - Interest Earnings	18.43	18.43	WX; X6
1100-341-10-180-002-0-000 - E File Fee	818.00	818.00	WX; X6
1100 - General Fund	**71,301.71**	**71,301.71**	
1238-341-20-180-001-0-000 - County Records Management	1,660.00	1,660.00	WX; X1; X6
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,170.00	3,170.00	WX; X1; X6
1238 - County Records Management and Preservation	**4,830.00**	**4,830.00**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,050.00	4,050.00	WX; X1; X6

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Anna Smith,Bersy Sanchez,CC Adjustment,Clarissa Longoria,D**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

RECEIVED
COUNTY CLERK
2012 JUN 15 PM 1 46

Fund and GL Account Summary	Totals	Fee Totals	Count
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,604.00	1,604.00	~~X; X1; X6~~
1241 - Courthouse Security	**1,604.00**	**1,604.00**	
1247-341-10-180-001-0-000 - Law Library	9,445.00	9,445.00	~~X; X1; X6~~
1247 - Law Library Fee	**9,445.00**	**9,445.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	920.00	~~X; X1; X6~~ 920.00	46 X6
1250 - SCIG-Probate Filing Fee	**920.00**	**920.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	668.00	668.00	to X2; X6
9999 - Due to Others	**668.00**	**668.00**	

X2-X

AI-33170 **11. B.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Ray Eufracio Submitted By: Delia Orellana, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of June 2012.
2. Pursuant to Local Government Code Section 115.035, requesting approval of the attached reports.

BACKGROUND

Attachments

Audit Letters

Monthly Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/10/2012 10:37 AM
Erika Zamora	Erika Zamora	07/13/2012 09:23 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Delia Orellana Started On: 07/10/2012 09:21 AM

Final Approval Date: 07/20/2012

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

July 20, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 115.035, attached are reports issued by the County Auditor's Internal Audit Division to the various departments from June 27, 2012 through July 20, 2012:

Department	Report Description
The Hon. Gilberto Saenz, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Bobby Contreras, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Rosa E. Trevino, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Luis Garza, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Ismael Ochoa, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Charlie Espinoza, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Homero Jasso, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Espiridion Jackson, Justice of the Peace	May 2012 Monthly Fines & Fees Report
The Hon. Celestino Avila, Constable Precinct No. 1	May 2012 Monthly Fees Report
The Hon. Larry Gallardo, Constable Precinct No. 3	May 2012 Monthly Fees Report
Mr. Eduardo Olivarez, Chief Administrative Officer	May 2012 Monthly Fees Report
Mr. Juan Martinez, Fire Marshal	May 2012 Monthly Fees Report
Mr. Juan Martinez, Fire Marshal	June 2012 Monthly Fees Report
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	June 2012 Monthly Fees Report
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake Park	June 2012 Monthly Fees Report
The Hon. Celestino Avila, Constable Precinct No. 1	June 2012 Monthly Fees Report
The Hon. Gilberto Alaniz, Constable Precinct No. 2	June 2012 Monthly Fees Report
The Hon. Lazaro Gallardo, Constable Precinct No. 3	June 2012 Monthly Fees Report
The Hon. Eddie Guerra, Constable Precinct No. 4	June 2012 Monthly Fees Report
The Hon. Daniel Marichalar, Constable Precinct No.5	June 2012 Monthly Fees Report
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	Anzalduas Park Surprise Cash Count Report

It would be appreciated if you would place the following item on the Consent Agenda for the next Commissioners Court meeting.

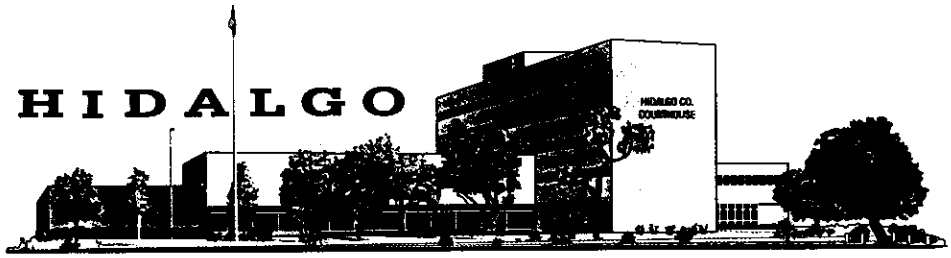
Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

June 29, 2012

The Honorable Gilberto Saenz
Hidalgo County Justice of the Peace Pct. 1, Pl. 1
1902 Joe Stephens, Suite 301
Weslaco, Texas 78596

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of May 2012

Dear Judge Saenz:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out Reports and the *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of May 2012 totaled $68,785.45. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 7 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs, in *AbleTerm,* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that two credit card transactions received on May 20, 2012 were not promptly receipted. Consequently, the case dispositions were not recorded in *AbleTerm* in a timely manner. The transactions and case dispositions were recorded until June 19, 2012.

The County Auditor's Office requires that all cash (i.e. cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Formal procedures have not been developed and implemented to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. This may result in the loss or misuse of County funds. In addition, failure to timely enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that credit card transactions are promptly receipted and cases dispositions are entered in a timely manner.

Observation No. 3:
We noted during our review that procedures for processing mail receipts require improvement. Mail logs were not prepared on a daily basis.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Please provide written management responses to the observations noted above by July 6, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

Enclosures: Copy of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	54211J11	THRU	54766J11 ~~45758J11~~	$ 68,785.45 ~~67,615.45~~
	(Control #s)	2541512	THRU	2542055	X10
Sheriff's "D" Report	(Receipt #s)	54949J11	THRU	54954J11	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 1469.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1469.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 68,785.45 ~~67,615.45~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 68,785.45 ~~67,615.45~~ ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 67,615.45 B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1170.00 X9 ✓	
	68785.45	
Total Remittances Made to County Treasurer	**Total** $ ~~67,615.45~~	

PREPARED BY: Evestolia DATE PREPARED: 6-6-12

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 — DATE: 6-6-12

RECEIVED
JUN - 7 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 § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.7.12 6/20/12

X 2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

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:					27192.89
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~26,708.30~~
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	162.61 ~~149.95~~
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)		1100-207-30-000-004-0-000	2,321.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	980.61 ~~959.61~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	317.82 ~~311.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1287.43 ~~1263.43~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	413.06
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	103.27
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	840.32 ~~828.32~~
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	260.00
Special Fees			1402.70	1100-341-10-061-000-0-000	1,472.80
Deferred Disposition		C.C.P. Art. 45.051	~~1,402.80~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	70.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.75 ~~187.15~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	57648 ~~670.18~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	1,035.71
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	0 ~~5.00~~
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	0 ~~1.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	516.33
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.73 ~~2.48~~
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	39.81 ~~34.81~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1294.61 ~~1234.61~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	119.43 ~~109.43~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.93 ~~13.93~~
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	1.48
Indigent Legal Services Fee-JP ($2) 96	53	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	318.00
State Traffic Fee- Subtitle C ($30)	2	TRC Sec 542.4031		1100-207-20-000-035-0-000	5641.64 ~~5,581.64~~
Jury Service Fee ($4)	26	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1271.62 ~~1,247.62~~
Support of Judiciary Fund ($5.40)	72	LGC 133.105		1100-207-20-000-054-0-000	1702.04 ~~1,669.64~~
Birth Certificate Fee ($1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	46.80
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	621.00 ~~609.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.05 ~~16.65~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	.07 ~~0.37~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			1298.48
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	~~1,273.48~~
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	208.74 ~~153.74~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,265.25
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	270.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				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				1100-202-00-000-007-0-000	124.90 -
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,368.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,250.00		
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)	20.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	13.00		
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)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	525.20
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	290.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	66.00
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:	$ ~~67,615.45~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.19.12 6/20/12

RECEIVED
JUN - 7 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

$ 68785.45

JUSTICE OF THE PEACE GILBERTO SAENZ
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Due to type of offense, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	....CHS	..CHSJP	....CJP	....CO	....CRF	....CSS	..CVCA	..DD	.DPS	.IDF	.JCPT	.JCTF	.JSF	..LEMI	...LEOA	..LTF	..MVF	.SJFC	.SJFS	..SO	..STF	..TFC	...TP	CONST.1	..Total
[redacted]	T07-2331GS	NO SAFETY BELT	5/22/2007	3.91	0.28	0.1		100					0.48			0.38	0.4			3.29		0.07	0.34		2.93	0.3	9.62	4.9	127

Due to type of offense, fine needs to be split 50% CO and 50% CRF. Also, fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense and MVF needs to be assessed.

[redacted]	T10-3711GS	SAFETY SEAT,CHILD PA	5/31/2010	40	3	1		100					5	2		4	4			2		0.6	5.4		30	3			200

Due to type of offense, CSS should not have been assessed.

[redacted]	T12-1646GS	CHILD<18 NOT RESTRAI	3/3/2012	40	3	1		12.5	12.5	0.15			5	2		4	4			2	0.1	0.6	5.4		30	3			125.25
[redacted]	T12-3094GS	CHILD<18 NOT RESTRAI	5/12/2012	40	3	1		12.5	12.5	0.15			5	2		4	4			2	0.1	0.6	5.4		30	3			125.25

Correct court costs need to be assessed.

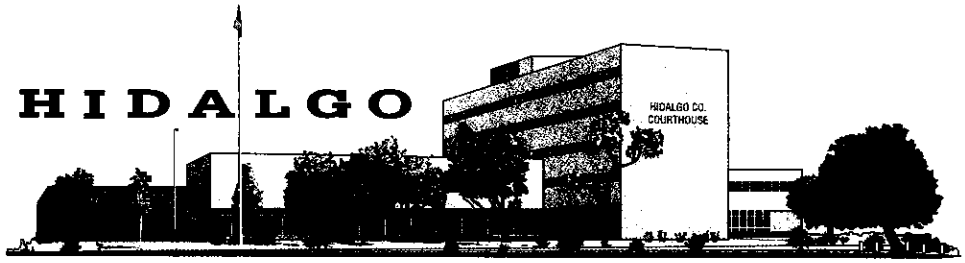
[redacted]	CR12-793GS	CRUELTY TO ANIMALS	4/20/2012				5	249.5			5				1			0.5	1				5					267

MVF needs to be assessed.

[redacted]	T12-2604GS	FAILED TO SIGNAL (LA	4/19/2012	40	3	1		49					5	2		4	4			2		0.6	5.4		30	3			149
[redacted]	T12-3015GS	CUT IN AFTER PASSING	5/12/2012	40	3	1						0.1	5	2		4	4			2		0.6	5.4		30	3			100.1

Why were the following BCs and DCs skipped? Please respond back to Marissa.
Death Certificate 5566-5569, 5571, and 5587-5592
Birth Certificate 3658-3659

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

July 17, 2012

The Honorable Bobby Contreras
Hidalgo County Justice of the Peace Pct. 2, Pl. 1
300 W. Hall Acres, Ste F
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Contreras:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of May 2012 were $75,540.60. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 5 receipts contained an error in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not utilized to record payments received through the mail.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that a daily mail log was maintained to record payments received through the mail. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a daily mail log is maintained to record payments received through the mail.

Please provide written management response to the observations noted above by July 27, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PCT 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	25527J21	THRU	25954J21	75,540.60 ~~75,511.60~~
Sheriff's "D" Report	(Control #'s)	2506904	THRU	2512224	
	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS		~~29.90~~
Overpayment	$ -	
COST ON DEPOSIT		-
NONSUFFICIENT FUND CHECK: REC.No. _____		-
(Include Bank Service Charges on NSF Checks When Collections Is Made)		
ADD: COST ON DEPOSIT LIQUIDATED		-
INTEREST EARNED ON BANK ACCOUNT		-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		75,540.60 $ ~~75,481.70~~
Less: Total amount of remittances to County Treasurer (From Part II)		7540.60 ~~75,511.60~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ ~~(29.90)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 75,511.60	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	29.00 -	
	$ 7540.60 ~~75,511.60~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 6/5/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Bobby Contreras 6/5/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUN - 8 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

AUDITED BY: THE HIDALGO REVISED: 2/10
COUNTY AUDITOR'S OFFICE
DATE: 6.25.12

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS PBC **City: PHARR, TEXAS**
Precinct No. 2 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:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 45106.60 ~~45,119.40~~	M X1 ✓
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	340.00 ~~297.50~~	M ✓
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00	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)		1100-207-30-000-006-0-000	D ~~50.00~~	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	819.64 ~~818.87~~	M X1 ✓
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	270.26 ~~270.00~~	M X1 ✓
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1085.03 ~~1,084.00~~	M X1 ✓
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00	M ✓
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (e)		1100-341-10-060-002-0-000	2.50	M ✓
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	552.44 ~~551.93~~	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	40.00	M ✓
Special Fees				1100-341-10-063-000-0-000	65.00	M ✓
Deferred Disposition		C.C.P. Art. 45.051	$ 45.00			M ✓
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 20.00			M ✓
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	162.75 ~~162.60~~	M ✓
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	231.00	M ✓
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00	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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50	M ✓
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50	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	9.78	M ✓
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	10883.45 ~~10,873.18~~	M ✓ X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	29.27	M ✓
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.97	M ✓
Correctional Managment Institute of Texas Fund ($.50)	127	CCP Art. 102.075		1100-207-20-000-029-0-000	-	
Indigent Legal Services Fee- JP ($2) ~~$10~~	~~181~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	762.00	M ✓
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,280.00	M ✓
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1085.03 ~~1,084.00~~	M ✓
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1454.27 ~~1,453.40~~	M ✓
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	10.00	M ✓
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	532.00	M ✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.20 ~~6.90~~	M ✓
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	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	1121.28 ~~1,120.00~~	M ✓
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	10.00	M ✓
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY						
Sheriff Fees:		GC 118.131		1100-342-10-060-001-0-000	970.00	M ✓
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	2772.83 ~~2,760.00~~	M ✓
Precinct #3				1100-342-10-293-000-0-000	70.00	M ✓
Precinct #4				1100-342-10-294-000-0-000	1,150.00	M ✓
Precinct #5				1100-342-10-295-000-0-000	140.00	M ✓
District Attorney Fees				1100-341-10-060-007-0-000	50.00	M ✓
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00	M ✓
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00	M ✓
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				1100-202-00-000-009-0-000	49.90 ~~29.90~~	M X3
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,333.25	M ✓
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 325.00			M ✓
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,850.00			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)	55.00			M ✓
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00			M ✓
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	63.25			M ✓
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LCG 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	-	TOX2
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~75,511.60~~	

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.26.12 6/20/12

RECEIVED
JUN - 8 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

$75540.60 X

JUSTICE OF THE PEACE ROBERTO CONTRERAS
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

Due to type of case SCF should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	..CCC	.CHS	.CHSJP	..CO	.CON2	.CRF	..DPS	.DTOREF .	..IDF	..IND	.JCTF	..JSF	..LTF	..MVF	..SCF	.SJFC	.SJFS	..SO	..STF	.TFC	...TP	CONST.2	..Total
[redacted]26211J21	C-0949-12-21	RIVAS, JOSE MIGUE	Civil Case	6/22/2012					70					6					25								101

MVF needs to be assessed.

[redacted]25956J21	CR-0709-10-2	PRINCE, ALFRED ST	NO SAFETY BELT	2/2/2010	40	3	1	50			5		2		4	4	2			0.6	5.4		30	3		50	200
[redacted]26027J21	CR-1337-10-2	CORTEZ, MELISSA A	NO SAFETY BELT	2/27/2010	40	3	1	50			5		2		4	4	2			0.6	5.4		30	3		50	200
[redacted]26088J21	CR-1573-10-2	LERMA, JOSE LUIS	SPEEDING (EXCEED PRI	3/21/2010	40	3	1	194			5		2		4	4	2			0.6	5.4		30	3		50	344
[redacted]26171J21	CR-2203-12-2	DELGADO, JOSE	FAIL SIGNAL LANE CHA	5/29/2012	40	3	1	53.1					2		4	4	2			0.6	5.4	5	30	3			153.1

For cases listed below, LTF was overcharged by $2. Cases have been paid in full. Also, Judgment date needs to be entered.

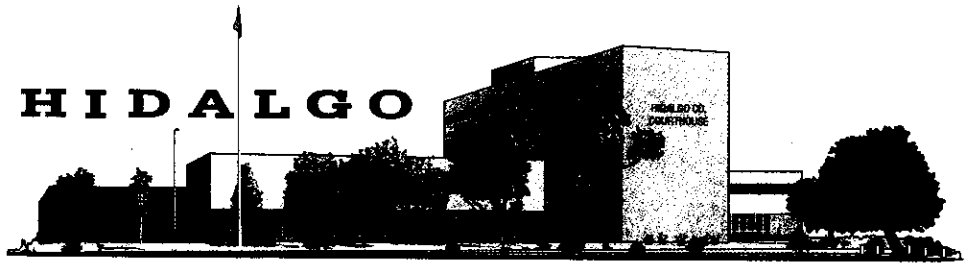
[redacted]25976J21	CR-0249-12-2	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/2011				57									4								25		86

Due to type of offense, fine can not exceed $25 ($12.50 CRF & $12.50 CO) for the first offense.

[redacted]26316J21	CR-2177-12-2	OVIEDO, DOLORES F	SAFETY SEAT CHILD PA	5/24/2012	40	3	1	12.58		12.57	5		2		4	4	2	0.1		0.6	5.4		30	3			125.25

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Rosa Treviño
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Reports* and Supporting Documentation
For the month of May 2012

Dear Judge Treviño:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002(a), §115.002(b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of May 2012 were $69,645.73. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the months in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 7 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. In addition, the date payments of when they were received were not noted on the monthly mail log.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that the Cashier's Daily Close-Out Report (Close-Out Report) was not properly completed as follows:

1. *Section III Acknowledgement and Approval of the Close-Out Report* did not contain the signature of the individual responsible for verifying that the validated deposit slip agreed to the amount noted on the Close-Out Report; and
2. Check numbers, money order numbers, cashier check numbers, etc., if any, were not noted on the deposit slip. Furthermore, copies of these items were not maintained and attached to the Close-Out Report.

The County Auditor's Office requires the validated deposit slip be compared to the Close-Out Report by the Justice of the Peace or his/her designee. Both amounts should agree. The Justice of the Peace or his/her designee shall acknowledge this verification by providing his/her signature on the appropriate line of *Section III Acknowledgment and Approval of the Close-Out Report*. In addition, deposit slips must be identified by noting the date of collection and receipt sequence for which the deposit is being made on the face of the deposit slip. The check numbers, money order numbers, cashier check numbers, etc., if any, shall be noted on the deposit slip. If this is not possible, copies of these items should be maintained and attached to the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that Close-Out Reports are properly completed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by July 6, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Sincerely,

Ray Enfracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: ROSA E. TREVINO
Precinct No. 2 **Place No.** 2

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	23470J22	THRU	23892J22	$	69,645.73 ~~69,405.73~~
	(Control #s)	2521538	THRU	2521946		
Sheriff's "D" Report	(Receipt #s)	24204J22	THRU	24205J22		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 334.00

ADD: COST ON DEPOSIT LIQUIDATED 334.00

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 69,645.73 ~~69,405.73~~

Less: Total amount of remittances to County Treasurer (From Part II) $ 69,645.73 ~~68,467.13~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0 ~~938.60~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~68,467.13~~ 69,645.73	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	240.00 ~~$0.00~~	
	$69,645.73	
	$ ~~68,467.13~~	

PREPARED BY: Rachel Bueno DATE: 06/01/12

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 DATE 6/1/12

RECEIVED
JUN 6 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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE REVISED: 2/10
DATE: 6.2012 06/01/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: ROSA E. TREVINO — PBC — City: PHARR, TEXAS
Precinct No. 2 Place No. 2 — 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:					31284.98
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~31,222.28~~
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	287.50
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	779.07 ~~774.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	245.70 ~~245.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1026.84 ~~1,020.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	521.38 ~~516.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissed 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	120.00
Special Fees				1100-341-10-064-000-0-000	285.60
Deferred Disposition		C.C.P. Art. 45.051	255.60		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	147.42 ~~147.00~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	416.94 ~~417.00~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.25 ~~4.75~~
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	59.90 ~~55.00~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1012.05 ~~10,067.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	179.71 ~~165.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	23.96 ~~22.00~~
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	4.50 ~~4.00~~
Indigent legal Services Fee-JP ($2)	119	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	714.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4020.00 ~~4,050.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	982.84 ~~980.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1314.84 ~~1,311.00~~
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	479.41 ~~478.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.60 ~~11.30~~
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	1243.45 ~~1,235.00~~
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	40.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	550.00
Precinct #2				1100-342-10-292-000-0-000	10874.99 ~~10,790.00~~
Precinct #3				1100-342-10-293-000-0-000	210.00
Precinct #4				1100-342-10-294-000-0-000	460.00
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	15.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.01 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	20.00 -
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,138.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	900.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,075.00		
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)	65.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	80.00		
Issuing other Document ($1 1st pg, .25 for each addt'l 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	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(b)		1100-341-10-060-008-0-000	3.00
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:	$ ~~69,405.75~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.20.12 — 6/21/12

RECEIVED
JUN - 6 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

$69,645.73

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Due to type of case, CFF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	.CHSJP	...CO	...CON2	.CVCA	.DPS	..FA	..IDF	.IND	..JCD	...JCPT	...JCTF	..JSF	..LTF	..SCF	...SJFC	...SJFS	.STF	.TFC	WFPREC2	..Total
[redacted]23885J22	C492-12-2	Small Claims	5/31/2012		25				70					6												101

LTF needs to be assessed.

[redacted]23612J22	CR2565-00-2	SPEEDING (EXCEED PRI	9/6/2000	17		3				15	5	5			0.25	2								3	50	100.25

MVF needs to assessed.

[redacted]23594J22	CR4062-10-2	ILLEGAL PASS ON RIGH	7/12/2010	40		3	1	153			5		2				4	4	2		0.6	5.4	30	3	50	303
[redacted]23538J22	CR1228-12-2	FAIL TO YIELD ROW OP	3/6/2012	40		3	1	104.99			5		2				4	4	2		0.6	5.4	30	3		204.99
[redacted]23796J22	CR2005-12-2	DROVE THROUGH SAFETY	4/26/2012	40		3	1	53			5		2				4	4	2		0.6	5.4	30	3		153

STF and TFC should not have been assessed.

[redacted]23653J22	CR1427-12-2	FAILED TO MAKE RECOR	3/30/2012	40		3	1	400			5		2				4	4	2		0.6	5.4	30	3		500

Fine can not exceed $1,000 for the first offense.

[redacted]23500J22	CR1984-12-2	OVER GROSS WEIGHT (1	4/26/2012	40		3	1	1020			5		2				4	4	2		0.6	5.4				1087

Type of case needs to be entered.

[redacted]23756J22	C455-12-2		5/17/2012						70					6						25						101

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

June 29, 2012

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of May 2012

Dear Judge Garza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objectives of the review were to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
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- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $79,362.01. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observation.

Observation No. 1:
We reviewed receipts issued for the month ended May 31, 2012 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 5 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 5 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds were received between September 15, 2009 through May 10, 2012 (see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Observation No. 3:
We noted during our review that a credit card transaction received on May 17, 2012 was not promptly receipted. Consequently, the case disposition was not recorded in *AbleTerm* in a timely manner. The transaction and case disposition were recorded until June 20, 2012.

The County Auditor's Office requires that all cash (i.e. cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Formal procedures have not been developed and implemented to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. This may result in the loss or misuse of County funds. In addition, failure to timely enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that credit card transactions are promptly receipted and cases dispositions are entered in a timely manner.

Observation No. 4:
We noted during our review that procedures for voiding receipts were not always properly followed. Voided receipts did not contain the reason for the void and the supervisor's signature of approval.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together. In addition, all copies of the voided receipt should be retained and forwarded to the County Auditor's Office – Internal Audit Section.

Formal procedures were not in place to ensure receipts were properly voided. Failure to properly void receipts may result in loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by July 6, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Sincerely,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May 2012

Judge: LUIS GARZA PBC **City:** MISSION, TX
Precinct No. 3 **Place No.** 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	29573J31	THRU	30117J31	$ 79,362.01 ~~77,457.01~~ X
	(Control #s)	2467366 &	THRU	2467892 &	X10-39
Sheriff's "D" Report	(Receipt #s)	30304J31	THRU	30317J31	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 2268.00 ~~127.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 2141.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 79,235.01 ~~77,330.01~~ X3, X11 X

Less: Total amount of remittances to County Treasurer (From Part II) $ 80,109.01 ~~72,868.11~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (874.00) ~~4,461.90~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$77451.01 ~~72,868.11~~ B1 ✓	
Add: Previous Month's Bond Overtransfer	747.00	
Add: HCSO Monthly "D" Collections Report	1905.00 ~~$0.00~~ X9 ✓	
	$80109.01 ~~72,868.11~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 6/5/2012 8:57

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 6-5-2012 DATE

RECEIVED
JUN - 6 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: 6.20.12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May 2012

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PRC

City: MISSION, TX
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:					31673.71
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~30,583.04~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	350.00 ~~375.00~~
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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1248.24 ~~1,224.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	481.75 ~~396.34~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1644.40 ~~1,633.24~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	311.19 ~~313.66~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	77.80 ~~78.41~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	904.86 ~~894.28~~
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				1100-341-10-065-000-0-000	885.00
Deferred Disposition		C.C.P. Art. 45.051	815.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	70.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	241.08 ~~237.83~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	649.97 ~~650.97~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
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. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	388.99 ~~392.07~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00 ~~0.50~~
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	10.00 ~~5.00~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3 LGC 133.102		1100-207-20-000-015-0-000	16908.22 ~~16,309.59~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00 ~~15.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00 ~~2.00~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 ~~0.50~~
Indigent legal Services Fee-JP ($2) ~~$1~~	600	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	560.00
State Traffic Fee- Subtitle C ($30)	180	TRC Sec 542.4031		1100-207-20-000-035-0-000	6469.66 ~~6,479.67~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1608.42 ~~1,585.27~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2143.38 ~~2,119.62~~
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	777.44 ~~772.16~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102 022/GC		1100-207-20-000-061-0-000	19.52
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.60
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1616.19 ~~1,537.32~~
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	15.00
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	649.90 ~~393.06~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	100.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	7467.47 ~~7,424.70~~
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	300.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
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				1100-202-00-000-011-0-000	98.90 ~~38.80~~
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	0 ~~20.00~~
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,563.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,425.00		
Forcible Entry and Detainer Court Filing Fee ($2		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	23.00		
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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	295.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	19.00
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:	$ ~~77,330.01~~
					+ 79235.01

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.20.12

6/21/12

RECEIVED
JUN - 6 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

X1 ✓
X1 ✓
X4 ✓
X1 ✓
X12
X3-a ✓
pX2, X1
X3

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Due to type of offense, CRF should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	....CHS	..CHSJP	...CMIT	.....CO .	....CRF	....CVCA	....DPS	.DTOREF	.....FA	....IDF	....JCD	...JCPT	...JCTF	....JSF	....LTF	...SJFC	...SJFS	.....SO	....STF	....TFC	.....TP	....TPW	FPREC31	..Total
[illegible]30106J31	CR-617S-03-3	GARZA, ROBERTO MO	NO SAFETY BELT	7/11/2003	17	3		0.5	25	25	15	5		5		0.5	2	4		2					3			50	157

MVF needs to be assessed.

[illegible]30088J31	CR10-04697-J	FAMITAFRESHI, MIC	FAIL SIGNAL LANE CHA	7/11/2010	40	3	1		53			5			2			4	4	2	0.6	5.4		30	3				153

Due to type of offense, fine can not exceed $50.

[illegible]29953J31	CR11-03125-J	SOBERON, MARIA MA	NO SAFETY BELT	6/4/2011					110.1											2									112.1

STF and TFC should not have been assessed.

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	CCC	....CHS	..CHSJP	...CMIT	.....CO .	....CRF	....CVCA	....DPS	.DTOREF	.....FA	....IDF	....JCD	...JCPT	...JCTF	....JSF	....LTF	...SJFC	...SJFS	.....SO	....STF	....TFC	.....TP	....TPW	FPREC31	..Total
[illegible]29967J31	CR12-2178-J3	GARZA, ROBERTO	COCKFIGHTING-ATTENDS	4/28/2012	40	3	1		200						2			4	4	2	0.6	5.4	5	30	3				300
[illegible]29814J31	CR12-2181-J3	ROBLEDO, HOMAR PI	COCKFIGHTING-ATTENDS	4/28/2012	40	3	1		467						2			4	4	2	0.6	5.4	5	30	3				567
[illegible]29577J31	CR12-0849-J3	RODRIGUEZ, ANDRES	ILLEGAL SALE	2/2/2012	40	3	1		100						2			4	4	2	0.6	5.4		30	3		5	50	250

Is judgment date correct? If correct, Time Payment should not have been assessed.

[illegible]29630J31	CR08-02466-J	ESCOBEDO, ESTEBAN	USE EQUIPMENT NOT AP	4/18/2008	40	3	1		53			5			2			4	4	2	0.6	5.4		30	3	25		50	228

Was reason for refund entered into the events on Ableterm?

[illegible]30013J31	CR12-1610-J3	DE LA CRUZ, ELVA	DISREGARD RED LIGHT	3/14/2012					93.1				14.9							2									110

Outstanding Bonds for Pct 3 Pl 1 as of May 31, 2012:

Pending 2012 Bonds to be Liquidated

Receipt #	Docket #:...	Date....	Name.....	Offense Description.	Off.Date .	...BOND .	..Total
[redacted]29797J31	CR12-2187-J3	5/10/2012	TIJERINA, ELIZAND	ASSAULT BY THREAT	5/5/2012	127	127
							127

Pending 2011 Bonds to be Liquidated

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date .	...BOND .	..Total
[redacted]22658J31	CR08-05701-J	3/3/2011	HERRERA, YASHIDI	SPEEDING (EXCEED PRI	8/22/2008	177	177
[redacted]21674J31	CR11-00010-J	1/4/2011	TREVINO, XYLIA	PUBLIC INTOXICATION	12/26/2010	167	167
[redacted]23193J31	CR-3719-03-3	4/4/2011	PRADO, YVONNE LOP	NO DRIVER'S LICENSE	5/9/2003	236	236
							580

Pending 2009 Bonds to be Liquidated

[redacted]12997J31	CR09-06160-J	9/15/2009	GARZA, DANNY VARG	PUBLIC INTOXICATION	9/9/2009	167	167
							167
					TOTAL		874.00

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Ismael Ochoa
Hidalgo County Justice of the Peace Pct. 3, Pl. 2
730 Breyfogle, Suite A
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Ochoa:

We have conducted a limited scope review of the *Monthly Fines and Fees Reports* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedures Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal date of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $88,005.71. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the period in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 25 receipts for the month ended May 31, 2012, contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date; and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 4 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th day following the date of their release from jail. The bonds were received between December 10, 2010 through July 13, 2011(see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th day following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th day following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th day following the date of their release from jail.

Observation No. 3:
We noted during our review that procedures for processing mail receipts require improvement. Mail logs were not prepared on a daily basis.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, procedures noted above should be implemented.

Please provide written management response to the observations noted above by July 6, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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)	25482J32	THRU	26036J32	$ ~~84,943.81~~ 88,005.71 X10-31
	(Control #s)	2481104.00	THRU	2481667	
Sheriff's "D" Report	(Receipt #s)	26202J32	THRU	26214J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 2229.90 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 2384.40 ~~154.50~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — ~~$ 85,098.31~~ $88,160.21 X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 89,455.01

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1294.80 ~~85,098.31~~ X14-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	84,943.81 B1	
Add: Previous Month's Bond Overtransfer	1449.30	
Add: HCSO Monthly "D" Collections Report	3061.90 ~~$0.00~~ X9	
	89,455.01	

PREPARED BY: DAISY ZARATE DATE PREPARED: 6/5/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

6/5/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUN - 8 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: 6.18.12 6/2012

JUSTICE COURT HIDALGO COUNTY PCT 3 PL. 2 TEXAS

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					39111.82
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~37,780.72~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	254.42
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	312.82 ~~312.57~~
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)		1100-207-30-000-009-0-000	400.00 ~~150.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1263.31 ~~1,229.93~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	408.07 ~~396.94~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1656.40 ~~1,611.89~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	170.00 ~~120.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	42.50 ~~30.00~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	944.22 ~~911.96~~
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	-
Special Fees				1100-341-10-066-000-0-000	120.90
Deferred Disposition		C.C.P. Art. 45.051	80.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	244.82 ~~238.16~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	684.08 ~~683.70~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	725.00 ~~685.00~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	212.50 ~~150.00~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.75
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	55.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	16590.94 ~~16,145.85~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	165.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.00 ~~20.00~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($2)96	65	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	390.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6660.73 6,656.91
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1636.40 ~~1,591.90~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2189.09 ~~2,131.63~~
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	801.53 ~~781.91~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	20.93 ~~20.35~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	.15 ~~1.05~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1822.66 ~~1,787.02~~
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	35.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	720.46 ~~179.86~~
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	8490.76 ~~8,465.00~~
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	45.00 ~~55.00~~
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	56.20 ~~50.15~~
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)			350.00	1100-341-10-060-001-0-000	1,764.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~325.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,300.00~~	1275.00	
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)	100.00		
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)	14.75		
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:	$ ~~85,098.31~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.18.12 6/20/12

RECEIVED
JUN 18 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

$88,160.21

JUSTICE OF THE PEACE ISMAEL OCHOA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Due to type of case, CFF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25829J32	S-12-052MO Small Claims	5/18/2012		25						4.75								6																35.75

Is judgment date correct? If correct, Time Payment should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25769J32	T03-0617MO NO LIABILITY INSURAN	2/22/2003	17		3		0.5	350					15	5		5			0.5	2	4		2							25		50		479
[redacted]	25593J32	T11-3013MO EXPIRED LICENSE PLAT	5/22/2011	40		3	1		66						5			2				4	4	2		0.6	5.4				25				158

WF fee code should not have been assessed. To which Law Enforcement Agency does it belong to?

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25541J32	T06-0629MO DISRIGARD, STOP SING	1/21/2006	40		3	1			5												4	4	2		0.6	3.4		30	3		50			146

Due to type of offense, CSS should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25858J32	T10-3684MO ALLOW CHILD TO RIDE	8/4/2010	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3				50	175.25
[redacted]	25579J32	T10-4185MO ALLOW CHILD TO RIDE	8/29/2010	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3			50		175.25
[redacted]	25657J32	T10-4327MO ALLOW CHILD TO RIDE	9/3/2010	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3			50		175.25
[redacted]	25658J32	T10-4328MO ALLOW CHILD TO RIDE	9/3/2010	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3			50		175.25

Due to type of offense, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25562J32	T11-3530MO NO SAFETY BELT	6/13/2011	0.03			0.01		50.9									0.01						2	0.01	0.01	0.01		0.02					50	103
[redacted]	25907J32	T12-1460MO NO SAFETY BELT	2/17/2012	40		3	1		51						5			2				4	4	2	0.1	0.6	5.4		30	3					151.1
[redacted]	25975J32	T12-2709MO NO SAFETY BELT	3/21/2012	40		3	1		50.9						5			2				4	4	2	0.1	0.6	5.4		30	3					151

As of September 28, 2011, CSS should no longer be assessed. Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25860J32	T11-5880MO SAFETY SEAT CHILD PA	11/11/2011	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3				50	175.25
[redacted]	26035J32	T11-6127MO SAFETY SEAT CHILD PA	12/5/2011	40		3	1		12.5			12.5	0.15		5			2				4	4	2	0.1	0.6	5.4		30	3					125.25

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25568J32	J11-360MO FAIL TO ATTEND SCHOC	11/17/2011						50																										50
[redacted]	25511J32	T12-1730MO SPEEDING (EXCEED PRI	2/28/2012	0.03			0.01		74.9									0.01							0.01	0.01	0.01		0.02						75

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25697J32	T11-5690MO DEFECTIVE TAIL LAMPS	11/3/2011	40		3	1		134						5			2				4	4	2		0.6	5.4		30	3					234
[redacted]	25864J32	T12-1982MO FAIL TO YIELD ROW OP	3/27/2012	40		3	1		50						5			2				4	4	2		0.6	5.4		30	3					150
[redacted]	25487J32	T12-2298MO DISOBEYED TRAFFIC LI	4/6/2012	40		3	1		49									2				4	4	2		0.6	5.4	5	30	3					149
[redacted]	25822J32	T12-2288MO DISOBEYED TRAFFIC LI	4/10/2012	40		3	1		49									2				4	4	2		0.6	5.4	5	30	3					149
[redacted]	25977J32	T12-2435MO UNSAFE DRIVING	4/16/2012	40		3	1		103.1						5			2				4	4	2		0.6	5.4		30	3					203.1

Due to type of offense, fine must be split 50% CO and 50% CRF. Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25794J32	T12-0634MO SAFETY SEAT CHILD PA	1/10/2012	0.03					13.4			12.5						0.01					0.01	2.01		0.01	0.01		0.02						28
[redacted]	25495J32	T12-1418MO SAFETY SEAT CHILD PA	2/18/2012						12.6			12.5												2											27.1
[redacted]	25669J32	T12-2665MO SAFETY SEAT CHILD PA	2/21/2012	40		3	1		12.58			12.57			5			2				4	4	2	0.1	0.6	5.4		30	3					125.25
[redacted]	25966J32	T12-2785MO SAFETY SEAT CHILD PA	4/27/2012	40		3	1		13.4			12.5			5			2				4	4	2	0.1	0.6	5.4		30	3					126

Correct court costs need to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25530J32	T12-2213MO NO DRIVER'S LICENSE	3/23/2012						132												1														133

STF and TFC should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	25728J32	T12-1922MO FAIL TO REPORT INJUR	3/20/2012	40		3	1								5			2				4	4	2		0.6	5.4		30	3					100

Due to type of offense, fine can not exceed $500.

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	.CFF	.CHS	..CHSJP	...CMIT	.....CO	.CONST3	...COPY	....CRF	....CSS	...CVCA	.DPS	.DTOREF	.FA	.IDF	.IND	..JCD	JCPT	JCTF	..JSF	.LTF	....MVF	...SJFC	...SJFS	..SO	....STF	....TFC	..TP	..WF	CONST.3	FPREC32	..Total
[redacted]	26017J32	CR10-1620MI DRIVING UNDER THE IN	9/25/2010	40		3	1		500.9						5			2				4	4	2		0.6	5.4							50	617.9

Bond List for Pct 3 Pl 2 as of May 31, 2012:

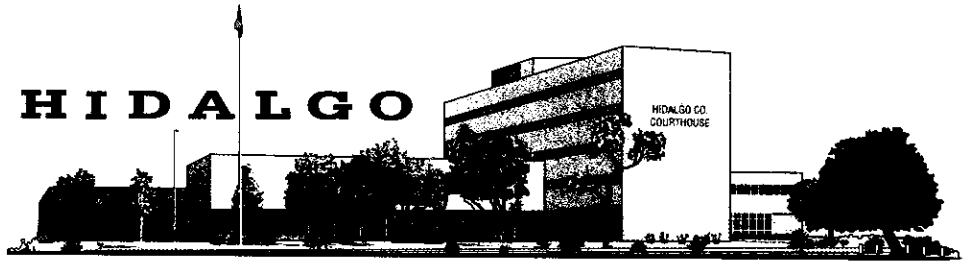
2010

Receipt Date	Docket #	Bond Amount	
12/10/2010	T10-5277MO	$ 133.10	
			$ 133.10

2011

Receipt Date	Docket #	Bond Amount	
7/13/2011	T11-3734MO	$ 153.10	
7/13/2011	T11-3735MO	$ 133.10	
7/13/2011	T11-3736MO	$ 242.00	
			$ 528.20
	TOTAL		**$ 661.30**

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

July 17, 2012

The Honorable Charlie Espinoza
Hidalgo County Justice of the Peace Pct. 4, Pl. 1
212 N. 12th Avenue
Edinburg, Texas 78541

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $108,990.15. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued during the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 12 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, & court costs.
- Staff should review the allocation of fines, fees, & court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not being utilized to record payments received through the mail.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. In addition, the employee responsible for verifying that an official County receipt was issued for each incoming mail-in payment must provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that 4 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds were received between July 20, 2011 through May 16, 2012(see exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond

forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Please provide written management responses to the observations noted above by July 27, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Bufracio, CPA
County Auditor

Enclosures: Copies of the *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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)	60091J41 A	THRU	60936J41 A	108,990.15 $ ~~106,481.15~~ X10-324
	(Control #s)	2528609 A	THRU	2529456 A	
Sheriff's "D" Report	(Receipt #s)	61250J41	THRU	61261J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 617.20 ~~150.10~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 467.10 - X7 ✓

108,840.05
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~106,331.05~~ X3, X11 ✓

110824.15
Less: Total amount of remittances to County Treasurer (From Part II) $ ~~100,470.85~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1984.10) ~~5,860.20~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~100,470.85~~ 106,481.15 B ✓	
Add: Previous Month's Bond Overtransfer	1834.00	
Add: HCSO Monthly "D" Collections Report	2509.00 ~~$0.00~~ X9 ✓	
	110824.15	
	$ ~~100,470.85~~	

PREPARED BY: Alma Lopez DATE PREPARED: 6/6/12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Charlie Espinoza 6-6-12
JUSTICE OF THE PEACE DATE

RECEIVED
JUN 7 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: MU 6/12/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

P3C

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:					34901.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~33,314.95~~
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	501.15
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)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					1722.96
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,691.43~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	563.34 ~~552.84~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2297.25 ~~2,255.22~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	117.10
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	29.27
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1246.00 ~~1,224.98~~
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	620.00
Special Fees				1100-341-10-067-000-0-000	2,520.80
Deferred Disposition		C.C.P. Art. 45.051	2,340.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	180.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	338.01 ~~331.71~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1007.39 ~~993.87~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	146.37
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	22972.61 ~~22,552.33~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	4	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)	152	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2~~5~~6)	~~56~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	912.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10073.81 ~~9,938.64~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2257.28 ~~2,215.26~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3000.91 ~~2,947.19~~
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	1085.65 ~~1,067.65~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	25.76
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45
ARREST /VARRANT FEES: STATE		C.C.P. Art. 102.011			2549.05
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	~~2,496.51~~
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 /VARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	42.50
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	-
Precinct #4				1100-342-10-294-000-0-000	15611.34 ~~15,536.00~~
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	10.00
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	0.10
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	3,987.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,450.00		
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)	95.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	75.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	17.00		
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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	84.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	11.00
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:	$ ~~106,331.05~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.25.12 6/20/12

RECEIVED
JUN - 7 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 § 114.00

$108,840.05

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

Due to type of case, CFF should not have been assessed. SCF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E12-788	Small Claims	6/5/2012		25				70						6										101

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E10-01-1506	SPEEDING (EXCEED PRI	1/15/2010	40		3	1	160					5	2		4	4	2		0.6	5.4	30	3	50	310
[redacted]	J41 E12-03-1084	UNSAFE START FROM PA	3/20/2012	40		3	1					1	5	2		4	4	2		0.6	5.4	30	3		101
[redacted]	J41 E12-04-700	ILLEGAL PASSING ON S	4/12/2012	40		3	1	53					5	2		4	4	2		0.6	5.4	30	3		153
[redacted]	J41 E12-05-30	DISOBEYED TRAFFIC LI	4/13/2012	40		3	1	10		5				2		4	4	2		0.6	5.4	30	3		110
[redacted]	J41 E12-04-991	DISOBEYED TRAFFIC LI	4/25/2012	40		3	1			5		5		2		4	4	2		0.6	5.4	30	3		105
[redacted]	J41 E12-05-63	FAIL SIGNAL LANE CHA	4/27/2012	40		3	1	49					5	2		4	4	2		0.6	5.4	30	3		149
[redacted]	J41 E12-06-129	UNSAFE START FROM PA	5/8/2012	40		3	1	100					5	2		4	4	2		0.6	5.4	30	3		200
[redacted]	J41 E12-06-237	FAIL TO YIELD ROW OP	5/30/2012	40		3	1	25					5	2		4	4	2		0.6	5.4	30	3		125
[redacted]	J41 E12-06-470	FAIL TO MERGE LEFT-P	6/10/2012	40		3	1					10	5	2		4	4	2		0.6	5.4	30	3		110

Due to type of offense, fine must be split 50% CO and 50% CRF. Also, MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E10-03-11	SAFETY SEAT,CHILD PA	2/26/2010	40		3	1	25					5	2		4	4	2		0.6	5.4	30	3	50	175

CSS needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E11-02-1065	SAFETY SEAT CHILD PA	2/10/2011	40		3	1	2.45			2.45		5	2		4	4	2	0.1	0.6	5.4	30	3		105

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E12-04-570	NO SAFETY BELT	4/11/2012	0.03			0.01	50						2.01					0.01	0.01	0.01	0.02			52.1

STF and TFC should be assessed. Also, MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
[redacted]	J41 E12-06-737	DISREGARD POLICE OFF	6/2/2012	40		3	1					38	5	2		4	4	2		0.6	5.4				105

Bond List for Pct 4 Pl 1 as of May 31, 2012:

2011

Receipt Date	Docket #	Bond Amount	
7/20/2011	E11-07-667	$ 167.00	
7/21/2011	E11-07-12	$ 167.00	
10/19/2011	E98-01-767	$ 1,500.00	
			$ 1,834.00

2012

Receipt Date	Docket #	Bond Amount	
5/16/2012	E12-05-623	$ 150.10	
			$ 150.10
		TOTAL	$ 1,984.10

Exhibit B

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Homero A. Jasso
Hidalgo County Justice of the Peace Pct. 4, Pl. 2
224 N. 12th Ave.
Edinburg, Texas 78539

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Jasso:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* and County Treasurer receipts to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out reports, *Schedule of Receipts and Deposits*, and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of May 2012 were $21,934.75. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observation.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 6 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, & court costs are properly allocated & reported. The County may be held liable to the State for failure to properly allocate &report fines, fees, & court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 9 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds received were dated November 10, 2011 through March 1, 2012 (see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Please provide written management response to the observations noted above by July 6, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report,* Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

PBC

Judge: Homero A. Jasso
Precinct No. 4 **Place No.** 2

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	19854J42	THRU	19984J42 ~~2426413~~	$21934.75 ~~$22,274.75~~ X
	(Control #s)	2426552	THRU	19984J42-2426552	
Sheriff's "D" Report	(Receipt #s)				
	(Control #s)				

LESS: DUE AS REFUNDS		$ -
Overpayment		
COST ON DEPOSIT		167.00 - X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED		1113.00 ~~606.00~~ X7 ✓
INTEREST EARNED ON BANK ACCOUNT		-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 22,880.75 X3, X11 X
Less: Total amount of remittances to County Treasurer (From Part II)		$24679.75 ~~$21,569.75~~ ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(1799.00) ~~1,311.00~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 21,569.75 B1 ✓	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	2745.00 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	365.00 ~~$0.00~~ X9 ✓	
	$24679.75 ~~$21,569.75~~	

PREPARED BY: L. Real DATE PREPARED: 6/13/2012

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 6/18/2012

RECEIVED
JUN 18 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: MW 6.21.12 GT 6/22/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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 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		1200-351-10-068-000-0-000	$ 10,590.18
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	125.07
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	233.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	65.52
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	298.64
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	25.13 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	6.28 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	174.85
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	40.00
Special Fees				1100-341-10-068-000-0-000	235.70
Deferred Disposition		C.C.P. Art. 45.051	235.70		
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	39.31
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	103.39
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	232.70
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	31.41 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25
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	50.01
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,876.42
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.99
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent legal Services Fee-JP ($6)	33	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	198.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	913.86
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	262.10
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	335.32
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	112.53
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.30
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	205.39
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	84.73
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	190.00
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	4,143.00
Precinct #5				1100-342-10-295-000-0-000	70.00
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	68.17
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	99.00
Due to Others				1100-202-00-000-014-0-000	15.00
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	878.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	225.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	600.00		
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	3.00		
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	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~22,817.93~~ $22880.75

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.21.12 6/20/12

RECEIVED
JUN 18 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

JUSTICE OF THE PEACE HOMER JASSO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Is judgment date correct? If correct, Time Payment should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	.CCFF	..CHS	.CHSJP	..CMIT	..CO	.CONST4	..CRF	..CSS	.CVCA	.DPS	..FA	..IDF	..JCD	.JCPT	.JCTF	..JSF	.LTF	..MVF	.SJFC	.SJFS	..SO	..STF	..TFC	..TP	..WF	FPREC42	..Total
[illegible]19875J42	JP01-08-487	EXPIRED MOTOR VEHICL	8/11/2001	17		3			152.75				15		5		0.25	2			2				5		3	25		50	280
[illegible]19876J42AD	JP01-08-486	NO LIABILITY INSURAN	8/11/2001	17		3			272.75				15		5		0.25	2			2				5			25		50	397

Due to type of offense, CRF should not have been assessed.

[illegible]19896J42	JP02-10-609	NO SAFETY BELT	10/17/2002	17		3		0.5	25		25		15	5	5		0.5	2	4		2						3			50	157

CRF should not have been assessed. Also, fine can not exceed $50.

[illegible]19867J42	JP02-12-301	NO SAFETY BELT	11/29/2002	17		3		0.5	49		49		15	5	5		0.5	2	4		2						3			50	205

LTF needs to be assessed.

[illegible]19910J42	JP07-11-1468	SPEEDING (EXCEED PRI	11/20/2007						48																						48

WF fee code should not have been assessed. To which Law Enforcement Agency does it belong to?

[illegible]19897J42	JP07-08-908	SPEEDING (EXCEED PRI	7/17/2007	20.53		1.54	0.51							2.57					2.06	2.06	1.03		0.3	1.74		15.4	1.54	12.82	25.65		87.75

As of September 28, 2011, CSS should no longer be assessed.

[illegible]19906J42	JP12-01-035	UNRESTRAINED CHILD	1/10/2012	40		3	1		12.5	5	12.5	0.15				2			4	4	2	0.1	0.6	5.4		30	3				125.25

STF and TFC should not have been assessed.

[illegible]19905J42	JP12-05-009	COCKFIGHTING-ATTENDS	4/24/2012	40		3	1		400							2			4	4	2		0.6	5.4	5	30	3				500

Bond List for Pct 4 Pl 2 as of May 31, 2012:

2011

Receipt Date	Docket #	Bond Amount	
11/10/2011	JP11-11-037	$ 167.00	
11/10/2011	JP11-11-036	$ 167.00	
11/10/2011	JP08-01-793	$ 350.00	
11/30/2011	JP11-11-118	$ 167.00	
			$ 851.00

2012

Receipt Date	Docket #	Bond Amount	
1/4/2012	JP12-01-007	$ 167.00	
1/5/2012	JP12-01-013	$ 153.00	
1/10/2012	JP12-01-019	$ 127.00	
3/1/2012	JP12-02-118	$ 167.00	
3/1/2012	JP12-02-117	$ 167.00	
			$ 781.00
	TOTAL		**$ 1,632.00**

Exhibit B

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Espiridion Jackson
Hidalgo County Justice of the Peace Pct. 5, Pl. 1
708 E. Edinburg Ave, Suite B
Elsa, Texas 78543

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Jackson:

We conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* and County Treasurer receipts to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $17,853.01. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 5 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibits A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with adequate training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 1 cash bond posted by defendant who failed to appear before the Justice of the Peace was not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bond was received on November 10, 2011 (see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Please provide written management response to the observations noted above by July 6, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me, at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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)	72109351 THRU	~~72230351~~ 72272351	$ 17,853.01 X10-K
	(Control #s)	2378155 THRU	~~2378277~~ 2378325	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 334.00- X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 668.00 ~~(334.00)~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 18187.01 ~~17,519.01~~ X3, X11
18481.01

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~17,853.01~~ ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (294.00) ~~(334.00)~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 17,853.01 B1 ✓	
Add: Previous Month's Bond Overtransfer	628.00	
Add: HCSO Monthly "D" Collections Report	$0.00 X9 ✓	
	$ 18481.01 ~~17,853.01~~	

PREPARED BY: Yvonne Ybarra DATE: 06/05/2012

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 06/05/12 DATE

RECEIVED
JUN 7 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT MUST BE 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: 6-20-12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					7271.79
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-351-10-069-000-0-000	$ ~~7,282.82~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	129.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	47.58 ~~47.50~~
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)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	315.16
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	90.15
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	420.23
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	53.87
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	13.47
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	276.40 ~~274.40~~
Motor Vehicle Adm. Fee ($10-$20)(Omnibus 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	10.00
Special Fees				1100-341-10-069-000-0-000	252.80
Deferred Disposition		C.C.P. Art. 45.051	242.80		
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	54.10
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	191.39
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
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	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	67.34
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.85
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	8.50
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	4163.15 ~~4,763.19~~
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	25.50
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.40
Correctional Managment Institute of Texas Fund ($.50)	7	CCP Art. 102.075		1100-207-20-000-029-0-000	0.85
Indigent legal Services Fee-JP ($2) $40		Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	42.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,893.05
Jury Service Fee ($4)	4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	388.42 ~~388.43~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	480.00 ~~480.01~~
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	173.60
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	3.78 ~~3.58~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.07 ~~0.22~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	422.71 ~~422.72~~
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	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.02
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	47.51
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	845.00
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	159.15 ~~150.15~~
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	180.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	175.00		
Forcible Entry and Detainer Court Filing Fee ($2[illegible])		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
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)	-		
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	46.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 18,187.01

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.20.12 6/21/12

RECEIVED
JUN - 7 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

X3

JUSTICE OF THE PEACE ESPIRIDION JACKSON
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MAY 31, 2012

Due to type of offense, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CO	..CRF	..CSS	..DPS	.DTOREF	..IDF	...JCTF	..JSF	.LTF	..MVF	.SJFC	.SJFS	.STF	..TFC	..TP	CONST.5	..Total
[redacted]72265J51	06-84128-TR	NO SAFETY BELT	1/16/2005	40	3		59			5			4		2				30	3			146

LTF needs to be assessed.

[redacted]72227J51	10-98801-TR	SPEEDING (EXCEED PRI	12/31/2009				51															50	101

MVF needs to be assessed.

[redacted]72221J51	10-99163-TR	SPEEDING (EXCEED PRI	1/27/2010	40	3	1				5		2	4	4	2		0.6	5.4	30	3			100
[redacted]72242J51	10-99046-TR	SPEEDING (EXCEED PRI	1/29/2010	40	3	1	39			5		2	4	4	2		0.6	5.4	30	3			139

Due to type of offense, CSS should not have been assessed.

[redacted]72225J51	12-106135-TR	CHILD<18 NOT RESTRAI	3/4/2012	40	3	1	12.5	12.5	0.15	5		2	4	4	2	0.1	0.6	5.4	30	3			125.25

Was reason for REFUND entered into the Events on AbleTerm?

[redacted]72259J51	12-105621-TR	SAFETY SEAT CHILD PA	12/23/2011	2.39	0.18	0.06	12.5	12.5		0.29	0.15	0.12	0.24	0.24	0.52		0.04	0.33	1.78	0.17	1.49		33

Bond List for Pct 5 Pl 1 as of May 31, 2012:

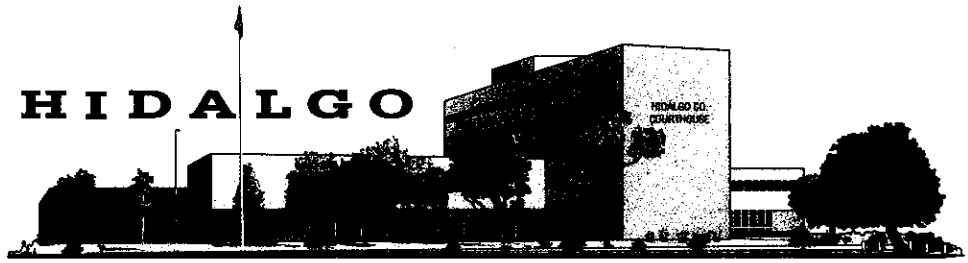
2011

Receipt Date	Docket #	Bond Amount
11/10/2011	EJ11-51303	$ 127.00
	TOTAL	$ 127.00

Exhibit B

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Ref: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of May 2012

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of May 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $730.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Sincerely,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Constable Celestino A _ la Jr. Monthly Report

For the Month Ending May 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, May 01, 2012	Anthony Barrera/ Yardart landscapin & Sprinklers	Juan Aguirre/ Aguirre Brothers Nursery-belonged to R-5	010556-1	4856	Small Claims	Out of County	Justice Clerk	155623	$70.00
Tuesday, May 01, 2012	State of Texas	Cynthia P. Lopez	010557-1	T02-15238GS	Warrant Fee	In County	Justice Clerk	155623	$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	FTA-1728J51-11	Warrant Fee	In County	Justice Clerk	155807	$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	06-83674-TR	Warrant Fee	In County	Justice Clerk	155807	$50.00
Wednesday, May 16, 2012	Texas Final Judgement	Sacramento De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	$70.00
Wednesday, May 16, 2012	Texas Final Judgement	Hugo De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	$70.00
Wednesday, May 23, 2012	Gonzalez Furniture Co. Inc.	Juan Antonio Martinez	010560-1	C-0834-12-21	Small Claims	In County	Justice Clerk	156103	$70.00
Wednesday, May 30, 2012	Colonial Pacific Lessing Corporation	Ida Diedrich	010561-1	1:10-CV-00284	Writ of Execution	Out of County	District Clerk	156282	$200.00
Thursday, May 31, 2012	Harold Bartmess et al.	Ronald E. Nelson	010562-1	C-3029-11	Levy,Deed,and Noti	In County	District Clerk	156282	$100.00
Grand Total									$730.00

P X25 8 1

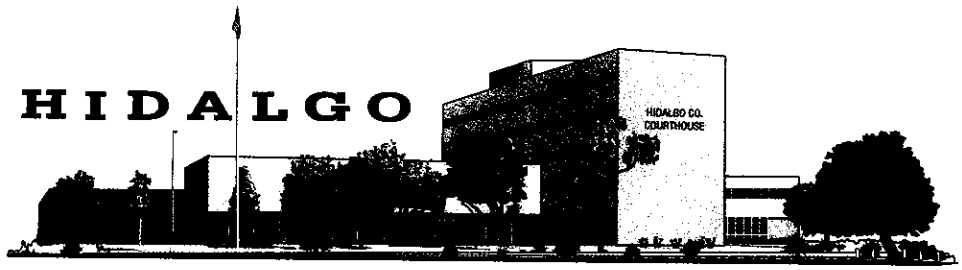
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bme 47
DATE: 6/21/12 6/25/12

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*

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

June 27, 2012

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Ref: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of May 2012

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of May 2012 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
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The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

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- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $3,680.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully submitted,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

RECEIVED BY COUNTY AUDITOR 2012 JUN

PBC

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
5/2/2012	HIDALGO COUNTY, ET AL	PAKEDI LLC ET. AL	9863	T-1789-11-J	TAX WARRANT		X			X			155547	$ 200.00
5/2/2012	HIDALGO COUNTY, ET AL	DEL VALLE GRAND TURISMO	9864	T-2031-11-D	TAX WARRANT		X			X			155547	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	SASCON, INC	9865	T-0876-12-E	TAX WARRANT		X			X			156328	$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	Surgalc Development LLC MANUELA GONZALEZ	9866	T-0725-12-E	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	JACKSON AVENUE HOSPITALITY	9867	T-1879-11-F	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER LP	9868	T-2032-11-C	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	RICARDO PORTILLO	9869	T-0940-12-B	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	CITY OF MCALLEN & STC, ET AL	MCALLEN SHEET METAL, INC	9870	T-1174-12-A	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	LJISD, CITY OF PALMVIEW, & STC	BUGGY WASH CAR WASH	9871	T-0360-12-F	TAX WARRANT		X			X			156328	$ 200.00
5/16/2012	PSJA ISD ET AL	SOUTH TEXAS HEALTH CARE	9872	T-1618-11-I	TAX WARRANT		X			X			156328	$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	MANUELA GONZALEZ	9873	T-1285-12-C	TAX WARRANT		X			X			156329	$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	MAILBOX DEPOT	9874	T-1617-11-I	TAX WARRANT		X			X			156401	$ 200.00
5/24/2012	INTER NATIONAL BANK	YUNES DEVELOPMENT LP	9875	CL-11-2628-B-1	~~TAX WARRANT~~ WOE		X			X			156401	$ 200.00
5/24/2012	GONZALEZ FURNITURE	JUAN JOSE MARTINEZ	9876	C-0833-12-21	CITATION		X	X					156401	$ 70.00
5/24/2012	HIDALGO COUNTY, ET AL	ORLANDO CRUZ, JR.	9877	T-1437-12-B	TAX WARRANT		X			X			156401	$ 200.00
													Page Total	$ 2,870.00
													Grand Total	

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 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

RECEIVED BY
COUNTY AUDITOR
2012 JUN 7 PM 4 10

For the Month Ending _____

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 Safe	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/24/2012	HIDALGO COUNTY, ET AL	ZIMBA, INC.	9878	T-1486-12-C	TAX WARRANT		X			X			156401	$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	RGV FLAMINGO POOLS INTL.	9879	T-1438-12-C	TAX WARRANT		X			X			156401	$ 200.00
5/30/2012	NORTHBRIDGE INDEMNITY INSURANCE	OASIS FIRE PORTECTION-HOUSTON LLC	9880	201227299	CITATION (HARRIS CO.)	X				X			156402	$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9881	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X				X			156402	$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9882	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X				X			156402	$ 130.00
5/30/2012	GONZALEZ FURNITURE COMPANY	NANCY ACOSTA	9883	C-0836-12-21	CITATION		X	X					156402	$ 70.00
5/30/2012	GONZALEZ FURNITURE COMPANY	MIREYA GARZA	9883	C-0837-12-21	CITATION		X	X					156402	$ 70.00
													Page Total	$ 810.00
													Grand Total	$ 3,680.00

JD
X25 1 2

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 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/20/12 6/20/12

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

July 18, 2012

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: May 2012 *Environmental Health Division Monthly Fees Reports*

Dear Mr. Olivarez:

We have conducted a limited scope review of the *Environmental Health Division Monthly Fees Report* for the month of May 2012 pursuant to Local Government Code § 115.002 (a) and § 115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Environmental Health Division Monthly Fees Report* for the month of May 2012. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to ensure proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May were $26,765.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

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.

Observation No. 1:

We noted during our review that receipt numbers 60875 and 60927 were not properly voided. The two receipts were missing the supervisor's signature of approval.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal monitoring procedures have not been implemented to ensure that receipts are properly voided. This may result in the loss of County funds.

Recommendation:

Management should develop and implement formal monitoring procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observation noted above by July 27, 2012.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Environmental Health Division Monthly Fees Report*

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court
Mr. Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: MAY 2012 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED 26765.00 ~~$27,170.00~~ X4, X5, X8 X9, X11

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$2,380.00** X13
      2. MISSION **$935.00** X14
      3. WESLACO **$3,740.00** X15

      $7,055.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$1,680.00** X13
      2. MISSION **$660.00** X14
      3. WESLACO **$2,640.00** X15

      $4,980.00 X10
2. RESTAURANT PERMIT FEES 10,200.00 ~~$10,775.00~~ X12
3. FOOD HANDLER'S CERTIFICATE FEES 4,530.00 ~~$4,360.00~~ X15
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$27,170.00**

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	83 X7	1100-345-21-340-000-0-000	$6,225.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	83 X10	1100-345-25-340-000-0-000	~~$4,980.00~~ X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	252 X13	1100-345-22-340-000-0-000	~~$10,775.00~~ X12
Food Handler's Certificate Fee	$10	HSC § 438.047	436 X15	1100-345-23-340-001-0-000	~~$4,360.00~~ X15
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	83 X7	1100-207-20-000-002-0-000	$830.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					26,765.00 ~~$27,170.00~~ X4, X5, X8, X9, X11

variance should => "0"

PREPARED BY

6-5-12
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

6/6/12
DATE

Eduardo Ramos
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 6/27/12
DATE: 6/29/12

X1

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

June 27, 2012

Mr. Juan Martinez
Hidalgo County Fire Marshal
1615 S. Closner Suite H
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the Month of May 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports*, and the *Monthly Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2012 were $10,760.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Sincerely,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MAY 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/2/2012	Humberto Escobedo	5716	X			Business Occupy	155546	$50.00
5/2/2012	Sandra Gonzalez	5717		X		Business Occupy	155546	$50.00
5/2/2012	Olga Lopez	5718	X			Building Permit	155546	$200.00
5/2/2012	Concepcion Alvarez	5719	X			Business Occupy	155546	$50.00
5/2/2012	Roberto Urrutia	5720	X			Business Occupy	155546	$50.00
5/2/2012	Juan Rostro	5721	X			Business Occupy	155546	$50.00
5/2/2012	Miguel Lopez Vasquez	5722	X			Building Permit	155546	$200.00
5/2/2012	Julio Diaz	5723		X		Building Permit	155546	$200.00
5/2/2012	Maria T. Soleido	5724	X			Business Occupy	155546	$50.00
5/2/2012	Maria Blas	5725	X			Foster Home	155546	$50.00
5/2/2012	Cristina Campos	5726		X		Day Care	155546	$50.00
5/2/2012	Melissa E. Villarreal	5727	X			Business Occupy	155546	$50.00
5/2/2012	Eduardo DeLeon	5728	X			Building Permit	155546	$200.00
5/2/2012	Melissa E. Villarreal	5729	X			Business Occupy	155546	$50.00
5/2/2012	Melissa E. Villarreal	5730	X			Business Occupy	155546	$50.00
5/2/2012	Melissa E. Villarreal	5731	X			Business Occupy	155546	$50.00
5/2/2012	Norma L. Cervantes	5732	X			Day Care	155546	$50.00
5/2/2012	Gilbert Fonseca, Jr.	5733	X	X		Business Occupy	155546	$50.00
5/2/2012	Belinda Cedillo	5734	X			Business Occupy	155546	$50.00
5/2/2012	Mando Garza	5735	X			Business Occupy	155546	$50.00
5/2/2012	Octavio Quinoga	5736	X			Business Occupy	155546	$50.00
(22) 5/2/2012	Maria C. Mercado	5737	X			Business Occupy	155546	$50.00
5/2/2012	Gloria Rodriguez	5738	X			Building Permit	155546	$200.00
5/2/2012	Ruben Ortiz, Jr.	5739	X			Business Occupy	155546	$50.00
5/2/2012	Martin Strubberg	5740		X		Building Permit	155546	$200.00
5/2/2012	Hector Lopez	5741	X			Business Occupy	155546	$50.00
5/2/2012	Roberto Trevino	5742	X			Building Permit	155546	$200.00
5/2/2012	Amandeep Singh Tiuana	5743	X			Business Occupy	155546	$50.00
5/2/2012	Erika Rendon Mancias	5744	X			Business Occupy	155546	$50.00
5/2/2012	Margarito Lara	5745	X			Business Occupy	155546	$50.00
5/2/2012	Allen Roy	5746		X		Business Occupy	155546	$50.00
5/2/2012	Joel E. Garza	5747	X			Business Occupy	155546	$50.00
5/2/2012	Petra Mancias	5748	X			Business Occupy	155546	$50.00
5/7/2012	Rodolfo Vasquez	5749	X			Business Occupy	155726	$50.00
5/9/2012	Santos & Michelle Maldonado	5750	X			Building Permit	155725	$200.00
5/9/2012	Isabel Suarez	5751	X			Business Occupy	155725	$50.00
5/9/2002	Eduardo DeLeon	5752	X			Building Permit	155725	$200.00
5/9/2012	Geronimo Ayaly	5753	X			Business Occupy	155725	$50.00

X1

5/9/2012	Isis Haydee Lopez	5754	X			Business Occupy	155725	$50.00
5/9/2012	Antonio L. Cavazos	5755	X			Business Occupy	155725	$50.00
5/9/2012	Rogelio M. Gonzalez	5756	X			Business Occupy	155725	$50.00
5/9/2012	Kristian Jimenez	5757	X			Business Occupy	155725	$50.00
5/9/2012	Daniel Flores	5758		X		Day Care	155725	$50.00
5/9/2012	Santiago Maza	5759	X			Business Occupy	155725	$50.00
5/9/2012	Miriam Rodriguez & Aneth Rivera	5760	X			Business Occupy	155725	$50.00
5/9/2012	Republic Allied Waste	5761		X		Building Permit	155725	$3,240.00
(47) 5/9/2012	Mirtha Canales	5762	X			Business Occupy	155725	$50.00
5/9/2012	Mirtha Canales	5763	X			Business Occupy	155725	$50.00
5/9/2012	Jesus Gutierrez	5764	X			Building Permit	155725	$200.00
5/9/2012	Lucero Vicencio	5765	X			Business Occupy	155725	$50.00
5/9/2012	Arturo Garcia	5766		X		Foster Home	155725	$50.00
5/11/2012	Tomas Garces	5767		X		Fire Alarm System	155899	$100.00
5/16/2012	Elizabeth Martinez	5768	X			Business Occupy	155942	$50.00
5/16/2012	Ofelia M. Moreno	5769		X		Business Occupy	155942	$50.00
(55) 5/16/2012	Francisco I. Ruiz	5770	X			Building Permit	155942	$200.00
5/16/2012	Rafael Cardenas	5771	X			Day Care	155942	$50.00
5/16/2012	Protech Security	5772		X		Fire Alarm System	155942	$100.00
(58) 5/16/2012	Lynn Marie Edler	5773		X		Foster Home	155942	$50.00
5/16/2012	Martin Pena II	5774	X			Business Occupy	155942	$50.00
5/16/2012	Concepcion Garcia	5775	X			Business Occupy	155942	$50.00
5/16/2012	Carlos Lee	5776		X		Business Occupy	155942	$50.00
5/16/2012	Felipe Vega	5777	X			Business Occupy	155942	$50.00
5/16/2012	Herminio Gonzalez	5778	X			Business Occupy	155942	$50.00
5/18/2012	Marc Lamara	5779		X		Business Occupy	156011	$50.00
5/22/2012	Anna Contreras	5780	X			Business Occupy	156117	$50.00
5/23/2012	Miguel Cantu	5781	X			Business Occupy	156116	$50.00
5/23/2012	Olga Villarreal	5782	X			Business Occupy	156116	$50.00
5/23/2012	Cleofas Solis	5783	X			Building Permit	156116	$200.00
5/23/2012	Victor Bazan	5784	X			Business Occupy	156116	$50.00
(70) 5/23/2012	Rosa I. Rocha	5785	X			Business Occupy	156116	$50.00
5/23/2012	Maria Garza	5786	X			Business Occupy	156116	$50.00
5/23/2012	Luis A Suarez	5787	X			Foster Home	156116	$50.00
5/23/2012	Alejandra de la Garza	5788	X			Business Occupy	156116	$50.00
(74) 5/23/2012	Abel Martinez	5789		X		Business Occupy	156116	$50.00
(75) 5/23/2012	Guadalupe Martinez	5790	X			Business Occupy	156116	$50.00
5/23/2012	Jose A. Gonzalez	5791	X			Building Permit	156116	$200.00
5/23/2012	Juan y Maria Hernandez	5792	X			Building Permit	156116	$200.00
5/23/2012	Mauricio Atilano	5793	X			Building Permit	156116	$200.00
5/23/2012	Maricela H. Hernandez	5794		X		Building Permit	156116	$200.00

X 16

5/23/2012	Jessica M. Tristan	5795	X			Business Occupy	156116	$50.00
5/23/2012	Candy Leal	5796		X		Day Care	156116	$50.00
5/23/2012	David Lopez	5797		X		Building Permit	156116	$200.00
5/23/2012	San Juana Salamanca	5798	X			Business Occupy	156116	$50.00
5/25/2012	Jose Vallarreal (Cortica Engineerin	5799		X		Building Permit	156208	$200.00
5/30/2012	Pamela Gwin	5800		X		Business Occupy	156264	$50.00
5/30/2012	Hector Hernandez	5801	X			Business Occupy	156264	$50.00
5/30/2012	Ruperto Segura, Jr.	5802		X		Business Occupy	156264	$50.00
5/30/2012	Guillermina Rodriguez	5803	X			Business Occupy	156264	$50.00
5/30/2012	Juana Coronado	5804	X			Business Occupy	156264	$50.00
5/30/2012	Maria Saenz	5805		X		Day Care	156264	$50.00
5/30/2012	Alma Perez	5806	X			Business Occupy	156264	$50.00
5/30/2012	Nino Codina	5807	X			Smoke Control Sys	156264	$120.00
5/30/2012	Dora Rodriguez	5808	X			Business Occupy	156264	$50.00
5/30/2012	Jorge Torres	5809	X			Business Occupy	156264	$50.00
							Page Total	$10,760.00
							Grand Total	$10,760.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ 6/12/12
Fire Marshal — Date

Print Name: Juan Martinez

Prepared by: _____ 6/11/12
Administrative Assistant — Date

Print Name: Yolanda Orozco

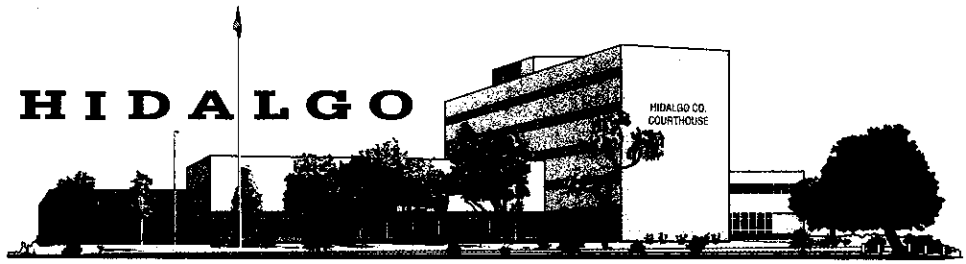
This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

RECEIVED BY
COUNTY AUDITOR
2012 JUN 13 PM 1 57

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/19/12 6/20/12

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

July 18, 2012

Mr. Juan Martinez
Hidalgo County Fire Marshal
1615 S. Closner Suite H
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the Month of June 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports*, and the *Monthly Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $7,693.88. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF JUNE 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
6/1/2012	Francisco Cortez	5810		X		Building Permit	156489	$200.00
6/6/2012	Rosalva Reyna	5811	X			Day Care	156552	$50.00
6/6/2012	VOID	5812				VOID	156552	VOID
6/6/2012	Protech Security Systems	5813		X		Fire Alarm System	156552	$100.00
6/6/2012	Ana L. Gonzalez	5814	X			Business Occupany	156552	$50.00
6/6/2012	Jimmy C. Espinosa	5815	X			Business Occupany	156552	$50.00
6/6/2012	Gabriela Mata	5816		X		Business Occupany	156552	$50.00
6/6/2012	Cynthia Gonzalez	5817	X			Business Occupany	156552	$50.00
6/6/2012	Jose Garcia Flores	5818	X			Business Occupany	156552	$50.00
6/6/2012	Pablo Rodriguez	5819	X			Business Occupany	156552	$50.00
6/6/2012	Edward J. Coogan	5820		X		Business Occupany	156552	$50.00
6/6/2012	Lupe Cantu	5821		X		Fixed Pipe System	156552	$50.00
6/6/2012	~~Lupe Cantu~~ Larry M. Helgeson	5822		X		Fire Alarm System	156552	$100.00
6/6/2012	Arnoldo Ochoa	5823	X			Business Occupany	156552	$50.00
6/6/2012	Arnoldo Ochoa	5824	X			Building Permit	156552	$200.00
6/6/2012	Melissa Flores	5825	X			Business Occupany	156552	$50.00
6/6/2012	Arcelia Garcia	5826	X			Business Occupany	156552	$50.00
6/6/2012	Jessica Veliz	5827		X		Business Occupany	156552	$50.00
6/12/2012	Bacilia Valdez	5828	X			Business Occupany	156601	$50.00
6/13/2012	Analilia U. Ortiz	5829	X			Business Occupany	156652	$50.00
6/13/2012	Elva Santos	5830	X			Business Occupany	156652	$50.00
6/13/2012	Nancy Rodriguez	5831	X			Business Occupany	156652	$50.00
6/13/2012	Ismael Guzman	5832		X		Building Permit	156652	$200.00
6/13/2012	Reggie Osborne	6833		X		~~Building Permit~~ Bus. Occupancy	156652	$50.00
6/13/2012	Ibet Torres	5834	X			Business Occupany	156652	$50.00
6/13/2012	Elizabeth H. Flores	5835	X			Building Permit	156652	$200.00
6/13/2012	Salvador Guerrero	5836	X			Building Permit	156652	$200.00
6/13/2012	Maria C. Cantu	5837	X			Business Occupany	156652	$50.00
6/13/2012	Bull Dog First Safety	5838		X		Fire Protection Sys	156652	$150.00
6/13/2012	Mari Lopez	5839	X			Business Occupany	156652	$50.00
6/13/2012	Cynthia Martinez	5840	X			Business Occupany	156652	$50.00
6/13/2012	Roberto Gutierrez	5841	X			Business Occupany	156652	$50.00
6/13/2012	Oscar Prieto	5842	X	X		Building Permit	156652	$200.00
6/13/2012	Francisco Garcia	5843	X			Business Occupany	156652	$50.00
6/13/2012	Rosa Flores	5844	X			Building Permit	156652	$200.00
6/13/2012	Raul H. Gonzalez	5845		X		Business Occupany	156652	$50.00
6/13/2012	Alma Salazar	5846		X		Business Occupany	156652	$50.00
6/13/2012	Sonia Godina	5847	X			Business Occupany	156652	$50.00

XI

6/13/2012	Antero Ramos	5848	X			Business Occupany	156652	$50.00
6/13/2012	Josue Lorenzo	5849	X			Business Occupany	156652	$50.00
6/18/2012	Licha Moron	5850		X		Business Occupany	156803	$50.00
6/18/2012	Irma Jasso	5851		X		Business Occupany	156803	$50.00
6/19/2012	Marco & Maria Lopez	5852	X			Foster Home	156827	$50.00
6/19/2012	Sylvia Vasquez	5853	X			Foster Home	156827	$50.00
6/20/2012	Jose Mata	5854	X			Business Occupany	156826	$50.00
6/20/2012	Ramiro Nino	5855	X			Building Permit	156826	$200.00
6/20/2012	Maria L Rodriguez	5856	X			Business Occupany	156826	$50.00
6/20/2012	Aracely Zamora	5857	X			Business Occupany	156826	$50.00
6/20/2012	Guadalupe Posada Martinez	5858		X		Day Care	156826	$50.00
6/20/2012	Carlos Melendez	5859	X			Business Occupany	156826	$50.00
6/20/2012	Pedro Saldivar, Jr.	5860	X			Business Occupany	156826	$50.00
6/20/2012	Selena M. Gomez	5861	X			Business Occupany	156826	$50.00
6/20/2012	Nereyda Rios	5862		X		Business Occupany	156826	$50.00
6/20/2012	Graciela Sanchez	5863	X			Business Occupany	156826	$50.00
6/20/2012	Bertha A. Tamez	5864	X			Day Care	156826	$50.00
6/20/2012	Cusberto Flores	5865	X			Business Occupany	156826	$50.00
6/20/2012	Sonia Llanas	5866	X			Business Occupany	156826	$50.00
6/20/2012	Manuel Cordero	5867	X			Business Occupany	156826	$50.00
6/20/2012	Edmundo Torres	5868	X			Business Occupany	156826	$50.00
6/20/2012	Guillermo Vasquez	5869	X			Building Permit	156826	$200.00
6/20/2012	Martha Bermejo	5870		X		Day Care	156826	$50.00
6/25/2012	Juan Ortiz	5871		X		Building Permit	156921	$318.13
6/25/2012	Bob Gastel	5872		X		Building Permit	156921	$200.00
6/25/2012	Jesus Garza	5873	X			Business Occupany	156921	$50.00
6/25/2012	Maria e. Gonzalez	5874	X			Business Occupany	156921	$50.00
6/25/2012	Rosalva Reyna Protech	5875		X		Fire Alarm System	156921	$100.00
6/25/2012	Steve E. Rodriguez	5876		X		Business Occupany	156921	$50.00
6/27/2012	Nellie Schunior Elementary	5877		X		Sprinkler System	156989	$331.50
6/27/2012	Claudia A. Flores	5878	X			Business Occupany	156989	$50.00
6/27/2012	Homero Benavides	5879	X			Building Permit	156989	$200.00
6/27/2012	Bobby Mathews	5880	X			Business Occupany	156989	$50.00
6/27/2012	Patricia Cantu	5881	X			Business Occupany	156989	$50.00
6/27/2012	Dr. Desi Canales	5882		X		Business Occupany	156989	$50.00
6/27/2012	George Luikham	5883		X		Building Permit	156989	$394.25
6/27/2012	Jose Luis Granado	5884	X			Business Occupany	156989	$50.00
6/27/2012	Mariana Trevino	5885	X			Building Permit	156989	$200.00
6/27/2012	Malek Sayyed	5886		X		Business Occupany	156989	$50.00
6/27/2012	Margarita Cavazos	5887	X			Business Occupany	156989	$50.00
6/27/2012	Oscar Ramirez	5888		X		Business Occupany	156989	$50.00

X10

6/27/2012	Melissa N. Chavero	5889	X			Business Occupany	156989	$50.00
6/27/2012	Maritza G. Ruiz	5890	X			Business Occupany	156989	$50.00
6/27/2012	Lora Mireles	5891	X			Building Permit	156989	$200.00
6/27/2012	Juan Iparrea	5892		X		Business Occupany	156989	$50.00
6/28/2012	Jose C. Pimentel	5893	X			Building Permit	157029	$200.00
6/28/2012	Ramiro Rivera	5894	X			Building Permit	157029	$200.00
6/28/2012	Briadaly rosas	5895	X			Business Occupany	157029	$50.00
6/29/2012	Maria Figueroa	5896		X		Business Occupany	157070	$50.00
						Page Total		$7,693.88
						Grand Total		$7,693.88

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ 7/5/2012
Fire Marshal — Date

Prepared by: Yolanda Orozco 7/5/2012
Administrative Assistant — Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

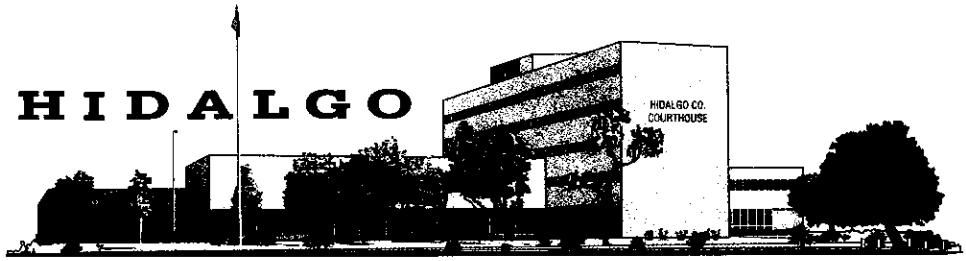
County Auditor's Form: ARS-FM-001
Revised 10/04

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/10/12 7/16/12

RECEIVED BY
COUNTY AUDITOR
JUL 6 AM 10 16 2012

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 18, 2012

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Commissioner Flores:

We conducted a review of the Anzalduas' Park *Monthly Fees Report* and all supporting documentation for the month of June 2012 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of June 2012. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/ Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted to the County Auditor's Office in a timely manner.
- Reviewed *Cashier's Daily Close-Out Report Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $2,460.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported.

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.

If you should have any questions, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Sergio Saenz, Parks Director
Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
June 30, 2012

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	6/1/2012								231	
2	6/2/2012	354391	354420	30	$ 120.00	$ 120.00	6/2/2012	156436	231	00574
3	6/3/2012	354421	354497	77	$ 308.00	$ 308.00	6/3/2012	156437	231	00575
4	6/4/2012								231	
5	6/5/2012								231	
6	6/6/2012								231	
7	6/7/2012								231	
8	6/8/2012								231	
9	6/9/2012	354498	354550	53	$ 212.00	$ 212.00	6/9/2012	156608	231	00576
10	6/10/2012	354551	354608	58	$ 232.00	$ 232.00	6/10/2012	156609	231	00577
11	6/11/2012								231	
12	6/12/2012								231	
13	6/13/2012								231	
14	6/14/2012								231	
15	6/15/2012								231	
16	6/16/2012	354609	354720	112	$ 448.00	$ 448.00	6/16/2012	156754	231	00578
17	6/17/2012	354721	354794	74	$ 296.00	$ 296.00	6/17/2012	156755	231	00579
18	6/18/2012								231	
19	6/19/2012								231	
20	6/20/2012								231	
21	6/21/2012								231	
22	6/22/2012								231	
23	6/23/2012	354795	354832	38	$152.00	$152.00	6/23/2012	156882	231	00580
24	6/24/2012	354833	354892	60	$240.00	$240.00	6/24/2012	156883	231	00581
25	6/25/2012								231	
26	6/26/2012								231	
27	6/27/2012								231	
28	6/28/2012								231	
29	6/29/2012								231	
30	6/30/2012	354893	355005	113	$ 452.00	$ 452.00	6/30/2012	157099	231	00582
31									231	
					2,460.00	$2,460.00				
					615 x	$4.00			$2,460.00	

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-123-000-0-000**---------- $2,460.00

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ -

TOTAL FUNDS DUE TO THE COUNTY TREASURER----------

PREPARED BY: _____ DATE: 7/3/12

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

_____ July 3-12

JOSE M. FLORES — DATE

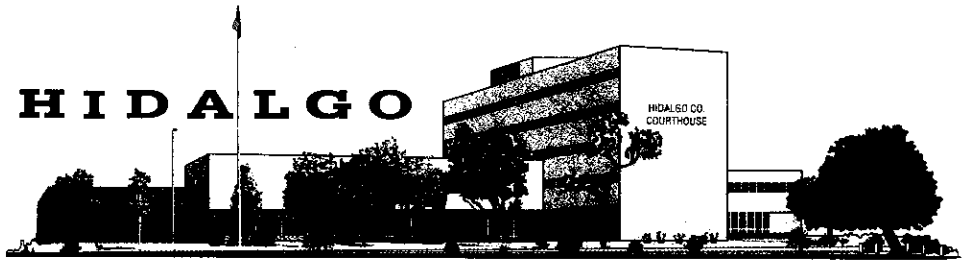
COMMISSIONER PRCT NO. 3

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 7/10/12 7/12/12

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 18, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Commissioner Quintanilla:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted in a timely manner to the County Auditor's Office.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were 1,364.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
June 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	6/1/2012	301467	301480	14	$ 28.00	$ 28.00	6/5/2012	156512	211 O2238
2	6/2/2012	301481	301499	19	$ 38.00	$ 38.00	6/5/2012	156513	211 O2239
3	6/3/2012	301500	301574	75	$ 150.00	$ 150.00	6/5/2012	156514	211 O2240
4	6/4/2012	301575	301576	2	$ 4.00	$ 4.00	6/7/2012	156515	211 02241
5	6/5/2012	301577	301581	5	$ 10.00	$ 10.00	6/7/2012	156516	211 02242
6	6/6/2012	301582	301590	9	$ 18.00	$ 18.00	6/7/2012	156517	211 02243
7	6/7/2012	301591	301606	16	$ 32.00	$ 32.00	6/11/2012	156584	211 02244
8	6/8/2012	301607	301609	3	$ 6.00	$ 6.00	6/11/2012	156583	211 02245
9	6/9/2012	301610	301624	15	$ 30.00	$ 30.00	6/11/2012	156582	211 02246
10	6/10/2012	301625	301673	49	$ 98.00	$ 98.00	6/11/2012	156581	211 02247
11	6/11/2012	301674	301678	5	$ 10.00	$ 10.00	6/14/2012	156686	211 02248
12	6/12/2012	301679	301686	8	$ 16.00	$ 16.00	6/14/2012	156687	211 02249
13	6/13/2012	301687	301693	7	$ 14.00	$ 14.00	6/14/2012	156688	211 02250
14	6/14/2012	301694	301702	9	$ 18.00	$ 18.00	6/18/2012	156756	211 02251
15	6/15/2012	301703	301711	9	$ 18.00	$ 18.00	6/18/2012	156757	211 02252
16	6/16/2012	301712	301720	9	$ 18.00	$ 18.00	6/18/2012	156758	211 02253
17	6/17/2012	301721	301778	58	$ 116.00	$ 116.00	6/18/2012	156759	211 02254
18	6/18/2012	301779	301780	2	$ 4.00	$ 4.00	6/21/2012	156843	211 02255
19	6/19/2012	301781	301787	7	$ 14.00	$ 14.00	6/21/2012	156844	211 02256
20	6/20/2012	301788	301797	10	$ 20.00	$ 20.00	6/21/2012	156845	211 02257
21	6/21/2012	301798	301804	7	$ 14.00	$ 14.00	6/25/2012	156893	211 02258
22	6/22/2012	301805	301814	10	$ 20.00	$ 20.00	6/25/2012	156894	211 02259
23	6/23/2012	301815	301849	35	$ 70.00	$ 70.00	6/25/2012	156895	211 02260
24	6/24/2012	301850	301892	43	$ 86.00	$ 86.00	6/25/2012	156896	211 02261
25	6/25/2012	301893	301903	11	$ 22.00	$ 22.00	6/28/2012	156994	211 02262
26	6/26/2012	301904	301908	5	$ 10.00	$ 10.00	6/28/2012	156995	211 O2263
27	6/27/2012	301909	301915	7	$ 14.00	$ 14.00	6/28/2012	156996	211 02264
28	6/28/2012	301916	301925	10	$ 20.00	$ 20.00	7/2/2012	157088	211 02265
29	6/29/2012	301926	301936	11	$ 22.00	$ 22.00	7/2/2012	157090	211 02266
30	6/30/2012	301937	302148	212	$ 424.00	$ 424.00	7/2/2012	157091	211 02267
31									
				682	$ 1,364.00	$1,364.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 682 x $2.00 $ 1,364.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 1,364.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,364.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X32

PREPARED BY: Delma L. Carrillo DATE:. **7/3/12**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Joel Quintanilla
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 7/11/12 7/10/12

7/5/12
DATE

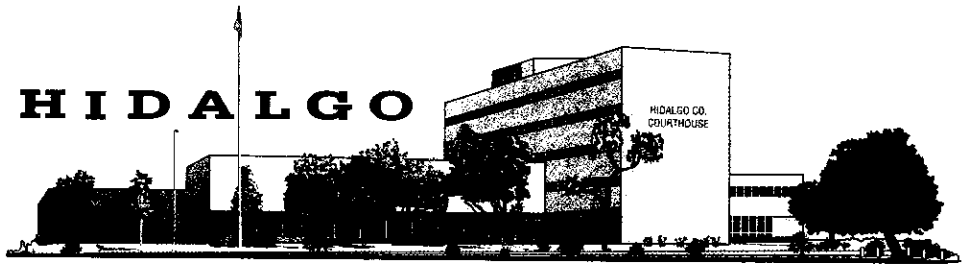
X1

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 18, 2012

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Ref: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $140.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Constable Celestino A la Jr. Monthly Report

For the Month Ending June 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, June 19, 2012	Gonzalez Furniture Co. Inc.	Margarita Martinez	010563-1	C-0939-12-21	Civil Claims	In County	Justice Clerk	156839	$70.00
Tuesday, June 19, 2012	Gonzalez Furniture Co. Inc.	Mayra Pacheco - not served	010564-1	C-0938-12-21	Civil Claims	In County	Justice Clerk	156839	$70.00
Grand Total									**$140.00**

A X23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO 4T
DATE: 7/6/12 7/13/12

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*

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

July 18, 2012

The Honorable Gilberto Alaniz
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Constable Alaniz:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of June 2012 were $2,240.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Jun-12 PBC

RECEIVED BY HIDALGO COUNTY ... 2012 ...

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-Jun	Marcelina Sandoval	Leyroy Salazar	9081-2	4,863	Small claims	X		X					156555	$70.00
4-Jun	Julie Munoz	Jessica Garza	9082-2	ESC11034	Writ Of Execution	X			X				156555	$200.00
6-Jun	Gonzalez Furniture Co. Inc.	Muniz Graciela	9083-2	C0920-12-21	Civil Citation		X	X					156555	$70.00
7-Jun	Dakota Financial, LLC	Husky Express, LLC & Oscar Perez	9084-2	2012-003681-1	Writ of Sequestration & Citation	X			X				156555	$270.00
8-Jun	Lone Star Bank	Gustavo Vela	9085-2	CL-11-0523-E	Writ of Execution X 2		X		X				156555	$400.00
11-Jun	Gonzalez Furniture Co. Inc.	Flores, Esteban	9086-2	C-0926-12-21	Civil Citation		X	X					156698	$70.00
13-Jun	Dora E. Chavez	International Bank ETAL	9087-2	2011-C1-09436	Writ of Garnishment	X				X			156698	$200.00
13-Jun	Gonzalez Furniture Co. Inc.	Alaniz Santa Marlen	9088-2	C-0932-12-21	Small claims		X	X					156698	$70.00
15-Jun	Elma Olivarez	Armando Quintero Bravo	9089-2	F-205-10-G	Devorce Decree		X		X				156698	$70.00
19-Jun	Bear Transportation Service LP	JLS Transport Inc. Steve Francisco Cerda Jr.	9090-2	JC1101836A	Writ of Execution	X		X					156937	$200.00
20-Jun	Gonzalez Furniture Co. Inc.	Flaire, Claudia	9091-2	C-0945-12-21	Civil Citation		X	X					156937	$70.00
6/22/2012	Mary O. Rodriguez	Cesar Leal dba Palma Roofing	9092-2	311-8002	Small claims	X		X					156937	$70.00
6/22/2012	User Friendly Phone book LLC	Bernardo Diaz D/B/A Print works	9093-2	CC-10-1001-5 ~~0-13533-~~	Writ of Execution	X				X			156937	$200.00
6/24/2012	Lamar Advertising Co.	Lonestar Bank	9095-2	CI-11-0091-A	Writ of Garnishment		X		X				157082	$80.00
6/29/2012	Bois Franc Model , inc	Pangaea Floor Company, ET AL	9094-2	C-1652-11-E	Writ of Execution		X			X			157082	$200.00
													Page Total	$2,240.00
													Grand Total	$2,240.00

$0

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

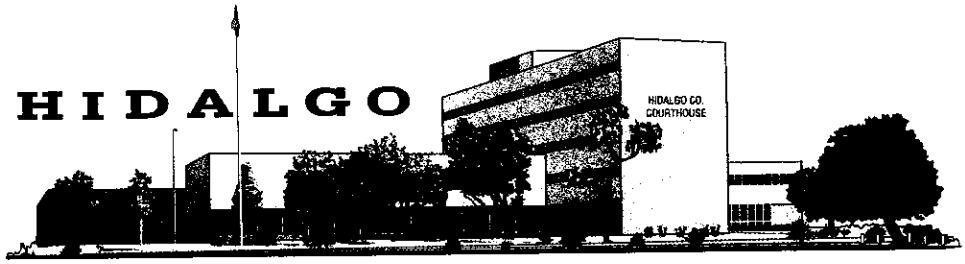
Approved by: Gilbert Chato Alaniz
Constable, Precinct 2

Prepared by:

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/5/12 7/13/12

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

July 18, 2012

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Ref: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of June 2012

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $1,815.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE, PCT. 3 LARRY C[illegible]LARDO MONTHLY REPORT

For the Month Ending June PBC

RECEIVED BY COUNTY AUDITOR 2012 JUL 6 PM 4

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
6/6/2012	EDINBURG CISD, ET AL.	TREVINO & SONS SEPTIC TANK	9884	T-0217-12-F	TAX WARRANT		X			X			157122	$ 200.00
6/6/2012	HIDALGO COUNTY, ET AL.	RGV FLAMINGO POOLS INTL. LTD.	9885	T-1438-12-C	TAX WARRANT		X			X			157122	$ 200.00
6/12/2012	GONZALEZ FURNITURE COMPANY	JESUS CANTU	9886	C-0921-12-21	CITATION		X	X					157123	$ 70.00
6/12/2012	WELLS FARGO BANK, N.A.	RODOLFO CANALES D.D.S., INC. & IND.	9887	12-618	CITATION (MASSACHUSETTS STATE)	X				X			157123	$ 70.00
6/12/2012	CITY OF MCALLEN, ET AL.	FORMULA TIRE CENTER	9888	T-668-11-G	TAX WARRANT		X			X			157123	$ 200.00
6/12/2012	PSJA, ET AL	VALLEY MEDICAL FOOT CARE	9889	T-1483-12-C	TAX WARRANT		X			X			157123	$ 200.00
6/12/2012	CITY OF MCALLEN, ET AL.	MCALLEN SHEET METAL INC.	9890	T-1174-12-A	TAX WARRANT		X			X			157123	$ 200.00
6/20/2012	KINGSVILLE COMMUNITY FEDERAL CREDIT UNION	JERRY & MARY ARNOLD	9891	2012-CC053	CITATION (KLEBERG CO)	X		X					157124	$ 75.00
6/20/2012	HIDALGO COUNTY, ET AL.	MEMORIAL MEDICAL CLINIC	9892	T-1476-12-G	TAX WARRANT		X			X			157124	$ 200.00
6/20/2012	HIDALGO COUNTY, ET AL.	PRADA INVESTMENTS INC.	9893	T-0584-12-H	TAX WARRANT		X			X			157124	$ 200.00
6/20/2012	HIDALGO COUNTY, ET AL.	MEDARDO VILLARREAL	9894	T-1626-12-G	TAX WARRANT		X			X			157124	$ 200.00
6/20/2012	REFUND DUE FOR RECEIPT 9891												~~157124~~	$ ~~(5.00)~~
													Page Total	$ ~~1,810.00~~
													Grand Total	$ ~~1,810.00~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/13/12 7/16/12

$1,815.00
X24

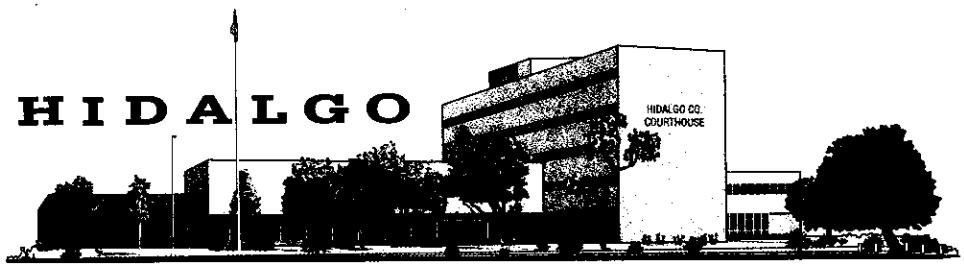
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Constable, Precinct 3

Prepared by:

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 19, 2012

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Constable Guerra:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $290.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending JUNE 2012

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 CO.
6/7/2012	Paccar Fin. Corp.	County & Municipal Employees Credit Union	9696-4	C-1426-12-E	Writ of Garnishment		X			X			156505	$80.00
6/11/2012	City of Freeport	Onorge Renan Arevalo	9697-4	56269	Citation	X				X			156615	$70.00
6/11/2012	Superior Alarms	Olga Gonzalez DBA Dickies	9698-4	C525-12-2	Citation		X	X					156615	$70.00
6/14/2012	Lake Dallas ISD, City of Lake Dallas	Linda Diane Myers	9699-4	2011-0019-367	Citation	X				X			156682	$70.00

RECEIVED BY COUNTY AUDITOR
2012 JUL 19 AM 11:29

X23

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 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/19/12 7/19/12

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
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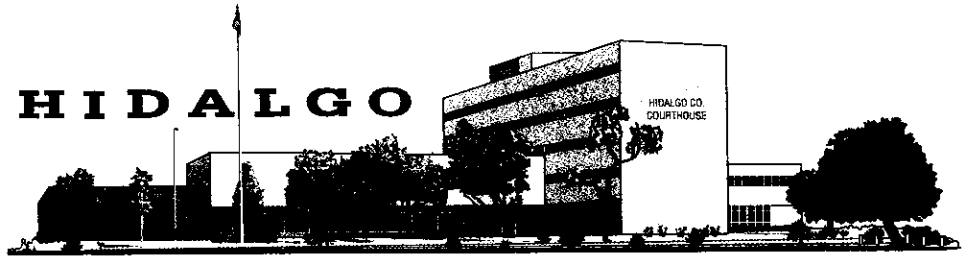


EDINBURG, TEXAS 78539

July 19, 2012

The Honorable Daniel Marichalar
Hidalgo County Constable, Precinct 5
P.O. Box 324-335
Elsa, TX 78543

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Constable Marichalar:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code §115 .002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out/Daily Remittance Forms* (Close-Out Reports) to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, and *Monthly Fees Report* to verify proper completion.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.

Conclusion:
Total collections for the month of June 2012 were $550.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations

Observation No. 1:
We noted that collections were not deposited with the County Treasurer's Office in a timely manner. Collections received on June 5, 2012 ($70.00), June 7, 2012 ($70.00) and June 11, 2012 ($70) were deposited with the County Treasurer's Office until June 20, 2012.

Local Government Code §113.022 states "a county office who receives funds shall deposit the funds with the county treasurer on or before the next regular business day after the date on which the funds are received. If this deadline is not met, the officer must deposit the funds, without exception, on or before the fifth day after the day on which the funds are received."

Formal monitoring procedures should be developed and implemented to ensure collections are deposited with the County Treasurer's Office in a timely manner. Failure to deposit collections in a timely manner with the County Treasurer's Office may result in the loss of County revenues.

Recommendation:
Management should implement formal monitoring procedures to ensure collections are deposited with the County Treasurer's Office in a timely manner.

Observation No. 2:
We noted during our review that there was no segregation of duties over the handling of collections. The Chief Deputy performed the following incompatible duties:

- Custody: Receives collections and issues receipts
- Authorization: Verifies validated deposit slip agrees to Close-Out Report
- Record: Prepares reports of cash received

Segregation of duties is a basic, key internal control in any organization. Duties that should be segregated include: authorization, custody of assets, and recording transactions. The individual responsible for receiving collections and issuing receipts should be different from the individual responsible for verifying that the validated deposit slip agrees to the Close-Out Report. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Please provide written management responses to the observations noted above by Friday, July 27, 2012. If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

For the Month Ending JUNE 2012

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
6/5/2012	Refugio Alviar	Josue Cantu	8814	SC12-259	Small Claims		xxx	xxxx					156820	$70.00
6/7/2012	Sandy Reyes	Juanita Ramirez	8815	FED12-446	FED		xxx	xxxx					156821	$70.00
6/11/2012	Rosalinda Garcia	Aldo Vidal	8816	CC12-326	Civil Claims		xxx	xxxx					156822	$70.00
6/29/2012	US Bank NTH	Gary Cano	8817	FED12-425	FED		xxx	xxxx					157041	$70.00
6/29/2012	Bank of America	Alfredo Hinojosa	8818	FED10-346	Writ of ~~EVIC~~ Possession		xxx	xxxx					157041	$200.00
6/29/2012	Bank of America	Raul Gallo & all occ	8819	FED12-448	FED		xxx	xxxx					157041	$70.00

RECEIVED BY COUNTY AUDITOR JUL 9 AM 10 41

THE COUNTY OF HIDALGO TEXAS

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: DANIEL MARICHALAR, Constable, Precinct 5

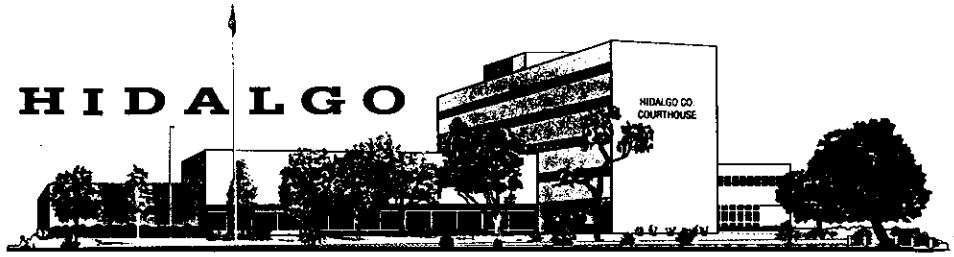
Prepared by: ROXANNE ELIZONDO

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/6/12 7/10/12

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 20, 2012

The Honorable Jose M. Flores
Hidalgo County Commissioner Precinct 3
724 North Breyfogle Rd.
Mission, TX 78572

Re: Cash Count
Report No. 2012-1057

Dear Commissioner Flores:

We conducted a surprise cash count of the cash held at the Anzalduas Park on July 7, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
The total cash on hand at the time of the cash count was $94.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total park entrance tickets issued for the day up to the time of the cash count and the approved change fund of $50.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras at Anzalduas Park. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 2:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Park Director performs the following incompatible duties:

- Custody: Has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of receipts and prepares the monthly report
- Authorization: Approves reports of cash received, verifies that voided original receipts are kept and reviewed, records receipts in cash received journal/log, maintains inventory log of unused cash receipts

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for having access to the inventory of unused receipts should be different from the individual responsible for the accounting of the numerical sequence of receipts and preparing the monthly report. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for approving reports of cash received, verifying that voided original receipts are kept and reviewed, recording receipts in the cash received journal/log, and maintaining an inventory log of unused cash receipts.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt (park entrance ticket) was not posted by the notice for the public's view.

The County Auditor's Office has a policy requiring departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt (park entrance ticket) was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt (park entrance ticket) is posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office".

Observation No. 4:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 5:
We noted during our review that a schedule of fees is not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a schedule of fees that will be charged pursuant to state statutes and/or Commissioners Court approval be posted in a conspicuous location for the public's view.

Formal procedures have not been developed and implemented to ensure that a schedule of fees is posted in a conspicuous location for the public's view. Failure to post the schedule of fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a schedule of authorized fees is posted in a conspicuous location for the public's view.

Observation No. 6:
Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that cashiers properly collect the park entrance fee. Failure to ensure that cashiers properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers properly collect the park entrance fee. At a minimum, evidence authorizing the collection and waiver of the fee should be obtained.

Observation No. 7:
According to staff, cashiers are not prohibited from receipting payments from relatives or personal friends.

The County Auditor's Office requires that cashiers not receipt payments from their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipting of the payment to another cashier.

Formal procedures have not been developed and implemented to ensure that cashiers do not receipt payments from their relatives or personal friends. Failure to ensure that cashiers do not receipt payments from their relatives or personal friends may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers do not receipt payments from their relatives or personal friends.

Observation No. 8:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are trained regarding proper cash handling procedures. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by July 30, 2012.

Information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by July 30, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and

h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Pedro Sanchez, Internal Auditor I, at (956) 318-2511, ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Hidalgo County, Texas

Monthly Financial Report

(Unaudited and Unadjusted)

(Excluding Related Agencies & Component Unit)

June 30, 2012

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
June 30, 2012

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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

July 24, 2012

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended June 30, 2012 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

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.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
June 30, 2012

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) June 30, 2012
ASSETS AND OTHER DEBITS										
Assets:										
Cash	-	4,517,309	489,519	407,325	-	1,123,214	5,994,927	-	-	12,532,294
Investments	127,483,754	20,400,000	31,600,000	19,141,500	1,055,000	8,530,000	1,985,875	-	-	210,196,130
Receivables (net of allowance										-
for uncollectibles)	20,743,579	32,945	11,039	2,773,865	-	1,062	-	-	-	23,562,491
Due from other governments	2,452,389	2,086,645	1,709,847	-	-	-	-	-	-	6,248,881
Due from other funds	-	714,908	-	343,750	-	1,216,134	-	-	-	2,274,792
Due from component unit	76,150	117	-	-	-	-	-	-	-	76,267
Inventories	797,960	-	-	-	-	-	-	-	-	797,960
Prepaid items	(1,173)	-	-	-	-	-	-	-	-	(1,173)
Advances to other funds	82,715	10,400	-	-	-	150,000	-	-	-	243,115
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,003,992	39,149,370	-	44,154,455
Infrastructure	-	-	-	-	-	-	-	410,763,769	-	410,763,769
Buildings	-	-	-	-	-	-	-	101,738,467	-	101,738,467
Improvements other than buildings	-	-	-	-	-	-	-	13,983,399	-	13,983,399
Machinery and equipment	-	-	-	-	-	49,467	-	78,179,099	-	78,228,566
Construction in progress	-	-	-	-	-	-	-	29,670,625	-	29,670,625
Amount available for										-
retirement of long-term debt	-	-	-	-	-	-	-	-	19,892,575	19,892,575
Amount to be provided for										-
retirement of long-term debt	-	-	-	-	-	-	-	-	166,636,140	166,636,140
Total assets	151,635,374	27,762,323	33,810,406	22,666,440	2,056,093	11,069,877	11,984,795	673,484,728	186,528,714	1,120,998,751
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	1,667,059	-	-	-	71,536	-	-	-	-	1,738,595
Accounts payable	(2,499)	2,711	14,203	-	1,388	6,061	3,455,642	-	-	3,477,505
Vouchers payable	-	-	-	-	-	-	-	-	-	-
Claims and judgments	-	-	-	-	-	3,032,600	1,109,207	-	-	4,141,807
Retainage payable	-	27,364	74,372	-	-	-	-	-	-	101,736
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	1,917,256	-	123,808	-	-	-	1,202,470	-	-	3,243,534
Due to other governments	2,785,932	173,151	-	-	-	-	-	-	-	2,959,083
Due to component unit	261	-	-	-	-	-	-	-	-	261
Held in escrow	981,460	-	-	-	-	-	5,989,867	-	-	6,971,328
Unearned revenues	24,417,213	5,163,254	475,312	2,773,865	-	-	-	-	-	32,829,645
Undistributed receipts	3,237,624	-	-	-	-	-	-	-	-	3,237,624
General oblig bonds payable	-	-	-	-	-	-	-	-	185,405,000	185,405,000
Notes payable	-	-	-	-	-	-	-	-	1,123,714	1,123,714
Closure and post-closure costs	-	-	-	-	1,586,595	-	-	-	-	1,586,595
Total liabilities	35,004,306	5,366,481	687,695	2,773,865	1,659,518	3,038,661	11,757,186	-	186,528,714	246,816,427
Equity and other credits:										
Invested in capital assets	-	-	-	-	-	-	-	673,484,728	-	673,484,728
Retained earnings	-	-	-	-	(671,419)	7,831,749	-	-	-	7,160,330
Invested in capital assets, net of related debt	-	-	-	-	1,001,093	49,467	-	-	-	1,050,560
Restricted	-	-	-	-	66,902	-	-	-	-	66,902
Reserved	3,692,112	63,976	-	-	-	150,000	-	-	-	3,906,088
Unreserved										
Designated for jail repairs	3,869,336	-	-	-	-	-	-	-	-	3,869,336
Undesignated	109,069,620	22,331,867	33,122,711	19,892,575	-	-	227,608	-	-	184,644,381
Total equity and other credits	116,631,069	22,395,843	33,122,711	19,892,575	396,576	8,031,216	227,608	673,484,728	-	874,182,325
Total liabilities, equity and other credits	151,635,374	27,762,323	33,810,406	22,666,440	2,056,093	11,069,877	11,984,795	673,484,728	186,528,714	1,120,998,751

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Sixth Month Ended June 30, 2012

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	131,176,728	11,196	-	17,651,758	148,839,682
Licenses and permits	90,051	2,737,156	-	-	2,827,206
Intergovernmental revenues	4,237,457	14,145,984	713,525	256,795	19,353,760
Charges for services	5,649,134	3,941,321	-	-	9,590,455
Fines & forfeitures	204,706	4,687,829	-	-	4,892,535
Interest earnings	56,075	4,268	6,115	1,523	67,980
Miscellaneous	472,779	241,169	26	-	713,974
Total revenues	141,886,929	25,768,923	719,666	17,910,075	186,285,593
Expenditures					
General government					
Judicial	13,374,556	1,409,262	35,380	-	14,819,197
Executive	1,162,507	800	-	-	1,163,307
Elections	734,463	206,184	183,034	-	1,123,681
Financial administration	11,199,255	217,268	-	-	11,416,523
Other	5,146,346	-	-	-	5,146,346
Public safety					
Police	11,482,568	1,372,489	85,592	-	12,940,648
Fire	499,358	-	-	-	499,358
Corrections	14,704,470	8,548,779	797,880	-	24,051,129
Other protection	192,191	358,108	-	-	550,299
Highways and streets	-	9,652,280	2,276,282	-	11,928,562
Sanitation	2,358,608	-	-	-	2,358,608
Drainage	-	-	-	-	-
Health and welfare	7,711,166	6,921,685	-	-	14,632,851
Culture and recreation	1,614,766	23,824	102,555	-	1,741,145
Conservation	387,756	-	-	-	387,756
Urban and economic development	182,369	-	-	-	182,369
Debt service					
Principal	-	-	-	163,877	163,877
Interest and fiscal agent fees	-	-	-	4,333,372	4,333,372
Issuance costs	-	-	-	-	-
Advance refunding escrow	-	-	-	-	-
Total expenditures	70,750,379	28,710,678	3,480,722	4,497,249	107,439,029
Excess (deficiency) of revenues over (under) expenditures	71,136,550	(2,941,756)	(2,761,057)	13,412,826	78,846,564
Other financing sources (uses):					
Sale of capital assets	37,256	-	-	-	37,256
General long-term debt issued	-	-	-	-	-
Long-term notes issued	-	-	-	-	-
Transfers in	16,000	3,121,886	453,142	319,544	3,910,572
Transfers out	(2,971,589)	(356,218)	(439,619)	(143,146)	(3,910,572)
Payment to refunded bond escrow agent	-	-	-	-	-
Total other financing sources (uses)	(2,918,333)	2,765,668	13,523	176,398	37,256
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	68,218,217	(176,088)	(2,747,533)	13,589,224	78,883,820
Unreserved undesignated fund balance at December 31, 2011	35,073,057	22,161,763	36,245,116	6,303,351	99,783,287
Adjusting journal entries	1,655,172	(19,172)	(374,872)	-	1,261,127
Unreserved (reserved) fund balance	4,123,175	365,363	-	-	4,488,538
Unreserved designated for jail repairs	3,869,336	-	-	-	3,869,336
Unreserved fund balance at Ended June 30, 2012	112,938,957	22,331,867	33,122,711	19,892,575	188,286,109

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
June 30, 2012

Fund	Beginning Balance June 1, 2012	Receipts	Disbursements	Ending Balance June 30, 2012
General Fund				
1100 General Fund	1,373,897	20,104,619	23,145,575	(1,667,059)
Total General Fund	1,373,897	20,104,619	23,145,575	(1,667,059)
Special Revenue Funds				
1200 Road & Bridge County Wide	636,074	1,002,884	1,513,960	124,998
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	21,054	-	2,268	18,786
1221 District Attorney Motor Vehicle Theft	10,096	-	975	9,121
1222 District Attorney Bad Check Processing	7,782	11,031	18,829	(16)
1223 District Attorney Investigations H.B. 65	2,008,399	18,367	30,755	1,996,011
1224 Drug Abuse Prevention and Rehabilitation	27,017	647	-	27,664
1225 Pretrial Intervention Prgm Fund	142,260	25,504	-	167,764
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	27,213	2,920	1,362	28,770
1228 Sheriff Equitable Sharing - Treasury Funds	154,061	5	36,312	117,754
1229 Sheriff Equitable Sharing - Justice Funds	646,067	2,603	4,185	644,485
1230 Constable Pct. 3 Investigations H.B. 65	15,347	-	2,990	12,357
1231 Constable Pct. 4 Investigations H.B. 65	4,946	-	-	4,946
1232 Constable Pct. 5 Investigations H.B. 65	1,622	-	-	1,622
1233 Constable Pct. 1 Investigations H.B. 65	660	-	-	660
1234 County Child Abuse Prevention	17,206	633	-	17,839
1235 District Clerk Records Management & Preservation	51,608	4,364	-	55,971
1236 District Clerk Title IV-D	13,609	-	-	13,609
1237 County Clerk Records Management & Preservation	424,067	45,188	17,464	451,792
1238 County Records Management & Preservation	7,393	56,618	4,454	59,557
1239 Court Reporter Service	(131,204)	55,780	2,800	(78,224)
1240 Juvenile Delinquency Prevention	3,395	5	-	3,400
1241 Courthouse Security	(82,091)	166,000	56,315	27,594
1242 Justice Court Technology	249,251	10,101	2,532	256,820
1243 Contributions	184,737	5	2,555	182,187
1245 Justice Court Building Security	57,952	2,456	-	60,407
1246 Tax Assessor-Collector Special Vehicle Inventory	29,181	402	2,060	27,524
1247 Law Library	70,978	28,419	17,086	82,311
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	49,731	1,181	-	50,913
1251 HIDTA Chapter 59	3,587	7,668	9,091	2,164
1252 HIDTA US Treasury	117,653	4	2,114	115,542
1253 HIDTA Other States	13,417	-	-	13,417
1254 HIDTA US Justice	31,143	-	9,330	21,813
1255 County & District Court Technology	20,425	1,277	-	21,701
1256 DA US Department of Justice	60,179	2	-	60,181
1280 Designated Purpose Grants - Level 0	172,654	-	-	172,654
1281 Designated Purpose Grants - Level 1	(40,621)	5,086	14,068	(49,604)
1282 Designated Purpose Grants - Level 2	(90,493)	1,210	25,722	(115,005)
1283 Designated Purpose Grants - Level 3	230,222	11,768	338,613	(96,623)
1284 Designated Purpose Grants - Level 4	(67,976)	116,477	354,978	(306,478)
1285 Designated Purpose Grants - Level 5	(59,547)	26,749	11,477	(44,275)
1286 Designated Purpose Grants - Level 6	(6,568)	-	5,053	(11,620)
1287 Designated Purpose Grants - Level 7	-	424,948	424,948	-
1291 HIDTA Grants	(215,739)	118,233	66,958	(164,465)
1292 WIC Grants	(2,144,416)	933,959	909,505	(2,119,962)
1293 Health Department Grants	545,009	217,024	549,836	212,197
1294 Juvenile Probation Department Grants	345,003	413,951	208,359	550,595
1295 Post Adjudication Juvenile Boot Camp	(202,115)	845,118	156,208	486,795
1296 Juvenile Probation Title IV-E	2,494	-	62,993	(60,499)
1297 Adult Probation Grants	90,192	2,284,593	931,510	1,443,276
Total Special Revenue Funds	3,471,797	6,843,180	5,797,668	4,517,309
Capital Projects Funds				
1301 Capital Outlay	(106,265)	115,312	-	9,047
1302 Tax Notes, Series 2007	688,029	-	-	688,029
1305 Road District No. 5	2,362	-	-	2,362
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(249,739)	-	92,214	(341,953)

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
June 30, 2012

Fund	Beginning Balance June 1, 2012	Receipts	Disbursements	Ending Balance June 30, 2012
1315 Texas Department of Transportation Projects	(367,883)	82,346	397,272	(682,809)
1328 Certificates of Obligation, Series 1998	902	-	-	902
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	549	-	-	549
1332 Certificates of Obligation, Series 2002	5,550	-	-	5,550
1334 Certificates of Obligation, Series 2004	89,842	-	-	89,842
1336 Certificates of Obligation, Series 2006	2,193	-	95,990	(93,797)
1339 Certificates of Obligation, Series 2009	174,486	-	27,630	146,855
1341 Certificates of Obligation, Series 2009B&C	570,527	-	29,112	541,416
1342 Certificates of Obligation, Series 2010A&B	(218,131)	600,520	319,578	62,812
Total Capital Projects Funds	653,137	798,178	961,796	489,519
Debt Service Funds				
1401 Notes Payable	2,796	177,210	178,398	1,608
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	55,995	25,774	55,500	26,269
1434 Certificates of Obligation, Series 2004	128,095	60,828	128,000	60,923
1435 Refunding Bonds, Series 2005	289,075	126,721	289,000	126,796
1436 Certificates of Obligation, Series 2006	130,091	60,357	130,000	60,448
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	51,689	24,261	51,000	24,950
1439 Certificates of Obligation, Series 2009	86,647	37,424	86,000	38,071
1440 Refunding Bonds, Series 2009A	23,682	13,000	23,000	13,682
1441 Certificates of Obligation, Series 2009B&C	36,093	15,929	36,000	16,022
1442 Certificates of Obligation, Series 2010A&B	91,643	38,913	92,000	38,556
Total Debt Service Funds	895,807	580,416	1,068,898	407,325
Enterprise Funds				
2101 Sanitary Landfill	18,129	-	-	18,129
2102 Jail Commissary	(59,245)	-	30,420	(89,664)
Total Enterprise Funds	(41,116)	-	30,420	(71,536)
Internal Service Funds				
2201 Health Benefits Self-Insurance	1,574,859	1,496,324	1,684,955	1,386,229
2202 Workers' Compensation Self-Insurance	(125,969)	-	137,046	(263,015)
Total Internal Service Funds	1,448,891	1,496,324	1,822,001	1,123,214
Private-Purpose Trust Funds				
3301 Unclaimed Money	681,946	-	-	681,946
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,336,815	-	-	1,336,815
Agency Funds				
3401 Clearing Fund	5,283,996	4,402,608	5,125,557	4,561,047
3402 Payroll Fund	3,070,488	6,437,437	9,515,206	(7,281)
3403 Insurance Fund	84,300	20,046	-	104,346
Total Agency Funds	8,438,784	10,860,091	14,640,763	4,658,112
Grand Total for Primary Government	17,578,013	40,682,807	47,467,121	10,793,699

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
June 30, 2012

	Transfers In:																			
		Special Revenue													Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Parks Funds	District Attorney Bad Check Processing	Sheriff Investigation HB 65	Constable Pct. 3 Investigation HB 65	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Designated Purpose Grants	Juvenile Probation	Health Grants	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																					
General Fund	-	1,921,899	-	-	-	-	-	40,000	-	255,921	3,844	727,500	20,328	-	2,097	-	-	-	-	-	2,971,589
Special Revenue Funds:																					
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,426	-	176,398	-	187,824
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing -US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	16,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,000
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA US Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	-	152,394	-	-	-	-	-	-	152,394
Capital Projects Funds:																					
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,213	-	-	-	3,213
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	74,277	-	-	-	74,277
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	181,192	-	-	-	181,192
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	180,936	-	-	-	-	-	180,936
Debt Service Funds:																					
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 1998	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 1998	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85,109		85,109
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58,037	-	58,037
Fiduciary Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	248,469	248,469
Total	16,000	1,921,899	-	-	-	-	-	40,000	-	255,921	3,844	727,500	20,328	152,394	183,034	-	270,109	-	319,544	248,469	4,159,040

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
June 30, 2012

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	48,165,000	12,492,219	60,657,219
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,790,000	9,431,451	35,221,451
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	2,115,000	249,325	2,364,325
Certificates of Obligation							
Certificates of Obligation, Series 2002	20,910,000	2.00 - 5.00	2002	2022	3,990,000	336,887	4,326,887
Certificates of Obligation, Series 2004	32,250,000	3.00 - 5.25	2004	2024	10,020,000	1,550,575	11,570,575
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	33,880,000	12,707,813	46,587,813
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	23,250,000	10,151,273	33,401,273
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	11,240,000	5,983,494	17,223,494
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	26,955,000	15,980,959	42,935,959
Notes Payable							
Notes Payable	2,580,000	3.75	2005	2013	449,569	20,128	469,697
Notes Payable	911,009	4.00	2008	2018	674,146	112,088	786,234
Total	244,826,009				186,528,714	69,016,210	255,544,926

Schedule of Debt Requirements

	Principal	Interest	
2012	11,407,728	4,356,250	15,763,978
2013	12,235,961	8,204,464	20,440,425
2014	12,637,318	7,680,768	20,318,086
2015	13,341,011	7,126,807	20,467,818
2016-2020	67,626,696	26,744,733	94,371,429
2021-2025	48,825,000	11,990,102	60,815,102
2026-2030	20,455,000	2,913,087	23,368,087
Total	186,528,714	69,016,212	255,544,925

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Sixth Month Ended June 30, 2012

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
General Fund							
1100	General Fund	158,239,101	158,255,101	141,940,185	166,749,693	168,944,136	73,721,968
	Total General Fund	158,239,101	158,255,101	141,940,185	166,749,693	168,944,136	73,721,968
Special Revenue Funds							
1200	Road & Bridge County Wide	17,650,291	17,869,224	8,523,196	18,232,281	25,286,211	9,261,044
1220	LEOSE	-	-	3	21,728	21,728	6,980
1221	District Attorney Motor Vehicle Theft	-	-	2	12,019	12,019	2,913
1222	District Attorney Bad Check Processing	180,000	180,000	90,238	271,797	272,100	109,535
1223	District Attorney Investigations H.B. 65	4,000	4,000	94,616	531,140	539,395	190,137
1224	Drug Abuse Prevention and Rehabilitation	-	-	2,672	-	-	-
1225	Pretrial Intervention Prgm Fund	-	-	134,014	-	-	-
1226	Sheriff Investigations	-	-	3	-	-	-
1227	Sheriff Investigations H.B. 65	-	-	14,842	63,901	63,901	5,000
1228	Sheriff Federal Sharing - U.S. Treasury	-	-	1,250,147	233,000	487,260	46,939
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	-	79,290	200,000	200,000	17,595
1230	Constable Pct. 3 Investigations H.B. 65	-	-	-	-	15,347	2,684
1231	Constable Pct. 4 Investigations H.B. 65	-	-	-	-	-	-
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	-	-	-	-
1234	County Child Abuse Prevention	3,000	3,000	3,040	-	-	-
1235	District Clerk Records Management & Preservation	35,000	35,000	22,674	-	-	-
1236	District Clerk Title IV-D	2,500	2,500	929	-	-	-
1237	County Clerk Records Management & Preservation	520,000	520,000	229,729	599,297	628,550	176,250
1238	County Records Management & Preservation	282,000	282,000	165,495	317,006	317,381	152,851
1239	Court Reporter Service	140,000	140,000	63,664	258,000	240,977	74,196
1240	Juvenile Delinquency Prevention	-	-	55	-	-	-
1241	Courthouse Security	775,921	775,921	377,470	787,680	791,043	363,728
1242	Justice Court Technology	130,000	130,000	55,646	277,000	324,809	9,309
1243	Contributions	40,000	40,000	22,554	36,375	36,375	17,259
1245	Justice Court Building Security	29,500	29,500	13,367	-	15,080	-
1246	Tax Assessor-Collector Special Vehicle Inventory	5,000	5,000	11,232	190,299	204,259	27,422
1247	Law Library	317,000	317,000	153,563	404,138	404,138	119,596
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	10,000	10,000	6,090	-	-	-
1251	HIDTA Chapter 59	-	-	7,825	292,000	292,000	105,620
1252	HIDTA US Treasury	-	-	1,201,081	64,965	64,965	5,660
1253	HIDTA Other States	-	-	29	-	-	-
1254	HIDTA US Justice	-	-	70	175,000	181,912	26,416
1255	Co & District Court Technology	11,000	11,000	6,682	-	-	-
1256	DA US Department of Justice	-	-	7	-	-	-
1280	Designated Purpose Grants - Level 0	-	1,519,305	146	-	1,519,305	35,122
1281	Designated Purpose Grants - Level 1	-	216,680	86,809	-	216,680	89,182
1282	Designated Purpose Grants - Level 2	-	393,992	38,471	-	393,992	146,594
1283	Designated Purpose Grants - Level 3	-	975,115	364,261	-	975,115	564,292
1284	Designated Purpose Grants - Level 4	-	3,631,355	1,117,692	-	3,631,355	1,158,779
1285	Designated Purpose Grants - Level 5	78,924	187,940	51,694	-	109,016	72,491
1286	Designated Purpose Grants - Level 6	5,264	57,898	6,300	-	52,634	17,920
1287	Designated Purpose Grants - Level 7	-	1,080,782	568,562	-	1,080,782	568,562
1291	HIDTA Grants	-	1,030,774	-	-	1,030,774	385,043
1292	WIC Grants	-	9,568,245	4,258,210	-	9,568,245	5,467,255
1293	Health Department Grants	72,865	2,644,777	968,541	-	2,911,771	1,454,430
1294	Juvenile Probation Department Grants	135,000	3,005,475	1,265,404	-	2,874,529	1,535,486
1295	Post Adjudication Juvenile Boot Camp	2,072,500	2,072,500	1,226,623	2,535,062	2,621,062	981,992
1296	Juvenile Probation Title IV-E	-	510,498	105,762	-	510,498	211,609
1297	Adult Probation Grants	-	9,384,840	6,302,112	-	9,480,081	5,657,005
	Total Special Revenue Funds	22,499,764	56,634,319	28,890,808	25,502,689	67,375,287	29,066,896
Capital Projects Funds							
1301	Capital Outlay	-	462,328	183,034	-	462,328	183,034
1302	Tax Notes, Series 2007	-	-	134	-	1,770,468	96,775
1305	Road District No. 5	-	-	-	-	-	-
1311	Border Colonia Access Program Round II	-	-	-	-	-	-
1312	Border Colonia Access Program Round III	-	8,980,545	162,907	-	8,980,545	219,898
1315	Texas Department of Transportation Projects	-	2,889,905	820,726	-	2,200,195	254,666
1328	Certificates of Obligation, Series 1998	-	-	-	-	-	-
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	53	-	389,243	3,213
1332	Certificates of Obligation, Series 2002	-	-	-	-	1,838	-
1334	Certificates of Obligation, Series 2004	-	-	-	-	69,821	-
1336	Certificates of Obligation, Series 2006	-	42,572	961	-	6,949,580	383,881
1339	Certificates of Obligation, Series 2009	-	-	334	-	2,698,983	346,650
1341	Certificates of Obligation, Series 2009B&C	-	-	650	-	3,547,853	342,109
1342	Certificates of Obligation, Series 2010A&B	-	-	4,009	-	20,357,227	2,090,116

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Sixth Month Ended June 30, 2012

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
	Total Capital Projects Funds	-	12,375,350	1,172,808	-	47,451,918	3,920,341
Debt Service Funds							
1401	Notes Payable	429,411	429,411	226,310	491,575	491,575	176,398
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	9	9	-	85,109	85,109
1432	Certificates of Obligation, Series 2002	1,026,111	1,026,111	1,057,537	1,103,039	1,103,039	81,019
1434	Certificates of Obligation, Series 2004	2,349,612	2,349,612	2,285,240	2,600,963	2,600,963	239,981
1435	Refunding Bonds, Series 2005	6,166,279	6,166,279	6,058,494	6,424,563	6,424,563	1,201,781
1436	Certificates of Obligation, Series 2006	2,500,155	2,500,155	2,439,237	2,698,713	2,698,713	783,856
1437	Refunding Bonds, Series 2006	-	12	12	-	58,037	58,037
1438	Refunding Bonds, Series 2007	991,723	1,134,869	1,079,317	1,218,683	1,218,683	536,891
1439	Certificates of Obligation, Series 2009	1,888,600	1,888,600	1,847,477	1,997,094	1,997,094	493,547
1440	Refunding Bonds, Series 2009	254,467	254,467	215,854	341,350	341,350	32,675
1441	Certificates of Obligation, Series 2009B&C	748,178	748,178	805,139	1,013,336	1,013,336	271,168
1442	Certificates of Obligation, Series 2010A&B	2,075,223	2,075,223	2,214,992	2,378,864	2,378,864	679,932
	Total Debt Service Funds	18,429,759	18,572,926	18,229,619	20,268,177	20,411,323	4,640,395
Enterprise Funds							
2101	Sanitary Landfill	-	-	83	-	-	-
2102	Jail Commissary	1,327,974	1,327,974	248,502	450,532	498,532	238,645
	Total Enterprise Funds	1,327,974	1,327,974	248,585	450,532	498,532	238,645
Internal Service Funds							
2201	Health Benefits Self-Insurance	18,522,969	18,522,969	9,153,554	18,544,924	18,567,737	8,976,274
2202	Workers' Compensation Self-Insurance	-	-	1,178	1,945,629	1,948,527	979,797
	Total Internal Service Funds	18,522,969	18,522,969	9,154,733	20,490,554	20,516,264	9,956,072
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	219,019,567	265,688,638	199,636,738	233,461,645	325,197,460	121,544,318

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Sixth Month Ended June 30, 2012

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	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	139,007,402	139,007,402	(1,274,302)	131,176,728		7,830,674
Licenses and permits	50,000	50,000	20,634	90,051		(40,051)
Intergovernmental revenues	5,398,000	5,398,000	2,625,126	4,237,457		1,160,543
Charges for services	11,969,699	11,969,699	1,054,979	5,649,134		6,320,565
Fines & forfeitures	285,000	285,000	33,077	204,706		80,294
Interest earnings	520,500	520,500	4,959	56,075		464,425
Miscellaneous	1,008,500	1,008,500	16,609	472,779		535,721
Total revenues	158,239,101	158,239,101	2,481,082	141,886,929		16,352,172
Expenditures						
General government						
Judicial	30,273,995	30,965,710	2,948,414	13,374,556	282,939	17,308,216
Executive	2,781,854	2,559,819	266,650	1,162,507	44,027	1,353,285
Elections	2,198,353	2,214,731	157,236	734,463	57,457	1,422,810
Financial administration	25,014,902	24,877,478	2,662,930	11,199,255	1,184,167	12,494,056
Other	8,973,416	9,194,879	742,254	5,146,346	315,052	3,733,481
Public safety						
Police	26,184,646	26,458,723	2,651,619	11,482,568	612,612	14,363,544
Fire	1,950,703	1,952,347	120,206	499,358	20,332	1,432,658
Corrections	32,372,964	32,373,124	3,450,589	14,704,470	1,524,259	16,144,395
Other protection	456,355	465,821	37,097	192,191	80,754	192,876
Sanitation	4,763,924	5,138,566	503,142	2,358,608	548,128	2,231,830
Health and welfare	17,205,074	17,245,124	874,466	7,711,166	202,939	9,331,019
Culture and recreation	3,863,854	3,850,097	398,941	1,614,766	338,004	1,897,326
Conservation	965,056	931,862	84,659	387,756	299,181	244,925
Urban and economic development	431,833	480,340	46,571	182,369	6,321	291,650
Total expenditures	157,436,929	158,708,622	14,944,772	70,750,379	5,516,172	82,442,072
Excess (deficiency) of revenues over (under) expenditures	802,172	(469,521)	(12,463,690)	71,136,550		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	-	-	37,256		(37,256)
Transfers in	-	16,000	-	16,000		-
Transfers out	(9,312,764)	(10,235,513)	(731,967)	(2,971,589)		(7,263,924)
Total other financing sources (uses)	(9,312,764)	(10,219,513)	(731,967)	(2,918,333)		(7,301,180)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(8,510,592)	(10,689,035)		68,218,217		
Unreserved undesignated fund balance at December 31, 2011	35,073,057	35,073,057		35,073,057		
Adjusting journal entries	1,655,172	1,655,172		1,655,172		
Unreserved (reserved) fund balance		4,123,175		4,123,175		
Unreserved designated for jail repairs	3,869,336	3,869,336		3,869,336		
Unreserved fund balance at June 30, 2012	32,086,973	34,031,705		112,938,957		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Sixth Month Ended June 30, 2012

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	383,600	383,600	40,753	165,486	5,202	212,912
93rd District Court	383,600	383,600	36,649	151,593	6,737	225,270
139th District Court	383,600	383,600	39,544	167,490	3,793	212,317
206th District Court	383,600	383,600	38,351	165,090	6,025	212,485
275th District Court	383,600	383,600	38,529	164,103	1,026	218,471
332nd District Court	383,600	383,600	37,865	163,324	15,149	205,127
370th District Court	383,600	383,600	41,696	169,136	1,640	212,824
389th District Court	383,600	383,600	34,541	161,897	2,053	219,649
398th District Court	386,600	386,600	31,237	163,154	4,888	218,558
430th District Court	383,600	509,302	54,254	246,371	72,618	190,313
449th District Court	383,600	383,600	37,670	163,523	6,865	213,212
Indigent Defense	401,597	402,143	44,803	180,150	2,596	219,398
County Court At Law 1	498,505	507,426	53,221	242,427	1,710	263,289
County Court At Law 2	498,505	498,505	47,744	224,803	1,436	272,266
Probate Court	596,505	596,505	59,864	275,880	1,687	318,937
County Court At Law 4	498,505	498,505	51,319	228,455	1,126	268,924
County Court At Law 5	498,505	498,505	50,229	226,209	2,266	270,030
County Court At Law 6	498,505	498,505	48,109	225,380	4,529	268,596
County Court At Law 7	498,505	498,505	47,324	225,044	3,714	269,747
County Court At Law 8	300,000	300,000	-	-	-	300,000
Master Court 1	115,031	117,360	12,972	53,580	208	63,572
Master Court 2	121,377	121,706	13,609	54,102	152	67,452
Court of Civil Appeals	3,738	3,738	625	1,786	-	1,952
Auxiliary Court	281,270	281,055	30,704	126,191	1,550	153,315
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	350	350	31	155	-	195
Justice of the Peace 1-1	306,877	327,074	32,779	155,343	1,144	170,587
Justice of the Peace 1-2	308,562	323,493	40,669	156,538	3,324	163,631
Justice of the Peace 2-1	281,465	281,934	29,691	135,309	1,444	145,181
Justice of the Peace 2-2	303,015	303,485	27,353	134,483	1,344	167,658
Justice of the Peace 3-1	316,597	311,400	29,049	137,168	5,111	169,121
Justice of the Peace 3-2	343,567	363,503	35,974	170,124	1,044	192,335
Justice of the Peace 4-1	372,152	375,068	35,580	174,055	1,094	199,919
Justice of the Peace 4-2	602,330	642,521	51,644	230,099	800	411,622
Justice of the Peace 5-1	275,620	280,535	28,076	133,089	412	147,034
Criminal District Attorney	6,158,367	6,512,633	703,866	2,934,879	54,887	3,522,868
District Clerk	3,094,924	3,106,713	300,261	1,334,997	56,637	1,715,080
Budget and Management	8,113,202	8,128,927	653,165	3,381,725	-	4,747,202
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	724,856	798,351	88,664	351,417	8,728	438,206
Executive Office	38,962	38,962	-	-	-	38,962
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	30,273,995	30,965,710	2,948,414	13,374,556	282,939	17,308,216
Executive						
County Judge	1,119,563	1,239,374	113,280	466,597	11,270	761,507
Budget and Management	-	-	-	-	-	-
Executive Office	1,662,290	1,320,445	153,369	695,910	32,757	591,779
Total Executive	2,781,854	2,559,819	266,650	1,162,507	44,027	1,353,285
Elections						
Elections Department	2,198,353	2,214,731	157,236	734,463	57,457	1,422,810
Total Elections	2,198,353	2,214,731	157,236	734,463	57,457	1,422,810
Financial Administration						
Appraisal fees	1,600,000	1,600,000	-	764,455	-	835,546
County Wide Admin	2,300,992	1,054,989	38,424	340,815	300,089	414,085
Budget and Management	1,319,535	1,294,764	123,720	525,916	3,169	765,679
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,891,077	1,659,408	183,819	608,796	354,125	696,487
Tax Assessor-Collector	6,281,197	6,392,396	620,810	2,874,420	140,346	3,377,631
County Treasurer	800,080	835,662	76,287	368,165	6,147	461,350
Purchasing Agent	1,678,786	1,649,209	161,439	704,387	44,982	899,840
County Auditor	2,722,504	2,722,504	277,242	1,166,623	27,136	1,528,745

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Sixth Month Ended June 30, 2012

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	3,474,308	4,691,496	926,253	2,643,333	28,267	2,019,896
Human Resources/Civil Service	629,363	632,278	66,372	279,224	9,429	343,625
IT Department	2,317,061	2,344,772	188,563	923,122	270,476	1,151,173
Total Financial Administration	25,014,902	24,877,478	2,662,930	11,199,255	1,184,167	12,494,056
Other						
Executive Office	2,594,620	2,816,198	88,720	2,275,366	72,945	467,888
Planning Department	1,016,693	1,033,935	114,877	479,553	15,409	538,973
Facilities Management Deparment	5,362,103	5,344,745	538,656	2,391,427	226,698	2,726,620
Total Other	8,973,416	9,194,879	742,254	5,146,346	315,052	3,733,481
Public safety						
Police						
Criminal District Attorney	753,046	749,093	45,649	315,514	-	433,579
Commissioner, Precinct 3	26,379	26,379	-	-	-	26,379
Budget and Management	55,000	58,302	-	18,957	36,634	2,711
Executive Office	230,851	218,664	19,719	74,306	3,011	141,347
Sheriff	21,224,969	21,451,412	2,171,178	9,306,722	485,008	11,659,683
Constables						
Constable, Precinct 1	804,021	782,883	84,911	332,521	28,977	421,385
Constable, Precinct 2	496,677	536,877	53,392	239,066	13,356	284,455
Constable, Precinct 3	1,067,971	1,092,057	117,425	500,323	12,220	579,513
Constable, Precinct 4	1,030,708	1,042,002	105,739	470,166	11,642	560,194
Constable, Precinct 5	495,024	501,053	53,605	224,992	21,763	254,298
Total Police	26,184,646	26,458,723	2,651,619	11,482,568	612,612	14,363,544
Fire						
Emergency Services	1,950,703	1,952,347	120,206	499,358	20,332	1,432,658
Total Fire	1,950,703	1,952,347	120,206	499,358	20,332	1,432,658
Corrections						
Sheriff	23,143,353	22,854,119	2,391,693	10,282,964	662,835	11,908,319
Adult Probation	90,938	380,332	40,396	182,610	6,562	191,159
Juvenile Probation	9,138,673	9,138,673	1,018,500	4,238,896	854,861	4,044,917
Total Corrections	32,372,964	32,373,124	3,450,589	14,704,470	1,524,259	16,144,395
Other Protection						
County Judge	371,355	372,719	37,097	159,605	20,237	192,876
Budget and Management	-	-	-	-	-	-
Executive Office	85,000	93,102	-	32,586	60,517	-
Emergency Services	-	-	-	-	-	-
Total Other Protection	456,355	465,821	37,097	192,191	80,754	192,876
Sanitation						
Commissioner, Precinct 1	1,038,087	1,278,495	194,380	735,667	91,623	451,206
Commissioner, Precinct 2	990,952	992,064	77,901	349,647	76,807	565,610
Commissioner, Precinct 3	1,920,100	1,974,602	143,802	811,134	237,721	925,747
Commissioner, Precinct 4	814,785	893,405	87,059	462,159	141,977	289,268
Total Sanitation	4,763,924	5,138,566	503,142	2,358,608	548,128	2,231,830
Health and Welfare						
Budget and Management	-	50,000	50,000	50,000	-	-
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	812,638	805,216	5,160	777,568	-	27,648
Human Services	9,708,571	9,732,411	142,265	4,076,214	10,007	5,646,190
Health Department	6,319,127	6,295,546	645,057	2,671,248	188,891	3,435,408
WIC	2,000	3,255	58	216	955	2,084
Child Welfare	118,931	109,988	7,997	29,618	980	79,391
Veterans Services	243,807	248,708	23,930	106,303	2,106	140,299
Total Health and Welfare	17,205,074	17,245,124	874,466	7,711,166	202,939	9,331,019
Culture and Recreation						
Commissioner, Precinct 1	882,299	841,495	90,496	399,935	27,324	414,236
Commissioner, Precinct 2	921,412	838,908	43,070	164,629	72,411	601,868
Commissioner, Precinct 3	746,376	757,854	65,735	297,363	25,159	435,331
Commissioner, Precinct 4	669,740	666,812	49,032	228,292	33,110	405,410
Executive Office	644,027	745,027	150,608	524,547	180,000	40,481
Total Culture and Recreation	3,863,854	3,850,097	398,941	1,614,766	338,004	1,897,326

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Sixth Month Ended June 30, 2012

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	527,855	493,755	41,139	205,486	287,175	1,094
Texas Cooperative Extension	437,201	438,107	43,519	182,270	12,006	243,831
Total Conservation	965,056	931,862	84,659	387,756	299,181	244,925
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	82,204	88,166	9,994	39,783	188	48,195
Commissioner, Precinct 2	298,487	335,751	31,020	131,240	3,135	201,376
Commissioner, Precinct 4	51,142	43,923	5,052	9,154	2,998	31,771
Urban County	-	12,500	506	2,192	-	10,308
Total Urban and Economic Development	431,833	480,340	46,571	182,369	6,321	291,650
Other Financing Uses						
Interfund Transfers	9,312,764	10,235,513	731,967	2,971,589	-	7,263,924
Total Other Financing Uses	9,312,764	10,235,513	731,967	2,971,589	-	7,263,924
Total Expenditures and Other Financing Uses	166,749,693	168,944,136	15,676,740	73,721,968	5,516,172	89,705,996

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	251,595	-	-	244,809	244,809	-	6,786
Election Warehouse-317 N Closner-building renovation	-	494,103	-	183,034	64,505	247,538	243,843	2,722
K - Mart Property	2,756,150	5,914,341	-	-	5,888,557	5,888,557	-	25,784
Pct. 4 New Admin Building	-	983,972	-	-	983,812	983,812	-	160
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	12,503,934	-	183,034	12,041,606	12,224,640	243,843	35,451

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to June 30, 2012

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
Expenditures and Other Financing Uses	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,587,121	-	35,380	1,973,772	2,009,152	1,577,969	-
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	175,844	-	-	88,067	88,067	84,910	2,867
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	205,000	-	61,395	136,259	197,654	-	7,346
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,719	-	-	203,119	203,119	-	600
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,574,078	-	96,775	11,803,611	11,900,386	1,662,879	10,813

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,396,152	-	-	1,395,352	1,395,352	800	-
Pct. 1 Mile 2 West (Mile 12 N to SH 107) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	152,635	2,997	12,348	127,309	139,657	-	12,978
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,266,471	-	2,171	2,258,897	2,261,067	-	5,404
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,069,972	-	-	778,643	778,643	227,521	63,809
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	978,994	-	1,043	820,838	821,881	9,750	147,363
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	135,171	-	-	75,246	75,246	-	59,924
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	17,778	-	-	-	-	-	17,778
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,257,889	-	-	1,257,889	1,257,889	-	-
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	120,000	-	-	118,959	118,959	-	1,041
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	603,040	367	3,422	427,281	430,703	-	172,338
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	666,086	-	8,100	576,759	584,859	14,000	67,227
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Nolana Loop	-	62,500	62,500	62,500	-	62,500	-	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,158,966	-	-	2,158,966	2,158,966	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	24,210	-	-	22,410	22,410	-	1,800
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	755	-	-	-	-	-	755
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	2,067,504	18,031	99,790	1,772,471	1,872,261	119,546	75,697
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	1,046,406	2,011	65,292	816,667	881,960	113,836	50,610
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683		-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 M2N (Moorefield-La Homa)	-	254,413	-	-	-	-	-	254,413
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,040,960	-	-	1,028,925	1,028,925	-	12,035
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other govt	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	-	129,825	129,825	7,350	34,130
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	31,317	-	-	26,420	26,420	-	4,896
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	10,320	-	-	4,320	4,320	450	5,550
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	5,211	-	-	518	518	-	4,693
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channel	-	7,344	-	-	749	749	-	6,595
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	-	9,828
Drainage flood control			-					
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	68,500		-	44,460	44,460	3,000	21,040
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	1,100,000	-	-	837,978	837,978	-	262,022
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,749	-	-	275,200	275,200	-	549
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	153,317	-	-	-	-	-	153,317
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Transfer Out-Cert of Oblig, 2010A&B	-	-	-	-	-	-	-	-
Total F1315 - TXDOT Projects	3,126,962	25,147,417	85,905	254,666	22,947,222	23,201,888	497,486	1,448,043

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,355,181	-	-	7,355,181	7,355,181	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,023,627	-	-	4,018,236	4,018,236	-	5,391
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,655,984	-	-	3,642,690	3,642,690	13,295	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	870,365	673	3,213	499,807	503,020	-	367,344
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	673	3,213	26,303,797	26,307,010	13,295	372,735

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	-	-	-	-	-	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,113,601	-	-	1,112,441	1,112,441	-	1,160
Transfers out - TXDOT	-	2,505,808	-	-	2,505,130	2,505,130	-	677
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,764,689	-	-	22,762,851	22,762,851	-	1,838

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	612,161	-	-	603,505	603,505	4,483	4,173
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,691,062	-	-	1,683,243	1,683,243	-	7,819
Pct. 2 - New Admin Building	1,500,000	1,286,086	-	-	1,268,192	1,268,192	14,097	3,797
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,751,223	-	-	1,738,573	1,738,573	7,926	4,724
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,642	-	-	1,163,370	1,163,370	-	272
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,176,335	-	-	1,153,805	1,153,805	-	22,530
Transfers out - TXDOT	-	3,906,007	-	-	3,906,007	3,906,007	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,332,454	-	-	36,262,633	36,262,633	26,507	43,314

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,412,598	-	-	1,364,621	1,364,621	7,166	40,812
Fac Mgmt - Courthouse - building R&M	-	1,199,369	-	-	899,382	899,382	-	299,987
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	389,183	-	-	380,377	380,377	-	8,806
IT Dept	365,000	222,903	-	-	221,403	221,403	-	1,501
Pct. 1 - Multi-Purpose Center - other structures	-	26,313	-	-	19,735	19,735	6,578	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	164,813	-	-	8,217	8,217	8,218	148,378
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,398,648	-	-	7,324,919	7,324,919	17,772	55,956
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	3,000,000	-	-	1,089,123	1,089,123	35,042	1,875,834
Public safety								
Fac Mgmt - Constable Pct. 1 - building	-	504,173	5,924	15,784	67,612	83,397	80,012	340,764
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	3,000,000	15,234	65,881	431,998	497,878	2,483,822	18,300
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Roads	3,819,000	3,337,070	-	-	3,285,200	3,285,200	36,289	15,581
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,690,000	11,831	110,044	1,325,453	1,435,496	163,454	91,050
Pct. 1 - Mile10 N (Mile4W-E 1215') Widening	-	60,000	-	-	-	-	-	60,000
Pct. 2 - Roads	2,000,000	764,465	-	-	763,964	763,964	-	500
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,126,466	1,126,466	6,050	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	138,467	-	-	93,465	93,465	45,002	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,947	-	-	241,356	241,356	350	241
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	13,087	-	-	12,952	12,952	-	135
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	899,752	-	-	873,666	873,666	-	26,086
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	500,000	63,000	117,895	149,425	267,320	162,280	70,400
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	127,320	-	-	126,715	126,715	-	605
Health Dept - McAllen	-	96,003	-	-	95,942	95,942	-	61
Health Dept - Weslaco	-	80,667	-	-	80,606	80,606	-	61
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,218	-	-	165,157	165,157	-	61
Health Dept - Elsa	-	22,618	-	-	22,557	22,557	-	61
Health Dept - Hidalgo	-	35,569	-	-	35,507	35,507	-	61
Mansion-building add & renov	-	459,100	-	-	450,069	450,069	-	9,031
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,277,257	-	-	2,268,217	2,268,217	-	9,040
Transfer Out - TXDOT Projects	2,453,000	4,470,203	13,577	74,277	3,955,575	4,029,853	-	440,351
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,487,055	109,567	383,881	35,537,475	35,921,356	3,052,035	3,513,665

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to June 30, 2012

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,216,547	-	-	1,216,133	1,216,133	-	414
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,145,250	18,000	48,000	1,066,000	1,114,000	30,000	1,250
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,671	-	-	499,632	499,632	38	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,957	-	-	108,857	108,857	-	100
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	44,228	-	-	32,065	32,065	12,163	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	44,716	-	-	38,135	38,135	-	6,581
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	65,962	-	-	49,847	49,847	6,581	9,534
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	62,269	-	-	58,507	58,507	-	3,762
Pct. 1 Weslaco Drain	-	8,031	-	-	7,301	7,301	-	730
Pct. 1 IBWC Floodway	-	21,120	-	-	20,280	20,280	-	841
Pct. 1 Mercedes Lateral	-	1,512	-	-	1,375	1,375	-	137
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,600	-	-	48,084	48,084	-	516
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	914,709	9,630	73,421	546,419	619,840	226,672	68,197
Pct. 2 Drainage Improvement	4,000,000	638,962	-	-	274,168	274,168	-	364,794
Pct. 2 L.J. Drainage (S of Owassa)	-	837,100	-	-	805,127	805,127	-	31,973
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	1,138,711	-	-	894,386	894,386	96,134	148,191
Pct. 2 Southfork Estates Drainage	-	603,633	-	4,694	499,569	504,263	99,261	109
Pct. 2 L.J. Pond	-	330,395	-	-	330,395	330,395	-	-
Pct. 2 Tower Road Crossing-Drainage	-	73,578	-	-	68,429	68,429	5,149	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,276,227	-	-	2,188,151	2,188,151	-	88,075
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	300,000	-	-	220,788	220,788	17,931	61,280
Pct. 3 Prairie View Heights PH II Drainage	-	300,000	-	-	21,243	21,243	41,270	237,487
Pct. 3 Stewart Road Outfall	-	350,000	-	-	36,983	36,983	12,328	300,689
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	584,187	-	19,071	367,703	386,774	69,162	128,251
Pct. 3 Mile 2 N & Abram Road-Drainage	-	178,300	-	-	144,470	144,470	6,989	26,840
Pct. 3 Moorefield-La Suena-Drainage	-	79,735	-	20,271	-	20,271	8,688	50,776
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,931	125,931	-	36
Pct. 4 Damian Acres Pocket Drainage	-	123,657	-	-	123,569	123,569	-	88
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,768,283	-	-	3,765,447	3,765,447	-	2,836
Pct. 4 North Branch Drain	-	672,715	-	-	672,668	672,668	-	46
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,210	67,210	-	68
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,943	46,943	-	48
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	731,895	101,401	181,192	364,385	545,577	-	186,318
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,712,296	129,031	346,650	22,013,313	22,359,963	632,367	1,719,966

			Expenditures					
By Precincts	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,854,750	-	-	3,813,353	3,813,353	18,782	22,615
Pct. 1 Road Projects	1,144,000	1,145,250	18,000	48,000	1,066,000	1,114,000	30,000	1,250
Pct. 1 TXDOT Road Projects	-	4,988	-	2,081	2,907	4,988	-	-
Total Pct. 1	4,000,000	5,004,988	18,000	50,081	4,882,260	4,932,340	48,782	23,865
Pct. 2 Drainage Projects	4,000,000	4,537,087	9,630	78,115	3,418,493	3,496,608	427,216	613,263
Pct. 2 Road Projects	-	-	-	-	-	-	-	-
Pct. 2 TXDOT Road Projects	-	164,252	62,500	92,600	13,498	106,098	-	58,154
Total Pct. 2	4,000,000	4,701,339	72,130	170,715	3,431,991	3,602,706	427,216	671,417
Pct. 3 Drainage Projects	4,000,000	4,324,977	-	39,342	3,235,868	3,275,210	156,369	893,398
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	552,145	38,901	86,512	339,819	426,331	-	125,814
Total Pct. 3	4,000,000	5,232,350	38,901	125,854	3,930,915	4,056,769	156,369	1,019,212
Pct. 4 Drainage Projects	8,000,000	9,275,675	-	-	9,272,552	9,272,552	-	3,123
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	10,510	-	-	8,160	8,160	-	2,350
Total Pct. 4	8,000,000	9,286,185	-	-	9,280,712	9,280,712	-	5,473
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,712,296	129,031	346,650	22,013,313	22,359,963	632,367	1,719,967

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Raymondville Drain	7,350,000	8,350,000	-	312,997	5,825,354	6,138,351	1,951,940	259,709
J-09 Drainage Project	2,750,000	1,750,000	29,112	29,112	1,091,400	1,120,512	135,009	494,479
HCDD#1 - machinery & equipment	2,014,242	2,014,242	-	-	1,649,635	1,649,635	2,990	361,617
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,454,129	29,112	342,109	8,906,277	9,248,385	2,089,939	1,115,805

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to June 30, 2012

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	2,365,000	-	-	-	-	-	2,365,000
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	3,481,000	-	-	-	-	-	3,481,000
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	2,516,587	-	-	-	-	-	2,516,587
Fac Mgmt - Restitution Center - bldg add & renov	-	133,413	-	-	-	-	105,969	27,444
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	760,000	-	69,808	395,382	465,190	257,983	36,827
Public safety								
Sheriff Substation Pct. 1 - buildings	1,275,000	1,275,000	-	731,999	-	731,999	393,205	149,796
Highways and streets								
Pct. 1 Roads	3,817,994	1,724,351	-	4,229	1,083,780	1,088,009	42,196	594,145
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	6,651	88,457	311,109	399,565	167,114	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,185,308	16,833	143,669	431,055	574,725	460,393	150,190
Pct. 1 Pleasantview (S. 11 to 34 st)	-	166,638	-	-	149,974	149,974	16,664	-
Pct. 1 Bar Ditches	-	163,530	18,103	69,320	93,333	162,653	-	877
Pct. 1 HCCID#9 Channels	-	77,100	5,472	21,965	53,343	75,307	-	1,793
Pct. 1 Colonia Lucero Del Norte	-	61,921	-	-	43,000	43,000	13,921	5,000
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 2 New Admin Building	-	26,813	-	-	25,568	25,568	-	1,244
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	290,307	-	-	221,150	221,150	-	69,157
Pct. 2 L.J. Drain (S of Owassa)	-	402,693	-	450	210,577	211,027	-	191,666
Pct. 2 Cesar Chavez Drain	-	1,200,000	-	-	276,544	276,544	14,364	909,093
Pct. 2 Tower Road (Owassa to Sioux) - roads	1,000,000	468,871	-	-	347,079	347,079	75,653	46,139
Pct. 2 Compound - mechanic shop - land	625,000	404,431	-	-	168,526	168,526	-	235,905
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	468,871	-	-	-	-	-	468,871
Pct. 2 Minnesota Drain	-	742,259	-	42,100	141,211	183,311	44,546	514,402
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	1,955,816	63,750	195,350	-	195,350	787,650	972,816
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	409,259	-	-	-	-	-	409,259
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield-La Homa)-roads	-	490,606	15,134	120,108	121,960	242,069	248,538	-
Pct. 3 Mile 2 N (Moorefield-Inspiration)-aid to other government	-	456,500	75,795	175,033	-	175,033	174,311	107,156
Pct. 4 Drainage Improvement	2,600,000	565,878	-	-	-	-	-	565,878
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	16,054	-	-	16,054	16,054	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	36	-	-	-	-	-	36
Pct. 4 Damian Acres Pocket Drainage	-	60	-	-	-	-	-	60
Pct. 4 Diana Estates Pocket Drainage	-	101	-	-	53	53	-	48
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,459,723	50,985	60,405	2,348,692	2,409,097	-	50,626
Pct. 4 North Branch Drain	-	564,138	44,583	82,294	480,601	562,896	-	1,242
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	41,200	-	-	41,200	41,200	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	103	-	-	35	35	-	68
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	1,055,000	-	718	25,255	25,973	46,335	982,692
Pct. 4 New Administration Building 2-Doolittle	-	180,000	-	718	79,568	80,286	19,915	79,799
Pct. 4 New Warehouse-Doolittle	-	15,000	-	-	-	-	-	15,000
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	65,000	-	-	63,114	63,114	-	1,886
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	125,000	1,293	102,555	4,800	107,355	1,200	16,445
Issuance Costs	476,190	476,190	-	-	453,042	453,042	-	23,149
Transfers Out - Capital Outlay	-	225,000	115,312	180,936	-	180,936	-	44,064
Transfers Out - TXDOT Projects	-	351,856	-	-	-	-	-	351,856
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,482,190	413,910	2,090,116	8,124,963	10,215,079	2,879,896	15,387,215

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to June 30, 2012

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	225,000	115,312	180,936	-	180,936	-	44,064
Facilities Mgmt	10,706,000	9,256,000	-	69,808	395,382	465,190	363,952	8,426,858
Sheriff Pct. 1 Substation	1,275,000	1,275,000	-	731,999	-	731,999	393,205	149,796
Total Other Departments	11,981,000	10,756,000	115,312	982,743	395,382	1,378,125	757,157	8,620,718
Pct. 1 Drainage Projects	-	240,630	23,575	91,285	146,676	237,960	-	2,670
Pct. 1 Road Projects	4,000,000	3,741,592	23,483	236,356	2,045,673	2,282,028	710,228	749,335
Pct. 1 TXDOT Road Projects	-	17,778	-	-	-	-	-	17,778
Total Pct. 1	4,000,000	4,000,000	47,058	327,640	2,192,348	2,519,988	710,228	769,783
Pct. 2 Drainage Projects	-	2,344,952	-	42,550	628,331	670,881	58,910	1,615,161
Pct. 2 Road Projects	3,200,000	1,228,048	-	-	568,229	568,229	75,653	584,166
Pct. 2 New Office Complex	-	47,569	-	-	46,325	46,325	-	1,244
Pct. 2 Mechanic Shop	625,000	404,431	-	-	168,526	168,526	-	235,905
Pct. 2 L.J. Park	175,000	125,000	1,293	102,555	4,800	107,355	1,200	16,445
Pct. 2 TXDOT Road Projects	-	-	-	-	-	-	-	-
Total Pct. 2	4,000,000	4,150,000	1,293	145,105	1,416,211	1,561,316	135,763	2,452,921
Pct. 3 Drainage Projects	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Road Projects	2,600,000	2,902,922	154,679	490,491	121,960	612,452	1,210,498	1,079,972
Pct. 3 ROW/Planning Buildings	1,060,000	409,259	-	-	-	-	-	409,259
Pct. 3 Sanitation Collection Site	65,000	65,000	-	-	63,114	63,114	-	1,886
Pct. 3 TXDOT Road Projects	-	334,078	-	-	-	-	-	334,078
Total Pct. 3	4,000,000	4,000,000	154,679	490,491	473,816	964,307	1,210,498	1,825,194
Pct. 4 Drainage Projects	4,000,000	3,850,000	95,568	142,699	3,089,342	3,232,042	-	617,958
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 New Shop-Doolittle	-	1,055,000	-	718	25,255	25,973	46,335	982,692
Pct. 4 New Administration Building 2-Doolittle	-	180,000	-	718	79,568	80,286	19,915	79,799
Pct. 4 New Warehouse-Doolittle	-	15,000	-	-	-	-	-	15,000
Pct. 4 TXDOT Road Projects	-	-	-	-	-	-	-	-
Total Pct. 4	4,000,000	5,100,000	95,568	144,136	3,194,165	3,338,301	66,250	1,695,449
Issuance costs	476,190	476,190	-	-	453,042	453,042	-	23,149
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,482,190	413,910	2,090,116	8,124,963	10,215,079	2,879,896	15,387,215

County of Hidalgo, Texas
Project Summary
Pct. 2 New Administration Office - Complex
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1100	-	61,080	61,080	**61,080**	-	-
F1200	-	31,529	31,529	**31,529**	-	-
F1287	-	822,375	822,375	**822,375**	-	-
F1332	-	392,492	392,492	**392,492**	-	-
F1334	1,500,000	2,149,471	3,649,471	**3,610,270**	26,507	12,694
F1336	-	1,412,598	1,412,598	**1,364,621**	7,166	40,812
F1342	-	47,569	47,569	**46,325**	-	1,244
Total	1,500,000	4,917,114	6,417,114	**6,328,692**	33,673	54,749

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
A Clean Portoco	-	**-**	**-**	-	**-**	-	-
Atlas & Hall L.L.P	-	427,769	-	-	**427,769**	-	427,769
Calence LLC DBA Insight Network	-	20,379	13,323	6,939	**40,641**	-	40,641
Central Fence & Supply, Ltd.	-	9,831	-	-	**9,831**	-	9,831
City of Pharr	16,910	11,217	10,248	26,871	**65,246**	-	65,246
D. Wilson Construction Company	1,287,174	1,135,125	1,014,645	1,728,827	**5,165,771**	20,959	5,186,730
Hidalgo County Clerk's Office	26	12	19	39	**96**	-	96
Hidalgo County Drainage District	67	31	50	101	**250**	-	250
Hidalgo County Irrigation	-	250	-	-	**250**	-	250
Leonel Garza JR. & Associates	-	1,000	-	-	**1,000**	1,000	2,000
Magic Valley Electric Co-op	2,339	2,339	2,339	4,678	**11,695**	-	11,695
Millenium Engineers Group, Inc.	20,571	18,629	15,981	24,537	**79,718**	-	79,718
R. Gutierrez Engineering Corp.	12,348	16,949	9,211	18,592	**57,100**	9,600	66,700
Starr Telecommunications, Etc.	37,998	21,698	22,301	15,018	**97,015**	-	97,015
VA Architecture, Inc.	92,374	80,358	72,362	126,216	**371,310**	2,114	373,424
Valley Land Title., Escrow Agent	-	1,000	-	-	**1,000**	-	1,000
Total	1,469,806	1,746,588	1,160,479	1,951,819	**6,328,692**	33,673	6,362,364

Funds	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
F1100	3,500	**-**	35,623	21,957	**61,080**	-	61,080
F1200	**-**	31,529	-	**-**	**31,529**	-	31,529
F1287	96,496	421,299	123,669	180,911	**822,375**	-	822,375
F1332	-	-	392,492	**-**	**392,492**	-	392,492
F1334	**-**	1,268,192	603,505	1,738,573	**3,610,270**	26,507	3,636,777
F1336	1,364,621	-	-	**-**	**1,364,621**	7,166	1,371,787
F1342	5,189	25,568	5,189	10,378	**46,325**	-	46,325
Total	1,469,806	1,746,588	1,160,479	1,951,819	**6,328,692**	33,673	6,362,364

FUNDS FROM 1287 EECBG	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	JP Constables	Pct 2. Office	Tax Office	WIC HHS	**Total**		
Energy Conservation Supply	**-**	32,467	27,174	84,416	**144,057**	-	144,057
Wind Turbines/Photovoltaic	**-**	292,337	-	-	**292,337**	-	292,337
Solar Energy System	96,496	96,495	96,495	96,495	**385,981**	-	385,981
Total	96,496	421,299	123,669	180,911	**822,375**	-	822,375

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	523,627	4,023,627	**4,018,236**	-	5,391
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(108,938)	1,691,062	**1,683,243**	-	7,819
F1336	3,819,000	(481,930)	3,337,070	**3,285,200**	36,289	15,581
F1342	3,817,994	(2,093,644)	1,724,351	**1,088,009**	42,196	594,145
Total	16,436,994	(2,774,480)	13,662,514	**12,961,093**	78,485	622,936

Vendor	Expenditures						Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	**2,500**	-	2,500
Anderson Equipment Co.,	-	-	74,624	103,088	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	**520**	-	520
Dos Land Surveying	-	-	-	38,666		**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	199,966	**2,790,983**	326	2,791,309
Guerra Construction Co.	-	-	-	-	499,930	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	**18,404**	-	18,404
Hughes Supply, Inc.	20,990	6,474	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	**60,627**	20,209	80,836
J.R. Construction	46,575	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	**33,354**	-	33,354
Magic valley Concrete, Ltd.	-	-	-	-	539	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	**10,930**	-	10,930
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants	1,397	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, Ltd.	-	-	9,357	1,544	11,695	**22,596**	2,450	25,046
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	**1,350,684**	16,080	1,366,764
Rush Truck Center	-	-	135,566	257,152	-	**392,718**	-	392,718
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	**39,247**	-	39,247
Varmicon Industries, Inc.	4,206	-	3,958	952	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,285,200	1,088,009	**12,961,093**	39,065	13,000,158

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(1,235,535)	764,465	**763,964**	-	500
Total	7,000,000	(4,171,424)	2,828,576	**2,828,076**	-	500

Vendor	F1331	F1332	F1336	**Total**	Encumbrance	Total Expenditures + Encumbrance
Alonzo, Assencion & Maria	10,500	-	-	**10,500**	-	10,500
Anderson Equipment Co Inc	-	-	103,088	**103,088**	-	103,088
Atlas & Hall, L.L.P	135	-	-	**135**	-	135
Bill Granot, Inc.	129,637	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	**676**	-	676
J-III Concrete Co, Inc.	740	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	**921**	-	921
McAllen Construction	32,740	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	**415,704**	-	415,704
S & G Paving Co., Inc.	928,415	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	**42**	-	42
Shepler's	1,180	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	**40**	-	40
Varmicon Industries Inc.	43,933	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	**271,325**	-	271,325
Total	1,907,591	156,520	763,964	**2,828,076**	-	2,828,076

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	155,984	3,655,984	**3,642,690**	13,295	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,742,718)	7,633,682	**7,620,388**	13,295	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, L.L.P., Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	13,295	342,716
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, Ltd.	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co., Inc.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	13,295	7,633,682

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, L.L.P.	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Raymondville Drainage
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	7,350,000	1,000,000	8,350,000	**6,138,351**	1,951,940	259,709
Total	7,350,000	1,000,000	8,350,000	**6,138,351**	1,951,940	259,709

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Cardenas, Ruben	1,045,146	**1,045,146**	-	1,045,146
Cardenas, Sylvia	1,045,146	**1,045,146**	-	1,045,146
S & B Infrastructure, Ltd.	4,048,060	**4,048,060**	1,951,940	6,000,000
Total	6,138,351	**6,138,351**	1,951,940	8,090,291

County of Hidalgo, Texas
Project Summary
J-09 Drainage Project
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	2,750,000	(1,000,000)	1,750,000	**1,120,512**	135,009	494,479
Total	2,750,000	(1,000,000)	1,750,000	**1,120,512**	135,009	494,479

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Leonel Garza, Jr. & Associates LLC	26,000	**26,000**	4,000	30,000
TEDSI Infrastructure Group, Inc.	1,094,512	**1,094,512**	131,009	1,225,521
Valley Land Title & Co.,	-	**-**	-	-
Total	1,120,512	**1,120,512**	135,009	1,255,521

County of Hidalgo, Texas
Project Summary
HCCD#1 - Machinery & Equipment
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1341	2,014,242	-	2,014,242	**1,649,635**	2,990	361,617
Total	2,014,242	-	2,014,242	**1,649,635**	2,990	361,617

Vendor	Expenditures		Encumbrance	Total Expenditures + Encumbrance
	F1341	**Total**		
Alamo Sales Corporation	161,154	**161,154**	-	161,154
Barbee-Neuhaus Implement Co.,	-	**-**	2,990	2,990
Caldwell Country Chevrolet	26,929	**26,929**	-	26,929
H & V Equipment, Inc.	28,500	**28,500**	-	28,500
Holt Texas Ltd. DBA Holt CAT	689,000	**689,000**	-	689,000
John Deere Company	83,182	**83,182**	-	83,182
Romco Equipment Co.	660,870	**660,870**	-	660,870
Total	1,649,635	**1,649,635**	2,990	1,652,625

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1332	-	1,113,601	1,113,601	**1,112,441**	1,160
F1334	-	1,176,335	1,176,335	**1,153,805**	22,530
F1336	1,900,000	377,257	2,277,257	**2,268,217**	9,040
F1342	-	225,000	225,000	**180,936**	44,064
Total	1,900,000	2,892,193	4,792,193	**4,715,400**	76,793

Project	Expenditures				**Total Expenditures**
	F1332	F1334	F1336	F1342	
Bennet Building	-	251,335	27,566	-	**278,901**
Horizon Building	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	180,936	**180,936**
New Adult Probation Building	37,852	-	205,936	-	**243,788**
Old K-Mart Building	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 New Offices	959,812	-	-	-	**959,812**
Total	1,112,441	1,153,805	2,268,217	180,936	**4,715,400**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to June 30, 2012

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1331	-	870,365	870,365	**503,020**	367,344
F1332	-	2,505,808	2,505,808	**2,505,130**	677
F1334	-	3,906,007	3,906,007	**3,906,007**	-
F1336	2,453,000	2,017,203	4,470,203	**4,029,853**	440,351
F1339	-	731,895	731,895	**545,577**	186,318
F1342	-	351,856	351,856	**-**	351,856
Total	2,453,000	10,383,132	12,836,132	**11,489,587**	1,346,546

Project	Precinct	Expenditures						**Total Expenditures**
		F1331	F1332	F1334	F1336	F1339	F1342	
CO WIDE (Traffic Signals)	CO WIDE	-	-	19,407	12,473	-	-	**31,880**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	4,590	-	-	**4,590**
CR 684 Bridge (Mile 4 N. Rd)	1	-	-	12,317	-	-		**12,317**
CR 804 Bridge (Mile 12 N. Rd)	1	-	-	-	5,130	-	-	**5,130**
CR 825 Bridge (Mile 2 W. Rd)	1	-	-	-	4,320	-	-	**4,320**
CR 855 Bridge (Mile 4 1/2 W. Rd)	1	-	-	-	6,750	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	785,512	70,000	4,988	-	**860,499**
MILE 2 W. RD (Mile12N-SH107)	1	-	-	91,896	-	-	-	**91,896**
MILE 2 W. RD (US83-Mile12N)	1	-	-	-	299,843	-	-	**299,843**
MILE 6 W. RD (Mile 9 N-SH107)	1	-	-	-	98,308	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	27,635	-	-	-	**27,635**
FM 2061 (Dicker-Mission Floodway)	2	145,860	-	-	-	-	-	**145,860**
FM 907 S. Outfall	2	-	-	-	837,978	-	-	**837,978**
North "I" Rd (FM495-Owassa)	2	112,231	1,618,545	-	-	10,572	-	**1,741,347**
South McColl (Orangewood-Dicker)	2	-	147,947	340,000	40,812	33,027	-	**561,786**
Sugar Rd (Sioux-Owassa)	2	-	50,243	-	-	-	-	**50,243**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	62,500	-	**62,500**
BUS 83 PH I (US83-FM1427)	3	26,103	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	87,521	-	48,000	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	13,200	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	21,450	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	1,264,863	326,147	-	**1,591,009**
FM 1924 PH I (FM494-SH107)	3	-	476,567	118	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	815,421	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	761,160	18,073	3,574	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	554,911	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	764,762	44,920	-	**809,681**
SH495 Underpass/Abram	3	-	11,030	822,121	-	3,691	-	**836,841**
US 83 Palmview	3	98,463	-	-	6,499	-	-	**104,962**
FM 2128 (SH107-US281)	4	80,714	-	-	-	-	-	**80,714**
FM 2128 Drainage	4	-	200,798	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	5,000	-	142,900	40,541	8,160	-	**196,601**
Total		503,020	2,505,130	3,906,007	4,029,853	545,577	-	**11,489,587**

AI-33346 **12. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured (2202) Workers' Comp.:
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $ 59,524.77 for the period of 07/01-15/2012 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Attachments

Invoice

By Organization

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Erika Zamora	07/20/2012 02:40 PM
Erika Zamora	Erika Zamora	07/20/2012 04:57 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Flora Vazquez Started On: 07/19/2012 02:27 PM

Final Approval Date: 07/20/2012

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

July 16, 2012

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 89693

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 7/1-7/15/12 (Check#510933-511076) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	59,524.77
TOTAL CURRENT CHARGES	$ 59,524.77
Previous Balance Due	$ 36,662.22

Payments and Credits

07/16/12	Payment received - thank you	36,662.22CR
	Total Payments and Credits	$ 36,662.22CR
	Total Balance Due	$ 59,524.77

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hidalgo County WC losses paid 7/1-7/15/12

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	84				20,639.50
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	187				38,885.27
					Grand Total:	271				59,524.77

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: July 1 - 15, 2012 .

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 59,524.77 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 07/01-15/2012

(Check# 510933-511076)

1). Hidalgo County	$ 38,885.27	
2). Hidalgo County Headstart Program	$ 20,639.50	
3). Community Service Agency		
4). Drainage District #1	$ -	$ 59,524.77

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of July 24, 2012 .

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:

$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank

(estimate) $ 90,475.23

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Dora Vargas — 7/19/2012
Employee Benefits Director — Date

[signature] — 7/19/2012
Budget Officer — Date

Commissioner's Court Approval — Date

AI-33070 **13. A.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha L. Salazar Submitted By: John Trevino, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval to declare the items listed in Exhibit"A"(office furniture and equipment) attached herein as Surplus for the purpose of sale through auction (scheduled for 8/8/2012) in accordance with Texas Local Government Code 263.152(a) (1) and in the event "no bids" received;

2. Pursuant to Texas Local Government Code, 263.152(a)(3) Commissioners Court proceed to:...order any of the property to be destroyed or otherwise disposed of as worthless inasmuch as the sale of said items CC undertook to sell (under Subdivision (1) at auction 8/8/2012 resulted in no bids received.

BACKGROUND

An inventory was conducted at the auctioneer's prenises and found several that were declared surplus to be broken, weathred and /or obsolete. The assets have no value to the County due to their condition.

Attachments

Auction List

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 10:18 AM
Budget & Management	Merlen P. Munoz	07/13/2012 10:38 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: John Trevino Started On: 07/02/2012 01:48 PM

Final Approval Date: 07/20/2012

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0571	HP COMPAQ DX 2300 MICROTOWER
AA001935	HP COMPAQ DX 2300 MICROTOWER
12-0573	HP COMPAQ DX 2300 MICROTOWER
AA001581	HP COMPAQ DX 2300 MICROTOWER
AA001905	HP COMPAQ DX 2300 MICROTOWER
12-0572	HP COMPAQ DC5700SMALL FORM FACTOR
AA001635	HP COMPAQ D220MT
AA001721	HP COMPAQ D220MT
AA001528	DELL DHS DESKTOP
12-0578	ACER AL 1916W 19IN MONITOR
12-0604	ACER AL 1916W 19IN MONITOR
12-0605	ACER AL 1916W 19IN MONITOR
12-0606	ACER AL 1916W 19IN MONITOR
12-0600	HP 7550 MONITOR
AA001764	HP COLOR LASERJET 2550L PRINTER
12-0602	HP P4015N PRINTER
12-0603	HP P3005 PRINTER
12-0601	HP 1420 PRINTER
AA001773	CANNON DR2050C PORTABLE SCANNER
12-0608	BOX OF COMPUTERS BRACKETS & PIECES
12-0607	2 BOX OF COMPUTERS PARTS
37804	TV/VCR COMBO
12-0574	ACER AL 1916W 19IN MONITOR
12-0577	ACER AL 1916W 19IN MONITOR

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0575	ACER AL 1916W 19IN MONITOR
12-0580	ACER AL 1916W 19IN MONITOR
12-0576	ACER AL 1916W 19IN MONITOR
12-0581	ACER AL 1916W 19IN MONITOR
12-0579	ACER AL 1916W 19IN MONITOR
12-0583	ACER AL 1916W 19IN MONITOR
12-0583	ACER AL 1916W 19IN MONITOR
12-0582	ACER AL 1916W 19IN MONITOR
12-0585	ACER AL 1916W 19IN MONITOR
12-0584	ACER AL 1916W 19IN MONITOR
12-0587	ACER AL 1916W 19IN MONITOR
12-0586	ACER AL 1916W 19IN MONITOR
12-0591	ACER AL 1916W 19IN MONITOR
12-0588	ACER AL 1916W 19IN MONITOR
12-0592	ACER AL 1916W 19IN MONITOR
12-0593	ACER AL 1916W 19IN MONITOR
12-0589	ACER AL 1916W 19IN MONITOR
12-0590	ACER AL 1916W 19IN MONITOR
12-0594	ACER AL 1916W 19IN MONITOR
12-0596	ACER AL 1916W 19IN MONITOR
12-0598	ACER AL 1916W 19IN MONITOR
12-0599	ACER AL 1916W 19IN MONITOR
12-0595	ACER AL 1916W 19IN MONITOR
12-0597	ACER AL 1916W 19IN MONITOR

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0566	CTX MONITOR
12-0562	DELL MONITOR
12-0558	HP DESKJET 692C PRINTER
12-0564	HP DESKJET 600 PRINTER
12-0568	3COM SUPER STACK II ROUTER
12-0578	(6) COMPUTERS KEYBOARDS
12-0567	(5SETS) COMPUTER SPEAKERS
12-0567	(6) COMPUTER MOUSE
12-0567	BOX (GREEN) OF MISC. CABLES
12-0569	BLUE LINKSYS ROUTER
12-0560	CTX VL 500 MONITOR
12-0554	DELL XPS T450 COMPUTER
12-0555	DELL DIMENSION 4100 COMPUTER
12-0553	DELL OPTIPLEX GX1 P
12-0559	DELL COMPUTER MONITOR
12-0565	DELL OPTIPLEX GX1 COMPUTER
12-0557	DELL XPS T450 COMPUTER
12-0556	DELL XPS T450 COMPUTER
12-0561	COMPUADD MONITOR
12-0563	PRINCETON MONITOR
43561	DELL GX 240
37821	CLONE COMPUTER
37719	CLONE COMPUTER

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0630	CLONE COMPUTER
44279	DELL OPTIPLEX SX280
41052	G-MAX COMPUTER
11-0692	DELL OPTIPLEX G-1
44553	NPC CLENT PRO
45821	NPC CLENT PRO
12-0631	GATEWAY 2000
11-0535	SMALL PC SHERDER
12-0632	XEROX M750
11-0534	FELLOWS PAPER SHERER
28999	TEXAS IST. CAL
12-0633	DELL PRINTER
12-0437	CASIO CASH REG.
ME-000110	ACER MONITOR
41253	A-OPEN
37708	CLONE COMPUTER
34139	DELL
AD-099-189	VIEW SONIC MON.
ME-001629	DELL MON.
AD-119-31	MPC LCD MON.
43671	HP LCD MON.
11-1237	HP LCD MON.
41585	NEC MON
11-0713	DELL MON.

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
11-0682	NPC MON.
41880	AMPTRON MON.
90-17107	DELL MON.
11-1240	VIEW SONIC MON.
11-0872	NEOV LCD MON
ME-000297	SYMPHONIC T.V.
41100	BROTHER FAX
12-0047	HP DESK 940C
41664	HP OFFICE JET 5110
12-0048	HP DESK 940C
12-0049	OFFICES MILSON
12-0450	BROWN BOX MIS. CABLES
12-0451	BOX OF KEYBOARDS
12-0452	HP DESK JET 812 C
12-0453	BOX OF OFFICE EQUIP.
40979	HP PHOTO SHOOT
22723	LOBBY CHAIRS
12-0454	LOBBY CHAIRS
12-0455	LOBBY CHAIRS
22852	LOBBY CHAIRS
12-0456	LOBBY CHAIRS
22841	LOBBY CHAIRS
22851	LOBBY CHAIRS
12-0457	TV ENT. CENTER

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0459	WAITING CHAIR
11503	BROWN SOFA
12-0460	BROWN HUTCH
12-0461	GREY DESK
12-0462	RIGHT HAND RETURN
12-0464	BROWN DESK
26998	WHITE DESK
12-0465	BROWN DESK
12-0466	GUEST CHAIR
12-0467	BLACK SOFA
32293	GE REFRIGERATOR
44693	DELL OTIPLEX GX 280
44698	DELL OTIPLEX GX 280
44703	DELL OTIPLEX GX 280
12-0696	HP LASERJET P2015
12-0691	HP LASERJET P2015
12-0700	HP LASERJET 1320
12-0694	HP DESKJET 990 CX1
35709	HP INKJET 2200
12-0690	HP LASERJET P205
44712	HP LASERJET 9050N
12-0693	FUJITSU F1-4220C SCANNER
12-0692	BELKIN 1400VA UPS
12-0698	AOPEN LCD MONITOR

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0697	DELL 17" LCD MONITOR
42729	AOPEN LCD MONITOR
48692	FUJITSU F1-6670 SCANNER
46384	HASLER M6000A FOLDER INSERTER
42733	HP DC5000SFF
44706	DELL OPTIPLEX GX 280
12-0699	HP LASERJET 1320
12-0695	HP LASERJET 1320
30925	HP SCANJET 5P
29669	JVC 20" TV
49424	DOCUGEM LETTER OPENER
30449	IBM TYPEWRITER
22301	GREY CASH BOX
29461	GREY W/BLACK DESK
14662	COLE FILING CABINET
	BLUE CHAIR MUSCATINE
	LIGHT BLUE CHAIR
	BURGUNDY CHAIR
	BURGUNDY CHAIR
	3 LONG WOODEN BENCHES
29779	JOHN DEERE MOWER
11-0420	DTK COMPUTER
12-1050	TV SYLVANIA
12-1051	TV TOSHIBA

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-1052	TV SYLVANIA
12-1053	TV MAGVAVOX
12-1055	TV SANYO
33640	TV VCR PANASONIC
322223	TV VCR PANASONIC
12-1056	TV TOSHIBA
12-1057	TV VCR/DVD MAGNAVOX
12-1058	COLOR MONITOR
11-1242	HEMO CUE(5) BOXES
11-0866	LAW BOOKS
12-0129	SHORTING SELF
12-0124	SERVER RACK
AD0210-77	SELF
12-0145	WHITE DRY ERASE BOARD
12-0144	CHALK BOARD
26670	WORK STATION
53385	CANON DR-20204
12-0004	FELOWS SHERDER
12-0180	BOX OF SPEAKERS
12-0125	SHORTING SELF
12-0435	DEWALT DRILL
12-0439	MILWAUKEE DRILL
47290	MAKTIA SAW

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
38331	CRAFTSMAN PRESSURE WASH
12-0436	DEWALT DRILL
12-0434	BOSTITCH DRILL
12-0184	SHARP CALCULATOR
12-0646	SALMON COLOR WORD
41117	COBRA 29LTD CLASSIC
12-0642	BOX W/ TELEPHONE NEC
12-0186	6 DWR CHERRY
12-0643	GPX DVD PLAYER
12-0644	(2) LCD TV STAND BLACK
H-1056	WHEELED CART STORAGE
12-0193	MAGAZINE STROGE RACK
12-0128	MAIL STORTER SHELF
11-0566	SALMON COLOR WATING CHAIRS
12-0352	COMPAQ CPU
UC-1438	METAL STAND/WORKSTATION
12-0008	LAMP
12-0006	SMALL FAN
12-0007	LAMP
12-0005	JET DIRECT 170X
12-0645	(5) SMALL WOOD CHAIRS
27992	MICROWAVE
12-0182	SHARP CALCULATOR
12-0181	SHARP CALCULATOR

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-01813	SHARP CALCULATOR
11-0390	D LINK ROUTER
12-0634	5 SELF STORAGE
ME-000108	ACER LED MONITOR
11-1239	VIEW SONIC LED MONITOR
52853	DELL MONITOR
12-0635	DELL MONITOR
12-0636	BROKSONIC DVD/VHS
12-0041	SHREDER P500-2
12-0035	EPSON SCANER 1670
31752	CLONE COMPUTER (FRIGHT)
12-0637	DELL MONITOR
12-0638	BROKSONIC DVD/VHS
12-0372	COMPAQ MONITOR
11-1206	DELL MONITOR
11-0679	DELL COMPUTER GX280
12-0639	HP 1040 FAX MACHINE
11-1261	(8) KEYBOARDS IN BOX
12-0640	METAL STAND/WORKSTATION
12-0641	METAL STAND/WORKSTATION
AD099-40	MIC SHURE 550L
31704	1998-NUTTALL LOWBOY TRAILER
25038	UNINTERRUPTIBLE POWER SUPP. COMPUTER
12-1120	ELECTRIC FAN ON PADESTAL

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-1119	METAL FILE CABINET
30491	TV/VCR CABINET
12-1116	DISCHAGE HOSE W/ RACK
12-1117	DISCHAGE HOSE W/ RACK
12-1118	MEATAL VACUUM TANK W/RACK
12-11112	WOOD DESK GREY IN COLOR
36932	STAINLESS STEEL GRILL GUARD
12-1114	TA-4 BOARDING LADDER
12-1115	TA-4 BOARDING LADDER
36933	STAINLESS STEEL GRILL GUARD
42349	BLACK ALUMINUM TOOL BOX
12-1110	ALUMINUM TOOL BOX
12-1113	MAKITA 14" CUT OFF SAW
41163	DELL POTIPLEX GX 270
12-1111	BROTHER FAX
AA001350	CONTINENTAL 30LBS WASHER
AA001351	CONTINENTAL 30LBS WASHER
AA001436	WASCAMAT 40LBS WASHER
AA001437	WASCAMAT 40LBS WASHER
AA001480	H35CG HUEBSCH 35LBS NATURAL GAS DRYER
AA001481	H35CG HUEBSCH 35LBS NATURAL GAS DRYER
AA001454	MICROWAVE AMANA
AA001205	HP PRINTER
AA001271	IBM TYPEWRITER

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
AA001158	IBM TYPEWRITER
AA00208	SMITHCARMA TYPEWRITER
AA001302	ULTRAK MONITOR
AA001341	VCR SONY
AA000982	SERVING LINE
AA001444	HUSKEE REAR TINE TILLER
AA001847	FORD VAN E350
AA001529	FORD VAN E350
AA001846	FORD VAN E350
AA001556	FORD VAN E350
26378	HUEBSCH 30 PLUS DRYER
AA000113	DISHWASHER & HOOD
AA000121	HOBART- FOOD WARMER
AA000439	CASHIER STAND UNIT
AA000122	SOLID TOP UNIT
AA001204	SENTRY CCTV SYSTEM
12-1121	BLACK BINDERS
12-1122	(4) CALCULATORS
12-1123	STAPLERS - MANIAL/ ELECTRIC
12-1124	MISCELLANEOUS
11-1205	DELL MONITOR
12-0366	UPS SOURCE POWER SUPPLY
35577	HP DESK JET 952C
12-0664	COAXITROX SYTEM 2000

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0032	EPSION PRINTER
12-0045	DIGI PORT SERVER
12-0665	BOX / MONINTOR PARTS
AD0079-107	MONITOR
12-0667	PANNSONIC HOLE PUNCHER
12-0668	HP FAX 920
12-0039	HP PAVILLION MX50
11-0752	COPYSTAR CS-1500
12-0031	COMPUTER MOUSE (5)
11-0869	BOX MISC PHONE PARTS
40652	NORTEL PHONE
12-0669	NORTEL PHONE
12-0670	NORTEL PHONE
12-0671	NORTEL PHONE
11-1210	ACER COMPUTER MONITOR
12-0443	BROTHER PRINTER
32012	NORTEL PHONE
32538	NORTEL PHONE
12-0431	NORTEL PHONE
32535	NORTEL PHONE
32013	NORTEL PHONE
12-0116	NORTEL PHONE

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
32536	NORTEL PHONE
32500	NORTEL PHONE
32011	NORTEL PHONE
12-0651	NORTEL PHONE
32503	NORTEL PHONE
12-0648	PELCO TLR 2024 VCR
12-0649	BROTHER GX-9000 TYPEWRITER
12-0650	3M-9100 PROJECTOR
28536	DTK COMPUTER TOWER
12-0647	UNIVEX MG-8912
12-0033	GVC COMPUTER MONITOR
12-0036	COMPAQ 5500 COMPUTER MONITOR
11-0835	HERTH O METER SCALE
12-0174	RITTER LAMP
12-0022	FELOWS SHERDER
12-0658	DELL SCANNER
12-0115	MAGANAVOX VHS PLAYER
11-0567	BOX (5) CALCULATORS
11-1204	DELL 772 MONITOR
12-0037	HP PAVILLION MONITOR
11-1209	ACER MONITOR
12-0659	NORTEL MIZX0 TRUNK MODULE
12-0660	BRETFORD MONITOR STAND

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0661	BRETFORD MONITOR STAND
11-0865	BOX W/PROJECTOR
40367	HP COMPUTER TOWER
12-0662	BOX/ MIS
11-0691	WASP TECH WPL305
12-0663	HP OFFICE JET 7110
12-0361	UPS SOURCE POWER SUPPLY
12-0370	UPS SOURCE POWER SUPPLY
12-0367	UPS SOURCE POWER SUPPLY
12-0365	UPS SOURCE POWER SUPPLY
12-0362	UPS SOURCE POWER SUPPLY
12-0369	UPS SOURCE POWER SUPPLY
12-0364	UPS SOURCE POWER SUPPLY
12-0652	CAPTURE VCR
12-0653	MISC BOX OF BRACKETS
12-0654	MICS BOX OF COMPUTER HARDWARE
ME-001408	CANNON IMAGE CLASS D320
12-0038	HP PAVILLION MONITOR
12-0040	HP PAVILLION MONITOR
11-0867	BOX MISC COMPUTER PARTS
12-0034	HP PAVILLION MONITOR
11-0690	DARIUS MONITOR
12-0655	BOX BIG PHONES

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-0656	MILWAUKEE DRILL
12-0657	2 STEP LADDER
12-0438	RIGID R2500 SCANNER
AD-129-11	HP DESK JET 895 CSE
12-0191	NORTHERN TELCOM PHONE
AD-99-106	MPC MONITOR
47512	DELL OPTIPLEX GX 280
47511	DELL OPTIPLEX GX 280
47846	DELL OPTIPLEX GX 280
47855	DELL OPTIPLEX GX 280
12-0433	BLACK & DECKER
50-125	IBM TYPEWRITER
37861	BROTHER
12-1126	BEIGE WOODEN CABINET
12-1125	4 DRAWER BEIGE CABINET
12-1137	4 DRAWER METAL DESK
12-1138	4 DRAWER METAL DESK
12-1127	4 DRAWER BLACK CABINET
12-1129	10 KEY CALCULATOR
12-0711	MAROON STOOL
12-1131	10 KEY CALCULATOR
12-1136	10 KEY CALCULATOR
12-1128	COUNTERFERIT INDENTIFIER
12-1139	BLUE CHAIR

Hidalgo County
Purchasing Dept. - FAD
Auction Report

Asset No	Asset Description
12-1132	10 KEY CALCULATOR
12-1133	10 KEY CALCULATOR
12-1135	SMALL BLACK CABINET
12-0710	MINATURE SHREDDER
14662	4-DRAWER BEIGE CABNET
15996	SMALL BLACK CABINET
12-1105	SMALL BLACK CABINET
12-1134	BROWN SELF (2) HANDLES
29562	GREY METAL SHELF
29561	GREY METAL SHELF
29563	GREY METAL SHELF
29568	GREY METAL SHELF
29553	GREY METAL SHELF
12-0713	BOX OF CALCULATORS AND OFFICE SUPPLIES
31705	1998 WESTERN STAR TRACTOR
CRT AWD	1999 TANDEM TRAILER
CRT AWD	2005 KENWORTH TRACTOR
CRT AWD	1991 FORD MUSTANG
CRT AWD	2001 GMC SIERRA TRUCK
CRT AWD	2000 UTILITY TRAILER
CRT AWD	1998 UTILITY TRAILER
CRT AWD	1994 PETERBILT TRACTOR
CRT AWD	(85) WATER COOLERS ABITA SPRINTS,KENTWOOD& ALPINE

AI-33034 **13. B.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the Sixty (60) Day grace period extension as provided in the current Contract #C-10-003-09-28 for the:"Dead Body Pickup and Transport Services" for HIDALGO COUNTY, under the same rates, terms and conditions with RGV TRANSPORT SERVICES to be effective 10/14/12 and expiring 12/12/12 or (upon completion of the procurement process which ever comes first).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-080-003-0-344

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

BUDGETARY IMPACT:

Services are on an as needed basis. Funds must be in place at time of service.
$263,550.10 available funds in account as of 07-06-12.

Attachments

Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/05/2012 04:20 PM
Budget & Management	Merlen P. Munoz	07/05/2012 04:27 PM
Rosalinda Cantu	Rosie Cantu	07/06/2012 04:09 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Vangie Garcia Started On: 06/28/2012 09:41 AM

Final Approval Date: 07/20/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 28, 2012

RGV Transport Services
Attn: Aaron Rivera, Owner
1901 Pecan Blvd.
McAllen, Texas 78501

Via Email: ronrivera@yahoo.com

Re: Sixty-Day Extension for "Dead Body Pickup & Transport Services"
Original Contract #C-10-003-09-28

Dear Mr. Rivera:

Commissioners' Court will take applicable action **(Tuesday, July 17, 2012)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term and conditions.

To be effective October 14, 2012 and expiring December 12, 2012 or upon completion of the procurement process whichever comes first.

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, July 17, 2012** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Monday, July 2, 2012 and 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: _____ Date: 7-3-2012

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), 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

APPROVED

AI-23161 **29.A.4.**

Dead Body Pick-Up and Transport Services

CC REGULAR

Date: 09/28/2010

Submitted By: Vangie Garcia, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Approval of final negotiated contract with RGV Transport Services in connection with: Dead Body Pick-up & Transport Services Project as approved by CC for negotiation on 09/21/10.

BACKGROUND

Contract to become effective as of October 14, 2010.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 1100-421-00-080-003-0-344

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

BUDGETARY IMPACT:

Funds in the amount of $360,497.84 available as of 09/23/10.

Attachments

Link: CONTRACT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/23/2010 03:48 PM	APRV
2	Budget & Management	Sylvia Solis	09/23/2010 03:59 PM	APRV
3	Sylvia Solis	Sylvia Solis	09/23/2010 04:22 PM	APRV
4	Auditor's Office		09/24/2010 05:10 PM	NEW

Form Started By: Vangie Garcia Started On: 09/22/2010 05:28 PM

Final Approval Date: 09/24/2010

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-003-09-28

THIS CONTRACT is made and entered into this **28th Day** of **September, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), **RGV TRANSPORT SERVICES LLC,** ("Company").

WHEREAS, County exempted from competitive bidding requirements under Texas Local Government Code, Chapter 262, Section 262.024(a)(2) for **"Dead Body Pickup and Transport Services"** the ("Services") as it concerns the preservation of the health and safety of the residents of the County;

WHEREAS, in recognition of the statutory requirement for "Dead Body Pickup and Transport Services" the ("Services"), the Commissioners Court of County approved the exemption and authority to negotiate a service contract.

WHEREAS, pursuant to the negotiations, County has requested for Company to provide copies of the drivers licenses of the listed employees for a background check; and

WHEREAS, County has requested for Company to provide and maintain a "Surety Bond" in the amount of $10,000.00, which will remain in effect for the duration of the contract period and must be provided within ten (10) days of approval of contract by Commissioners Court; and

WHEREAS, County has requested for Company to provide the list of vehicles to be used in the transportation services of bodies. Vehicles will require to be identified as "RGV Transport Services" by displaying a magnetic sign on vehicles; and

WHEREAS, County has requested for Company not to in any manner whatsoever have any contact with or offer any information related to the procedures ordered by the appropriate County Officials with any of the decedent's family, friends, or acquaintances. All communications for services requested of the contractor will be through the appropriate County Official to ensure compliance with Title I of the Health Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule).

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 Hidalgo County for **"Dead Body Pickup and Transport Services"**. 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, and shall be obligated to render and provide the Services in accordance with the scope of services, described in Exhibit "A", within **Hidalgo County** on request 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. Company agrees to abide by the County's request in providing copies of the driver's licenses of the Company's listed employees for background check; and

4. Company agrees to provide and maintain a "Surety Bond" in the amount of $10,000.00 and to which it will remain in effect for the duration of the contract period and will provide to the County within the ten (10) days of approval of contract by Commissioners Court; and

5. Company agrees to provide to County the list of vehicles to be used in the transportation services of bodies and to display and identified as "RGV Transport Services" by displaying a magnetic sign on vehicles; and

6. Company agrees to abide to County's request not to in any manner whatsoever have contact with or offer any information related to the procedures ordered by the appropriate County Officials with any of the decedent's family, friends, or acquaintances. All communications for services requested of the contractor will be through the appropriate County Official to ensure compliance with Title I of the Health Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule).

7. This Contract shall be for a period beginning **October 14, 2010** and ending **October 13, 2012** (the "Termination Date"). Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) year at the same rates, terms and

conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process. The County shall have the sole option to extend the Contract on a month to month basis under the same fees, rates, terms and conditions. County shall provide the Contractor a minimum of sixty (60) days notice of its intent to continue this Contract on a month to month basis, with at least thirty (30) days notice of its termination of the continued services of Contractor.

8. 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.

9. 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.

10. 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.

11. 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.

12. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

13. **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 or employees.**

14. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

15. 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.

16. 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
100 E. Cano
Edinburg, Texas 78539

If to Company **RGV Transport Services**
Attn: Aaron River, Owner
1901 Pecan Blvd.
McAllen, Texas 78501

17. 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.

18. 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 within thirty (30) day's written notice prior to cancellation.

19. 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.

20. 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.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo Jr., County Clerk

By: _____
Rene A. Ramirez, County Judge

COMPANY: RGV Transport Services

By: _____

Printed Name: _____

Title: _____

APPROVED BY COMMISSIONERS COURT: **SEPTEMBER 28, 2010**

Approved as to Form:
Assistant Criminal District Attorney-County Affairs

By: _____
Josephine L. Ramirez

EXHIBIT "A"
SCOPE OF SERVICES
"Dead Body Pickup and Transport Services-Hidalgo County"

SCOPE OF SERVICES:
Pursuant to Chapter 49 of the Code of Criminal Procedures and Chapter 691 of the Health and Safety Code, Hidalgo County requires the transportation of dead human bodies from various locations within the County to the Hidalgo County Facility at which autopsies and other necessary services are performed. **The services are on an "As Needed Basis".**

SPECIFICATIONS:

A. Transportation vehicle(s) used must be fully enclosed (i.e., hearse or van suitable for the transport of dead human bodies) in accordance with applicable laws and regulations. Open bed pick-up trucks are not acceptable. All drivers must possess a current valid Texas driver's license and be properly covered under contractor's insurance.

B. Background Check on all personnel to include driving history utilizing the Texas Department of State Health Service criteria for criminal background checks on EMT/Paramedic personnel require fingerprints through the Fingerprint Applicant Service of Texas (FAST) for Texas/FBI criminal history check.

C. Transportation from place of death, morgue and/or funeral home to Hidalgo County Facility. Service will also require pick-up of deceased from Hidalgo County Facility to Funeral Home of choice of relative(s).

D. Contractor must furnish all equipment required for transporting dead human bodies, i.e., body bag (if applicable), gurney, cot, and stretcher. Body bag will be on an "as needed basis" only and will be provided by Hidalgo County when applicable.

E. The contractor will be on call twenty-four (24) hours daily, seven (7) days per week, 365 days a year, and will be available to respond within thirty (30) minutes of telephone notification.

F. The contractor shall provide his/her own telephone and pager service and numbers to the appropriate County officials.

G. The contractor must provide and maintain a Surety Bond in the amount of $10,000, which will remain in effect for the duration of the contract period. Proof of the Surety bond must be provided to the County Purchasing Agent within ten (10) days of contract award. Failure to provide said bond will result in cancellation of the contract.

H. Contractor cannot in any manner whatsoever have contact with or offer any information related to the procedures ordered by the appropriate County officials with any of the decedent's family, friends, acquaintances. All communications for services requested of the Contractor will be through the appropriate County official to ensure compliance with Title I of the Health Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule).

I. Contractor must also provide the list of vehicles to be used in the transportation of bodies. Proof of ownership must be provided in the form of a notarized title. (Notarized copy is acceptable).

TERMS AND CONDITIONS:

1. This Contract shall be for a period beginning **October 14, 2010** and ending **October 13, 2012** (the "Termination Date. Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) year at the same rates, terms and condition and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process. If County holds over and continues in possession of the Premises after expiration of the term of this contract, Hidalgo County will be deemed to be occupying the premises on the basis of a month to month tenancy subject to all of the terms and conditions of this contract.

2. Hidalgo County has the right to terminate this contract upon giving thirty (30) days written notice of cancellation.

3. Contractor must comply with all applicable insurance requirements as detailed in Exhibit "C" contained herein.

EXHIBIT "B"
VENDOR'S FEES

PURSUANT TO THE EXEMPTION AND CONTRACT NEGOTIATION MEETING HELD ON SEPTEMBER 22, 2010, THE FOLLOWING ARE THE RATES NEGOTIATED.

Per body with body bag-------$75.00

Per body without body bag---$60.00

Body bags will be provided by Hidalgo County.

Please refer to the Negotiated Fees Letter signed by company.

PURCHASING DEPARTMENT
County Of Hidalgo

September 22, 2010

Aaron Rivera, Manager
RGV Transport Services, LLC
1901 Pecan Blvd.
McAllen, Texas 78501

via email: ronrivera55@yahoo.com

Re: ***Best And Final Offer-Negotiated Contract***
"Dead Body Pick-up and Transport Services"

Dear Mr. Rivera:

Pursuant to action taken by the Hidalgo County Commissioners' Court on 09/21/2010 on the authority to negotiate a contract for the "Dead Body Pick-Up and Transport Services", a meeting was held this morning. In this meeting several points of interest and concerns were stressed out to you that are very important factors in this service contract that will require your company to abide by.

You are to provide Roy Cazares with copies of the driver license of the listed employees as requested to you in the meeting. Please be aware and as a reminder that a "Background Check" on all personnel will be initiated and must be compliant.

You must provide and maintain a "Surety Bond" in the amount of $10,000.00, which will remain in effect for the duration of the contract period and must be provided within ten (10) days of approval of contract by Commissioners Court.

Provide the list of vehicles to be used in the transportation services of bodies. Vehicle to be used in the transportation of body(ies) will require to be identified as "RGV Transport Services" in order to avoid any possible conflicts and compliant purposes. Any and all updated applicable insurances naming and stating Hidalgo County as additionally insured must be included.

Contracted vendor cannot in any manner whatsoever have contact with or offer any information related to the procedures ordered by the appropriate County Officials with any of the decedent's family, friends, acquaintances. All communications for services requested of the contractor will be through the appropriate County Official to ensure compliance with Title I of the Heath Insurance Portability and Accountability Act of 1996; HIPAA Standards for Privacy of Individually Identifiable Health Information (the Privacy Rule). Cause for termination of contract will follow if not compliant.

Fees negotiated per body with body bag as $75.00 from $80.00 and without body bag stays as $60.00. Body Bags will be provided by Hidalgo County as stated in the meeting.

Please review this "Best And Final Offer" letter and return back by signing below along with all of the requested documentation in order to proceed with an agenda item for Commissioners Court approval.

Should you have any questions, or require further information, please do not hesitate to contact me at (956) 292-7000 ext. 4856.

Respectfully,

Virgilio V. Garcia, Contracts Manager
Hidalgo County Purchasing Department

Enclosures

xc: file

9/2/2010

EXHIBIT "C"
INSURANCE REQUIREMENTS

Century Surety Company

465 Cleveland Avenue
Westerville, Ohio 43082
614-895-2000
www.centurysurety.com

COMMERCIAL LINES POLICY
COMMON POLICY DECLARATIONS

POLICY NO.: CCP 737915 Renewal of CCP 679249

NAMED INSURED AND ADDRESS:
RGV Transports Services, LLC
1901 Pecan
McAllen TX 78501

CODE NO.:5940A
INSUREDS AGENT:
Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

POLICY PERIOD: From:02-17-2012 To:02-17-2013 at 12:01 A.M. Standard time at your mailing address shown above.

Business Description: Transport Dead Bodies for Autopsy

○ Individual ○ Joint Venture ○ Partnership ○ Limited Liability Company (LLC) ◉ Organization (Other than Partnership, LLC or Joint Venture)

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.
THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial General Liability Coverage Part	$500.00
Policy Fee	$175.00
Surplus Lines Tax	$32.74
Stamping Fee	$0.41
25 % of the Policy Premium is fully earned as of the effective date of this policy and is not subject to return or refund.	TOTAL $708.15

Service of Suit (if form CCP 20 10 is attached) may be made upon:

AUI, Inc.
14101 West Highway 290 Building 1400, Suite C Austin TX 78737

Form(s) and Endorsement(s) made a part of this policy at time of issue*:
See Attached Schedule of Forms, CIL 15 00b 02 02

*Omits applicable Forms and Endorsements if shown in specific Coverage Part/Coverage Form Declarations.

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing false or deceptive statement is guilty of insurance fraud.

COMPANY REPRESENTATIVE:
AUI, Inc.
14101 West Highway 290
Building 1400, Suite C
Austin TX 78737

Countersigned By _____ Linda Reed
Authorized Representative

02/23/2012 KOD

IN WITNESS WHEREOF, this Company has executed and attested these presents; but this policy shall not be valid unless countersigned by the duly Authorized Agent of this Company at the Agency hereinbefore mentioned.

Secretary President

CERTIFICATE OF COMMERCIAL INSURANCE

This certificate is issued for informational purposes only. It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies. Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

Named Insured:	**Agency Name & Address:**
Aaron Rivera	RUBY CASAS INSURANCE 702 N. CLOSER BLVD EDINBURG, TX 78539

Commercial Automobile Liability			
Insurer Name: HALLMARK COUNTY MUTUAL INSURANCE CO.			
Description of Coverage:			
Policy Number: 592-000872-00			
Policy Effective Date: 09/30/2011		Policy Expiration Date: 09/30/2012	
Limits of:	$ Not Applicable	Combined Single Limit (each accident)	
Insurance:	$ 50,000 BI Per Person	$ 100,000 BI Per Accident	$ 25,000 PD Per Accident

Commercial Automobile Physical Damage					
Vehicle Make - Model - VIN 1996 CADILLAC - FLEETWOOD - 1GEFH90PXTR706596					
Description of Coverage: Liability					
Deductibles	X	$ 1,000 OTC	X	$ 1,000 Collision	

Cancellation

In the event of cancellation of any policy described above, the insurer will attempt to mail 10 days written notice to the certificate holder prior to the effective date of cancellation. However, failure to do so will not impose any duty or liability upon the insurer, its agents or representatives, nor will it delay cancellation.

Certificate Holder:	
RIVERA FUNERAL HOME	
Authorized Representative:	**Date:** 09/30/2011

TEXAS LIABILITY INSURANCE CARD

Commercial Policy
RGV TRANSPORT LLC

1901 PECAN BLVD
MCALLEN, TX 78501

FARMERS

Policy Number: 605042606.
Effective Date: 09/22/2011
Expiration Date: 09/22/2012

Year 2003 Make CHEVROLET Model C1500 SUBU VIN 1GNEC16Z43G241625

1-800-225-0011

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Agent Name: Ruby Casas
Phone No: 956-383-8141

25-7700 1-08 A7700201

Texas Liability Insurance Card
Keep This Card

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to $1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of $15 per day).

25-7700 1-08

Tarjeta de Seguro de Responsabilidad de Texas
Guarde esta tarjeta.

IMPORTANTE: Esta tarjeta o una copia de su poliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehiculo de motor
- licencia para conducir
- etiqueta de inspeccion de seguridad para su vehiculo.

Puede que usted tenga tambien que mostrar esta tarjeta o su poliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de taner seguro de responsabilidad para sus vehiculos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta $1,000, suspension de su licencia para conducir y su registro de vehiculo de motor, y la retencion de su vehiculo por un periodo de hasta 180 dias (a un costo de $15 por dia).

Nov. 7. 2011 10:04AM Ruby Casas Insurance No. 0690 P. 1

TEXAS LIABILITY INSURANCE CARD

Commercial Policy

FARMERS

RGV TRANSPORT LLC
1901 PECAN BLVD
MCALLEN TX 78501-6730

Policy Number: 19 60504-26-06
Effective Date: 09/22/11
Expiration Date: 09/22/12

Year 1997 Make CHEVROLET Model ASTRO VAN VIN 1GCDM19W4VB234592

FARMERS TEXAS COUNTY MUTUAL INSURANCE COMPANY 1-800-225-0011

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Agent Name: RUBY CASAS
Phone No: 956-383-8141

08-08 A7700201

TEXAS LIABILITY INSURANCE CARD

Commercial Policy

FARMERS

RGV TRANSPORT LLC
1901 PECAN BLVD
MCALLEN TX 78501-6730

Policy Number: 19 60504-26-06
Effective Date: 09/22/11
Expiration Date: 09/22/12

Year 1997 Make CHEVROLET Model ASTRO VAN VIN 1GCDM19W4VB234592

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08-08 A7700201

TEXAS LIABILITY INSURANCE CARD

Commercial Policy

FARMERS

RGV TRANSPORT LLC
1901 PECAN BLVD
MCALLEN TX 78501-6730

Policy Number: 19 60504-26-06
Effective Date: 09/22/11
Expiration Date: 09/22/12

Year 2011 Make CHEVROLET Model EXPRESS G1 VIN 1GCSGAFX1B1133720

FARMERS TEXAS COUNTY MUTUAL INSURANCE COMPANY 1-800-225-0011

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Agent Name: RUBY CASAS
Phone No: 956-383-8141

08-08 A7700201

TEXAS LIABILITY INSURANCE CARD

Commercial Policy

FARMERS

RGV TRANSPORT LLC
1901 PECAN BLVD
MCALLEN TX 78501-6730

Policy Number: 19 60504-26-06
Effective Date: 09/22/11
Expiration Date: 09/22/12

Year 2011 Make CHEVROLET Model EXPRESS G1 VIN 1GCSGAFX1B1133720

FARMERS TEXAS COUNTY MUTUAL INSURANCE COMPANY 1-800-225-0011

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Agent Name: RUBY CASAS
Phone No: 956-383-8141

08-08 A7700201

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/3/2012

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 Advanced Risk Solutions 12980 Metcalf, Suite 490 Overland Park, KS 66213 www.advancedrisksolutions.com	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Lumbermen's Underwriting Alliance
INSURED Employers Resource Management Co. For: Rivera Funeral Home 1901 Pecan McAllen TX 78501	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 13530436 **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		
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			Not Applicable			EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			Not Applicable			COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	XXXXXX XXXXXX XXXXXX XXXXXX
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			Not Applicable			EACH OCCURRENCE AGGREGATE	$ $	XXXXXX XXXXXX
A	**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		424399	7/1/2012	7/1/2013	✓ 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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS CERTIFICATE CONFERS NO ADDITIONAL INSURED RIGHTS UPON THE CERTIFICATE HOLDER.

Only the co-employees of Rivera Funeral Home, 1901 Pecan, McAllen TX 78501
but not subcontractors of: Rivera Funeral Home

CERTIFICATE HOLDER	CANCELLATION
280912 County of Hidalgo 2812 S. Business Hwy 281 Edinburg TX 78539	**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 Robert M Gagne

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SURETY BOND EXHIBIT

BOND NO. BBS 2110706

BUSINESS SERVICES BOND

☒ Old Republic Surety Company ☐ Old Republic Insurance Company

☐ _____

(CHECK APPLICABLE COMPANY HEREINAFTER REFERRED TO AS THE COMPANY)

AGREEMENT

In consideration of an agreed premium, the Company indicated above (hereinafter called "Surety") hereby agrees to indemnify RGV TRANSPORT LLC of 1901 PECAN BLVD., MCALLEN, TX 78501 (hereinafter called "Obligee"), against direct loss of money or other property, from the premises of any and all subscribers (hereinafter called "Subscribers" to the services and belonging to the Subscriber, or in which the Subscriber has a pecuniary interest or for which the Subscriber is legally liable, which the Subscriber shall sustain as a result of any employee dishonesty, as hereinafter defined, of an Employee or Employees of the Obligee and which the Obligee is liable, to an amount not exceeding TEN THOUSAND DOLLARS AND 00/100*** _____ DOLLARS ($ 10,000.00 _____), the limit of the bond.

THE FOREGOING AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

SOLE PROPRIETOR OR PARTNERSHIP RIDER

TEXAS AMENDATORY RIDER

TERM OF BOND:
SECTION 1 - The term of this bond begins at 12:01 A.M. standard time on OCTOBER 6, 2009 at the address of the Obligee given above and ends at 12:01 A.M. standard time on the effective date of the cancellation of this bond in its entirety.

DISCOVERY PERIOD:
SECTION 2. Loss is covered under this bond only (a) if sustained through any acts committed by an Employee of Obligee while this bond is in force as to such Employee, and (b) if discovered prior to the expiration or sooner cancellation of this bond in its entirety as provided in Section 14. or from its cancellation or termination in its entirety in any other manner, whichever shall happen first.

LIMITS OF BOND:
SECTION 3. The most the Surety will pay for loss for any one occurrence is the applicable limit of bond shown above.

DEFINITION OF EMPLOYEE:
SECTION 4. The word Employee or Employees, as used in this bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Obligee in the ordinary course of the Obligee's business during the term of this bond, and whom the Obligee compensates by salary or wage and has the right to govern and direct in the performance of such service, and who are engaged in such service within any of the States of the United States of America or within the District of Columbia, Puerto Rico, the Virgin Islands or elsewhere for a limited period, but not meaning commission merchants, consignees, contractors, brokers, factors or other agents or representatives of the same general character.

DEFINITION OF EMPLOYEE DISHONESTY:
SECTION 5. Employee dishonesty shall mean only the fraudulent or dishonest occurrence causing loss during the time the Employee is engaged in services on the premises of the Subscriber or Subscribers and which is punishable under the Criminal Code in the jurisdiction within which the occurrence took place, for which said Employee(s) is tried and convicted by a court of proper jurisdiction and only in an amount not to exceed the amount stated in the conviction.

DEFINITION OF OCCURRENCE:
SECTION 6. Occurrence means all loss(es) caused by or involving one or more Employees whether the result of a single act or a series of acts without regard to the number of Subscribers involved.

DEFINITION OF PREMISES:
SECTION 7. Premises shall mean only the interior of the Subscriber's building or structure or any part thereof for which the Subscriber is the tenant or owner and for which the Obligee is rendering a service to the Subscriber but shall not include driveways, parking spaces, or appurtenant structures for which the Obligee is not performing a service.

MERGER OR CONSOLIDATION:
SECTION 8. If any natural person shall be taken into the regular service of the Obligee through merger or consolidation with some other concern, the Obligee shall give the Surety written notice thereof and shall pay an additional premium on any increase in the number of Employees covered under this bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.

NON-ACCUMULATION OF LIABILITY:
SECTION 9. Regardless of the number of years this bond shall

AI-33112 **Purchasing Department** **13. C.**

CC CONSENT

Meeting Date: 07/24/2012

Department Head: Martha L. Salazar **Submitted By:** Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval of **Invoice No. 05.0412 SO** in the amount of **$20,400.00**, from contracted engineer, **Dos Logistics, Inc.** for the, " Construction of the Sheriff's Office Substation located in Pct 1-" **C-08-C-08-223-11-04.**

2. Requesting acceptance and approval of **Invoice No. 12-R** in the amount of **$5,650.00,** from contracted vendor, **Prodigy Construction Management, LLC** in connection with contract **C-11-032B-06-14** Construction Management Services for Sheriff's Office Substation in the Precinct No. 1 Area.

3. Requesting acceptance and approval of **Invoice No. 12-6-000007** in the amount of **$9,732.53**, from **L&G Engineering Laboratory** contracted engineer for "Labortaroy Services" for "Sheriff's Office Substation" **C-11-032C-10-11.**

4. Approval of Request for **Payment-Application No. 5** in the amount of **$ 462,829.55** 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

1. Invoice No. 05.0412 SO-Dos Logistics, Inc.-C-08-223-11-04.
2. Invoice No. 12-R - Prodigy Construction Management, LLC -C-11-032B-06-14
3. Invoice No. 12-6-000007 -L&G Engineering Laboratory-C-11-032C-10-11
4. Pmt App No. 5 -D. Wilson Construction Co. -C-11-032-01-20.

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1336-423-00-280-036-0-720

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

BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1342-423-00-280-036-0-739

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

BUDGETARY IMPACT:

Attachments

Dos Logisitics Inv 5 -SO Substation

Prodigy-Inv # 12-R -SO Substation

L&G Eng-Inv #12-6-000007 -SO Substation

D Wilson Const Co -Pmt App#5 -SO Substation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 10:24 AM
Budget & Management	Merlen P. Munoz	07/13/2012 10:38 AM
Manuel Chapa	Monica Badillo	07/13/2012 04:59 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Rocio Villarreal Started On: 07/03/2012

Final Approval Date: 07/20/2012

DL, INC.
DOS LOGISTICS, INC.

INVOICE

No.:	**05.0412 SO**
Date:	**Wednesday, June 06, 2012**

Bill To:

Hidalgo County Sheriff's Office
704 El Cibolo Rd.
Edinburg, Texas 78539

Attention: Juan Tapia

Hidalgo County Sheriff's Office

Contract No. C-08-223-11-04

Period of Performance: Upon to May 18, 2012

PSO Code: DLI.08.0100.02

PO # 613288					
DESCRIPTION	**CONTRACT AMOUNT**	**PAID TO DATE**	**PREVIOUS INVOICE**	**CURRENT AMOUNT DUE**	**REMAINING BALANCE**
Civil Engineering and Design	$16,336.00	$16,336.00	$0.00	$0.00	$0.00
Drawing Preparation	$44,512.00	$44,512.00	$0.00	$0.00	$0.00
Evaluation / Plan Review	$13,338.00	$13,338.00	$0.00	$0.00	$0.00
Construction / Bid Phase Assistance	$45,156.00	$ -	$14,556.00	$20,400.00	$10,200.00
a) Biding and Negotiation Services (Biding Assistance)	*$2,178.00*	*$0.00*	*$2,178.00*	*$0.00*	*$0.00*
b) Shop Drawing Review, Plan Interpretation and Clarification	*$2,178.00*	*$0.00*	*$2,178.00*	*$0.00*	*$0.00*
c) Construction inspection Services (Civil Portion. Approx 3 months)	*$40,800.00*	*$0.00*	*$10,200.00*	*$20,400.00*	*$10,200.00*
Subtotal	**$119,342.00**	**$74,186.00**	**$14,556.00**	**$20,400.00**	**$10,200.00**

Supplemental Agreement No. 1					
DESCRIPTION	**CONTRACT AMOUNT**	**PAID TO DATE**	**PREVIOUS INVOICE**	**CURRENT AMOUNT DUE**	**REMAINING BALANCE**
Construction / Bid Phase Assistance	$7,620.80	$5,285.60	$2,335.20	$0.00	$0.00
d) Constructuon Staking of Property Delineation	*$1,944.80*	*$1,944.80*	*$0.00*	*$0.00*	*$0.00*
e) Construction Staking for Stormwater Detention	*$2,473.20*	*$2,473.20*	*$0.00*	*$0.00*	*$0.00*
f) Construction Staking for Stormwater System (Pipe and Inlets)	*$2,335.20*	*$0.00*	*$2,335.20*	*$0.00*	*$0.00*
g) Construction Staking of Stock Pile Site	*$867.60*	*$867.60*	*$0.00*	*$0.00*	*$0.00*
Subtotal	**$7,620.80**	**$5,285.60**	**$2,335.20**	**$0.00**	**$0.00**

Total	**$126,962.80**	**$79,471.60**	**$16,891.20**	**$20,400.00**	**$10,200.00**

TOTAL DUE **$20,400.00**

Please remit to:

Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596

THANK YOU FOR YOUR BUSINESS!

P.O. #: 613288
Invoice Received By:
JM Tapia on: 6-13-12
Goods/Services Received By:
JM Tapia on: 5-18-12
~~100-423-21-280-002-0~~
2-1336-423-00-280-036-0-720

6/14/12

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: **Hidalgo County Sheriff's Office**
Contact Name: **Virginia Rodriguez**
Telephone # **(956) 393-6023**

Purchase Order Number: **613288**
Increase # 1 for this Purchase Order
Procurement Method:
☑ Contract # **C-08-223-11-04**
☐ 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: **143803**
Vendor Name: **DOS LOGISTICS, INC.**
Address: **P.O. BOX 8337**
WESLACO, TX 78599

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		
1	LOT	CIVIL ENGINEER SERVICE CONSIST OF DATA COLLECTION, PRELIMINARY ENGINEERING ANALYSIS, ENGINEERING DESIGN, BIDDING ASSISTANCE AND CONSTRUCTION ADMINISTRATIVE SERVICES FOR A PROPOSED SUBSTATION AT 12.038 ACRES OF LAND OUT OF FARM TRACT SUBD. NORTH RIGHT OF WAY LINE MILE 11 EAT SITE SHERIFF'S.		**$119,342.00**
		Amount of Increase Request		$7,620.80
		TOTAL AMOUNT		**$126,962.80**

RECEIVED NOV 09 2011 By 1:30pm

Account Number: **1-1336-423-00-280-036-0-720**
Funds Avail: $2,361,932.37
Amt. Liquid: $79,471.60

Reason: AN INCREASE IS BEING REQUESTED TO REFLECT ADDITIONAL CONSTRUCTION STAKING REQUIRED.

Authorization: Emilia Vargas Budget Manager — Department Head — Date 11/09/11

Reviewed by: BEM — Purchasing Department — Date 11/10/11

Approved By: Martha L Salazar — Purchasing Agent — Date 11/10/11

Approved By: _____ — Hidalgo County Auditor — Date _____

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: **Hidalgo County Sheriff's Office**
Contact Name: **Virginia Rodriguez**
Telephone # **(956) 393-6023**

Purchase Order Number: **613288**
Increase # 1 for this Purchase Order
Procurement Method:

☑ Contract # **C-08-223-11-04**
☐ 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: **143803**
Vendor Name: **DOS LOGISTICS, INC.**
Address: **P.O. BOX 8337**
WESLACO, TX 78599

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		
1	LOT	CIVIL ENGINEER SERVICE CONSIST OF DATA COLLECTION, PRELIMINARY ENGINEERING ANALYSIS, ENGINEERING DESIGN, BIDDING ASSISTANCE AND CONSTRUCTION ADMINISTRATIVE SERVICES FOR A PROPOSED SUBSTATION AT 12.038 ACRES OF LAND OUT OF FARM TRACT SUBD. NORTH RIGHT OF WAY LINE MILE 11 EAT SITE SHERIFF'S.		**$119,342.00**
		Amount of Increase Request		$7,620.80
		TOTAL AMOUNT		**$126,962.80**

Account Number: **1-1336-423-00-280-036-0-720**

Reason: AN INCREASE IS BEING REQUESTED TO REFLECT ADDITIONAL CONSTRUCTION STAKING REQUIRED.

Authorization: Emilia Mireles — Budget Manager — 11/09/11
Department Head — Date

Reviewed by: _____ Purchasing Department — _____ Date

Approved By: _____ Purchasing Agent — _____ Date

Approved By: _____ Hidalgo County Auditor — _____ Date

Purchase Order

COUNTY OF HIDALGO

PO#: 613288

DATE: 11/20/08

VENDOR: 343854 REQ:00143803

Email:

Phone:

DOS LOGISTICS, INC.
P.O. BOX 8337
WESLACO TX 78599

Vendor Acct:

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No:

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		
		C-08-223-11-04		
1	LOT	CIVIL ENGINEER SERVICE CONSIST OF DATA COLLECTION, PRELIMINARY ENGINEERING ANALYSIS, ENGINEERING DESIGN, BIDDING ASSISTANCE AND CONSTRUCTION ADMINISTRATIVE SERVICES FOR A PROPOSED SUBSTATION AT 12.038 ACRES OF LAND OUT OF FARM TRACT SUBD. NORTH RIGHT-OF-WAY LINE MILE 11 EAST SITE SHERIFF'S	119,342.00	119,342.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		119,342.00
		********** For Hidalgo County use only		
		8-1336-423 00-280-036-0-720	119,342.00	
		Approved		

FILE COPY

Authorized by: Martha L. Salazar

PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
Office: (956)800-1122 Fax: (956)800-4618
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
05-17-2012 to 06-16-2012	12-R

Bill To:

Hidalgo County Sheriff's Office
Attn: Juan Tapia
701 El Cibolo RD
Edinburg, TX 78539

Project Name: **Contract NO: C-11-032B-06-14** **REQ: 00197759**

County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail

1-1336-423-00-280-036-0-720

P.O. No.	Vendor	Project
659617	388459	PCM-03-011

As of 1/24/2012 - Project Total Cost: $3,390,000.00 @ 3% = $101,700.00 fee

Period Billed	Monthly Draw	Credit Adjustment	Paid to Date	Amount Balance	Invoice Amount DUE
1	$7875.00		$7875.00	$120,000.00	$7875.00
2	$7875.00		$15,750.00	$104,250.00	$7875.00
3	$7875.00		$23,625.00	$96,375.00	$7875.00
4	$7875.00		$31,500.00	$88,500.00	$7875.00
5	$7875.00		$39,375.00	$80,625.00	$7875.00
6 Paid	$7875.00		$47,250.00		$7875.00
7 Adj. Fee	$5650.00	-$5650.00			$0.00
8 Adj. Fee	$5650.00	-$5650.00			$0.00
9 Adj. Fee	$5650.00	-$2050.00			$3,600.00
10 Paid	$5650.00				$5,650.00
11Paid	$5650.00				$5,650.00
12	$5,650.00				$5,650.00
13					
14					
15					
16					
17					

PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
Office: (956)800-1122 Fax: (956)800-4618
apalacios@prodigycompany.com

Invoice

Period Billed	Invoice #
05-17-2012 to 06-16-2012	12-R

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

JUL 05 2012

INVOICE

Invoice Date: 06/27/2012
Invoice No: 12-6-000007

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 / $8,270.48
PO: 666659

========== **Invoice Summary by Billing Code** ==========

	Unit Rate	Qty	Extension
910:91011 - Field Density (Nuclear Method)	$22.87	10.00	$228.70
920:92033 - Air Content (Pressure Method)	$22.82	15.00	$342.30
920:92034 - Comp. Strength of Cyl. Specimen	$15.22	16.00	$243.52
920:92035 - Cyl. Specimen Prep./Hold/Cure	$11.49	32.00	$367.68
920:92036 - Grout Compressive Strength	$31.78	27.00	$858.06
920:92041 - Mortar Cube Compressive Strength	$31.06	2.00	$62.12
940:94047 - Eng. Tech. (Concrete / Lab)	$58.41	4.00	$233.68
940:94048 - Eng. Tech. (Soils / SP.)	$45.75	8.00	$366.00
940:94050 - Eng. Tech. (Concrete)	$58.41	46.75	$2,730.71
940:94054 - Engineering Specialist	$114.30	10.50	$1,200.35
940:94055 - Engineer / P.E.	$152.47	10.50	$1,601.04
940:94056 - Eng. Tech (Insp.)	$152.47	3.00	$457.41
950:95058 - Vehicle Trip Charge	$0.50	232.00	$116.00
950:95061 - Test Report	$22.56	41.00	$924.96
		Total for this Invoice:	**$9,732.53**

========== **Invoice Detail by Report** ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R084-28	*04/25/2012*	*2.00*	*920:92041 - Mortar Cube Compressive Strength*	*Each*	*$31.06*	*$62.12*
R084-28	*04/25/2012*	*0.50*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$29.21*
R084-28	*04/25/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R084-28	*04/25/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*

Luis Quesada

P.O. #: 666659
Invoice Received By:
J Tapia on: 7-3-12
Good/Services Received By:
J Tapia on: 6-27-12

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

7-1336-42-00-280 036 0-720

7-5-12

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: 06/27/2012
Invoice No: 12-6-000007

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
R084-28	04/25/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R084-28 for a Subtotal of:		$180.59
R092-28	04/30/2012	2.00	920:92036 - Grout Compressive Strength	Each	$31.78	$63.56
R092-28	04/30/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$29.21
R092-28	04/30/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R092-28	04/30/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R092-28	04/30/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R092-28 for a Subtotal of:		$182.03
R100-28	05/03/2012	2.00	920:92036 - Grout Compressive Strength	Each	$31.78	$63.56
R100-28	05/03/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$29.21
R100-28	05/03/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R100-28	05/03/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R100-28	05/03/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R100-28 for a Subtotal of:		$182.03
R104-28	05/07/2012	2.00	920:92036 - Grout Compressive Strength	Each	$31.78	$63.56
R104-28	05/07/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$29.21
R104-28	05/07/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R104-28	05/07/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R104-28	05/07/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R104-28 for a Subtotal of:		$182.03
R107	05/15/2012	1.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$87.62
R107	05/15/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R107	05/15/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R107	05/15/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R107 for a Subtotal of:		$176.88
R108	05/15/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R108	05/15/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23

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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
Invoice No: 12-6-000007

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
R108	*05/15/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R108	*05/15/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R108	*05/15/2012*	*16.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$8.00*
R108	*05/15/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R108 for a Subtotal of:		*$295.31*
R109-28	*05/09/2012*	*3.00*	*920:92036 - Grout Compressive Strength*	*EACH*	*$31.78*	*$95.34*
R109-28	*05/09/2012*	*0.75*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$43.81*
R109-28	*05/09/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R109-28	*05/09/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R109-28	*05/09/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R109-28 for a Subtotal of:		*$228.41*
R110	*05/17/2012*	*2.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$22.87*	*$45.74*
R110	*05/17/2012*	*2.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$45.75*	*$91.50*
R110	*05/17/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R110	*05/17/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R110	*05/17/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*
R110	*05/17/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R110 for a Subtotal of:		*$230.50*
R111	*05/18/2012*	*0.50*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$29.21*
R111	*05/18/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R111	*05/18/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R111	*05/18/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R111 for a Subtotal of:		*$118.47*
R112	*05/18/2012*	*1.00*	*920:92033 - Air Content (Pressure Method)*	*Each*	*$22.82*	*$22.82*
R112	*05/18/2012*	*3.00*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$175.23*
R112	*05/18/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R112	*05/18/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
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PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 06/27/2012
Invoice No: 12-6-000007

2100 W. Expressway 83
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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
R112	05/18/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R112	05/18/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R112 for a Subtotal of:		$295.31
R113-28	05/14/2012	3.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$95.34
R113-28	05/14/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$43.81
R113-28	05/14/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R113-28	05/14/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R113-28	05/14/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R113-28 for a Subtotal of:		$228.41
R114-28	05/15/2012	3.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$95.34
R114-28	05/15/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$43.81
R114-28	05/15/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R114-28	05/15/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R114-28	05/15/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R114-28 for a Subtotal of:		$228.41
R115	05/22/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R115	05/22/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R115	05/22/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R115	05/22/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R115	05/22/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R115	05/22/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R115 for a Subtotal of:		$295.31
R116	05/24/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R116	05/24/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R116	05/24/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R116	05/24/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R116	05/24/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00

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Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
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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
R116	05/24/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R116 for a Subtotal of:		$295.31
R117-28	05/18/2012	3.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$95.34
R117-28	05/18/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$43.81
R117-28	05/18/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R117-28	05/18/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R117-28	05/18/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R117-28 for a Subtotal of:		$228.41
R118-28	05/22/2012	3.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$95.34
R118-28	05/22/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$43.81
R118-28	05/22/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R118-28	05/22/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R118-28	05/22/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R118-28 for a Subtotal of:		$228.41
R119	05/29/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R119	05/29/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R119	05/29/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R119	05/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R119	05/29/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R119	05/29/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R119 for a Subtotal of:		$295.31
R120-28	05/24/2012	3.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$95.34
R120-28	05/24/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$43.81
R120-28	05/24/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R120-28	05/24/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R120-28	05/24/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R120-28 for a Subtotal of:		$228.41

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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
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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
R121	05/31/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R121	05/31/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R121	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R121	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R121	05/31/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R121	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R121 for a Subtotal of:		$295.31
R122	05/31/2012	2.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$45.64
R122	05/31/2012	8.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.49	$91.92
R122	05/31/2012	3.50	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$204.44
R122	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R122	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R122	05/31/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R122	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R122 for a Subtotal of:		$439.26
R123	05/31/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R123	05/31/2012	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.49	$45.96
R123	05/31/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R123	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R123	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R123	05/31/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R123	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R123 for a Subtotal of:		$341.27
R124	05/29/2012	1.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$31.78
R124	05/29/2012	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$14.60
R124	05/29/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58

REMIT TO:2100 W. Expressway 83
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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
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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
R124	05/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R124	05/29/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R124 for a Subtotal of:		$135.64
R125	06/05/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R125	06/05/2012	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.49	$45.96
R125	06/05/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$175.23
R125	06/05/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R125	06/05/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R125	06/05/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R125	06/05/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R125 for a Subtotal of:		$341.27
R126	05/31/2012	1.00	920:92036 - Grout Compressive Strength	EACH	$31.78	$31.78
R126	05/31/2012	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$14.60
R126	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R126	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R126	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R126 for a Subtotal of:		$135.64
R127	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R127	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R127	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R127	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R127	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R127 for a Subtotal of:		$148.91
R128	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R128	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R128	05/31/2012	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
R128	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R128	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R128 for a Subtotal of:		$148.91
R129	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R129	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R129	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R129	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R129	05/31/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R129 for a Subtotal of:		$148.91
R130	06/07/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$68.61
R130	06/07/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R130	06/07/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R130	06/07/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R130	06/07/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R130	06/07/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R130 for a Subtotal of:		$253.37
R131	06/07/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	$22.82	$22.82
R131	06/07/2012	2.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$116.82
R131	06/07/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R131	06/07/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R131	06/07/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$8.00
R131	06/07/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R131 for a Subtotal of:		$236.90
R132	06/08/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	$22.87	$68.61
R132	06/08/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$45.75	$91.50
R132	06/08/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58

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

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 06/27/2012
Invoice No: 12-6-000007

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
R132	*06/08/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R132	*06/08/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*
R132	*06/08/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R132 for a Subtotal of:		*$253.37*
R133	*06/09/2012*	*2.00*	*910:91011 - Field Density (Nuclear Method)*	*Each*	*$22.87*	*$45.74*
R133	*06/09/2012*	*2.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$45.75*	*$91.50*
R133	*06/09/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R133	*06/09/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R133	*06/09/2012*	*8.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$4.00*
R133	*06/09/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R133 for a Subtotal of:		*$230.50*
R134	*06/11/2012*	*3.00*	*920:92033 - Air Content (Pressure Method)*	*Each*	*$22.82*	*$68.46*
R134	*06/11/2012*	*12.00*	*920:92035 - Cyl. Specimen Prep./Hold/Cure*	*Each*	*$11.49*	*$137.88*
R134	*06/11/2012*	*4.00*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$233.64*
R134	*06/11/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R134	*06/11/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R134	*06/11/2012*	*16.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$8.00*
R134	*06/11/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R134 for a Subtotal of:		*$537.24*
R135	*06/05/2012*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.22*	*$30.44*
R135	*06/05/2012*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$58.41*	*$29.21*
R135	*06/05/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R135	*06/05/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R135	*06/05/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R135 for a Subtotal of:		*$148.91*

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Mercedes, TX 78570
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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
Invoice No: 12-6-000007

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
R136	*06/12/2012*	*1.00*	*920:92033 - Air Content (Pressure Method)*	*Each*	*$22.82*	*$22.82*
R136	*06/12/2012*	*4.00*	*920:92035 - Cyl. Specimen Prep./Hold/Cure*	*Each*	*$11.49*	*$45.96*
R136	*06/12/2012*	*3.00*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$175.23*
R136	*06/12/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R136	*06/12/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R136	*06/12/2012*	*16.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.50*	*$8.00*
R136	*06/12/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R136 for a Subtotal of:		*$341.27*
R137	*06/07/2012*	*1.00*	*920:92036 - Grout Compressive Strength*	*EACH*	*$31.78*	*$31.78*
R137	*06/07/2012*	*0.25*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$58.41*	*$14.60*
R137	*06/07/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R137	*06/07/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R137	*06/07/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R137 for a Subtotal of:		*$135.64*
R138	*06/11/2012*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.22*	*$30.44*
R138	*06/11/2012*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$58.41*	*$29.21*
R138	*06/11/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R138	*06/11/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R138	*06/11/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R138 for a Subtotal of:		*$148.91*
R139	*06/11/2012*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.22*	*$30.44*
R139	*06/11/2012*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$58.41*	*$29.21*
R139	*06/11/2012*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$114.30*	*$28.58*
R139	*06/11/2012*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$152.47*	*$38.12*
R139	*06/11/2012*	*1.00*	*950:95061 - Test Report*	*Each*	*$22.56*	*$22.56*
				Report Number R139 for a Subtotal of:		*$148.91*

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

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 06/27/2012
Invoice No: 12-6-000007

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
R140	06/11/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R140	06/11/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R140	06/11/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R140	06/11/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R140	06/11/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R140 for a Subtotal of:		$148.91
R141	06/12/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.22	$30.44
R141	06/12/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$58.41	$29.21
R141	06/12/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R141	06/12/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R141	06/12/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R141 for a Subtotal of:		$148.91
R142	06/21/2012	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$58.41	$58.41
R142	06/21/2012	0.25	940:94054 - Engineering Specialist	Hour	$114.30	$28.58
R142	06/21/2012	0.25	940:94055 - Engineer / P.E.	Hour	$152.47	$38.12
R142	06/21/2012	8.00	950:95058 - Vehicle Trip Charge	Mile	$0.50	$4.00
R142	06/21/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R142 for a Subtotal of:		$151.67
R143	06/19/2012	0.50	940:94054 - Engineering Specialist	Hour	$114.30	$57.15
R143	06/19/2012	0.50	940:94055 - Engineer / P.E.	Hour	$152.47	$76.24
R143	06/19/2012	3.00	940:94056 - Eng. Tech (Insp.)	Hour	$152.47	$457.41
R143	06/19/2012	1.00	950:95061 - Test Report	Each	$22.56	$22.56
				Report Number R143 for a Subtotal of:		$613.36
				Total for this Invoice:		**$9,732.53**

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

Purchase Order
COUNTY OF HIDALGO

PO#: 666659

DATE: 11/16/11

VENDOR: 312797 REQ:00205980

Email:

Phone:(956)565-9813

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

Vendor Acct:

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL
Contract No: C-11-032C-10-11

Special Instructions:

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		
		C-11-032C-10-11 WORK AUTHORIZATION #1		
1	LOT	CC CONSTRUCTION MATERIALS TESTING SERVICES FOR THE CONSTRUCTION OF SHERIFF'S OFFICE EAST SUB STATION. GENERAL SCOPE OF WORK. A. SAMPLING & LAB TESTING OF SOILS AND BASE MATERIALS. B. FIELD DENSITY TESTING OF SOILS AND BASE MATERIALS. C. FIELD SAMPLING & TESTING OF FRESH CONCRETE AND HARDENED CONCRETE. D. FIELD COMPACTING TESTING OF ASPHALT. E. FIELD ISNPECTION. F. PROVIDE ACCURATE & TIMELY REPORTS.	48,239.46	48,239.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		48,239.46

****

For Hidalgo County use only

1-1336-423-00-280-036-0-720 48,239.46

Approved

COPY

Authorized by: Martha R. Salazar

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

PROJECT: New Sherrif's substation

APPLICATION NO.: Five
PERIOD TO: 6/30/2012
Contract No:
Job Order No.:
CONTRACT DATE: 1/24/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

CONTRACT FOR: General Construction

VIA: Gignac & Associates
Attn: Juan Mujica, PM
222 East Van Buren, Suite 102
Harlingen, TX 78550

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)		1,749,706.00
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 74,399.60	
b. 5% of Stored Material (Column F on Continuation Sheet)	13,085.70	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		87,485.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,662,220.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		1,199,391.15
8. CURRENT PAYMENT DUE		$ 462,829.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,727,779.30	

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: July 3, 2012

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 3rd day of July, 2012

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

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 $ 462,829.55

(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: 7-9-12

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.

12-523 Five Total Billed this period 500,429.00
Retainage this period (25,021.45)
Net billing this period 475,407.55

P.O. #: 670920
Invoice Received By:
Tapia on: 7-10-12
Good/Services Received By:
Tapia on: 6-30-12

7/19/12

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five

Application Date: 6/30/2012

Period From: 6/2/2012

To: 6/30/2012

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								
01-010	General Conditions	164,700.00	62,900.00	19,800	—	82,700.00	50%	82,000.00	4,135.00
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	48,539.00	4,525	—	53,064.00	82%	11,534.00	2,653.20
03-100	Concrete Labor	42,350.00	31,840.00	3,000	—	34,840.00	82%	7,510.00	1,742.00
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	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	66,000.00	—	—	66,000.00	100%	—	3,300.00
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	46,487.00	4,150	—	50,637.00	98%	985.00	2,531.85
04-103	Masonry, CMU, material	65,239.00	58,734.00	6,505	—	65,239.00	100%	—	3,261.95
04-104	Exterior veneer, labor	16,044.00	—	8,500	—	8,500.00	53%	7,544.00	425.00
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	871.85
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	2,615.00	4,854	—	7,469.00	100%	—	373.45
04-109	Damproofing & ridgid board insulation, materia	13,119.00	10,500.00	2,619	—	13,119.00	100%	—	655.95

Sherriff's Office Substation
Job # 12-523
Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

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								
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	700.00
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	162.50
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	210.00
	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	114,157.00	—	—	114,157.00	100%	—	5,707.85
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	1,756.45
05-104	Erection - Structural / Misc.Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	1,472.05
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	347.25
05-106	Erection - Deck	5,466.00	5,000.00	466	—	5,466.00	100%	—	273.30
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	171.60
05-108	Roof Hatch	854.00	854.00	—	—	854.00	100%	—	42.70
	Architectural woodwork								
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
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	41,200.00	—	—	41,200.00	50%	41,159.00	2,060.00
07-180	Water Repellants	2,000.00	1,000.00	—	—	1,000.00	50%	1,000.00	50.00
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	—	—	19,476	19,476.00	40%	28,820.00	973.80
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	—	—	37,124	37,124.00	90%	3,990.00	1,856.20

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

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								
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	—	5,700	—	5,700.00	10%	51,511.00	285.00
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	—	—	58,832	58,832.00	41%	83,586.00	2,941.60
07-503	Sheet metal installation	2,724.00	—	—	—	—		2,724.00	
07-504	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	—	—	6,500.00	100%	—	325.00
08-100	Hollow Metal Doors	5,500.00	—	—	2,645	2,645.00	48%	2,855.00	132.25
08-101	Frame/Door/Hdware Labor	6,520.00	1,650.00	—	—	1,650.00	25%	4,870.00	82.50
08-200	Flush Wood Doors	11,000.00	—	—	—	—		11,000.00	
08-700	Finish Hardware	25,000.00	—	—	21,108	21,108.00	84%	3,892.00	1,055.40
	Detention doors								
08-322	Submittals,Product data, SubmittalDrawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	—	592.10
08-323	Detention Doors	4,682.00	—	—	—	—		4,682.00	
08-324	Detention Door Frames	7,444.00	1,209.00	—	—	1,209.00	16%	6,235.00	60.45
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	484.00	—	—	484.00	22%	1,692.00	24.20
08-331	Labor to install	19,409.00	—	—	—	—		19,409.00	
	Overhead doors								
08-360	Overhead Coiling Doors, labor	1,500.00	—	1,500	—	1,500.00	100%	—	75.00
08-361	Overhead Coiling Doors, material	9,500.00	—	9,500	—	9,500.00	100%	—	475.00
08-625	Solatubes	2,882.00	—	—	2,882	2,882.00	100%	—	144.10
	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.: Five

Application Date: 6/30/2012

Period From: 6/2/2012

To: 6/30/2012

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	14,565.00	—	—	14,565.00	100%	—	728.25
09-102	Metal Stud (Labor)	12,187.00	5,000.00	6,100	—	11,100.00	91%	1,087.00	555.00
09-103	Rigid Board Insulation (Material)	8,366.00	—	8,366	—	8,366.00	100%	—	418.30
09-104	Ragad Board Insulation (Labor)	2,071.00	—	1,000	—	1,000.00	48%	1,071.00	50.00
09-105	Sheathing(Material)	3,062.00	—	3,062	—	3,062.00	100%	—	153.10
09-106	Sheathing (labor)	1,987.00	—	1,400	—	1,400.00	70%	587.00	70.00
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	—	11,125.00	100%	—	556.25
09-116	Rough Carpentry (labor)	9,060.00	—	4,530	—	4,530.00	50%	4,530.00	226.50
09-117	General Labor	6,000.00	—	—	—	—		6,000.00	
	Ceramic Tile & Flooring								
09-601	Commercial tile VCT, labor	2,385.00	—	—	—	—		2,385.00	
09-602	Commercial tile VCT, material	6,558.00	—	—	—	—		6,558.00	
09-603	Carpet, labor	540.00	—	—	—	—		540.00	
09-604	Carpet, material	3,240.00	—	—	—	—		3,240.00	
09-301	Ceramic porcelain, labor	1,750.00	—	—	—	—		1,750.00	
09-302	Ceramic porcelain, material	3,750.00	—	—	—	—		3,750.00	
09-303	Restroom ceramic, labor	4,416.00	—	—	—	—		4,416.00	
09-304	Restroom ceramic, material	10,100.00	—	—	—	—		10,100.00	
09-606	Vinyl cove base, labor	893.00	—	—	—	—		893.00	
09-607	Vinyl cove base, material	1,805.00	—	—	—	—		1,805.00	

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five

Application Date: 6/30/2012

Period From: 6/2/2012

To: 6/30/2012

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								
	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	500.00	1,250	—	1,750.00	100%	—	87.50
15-109	Plumbing Sanitary Top Out, Labor	750.00	100.00	650	—	750.00	100%	—	37.50

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five

Application Date: 6/30/2012

Period From: 6/2/2012

To: 6/30/2012

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								
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-112	Plumbing Domestic Water, Material	16,000.00	6,300.00	9,700	—	16,000.00	100%	—	800.00
15-113	Plumbing Domestic Water, Labor	11,000.00	2,800.00	8,200	—	11,000.00	100%	—	550.00
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	2,800.00	—	—	2,800.00	100%	—	140.00
15-302	Shop labor	3,500.00	700.00	600	—	1,300.00	37%	2,200.00	65.00
15-303	Inside material	12,544.00	—	8,000	—	8,000.00	64%	[illegible]	400.00
15-304	Inside labor	6,000.00	—	—	—	—		6,000.00	
	HVAC								
15-501	Mobilization:	10,000.00	2,000.00	2,000	—	4,000.00	40%	6,000.00	200.00
	Project Management:								
15-503	Project Management	4,000.00	500.00	—	—	500.00	13%	3,500.00	25.00
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
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	1,000.00	—	—	1,000.00	100%	—	50.00
15-515	Labor	17,000.00	1,000.00	—	—	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	—	—	3,495	3,495.00	64%	2,005.00	174.75
15-520	Labor	1,050.00	—	—	—	—		1,050.00	
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	—	2,305	—	2,305.00	92%	195.00	115.25
15-522	Labor	1,475.00	—	—	—	—		1,475.00	

TimM: $5,500 was stored material from last month.

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

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								
15-523	**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 Contr	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)Su	35,000.00	—	5,435	5,652	11,087.00	32%	23,913.00	554.35
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	24,000.00	8,000	—	32,000.00	100%	—	1,600.00
16-102	Gear, Labor	10,000.00	500.00	1,200	—	1,700.00	17%	8,300.00	85.00
16-103	Lighitng, Material	162,000.00	11,000.00	—	110,500	121,500.00	75%	40,500.00	6,075.00
16-104	Lighitng, Labor	10,000.00	—	—	—	—		10,000.00	
16-105	Underground, Material	28,000.00	21,000.00	1,875	—	22,875.00	82%	5,125.00	1,143.75
16-106	Underground, Labor	9,100.00	6,850.00	1,055	—	7,905.00	87%	1,195.00	395.25
16-107	Rough-In, Material	57,970.00	39,335.00	6,547	—	45,882.00	79%	12,088.00	2,294.10
16-108	Rough-In, Labor	39,500.00	13,875.00	9,850	—	23,725.00	60%	15,775.00	1,186.25
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	1,890.00	—	—	1,890.00	8%	21,670.00	94.50
16-114	Generator,	76,670.00	—	—	—	—		76,670.00	
	Allowances								
BF-001	Betterment Allowance	60,000.00	—	25,277	—	25,277.00	42%	34,723.00	1,263.85
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	

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

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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								
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	—	—	—	—		(4,790.00)	
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	—	—	—	—		25,795.00	
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	—	—	—	—		(540.00)	
ASI 001-4	PR-06 Revsions to detention area doors and h	5,080.00	—	5,080	—	5,080.00	100%	—	254.00
ASI 001-5	PR-07 Credit for deleting concrete encasement	(268.00)	—	—	—	—		(268.00)	
ASI 001	Charge Betterment Allowance	(25,277.00)	—	(25,277)	—	(25,277.00)		—	(1,263.85)
	720 Building	**2,845,528.00**	**980,041.00**	**178,449.00**	**261,714.00**	**1,420,204.00**	**50%**	**1,425,324.00**	**71,010.20**

Sherriff's Office Substation

Job # 12-523

Retainage: 5%

Application No.: Five

Application Date: 6/30/2012

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To: 6/30/2012

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								
	739 Parking Lot								
01-010	General Conditions	3,500.00	1,750.00	350	—	2,100.00	60%	1,400.00	105.00
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	37.50
02-002	SWPP - Inspections	2,300.00	575.00	575	—	1,150.00	50%	1,150.00	57.50
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	2,687.00	—	—	2,687.00	100%	—	134.35
02-106	Ductile iron, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-108	PVC Pressure pipe, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
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	5,373.00	—	—	5,373.00	100%	—	268.65
02-111	Sand bedding / backfill, material	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-112	Trench safety, labor	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
02-113	Trench safety, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
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	10,747.00	—	—	10,747.00	100%	—	537.35
02-116	Lime stabilization, material	40,301.00	40,301.00	—	—	40,301.00	100%	—	2,015.05
02-117	Flexible base, caliche, material	10,747.00	10,747.00	—	—	10,747.00	100%	—	537.35
02-118	Utility backfill , material	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
02-119	Water pipe with bore, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-120	Water pipe with bore, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-121	Water service lines, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	537.35
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00	—	—	6,717.00	100%	—	335.85

Sherriff's Office Substation
Job # 12-523
Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

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								
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	335.85
02-125	Fire hydrants, material	4,299.00	—	4,299	—	4,299.00	100%	—	214.95
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-129	Concrete curb & gutter, labor	5,000.00	—	4,500	—	4,500.00	90%	500.00	225.00
02-130	Concrete curb & gutter, material	5,000.00	—	4,500	—	4,500.00	90%	500.00	225.00
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	12,350.00	28,749	—	41,099.00	100%	—	2,054.95
02-501	Concrete Paving Labor	19,368.00	5,825.00	13,543	—	19,368.00	100%	—	968.40
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	3,900.00	—	—	3,900.00	40%	5,824.00	195.00
03-076	Light Pole/ XFMR Labor	8,400.00	3,400.00	—	—	3,400.00	40%	5,000.00	170.00
03-114	Drilled Shaft Piers	7,650.00	—	—	—	—		7,650.00	
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	3,000.00	—	—	3,000.00	30%	7,000.00	150.00
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	3,750.00	—	19,950.00	59%	14,050.00	997.50
	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.: Five

Application Date: 6/30/2012

Period From: 6/2/2012

To: 6/30/2012

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**	**269,236.00**	**60,266.00**	—	**329,502.00**	**61%**	**214,970.00**	**16,475.10**
	Contract sum	**3,390,000.00**	**1,249,277.00**	**238,715.00**	**261,714.00**	**1,749,706.00**	**52%**	**1,640,294.00**	**87,485.30**

INVO

TREMCO

TREMCO ROOFING
3735 GREEN ROAD BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6007282

SHIP TO
SECHRIST-HALL CO.
2896 WEST EXPRESSWAY 83
HARLINGEN TX 78552

CHARGE TO
SECHRIST-HALL CO.
PO Box 2347
HARLINGEN TX 78551

RECEIVED
JUN 08 2012
Sechrist-Hall Company
Harlingen, Texas

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
92757003	06/04/2012	07/04/2012

CUST. P.O.: 1158/HILDALGO COUNTY SHERIFF OFFICE
ORDER NUMBER: 1621581
TERMS: 2% 10 days, net 30

SHIPPED FROM	SHIP DATE
Cleveland,OH	06/04/2012
ROUTING - IF SPECIFIED	DELIVERY NO.
RDF TRUCKING	81873403

FREIGHT (F.O.B.: SHIPPING POINT): PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
100	108800 601 COMPOSITE PLY HT	100 ROL	109.55	10,955.00
1	004140G503 BURMESH 6 X 300' ROLL	1 ROL	64.50	64.50
4	360604 805 ELS 5 GL.	20 GAL	15.90	318.00
4	876151 309 TREMSEAL D ALUM, 30CTGS/CS LV	4 CS	238.10	952.40
1	367400 323 REGLET JOINT SEALANT	1 CS	231.55	231.55
3	022053 805 TREMPRIME WB 5 GL.	15 GAL	17.15	257.25
6	036HEFR601 POWERPLY HE FR ROLL	6 ROL	197.30	1,183.80
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	60.00	60.00
200	036HEFR601 POWERPLY HE FR ROLL	200 ROL	197.30	39,460.00

COUNTY OF HIDALGO-148544
DISCOUNT AMT IF PAID BY 06/14/2012 $1,069.65

07-502

2315

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	53,482.50
SALES TAX	0.00
SHIPPING	5,349.64
TOTAL DUE	58,832.14

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

JOHNSTIX

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

SECHRIST-HALL CO.
PO Box 2347
HARLINGEN TX 78551

ACCOUNT NUMBER: 6007282
CUST. P.O.: 1158/HILDALGO COUNTY SHERIFF OFFICE
TERMS: 2% 10 days, net 30

INVOICE NO.	INVOICE DATE
92757003	06/04/2012

SUBTOTAL	53,482.50
SALES TAX	0.00
SHIPPING	5,349.64
TOTAL DUE	58,832.14 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

Hidalgo Co Sheriff's Substation Stored Materials
06/10/2012

Invoice

ED. FLUME BUILDING SPECIALTIES. LTD.
Phone: (210) 732-6139 Fax (210) 735-2647
REMIT TO: P.O. Box 12161, San Antonio, Texas 78212-0161

INVOICE NUMBER 0032462-IN
INVOICE DATE 6/18/2012
SALESPERSON BILLY BILIKAS
CUSTOMER NO. DWILS01

SOLD TO
D WILSON
P.O. BOX 3455
MCALLEN, TX 78502

JOB REFERENCE
JOB NO: G12001
JOB NAME: HIDALGO COUNTY SHERIFF'S STAT

CONFIRM TO

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
12-523-010			NET 10 DAYS

DEPT	Description	Quantity	UM	Price	Amount
Item Code					
21	SOLATUBE	1.000	EACH	2,882.000	2,882.00

RECEIVED
JUN 19 20[illegible]
BY:

JUN 19 20[illegible]
D. WILSON
CONSTRUCTION Co.

08 625

Net Invoice:	2,882.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,882.00
Retention Amount:	0.00

PLEASE REFERENCE OUR INVOICE NUMBER WHEN PAYING

WHITE - CUSTOMER COPY

AD8 South Texas LLC

Continuation Sheet

Project Code : 390024
Project Name : Sheriff's Substation Hildago County
Architect's Project :

Application Number : 2
Application Date : Jun 30, 2012
Period To : Jun 20, 2012

A	B	C	D	E	F	G		H	I
			Work Completed						
Item #	Description of Work	Scheduled Value	From Previous Applications	This Period	Materials Stored	Completed & Stored to Date	Percent Complete	Balance to Finish	Retainage
1	Finish Hardware	20,750.00	0.00	20,750.00	0.00	20,750.00	100.00	0.00	0.00
2	Hollow Metal Doors	2,645.00	0.00	2,645.00	0.00	2,645.00	100.00	0.00	0.00
3	Hollow Metal Frames	10,345.00	6,261.80	0.00	0.00	6,261.80	60.53	4,083.20	0.00
4	Wood Doors	11,320.00	0.00	0.00	0.00	0.00	0.00	11,320.00	0.00
5	Finish Hardware (CO #1 - 02/22/12)	358.00	0.00	358.00	0.00	358.00	100.00	0.00	0.00
6	Hollow Metal Frames (CO #1 - 02/22/12)	110.00	110.00	0.00	0.00	110.00	100.00	0.00	0.00
7	Wood Doors (CO #1 - 02/22/12)	207.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00
8	Hollow Metal Frames (CO #2 - 04/12/12)	3,240.00	3,240.00	0.00	0.00	3,240.00	100.00	0.00	0.00
9	Hollow Metal Frames (CC - 04/23/12)	-3,240.00	-3,240.00	0.00	0.00	-3,240.00	100.00	0.00	0.00
10	Finish Hardware (CC - 04/24/12)	-900.00	0.00	0.00	0.00	0.00	0.00	-900.00	0.00
Totals		44,835.00	6,371.80	23,753.00	0.00	30,124.80	67.19	14,710.20	0.00

D8
D-3

JUN-18-2012 MON 09:52 AM
FAX NO.
P. 02

SOUTH TEXAS AD8
AUSTIN • SAN ANTONIO • VALLEY

2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : 790357
Date : Jun 13, 2012

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Carnahan	Contact	: Cliff Carnahan
Order #/Name	: 390024 - Sheriff's Substation Hildago County		

HARDWARE
BASE CONTRACT = 20,750.00 CHANGE ORDER 1 = 358.00

Invoiced	Product Description
87	Hinges CB1900R 4 1/2 x 4 1/2 26D
3	Hinges CB1900R 4 1/2 x 4 1/2 26D
21	Hinges CB1901R 4 1/2 x 4 1/2 26D
5	Hinges CB1901R 4 1/2 x 4 1/2 NRP 26D
18	Hinges CB1961R 4 1/2 x 4 1/2 32D
12	Hinges CB1961R 4 1/2 x 4 1/2 NRP 32D
1	Hinges CE CB1901R 4 1/2 x 4 1/2 6' LONG WIRES LH 26D
6	Hinges CE CB1901R 4 1/2 x 4 1/2 6' LONG WIRES RH 26D
4	Flush Bolts 555 US26D
1	Deadlock D271 626
2	Deadlock 48H-7K PATD SH 626
1	Deadlock 48H-7R PATD SH RH 626
4	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH LHR 626
2	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH RH 626
1	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH RHR 626
13	Lockset 93K-7AB15DS3 PATD SH 626
10	Lockset 93K-7D15DS3 PATD SH 626
1	Lockset 93K-7D15DS3 PATD SH 626
5	Lockset 93K-7R15DS3 PATD SH 626
2	Privacy Set 93K-0L15DS3 SH 626
2	Exit Device 2103 X 1703A CD SNB (2) RHR 630
1	Exit Device 2303 X 1703A CD S983 SNB (2) RHR 630
1	Exit Device ELR TS 2103 X 1703A CD SNB (2) RHR 630
9	Mortise Cylinder 1E-74 PATD 626
7	Rim Cylinder 1E-72 PATD 626
8	Door Pull 110 X 70C US32D

FAX NO.
JUN-18-2012 MON 08:52 AM

SOUTH TEXAS AD8
AUSTIN • SAN ANTONIO • VALLEY

2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : 790357
Date : Jun 13, 2012

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Carnahan	Contact	: Cliff Carnahan
Order #/Name	: 390024 - Sheriff's Substation Hildago County		

Invoiced	Product Description
8	Push Plate 70C 4 X 16 US32D
6	Door Closer D-4550 CS 689
11	Door Closer D-4550 EDA 689
1	Door Closer D-4550 EDA 689
1	Door Closer D-4550 EDA MC SEC SN 689
3	Door Closer D-4551 EDA SN 689
1	Door Closer D-4551 H 689
10	Door Closer D-4551 STD W/PA BRKT 689
4	Door Closer D-4551 STD W/PA BRKT SN 689
1	Protection Plate K1050 10" x 34" 4BE CSK Torx Screws (16) US32D
31	Protection Plate K1050 10" x 34" 4BE CSK US32D
1	Protection Plate K1050 10" x 34" 4BE CSK US32D
2	Protection Plate K1050 10" x 35" 4BE CSK TORX SCREWS (18) US32D
9	Protection Plate K1050 4" x 35" 4BE CSK US32D
2	Protection Plate K1050 8" x 35" 4BE CSK US32D
5	Door Stop 481 US26D
38	Wall Bumper 409 US32D
1	Wall Bumper 409 US32D
3	Door Position Switch MC4M
2	Dust Proof Strike 570 US26D
7	Junction Box JB-2R 2C
2	Padlock 41B-722L PATD M5 626
4	Padlock 41B-722L PATD M5 WC 626
1	Power Supply ELR151
1	Power Transfer PT1000 US28
1	Astragal 355 CS 84"
2	Raindrip 346 C 40"

FAX NO.
JUN-18-2012 MON 09:53 AM

SOUTH TEXAS AD8

AUSTIN • SAN ANTONIO • VALLEY

2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : **790359**
Date : **Jun 13, 2012**

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
Mcallen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Carnahan	Contact	: Cliff Carnahan
Order #/Name	: 390024 - Sheriff's Substation Hildago County		

HOLLOW METAL DOORS

Invoiced	Product Description
7	24" x 36" Vision Frame LoPro Primed
3	24" x 66" Vision Frame LoPro Primed
15	6" x 30" Vision Frame LoPro Primed
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 LHR (C1; MF3/FB12; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; EH4; PR3; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; PM2; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; PR3; STC)

Shipment Number	Shipment Date	Note
33738	Jun 13, 2012	
33739	Jun 13, 2012	

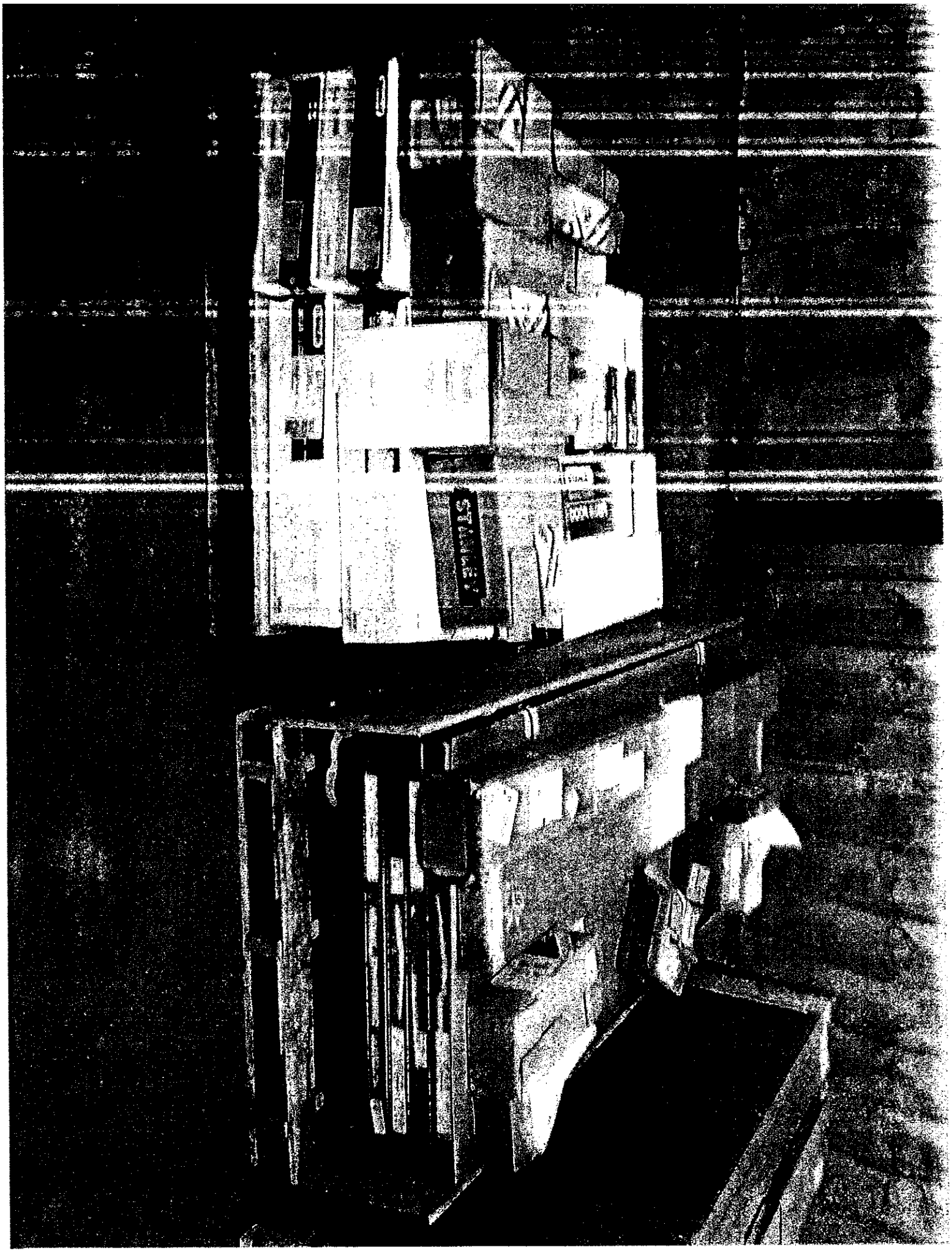
Pre-Tax Total	:	2,645.00
NON-TAXABLE	:	0.00
Amount Due	:	**2,645.00**

Printed Jun 18, 2012 9:27 AM

Page 1 of 1

FAX NO.
JUN-18-2012 MON 09:53 AM

Sheriff's
Substation
Hidalgo Co.
390024
Sheriff's
Substation
Hidalgo Co
390024



Mechanical Reps Inc.
4710 Perrin Creek, Suite #300
San Antonio, Texas 78217
P: 210.650.9005 F: 210.590.1645

INVOICE

INVOICE NO. : 3134124-IN
INVOICE DATE : 06/13/2012
YOUR ORDER NO. : 16665 Hidalgo
MRI ORDER NO. : 1067148
MRI ORDER DATE : 02/02/2012
SALESPERSON : 0099
SHIP VIA : CENTRAL
FOB/Pro# : 683468698

SOLD TO: 30-SOU7900
Southern Mechanical A/C
1820 E. Sugarcane Road
Accounts Payable
Weslaco, TX 78596

SHIP TO:
Southern Mechanical
1820 E. Sugarcane Road
Weslaco, TX 78596

FAX:
(956) 447-8596

JOB NAME : Hidalgo Cty. Sheriff's Sub.
COMMENT :

06/02/2012	1% 10 Days / Net 30 Days Please Pay By Invoice	07/13/2012

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK	AMOUNT
PR00 Price Product Lot	EA	0.00	0.00	0.00	1,010.00
PR00 Price (19) Security Bars	EA	1.00	1.00	0.00	0.00
PRZZ Price Industries Freight	EA	1.00	1.00	0.00	0.00

15519 FAXED 6/13

REMIT TO:
Mechanical Reps, Inc.
P.O.Box 41869
Austin, TX 78704-0032

Net Invoice:	1,010.00
Sales Tax:	0.00
Invoice Total:	1,010.00

CHECK

06/13/12
9:34:55AM

Mechanical Reps Inc.
4710 Perrin Creek, Suite #300
San Antonio, Texas 78217
P: 210.650.9005 F: 210.590.1645

INVOICE

INVOICE NO. : 3134093-IN
INVOICE DATE : 06/13/2012
YOUR ORDER NO. : 16665 Hidalgo
MRI ORDER NO. : 1067148
MRI ORDER DATE : 02/02/2012
SALESPERSON : 0099
SHIP VIA :
FOB/Pro# :

SOLD TO: 30-SOU7900
Southern Mechanical A/C
1820 E. Sugarcane Road
Accounts Payable
Weslaco, TX 78596

SHIP TO:
Southern Mechanical
1820 E. Sugarcane Road
Weslaco, TX 78596

JOB NAME : Hidalgo Cty. Sheriff's Sub.
COMMENT :

FAX:
(956) 447-8596

06/06/2012	1% 10 Days / Net 30 Days Please Pay By Invoice	07/13/2012

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK	AMOUNT
PR00	EA	0.00	0.00	0.00	2,485.00
Price Product Lot					
PRDI	EA	1.00	1.00	0.00	0.00
Price (57) Air Devices					

FAXED 6/13

15519

REMIT TO:
Mechanical Reps, Inc.
P.O.Box 41869
Austin, TX 78704-0032

Net Invoice:	2,485.00
Sales Tax:	0.00
Invoice Total:	2,485.00

CHECK

06/13/12
8:33:18AM

Automated Logic - Texas

Hidalgo County Sheriffs Substation
Project RV-11-12-0003-P

Application Number 000002 | Application Date 6/12/2012 | Period From 6/1/2012 | Period To 6/30/2012 | Ref Nbr Invoice Number 021641 | Company 42

A	B	C	D	E	F	G	H		I
			WORK COMPLETED						
				This Application		Completed & Stored			
Item Number	Description of Work	Scheduled Value	Previous Application	Work in Place	Stored Material (Not in D or E)	To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
000001	DDC Controls								
000002	----------								
000010	Mobilization, Engineering, Programming & G	10,869.00	5,434.50	0.00	0.00	5,434.50	50.00	5,434.50	543.45
000015	ALC Equipment	4,348.00	0.00	3,913.20	0.00	3,913.20	90.00	434.80	391.32
000020	Ancillary Devices, ALPS Equip, software &	2,174.00	0.00	1,739.20	0.00	1,739.20	80.00	434.80	173.92
000025	Project Management	3,623.00	0.00	0.00	0.00	0.00		3,623.00	
000030	Installation	9,057.00	0.00	0.00	0.00	0.00		9,057.00	
000035	Tech Labor	6,159.00	0.00	0.00	0.00	0.00		6,159.00	
	** Total	36,230.00	5,434.50	5,652.40	0.00	11,086.90	30.60	25,143.10	1,108.69
	*** Total Project	36,230.00	5,434.50	5,652.40	0.00	11,086.90	30.60	25,143.10	1,108.69
	*** Total Tax	0.00	0.00	0.00	0.00	0.00			
	*** Total Deposit Applied	0.00	0.00	0.00	0.00	0.00			

534

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134

INVOICE NUMBER
S001233991.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.001	RMIS	05/11/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	999.010		999.01
	This Lot Consists of:					
Type	Description		Ship Qty			
OCW	WSD PDT WH		8			

If paid by 06/10/12 you may deduct $19.98. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	999.01
S & H CHGS	0.00
Sales Tax	0.00
Total Due	999.01

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.003	

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.003	RMIS	05/11/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	192.580		192.58
	This Lot Consists of:					
Type	Description		Ship Qty			
F17	UC848		4			

If paid by 06/10/12 you may deduct $3.85. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	192.58
S & H CHGS	0.00
Sales Tax	0.00
Total Due	192.58

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.005	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.005	RMIS	05/11/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	5617.870		5617.87
	This Lot Consists of:					
Type	Description		Ship Qty			
F5	EJS 2 32 MVOLT GEB10IS		6			
F5	WGL		6			
F8	LP8FN 26-42TRT MVOLT		2			
F8	8LF73		2			
F19/E	HC36 M12		12			
H1	AB36-0		16			
H1	ABTEMPLATE PJ50044		16			
H3	AB36-0		1			
H3	ABTEMPLATE PJ50044		1			
X1	LQM S 3 R 120/277 EL N M6		24			

If paid by 06/10/12 you may deduct $112.36. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	5617.87
S & H CHGS	0.00
Sales Tax	0.00
Total Due	5617.87

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.007	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.007	RMIS	05/11/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	3522.270		3522.27
	This Lot Consists of:					
Type	Description		Ship Qty			
OC	CMR PDT 9		22			

If paid by 06/10/12 you may deduct $70.45. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3522.27
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3522.27

** Reprint ** Reprint ** Reprint **

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/23/12	31134
INVOICE NUMBER	
S001231947.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001231947.001	RMIS	05/23/12	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04316826668	GEL F32T8/SP41/ECO FLUOR LAMP	179	179	1.740	e	311.46
04316897636	GEL F42T8X/841/A/ECO FLUOR LAMP	86	48	10.730	e	515.04
04316845748	GEL F17T8/SP41/ECO FLUORESCENT LAMP	10	10	2.960	e	29.60
04316845757	GEL F25T8/SPX41/ECO FLUORESCENT LAMP	8	8	3.510	e	28.08
04316846706	GEL F28W/T5/841/ECO FLUORESCENT LMP	72	11	8.940	e	98.34
04316897571	GEL F13BX/841/ECO FLUOR LAMP	8	8	1.790	e	14.32
04316846761	GEL F54W/T5/841/ECO FLUORESCENT LMP	12	12	9.680	e	116.16

If paid by 06/10/12 you may deduct $22.26. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1113.00
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1113.00

** Reprint ** Reprint ** Reprint **

Signature 05/23/12
Date

Printed Name

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/24/12	31134

INVOICE NUMBER
S001233991.009

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.009	RMIS	05/23/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	29890.390		29890.39
	This Lot Consists of:					
Type	Description		Ship Qty			
F1	2SP8 G 3 32 FW A12125 MVOLT GEB10IS		7			
F1E	2SP8 G 3 32 FW A12125 MVOLT GEB10IS EL14		1			
F2	2SP8 G 2 32 FW A12125 MVOLT GEB10IS		15			
F2E	2SP8 G 2 32 FW A12125 MVOLT GEB10IS EL		6			
F3	2SP8 F 2 32 FW A12125 MVOLT GEB10IS		3			
F5E	EJS 2 32 277 GEB10IS EL		2			
F5E	WGL		2			
F11	11874 32 MVOLT GEB10IS		3			
F15	WST 2/26DTT MD 277 ELDW DWHG LPI		12			
F19	VRI 2 32 MVOLT GEB10IS		8			
F19E	VRI 2 32 277 GEB10IS ELDW		4			
F20	2SP8 F 3 32 FW A12125 MVOLT GEB10IS		2			
F20E	2SP8 F 3 32 FW A12125 MVOLT GEG10IS EL		1			
F21	AF2 10AR TRT TRIM U		13			
F23	2SP8 G 2 17 FW A12125 MVOLT GEB10IS		5			
F25	AFV 4AR TRT TRIM U		13			
F25	PDPFV 32 TRT 4 MVOLT DNAS RC120		13			
H1	AB36-0		1			
H1	ABTEMPLATE PJ50044		1			

*** Continued on Next Page ***

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/24/12	31134
INVOICE NUMBER	
S001233991.009	

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.009	RMIS	05/23/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE

If paid by 06/10/12 you may deduct $597.81. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	29890.39
S & H CHGS	0.00
Sales Tax	0.00
Total Due	29890.39

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/25/12	31134

INVOICE NUMBER
S001309797.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	Serv Chrg		

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
	S001309797.001	RMIS	05/25/12	

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	SERVICE CHARGE S001151613.001 Serv Chrg of $14.00 S001131915.001 Serv Chrg of $0.25 S001131915.003 Serv Chrg of $0.31	1	1	14.560	e	14.56

All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	14.56
S & H CHGS	0.00
Sales Tax	0.00
Total Due	14.56

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/29/12	31134
INVOICE NUMBER	
S001233991.011	

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.011	RMIS	05/26/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	1064.070		1064.07
	This Lot Consists of:					
Type	Description		Ship Qty			
F10	11872 17 ACNP		2			
F11E	11874 32 MVOLT GEB10IS EL		3			

If paid by 07/10/12 you may deduct $21.28. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1064.07
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1064.07

** Reprint ** Reprint ** Reprint **

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/29/12	31134
INVOICE NUMBER	
S001233991.013	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.013	RMIS	05/26/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	7659.680		7659.68
	This Lot Consists of:					
Type	Description		Ship Qty			
F21	PDPF 2/26-42TRT 10 MVOLT PM DNAS HSG		13			

If paid by 07/10/12 you may deduct $153.19. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	7659.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	7659.68

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
S001233991.015	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.015	RMIS	05/27/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	47690.950		47690.95
	This Lot Consists of:					
Type	Description		Ship Qty			
H1	SSA 30 6J DM19 VD DBL L/AB		16			
H3	SSA 30 6J DM28 VDE DBL L/AB		1			

If paid by 07/10/12 you may deduct $953.82. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	47690.95
S & H CHGS	0.00
Sales Tax	0.00
Total Due	47690.95

** Reprint ** Reprint ** Reprint **

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134

INVOICE NUMBER
S001233991.017

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.017	RMIS	05/29/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	3636.680		3636.68
	This Lot Consists of:					
Type	Description		Ship Qty			
H5	WLL B 34B DEL		3			

If paid by 07/10/12 you may deduct $72.73. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3636.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3636.68

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
S001233991.017	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.017	RMIS	05/29/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT. PRICE
	^LOT BILLING LITHONIA	1	1	3636.680		3636.68
	This Lot Consists of:					
Type	Description		Ship Qty			
H5	WLL B 34B DEL		3			

If paid by 07/10/12 you may deduct $72.73. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3636.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3636.68

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134

INVOICE NUMBER
S001233991.019

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.019	RMIS	05/29/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	4758.650		4758.65
	This Lot Consists of:					
Type	Description		Ship Qty			
H5	AWL 22LED WHT53K SP CLC LP		3			
H5	HWL 22LED MVOLT		3			

If paid by 07/10/12 you may deduct $95.17. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	4758.65
S & H CHGS	0.00
Sales Tax	0.00
Total Due	4758.65

** Reprint ** Reprint ** Reprint **

sonepar usa

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/07/12	31134
INVOICE NUMBER	
S001234364.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001234364.001	RMIS	06/06/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING KIRLIN	1	1	3463.910		3463.91
	This Lot Consists of:					
Type	Description		Ship Qty			
F6	FSR 12050 84 30 35 54 87 88 PM		6			

If paid by 07/10/12 you may deduct $69.28. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3463.91
S & H CHGS	223.05
Sales Tax	0.00
Total Due	3686.96

** Reprint ** Reprint ** Reprint **

sonepar usa

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/07/12	31134

INVOICE NUMBER
S001234364.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001234364.001	RMIS	06/06/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING KIRLIN	1	1	3463.910		3463.91
	This Lot Consists of:					
Type	Description		Ship Qty			
F6	FSR 12050 84 30 35 54 87 88 PM		6			

If paid by 07/10/12 you may deduct $69.28. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3463.91
S & H CHGS	223.05
Sales Tax	0.00
Total Due	3686.96

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/05/12	31134

INVOICE NUMBER
S001231947.002

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001231947.002	RMIS	06/05/12	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04316897636	GEL F42TBX/841/A/ECO FLUOR LAMP	38	38	10.730	e	407.74

If paid by 07/10/12 you may deduct $8.15. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	407.74
S & H CHGS	0.00
Sales Tax	0.00
Total Due	407.74

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/12/12	31134

INVOICE NUMBER
S001233991.021

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.021	RMIS	06/11/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	5095.600		5095.60
	This Lot Consists of:					
Type	Description		Ship Qty			
F25	PDP 4 SSS HSG		13			

If paid by 07/10/12 you may deduct $101.91. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	5095.60
S & H CHGS	0.00
Sales Tax	0.00
Total Due	5095.60

** Reprint ** Reprint ** Reprint **

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/15/12	31134

INVOICE NUMBER
S001108168.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001108168.001	RMIS	06/14/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING PEERLESS	1	1	1519.940		1519.94
	This Lot Consists of:					
Type	Description		Ship Qty			
F22	EZMEP C110		4			
F22	ACGSK F1/36		4			
F22	ACGFK 120/277 SCT F1/36		4			
F22	EZM2 2 54THO WHR U4 MVOLT GEB10 SCT L/LP C110		4			
F22E	EZMEP C110		2			
F22E	ACGEK 120/277 F1/36		2			
F22E	ACGFK 120/277 SCT F1/36		2			
F22E	EZM2 2 54T5HO WHR U4 277 GEB10 EL SCT L/LP C110		2			

If paid by 07/10/12 you may deduct $30.40. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1519.94
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1519.94

** Reprint ** Reprint ** Reprint **

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/18/12	31134

INVOICE NUMBER
S001233991.023

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
504 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001233991.023	RMIS	06/15/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING LITHONIA	1	1	18324.610		18324.61
	This Lot Consists of:					
Type	Description		Ship Qty			
F3E	2SP8 F 2 32 FW A12125 MVOLT GEB10IS EL		2			
	KSF2 400M R4SC TB SCWA SP04 DBL CR LPI		16			
H3	KSF2 400M R4SC TB SCWA RP09 DBL CR LPI		2			
F21	CYS102 DNAS J2		12			
F21	CYS102 DNAS U		1			

If paid by 07/10/12 you may deduct $366.49. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	18324.61
S & H CHGS	0.00
Sales Tax	0.00
Total Due	18324.61

** Reprint ** Reprint ** Reprint **

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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/18/12	31134

INVOICE NUMBER
S001234298.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001234298.001	RMIS	06/14/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING ZUMTOBEL	1	1	7643.300		7643.30
	This Lot Consists of:					
Type	Description		Ship Qty			
F4	S5D8209U		39			
F4	8208RC_NEW		39			
F4	9930		39			
F4E	S5D8209UE4		8			
F4E	8208RCE_NEW		8			
F4E	9930		8			

if paid by 07/10/12 you may deduct $152.87. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	7643.30
S & H CHGS	0.00
Sales Tax	0.00
Total Due	7643.30

** Reprint ** Reprint ** Reprint **

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/19/12	31134

INVOICE NUMBER: S001231947.003

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS, TX 75284-7160

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001231947.003	RMIS	06/19/12	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04316846706	GEL F28W/T5/841/ECO FLUORESCENT LMP	61	36	8.940	e	321.84

If paid by 07/10/12 you may deduct $6.44. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	321.84
S & H CHGS	0.00
Sales Tax	0.00
Total Due	321.84

** Reprint ** Reprint ** Reprint **

S _____ 06/19/12
Signature Date

sonepar usa

CESCO

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/21/12	31134
INVOICE NUMBER	
S001108168.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY
31134	5192		ADAN

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
ROBERT VILLAREAL	S001108168.003	RMIS	06/21/12	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING PEERLESS	1	1	11181.090		11181.09
	This Lot Consists of:					
Type	Description		Ship Qty			
F13	205TPX ICM8EP C041		1			
F13	205T54 ICM8SK F3/18		1			
F13	205WJW ICM8FK SCT F3/18		1			
F13	211W6A		1			
	ICM8 2 28T5 40/60 U8 MVOLT GEB10					
	SCT L/LP C041					
F14	205TPX ICM8EP C041		24			
F14	205T54 ICM8SK F3/18		24			
F14	205WJW ICM8FK SCT F3/18		24			
F14	214KY9		24			
	ICM8 3 28T5 40/60 U8 MVOLT GEB10					
	SCT L/LP C041					

If paid by 07/10/12 you may deduct $223.62. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	11181.09
S & H CHGS	0.00
Sales Tax	0.00
Total Due	11181.09

** Reprint ** Reprint ** Reprint **

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CERTIFICATE OF SATISFACTION OF BILLS

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS δ
δ
COUNTY OF HIDALGO δ

The undersigned executive officer, general partner or proprietor of
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT for the following-described Work of construction, alteration or repair:

upon his oath does state:

All bills and claims for labor, material, equipment and otherwise for the above Work have been paid or otherwise satisfied, except as follows: NONE

The undersigned makes this statement with the intent that it be believed and that, in reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General contractor for the above Work.

RICHARD SHINSKY, P.E. Vice-President

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

3rd day of July, 20 12.

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public in and
for HIDALGO County, Texas

CERTIFIED STATEMENT

Certified Statement

I, **(Richard Shinsky)**, Vice-President of **D. Wilson Construction Company**, as of **(June 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."

Richard Shinsky
Printed Name

Signature:

7.3.12
Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me on the above named individual on Richard Shinsky.

Notary Signature: (Notary Seal)

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

STORED MATERIALS CERTIFICATION

Stored Materials

I, (Richard Shinsky), Vice-President of **D. Wilson Construction Company**, as of (June 30, 2012), inform the County of Hidalgo that the "MATERIALS STORED" listed on Payment Application #5 are at the following location:

For security purposes, materials are currently stored at the warehouses of Sechrist-Hall Company, Ed Flume Building Specialties, AD8 South Texas, Southern Mechanical, and Zitro Electric.

RICHARD SHINSKY
Printed Name

Richard Shinsky
Signature:

7.3.12
Date:

RELEASE OF LIENS

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Cantu's Plumbing, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***1,003.74, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand three dollars and 74 cents ($1,003.74) from D. Wilson Construction Company in payment of all Plumbing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Cantu's Plumbing, Inc.

By _____

Title Office Manager Assistant

The State of Texas, County of HIDALGO Before me, the undersigned authority, on this day personally appeared Robert Zuniga, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4 day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Cantu's Plumbing, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***4,396.26, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Four thousand three hundred ninety-six dollars and 26 cents ($4,396.26) from D. Wilson Construction Company in payment of all Plumbing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Cantu's Plumbing, Inc.

By _____

Title Office Manager Assistant

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Norbert Zuniga, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***6,557.29, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Six thousand five hundred fifty-seven dollars and 29 cents ($6,557.29) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By Daniel Reyna

Title General manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
9/09/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***3,232.97, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Three thousand two hundred thirty-two dollars and 97 cents ($3,232.97) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By David Reyna

Title General manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
5/06/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**29,107.31, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twenty-nine thousand one hundred seven dollars and 31 cents ($29,107.31) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By Daniel Reyna

Title General Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

Notary Public

My commission expires: 06 08 15

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***3,508.02, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Three thousand five hundred eight dollars and 02 cents ($3,508.02) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By David Reyna

Title General Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

FireCheck of Texas, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***2,517.50, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Two thousand five hundred seventeen dollars and 50 cents ($2,517.50) from D. Wilson Construction Company in payment of all Fire Sprinkler System by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

FireCheck of Texas, Inc.

By _____

Title Vice-president

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Hal Wychoper, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

_____
Notary Public

ISABEL CRISTINA FLORES
Notary Public, State of Texas
My Commission Expires
April 22, 2014

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Hammerhead Concrete Services contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***9,091.15, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Nine thousand ninety-one dollars and 15 cents ($9,091.15) from D. Wilson Construction Company in payment of all Concrete for Foundation by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Hammerhead Concrete Services

By _____

Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Rudy Cavazos, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

_____
Notary Public

YVONNE GONZALEZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 6/03/13

Subcontractor or Supplier Partial Release of Lien

June 15, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**15,241.35, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Fifteen thousand two hundred forty-one dollars and 35 cents ($15,241.35) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

L&H Masonry

By Juan Leon

Title

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Leon, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 22nd day of June, 2012.

Notary Public

My commission expires: 06/08/15

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***5,271.36, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Five thousand two hundred seventy-one dollars and 36 cents ($5,271.36) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

L&H Masonry

By _____

Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Elias Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**12,970.89, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twelve thousand nine hundred seventy dollars and 89 cents ($12,970.89) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

L&H Masonry

By _____

Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Elias Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

_____
Notary Public

My commission expires: 06 08 15

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**41,046.52, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Forty-one thousand forty-six dollars and 52 cents ($41,046.52) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

L&H Masonry

By _____

Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Elias Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 12 day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Rio Grande Steel, Ltd. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***4,929.59, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Four thousand nine hundred twenty-nine dollars and 59 cents ($4,929.59) from D. Wilson Construction Company in payment of all Reinforcing Steel by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Rio Grande Steel, Ltd.

By M Ragsdill

Title Treasurer

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Mirta M. Guajardo, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

Lisa Rodriguez
Notary Public

LISA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2016

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Rio Grande Concrete contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $*****573.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Five hundred seventy-three dollars and no cents ($573.00) from D. Wilson Construction Company in payment of all Concret pmp- fnd & wlks by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Rio Grande Concrete

By _____

Title Partner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Mirta M Guajardo, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

_____
Notary Public

LISA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2016

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Soil Tech, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $*****150.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One hundred fifty dollars and no cents
($150.00) from D. Wilson Construction Company in payment of all Storm Water Pollution by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Soil Tech, Inc.

By _____

Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Kathy Klement President, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

Notary Public

MARINA ISABEL C... GONZALEZ
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXPIRES
07-10-2013

Subcontractor or Supplier Partial Release of Lien

June 4, 2012

Southern Mechanical Systems contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***4,275.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Four thousand two hundred seventy-five dollars and no cents ($4,275.00) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems

By Lola Alanis

Title Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Lola Alanis, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 6th day of June, 2012.

Otilia Alanis
Notary Public

My commission expires: 6/17/2013

OTILIA ALANIS
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-17-2013

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Southern Steel Fabricators contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $*132,966.90, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

132 thousand *966* dollars and 90 cents ($132,966.90) from D. Wilson Construction Company in payment of all Structural Steel by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Southern Steel Fabricators

By _____

Title GENERAL MANAGER

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared RICK FLORES, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of JUNE, 2015.

SYLVIA G. CORONA
MY COMMISSION EXPIRES
May 4, 2015

_____
Notary Public

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Sweeper Metal Fabricators Corp contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**10,657.80, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Ten thousand six hundred fifty-seven dollars and 80 cents ($10,657.80) from D. Wilson Construction Company in payment of all Detention Doors&Frames by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Sweeper Metal Fabricators Corp

By Tracy Caulfield

Title A/R

Oklahoma

The State of ~~Texas~~, County of Creek Before me, the undersigned authority, on this day personally appeared Tracy Caulfield, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 14 day of JUNE, 2012.

Mary A Kirby

Notary Public

My commission expires: 6-16-16

MARY A. KIRBY NOTARY # 08008214 EXP. 06/16/16 PUBLIC STATE OF OKLAHOMA

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $***8,039.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Eight thousand thirty-nine dollars and no cents ($8,039.00) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

My commission expires: 060815

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation , upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**14,487.52, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Fourteen thousand four hundred eighty-seven dollars and 52 cents ($14,487.52) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**16,741.73, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Sixteen thousand seven hundred forty-one dollars and 73 cents ($16,741.73) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**23,150.64, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twenty-three thousand one hundred fifty dollars and 64 cents ($23,150.64) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $**13,774.62, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Thirteen thousand seven hundred seventy-four dollars and 62 cents ($13,774.62) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

_____
Notary Public

My commission expires: 06-08-15

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideraton of payment of $******77.24, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Seventy-seven dollars and 24 cents ($77.24) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics'liens against said premises for labor, skill or material furnished.

Zitro Electric

By _____

Title Project

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

_____
Notary Public

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

AI-33226 **13. D.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health & Human Services Department:
Requesting authority to enter into a "back to school" billboard sign and digital billboard advertisement and approval to execute required display agreement with Brownsville/Rio Grande Valley The LAMAR Companies through requisition #218845 in the total amount of $7,724.00 for Public Service Announcements from 7/25/2012-08/24/2012 (2-1293-441-00-340-012-2-540):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-012-2-540

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Attachments

LAMAR-Health Requisition

LAMAR-Health Advertisement Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/20/2012 04:54 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Matilde Faz Started On: 07/11/2012 05:24 PM

Final Approval Date: 07/20/2012

Requisition

Req # 00218845

PO #

Date: 07/03/12

Consent
33226
7/24/12

Bill To: x
x

Vendor : 186996

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE LA 70896
FAX (956)399-4993

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALAN
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: 2636 S. EXPRESSWAY 281, EDINBURG DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: EXPRESSWAY 83, 2/10 E. OF JACKSON PHARR DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: EAST EXPRESSWAY 281 1000 N. NOLANA, PHARR DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
3.00	EACH	OM VINYLS	1,008.00	3,024.00
1.00	EACH	OM ART SET UP FEE	200.00	200.00
		Account No	Encumbrance	
		2-1293-441-00-340-012-2-540	7,724.00	
			Freight	.00
		ADVERTISEMENT: "BACK TO SCHOOL IMMUNIZATIONS"	Total	7,724.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

RECEIVED JUL 12 2012 By

THE LAMAR COMPANIES
CONTRACT

Brownsville/Rio Grande Valley
2001 Industrial Way
San Benito TX 78586
PHONE: (956)399-4900
FAX: (956)399-4993

Date: **6/14/2012**
New/Renewal: **NEW**

Contract No. **1750581**

Customer Name: **HIDALGO COUNTY HEALTH AND HUMAN SERVICES**
Street Address:
Mailing Address: **1304 S. 25TH AVE.**
City: **EDINBURG** St: **TX** Zip: **78542**
Phone: **(956)318-2426** Fax: **(956)318-2431**
Total Camp. Invest.: **$7,724.00**

Advertiser: **HIDALGO COUNTY HEALTH AND HUMAN SERVICES**
Cust A/C #: **531710-0** Nat'l/Local: **LD**
Term: **4 Weeks** Service Date: **7/25/2012**
Contact Person: **Delia Garza**
Campaign:
Email: **delia.garza@hchd.org**

Bulletins Seq # 1

Company #: 45
Investment Per Billing Period: $4,500.00
Local AE: TVW3464-Tracy White
Design:
Daily GRPs: 0
Spaces: 3
Market: RIO GRANDE VALLEY
Market Code: 55
Alt. AE:
PO #:
Imprint:

Panel	Market	Location	Size	Illum	Service Dates	# Billing Periods	Invest Per Billing Period
47338	RIO GRANDE VALLEY	SS EXP 83 1200' E/O MILE 3.5 RD	14' 0" X 48' 0"	Yes	07/25/12-08/24/12	1	$1500.00
47883	RIO GRANDE VALLEY	ES EXP 281 1000' N/O NOLANA,LHR PHR	14' 0" X 48' 0"	Yes	07/25/12-08/24/12	1	$1500.00
47921	RIO GRANDE VALLEY	SS EXP 83 .3MI E/O MILE 2W MER	14' 0" X 48' 0"	Yes	07/25/12-08/24/12	1	$1500.00

Vinyl Seq # 2

Company #: 45
Investment Per Billing Period: $3,024.00
Local AE: TVW3464-Tracy White
Product: Fabrication
Qty: 3
Rate Per Unit: $1,008.00
Market: RIO GRANDE VALLEY
Market Code: 55
Alt. AE:
PO #:
Description: Qty 3 14x48 vinyls
Freight: $0.00

Service Dates: 07/25/12

Commercial Seq # 3

Company #: 45
Investment Per Billing Period: $200.00
Local AE: ZZZZ045- HOUSE
Product: Labor
Qty: 1
Rate Per Unit: $200.00
Market: RIO GRANDE VALLEY
Market Code: 55
Alt. AE:
PO #:
Description: Art Set up Fee
Freight: $0.00

Service Dates: 07/25/12

Investment Schedule

Year	Period	Total Investment
2012	7/25	$3,224.00
	7/25-8/24	$4,500.00

~ THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY ~

The terms on all pages are part of this contract.

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in a good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay The Lamar Companies all contract amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The undersigned representative or agent of Advertiser hereby warrants to The Lamar Companies that he/she is the

_____ of the Advertiser and is authorized to execute this contract on behalf of Advertiser.

BY: _____
ACCOUNT EXECUTIVE

COMPANY: Brownsville/Rio Grande Valley

HIDALGO COUNTY HEALTH AND HUMAN SERVICES
CUSTOMER/ADVERTISER

DATE: _____

BY: _____
(signature above)

CUSTOMER/ADVERTISER SIGNED BY: _____
(print name above)

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

DATE: _____

THE LAMAR COMPANIES

BY: _____
GENERAL MANAGER: Luis Betancourt

STANDARD CONDITIONS

I. General Conditions

1. On initial installation, if Lamar and/or Lamar Transit Authority (LTA) is requested by Advertiser to submit art work, then art work submitted by Lamar and/or LTA shall be approved or substitute art work shall be furnished by Advertiser within ten (10) days after submission. In the case of default in furnishing or approval of art work by Advertiser, then the date of installation posting for purposes of commencement of the first invoice shall be deemed to occur on the date on which the various spaces are available for service.
2. Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character, contents or subject matter of any copy displayed or produced pursuant to this contract.
3. Upon completion and installation of initial posting, or upon the circumstances described in paragraph 1 regarding default, an invoice for payment will be sent to Advertiser or Agency. Upon Advertiser's or Agency's request, a report of the posting will be sent with the initial invoice. The first invoice shall cover the period from date of installation (if more than one location is included, the average date of installation shall be used) to the end of the billing period in which the invoice is rendered, and subsequent invoices shall be rendered in advance on the first of each successive billing period. Each invoice will cover the billing period following commencement of posting or date of installation ; or following the circumstances described in paragraph 1 above regarding default . All prorated invoices and credits will be computed on the basis of a four week billing period.
4. If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including illumination, buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute spaces, to be reasonably approved by advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. Upon default in the punctual payment of the contract indebtedness or any part thereof, as the same shall become due and payable, the entire amount of the indebtedness contracted for herein shall be matured and shall be due and payable immediately, at the option of Lamar, and unless same is promptly paid, Lamar may, at its option, discontinue without notice the outdoor or transit advertising contracted for herein; provided, however, that such discontinuance shall not relieve the Advertiser or agency of the contract indebtedness. All payments in arrears shall bear interest at the highest contract rate permitted by law, not to exceed 1½% per month. In addition, Advertiser shall pay Lamar all costs and expenses of exercising its rights under this contract, including reasonable attorney's fees of not less than 25% of the amount due, or $250.00, whichever is greater, and all reasonable collection agency fees.
6. This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

II. Bulletin Conditions

1. Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed.
2. Lamar reserves the right to reject or withdraw any copy, either before or after posting. Lamar further reserves the right to terminate the

contract for any reason, at any time.

3. Net cash payment is required thirty (30) days after the date of billing.
4. If a location should be lost during the period of display for any reason, a bulletin location of equal advertising value will be substituted or credit issued for loss of service. Should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week advertising space billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00 p.m.
5. All contracts are non-cancelable by Advertiser.
6. Production charges are not included in the space rate, and will be determined by the degree of difficulty of the reproduction. Charges are computed on a square foot basis.
7. Approved artwork and posting instruction shall be furnished by the Advertiser sixty (60) days prior to scheduled display date.
8. Creative with mechanical, reflectors, inflatable, etc. will be quoted upon request.
9. Cutouts/extensions,where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. Cutouts are the property of Lamar, and the basic fabrication charge is for a maximum 12 months. Lamar will not be responsible for cutouts/extensions after 120 days of storage time.
10. Vinyl for bulletins should be supplied by the advertiser fifteen (15) working days prior to posting date.
11. Sections or vinyl will be held at customer's request upon management approval at the maximum rate of $100 per month.
12. Leeway of five (5) working days from the accepted start date is required to complete the installation of any display. Vinyl should be shipped in time to arrive at least fifteen (15) days prior to the accepted start date.

III. Commercial Conditions

1. Initial design copy shall be furnished to Lamar not later than thirty (30) days after the date hereof or as otherwise provided below in the Special Considerations section. If Lamar is requested by Advertiser to submit copy, then copy submitted by Lamar shall be approved or substitute copy shall be furnished by Advertiser within ten (10) days after submission.
2. If Lamar is prevented from obtaining the poster paper or producing the commercial painting under this contract, in whole or in part, by causes beyond its control of whatever nature, including but not limited to acts of God, strike, work stoppages or picketing, Lamar, at its option, may terminate this contract or extend it until such time as the cause of its nonperformance is removed.

Special Considerations:

Special Provisions:
this is vinyl

SURETY AGREEMENT

In consideration of Lamar entering into this contract with Advertiser, the undersigned ("Surety") guarantees and becomes a surety for Advertiser in favor of Lamar for all sums due by Advertiser under this contract. The obligation of Surety is joint and several and in solido with Advertiser and Agent (if applicable) for the full performance of all of Advertiser's obligations under this contract or any continuation. Surety consents to all extensions. Surety waives any benefit that may allow him to limit this obligation to less than the full obligation of Advertiser. It is understood that, without this guarantee or surety agreement, Lamar would not be willing to enter this contract with Advertiser.

DATE: _____

SURETY Signature Above

Print Name: _____

Address: _____

THIS INFORMATION FOR OFFICE USE ONLY

Invoice Start Date: 7/25/2012
Invoice End Date: 8/24/2012
Inv. Routing: Customer
Inv. Exception: Not Set
Product Code: 74 - Public Service
Split Billing:
Nat'l Contract No:
Political:
Co-op:
Multi-Mkt Selling AE:
P.O.P.
Sales Manager:

LAMAR

Hidalgo County Health Dept

Advertising Strengths: VINYL MUST BE BLACK BACKED:This display will capture the attention of travelers as they venture south on Expressway 281. This bulletin is located on the north side of Nolana, one of the main streets in the Pharr/McAllen Business District.

Location #7

Panel: 47883

Media/Style: Rotary Bulletin/PanelFree

Market: RIO GRANDE VALLEY

Location: ES EXP 281 1000' N/O NOLANA,LHR PHR

Facing/Read: North / Left

Copy Size: 14' 0" x 48' 0" Spec Sheet

Vinyl Size: 15' 0" x 49' 0"

Illuminated: YES

DEC: 80214

Total Weekly EOI: 260101

Lat/Long: 26.23739 / -98.17659

Rate: $2,630.00

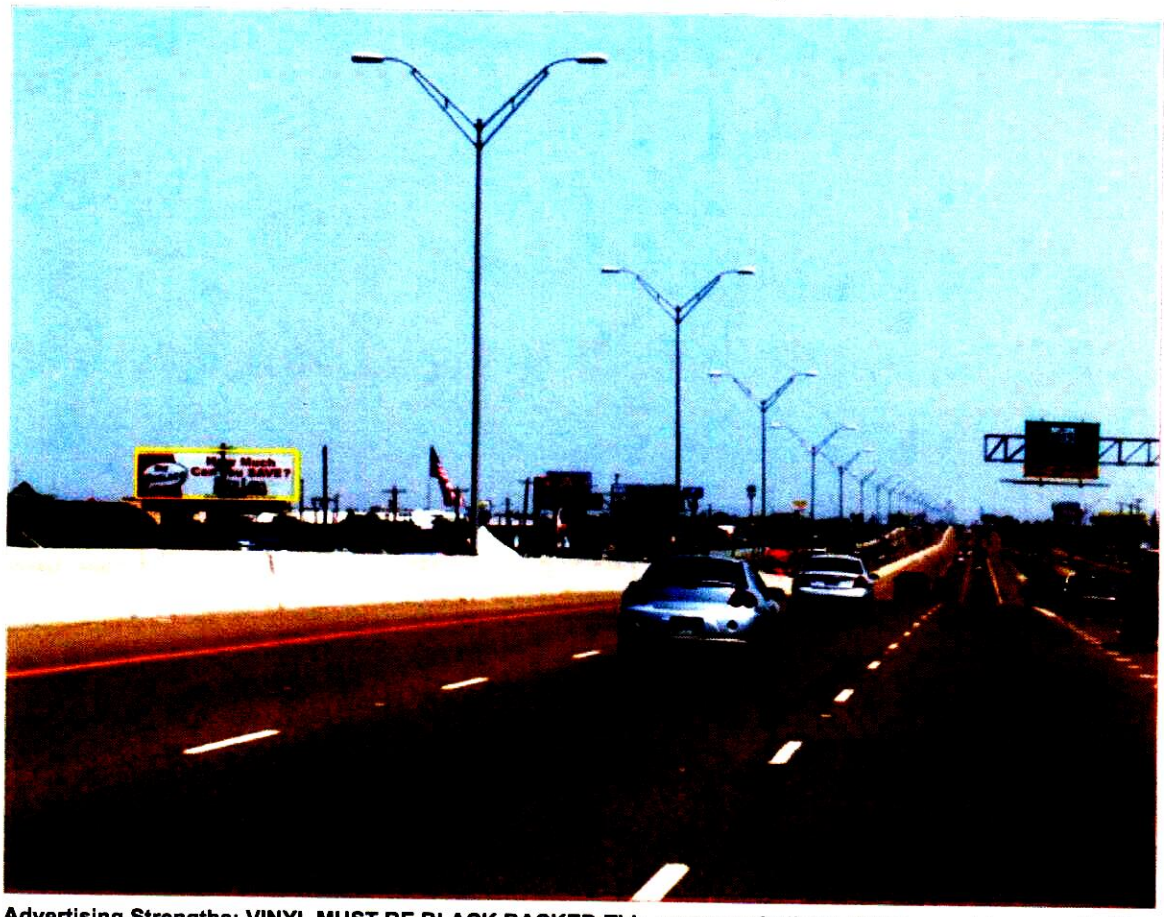
Current Advertiser: DIAGEO (MXN)

Misc:

Contact Lamar Advertising of Brownsville

Physical Address: 2001 Industrial Way, San Benito, TX 78586 - Mailing Address: 2001 Industrial Way, San Benito, TX 78586 - Phone 956.399.4900, Fax 956.399.4993

Hidalgo County Health Dept



Advertising Strengths: VINYL MUST BE BLACK BACKED:This awesome bulletin display provides remarkable advertising coverage in the Mid-Valley area on Expressway 83. All motorists enroute from Weslaco to Harlingen must pass this outstanding display. Expressway 83 is one of the most heavily traveled expressways in the Rio Grande Valley.

Panel: 47291

Media/Style: Rotary Bulletin/PanelFree

Market: RIO GRANDE VALLEY

Location: NS EXP 83 .3MI E/O AIRPORT DR

Facing/Read: West / Left

Copy Size: 14' 0" x 48' 0" Spec Sheet

Vinyl Size: 15' 0" x 49' 0"

Illuminated: YES

DEC: 63988

Total Weekly EOI: 203165

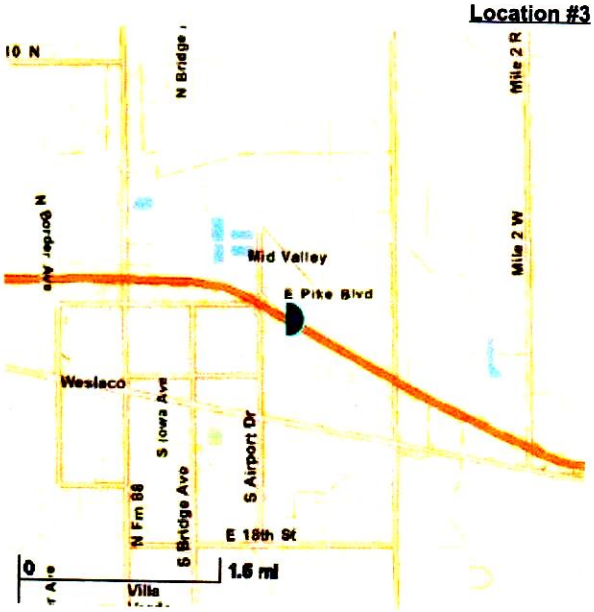
Lat/Long: 26.16842 / -97.97044

Rate: $1,730.00

Current Advertiser:

Misc:

Location #3



Contact Lamar Advertising of Brownsville

Physical Address: 2001 Industrial Way, San Benito, TX 78586 - Mailing Address: 2001 Industrial Way, San Benito, TX 78586 - Phone: 956-399-4900 Fax: 956-399-4993

Hidalgo County Health Dept

Advertising Strengths: VINYL MUST BE BLACK BACKED:Located on the south side of Expressway 83 in Weslaco, Texas, this board is sure to get your business noticed. The board is a right hand reader and faces west towards traffic. Not only is Expressway 83 a prime traffic zone, but also travels into Harlingen, Texas.

Location #4

Panel:	47338
Media/Style:	Rotary Bulletin/PanelFree
Market:	RIO GRANDE VALLEY
Location:	SS EXP 83 1200' E/O MILE 3.5 RD
Facing/Read:	West / Right
Copy Size:	14' 0" x 48' 0" Spec Sheet
Vinyl Size:	15' 0" x 49' 0"
Illuminated:	YES
DEC:	63988
Total Weekly EOI:	263682
Lat/Long:	26.16360 / -97.96396
Rate:	$1,730.00
Current Advertiser:	UCHI HARLINGEN
Misc:	

Contact Lamar Advertising of Brownsville

Physical Address: 2001 Industrial Way, San Benito, TX 78586 - Mailing Address: 2001 Industrial Way, San Benito, TX 78586 - Phone: 956.399.4900
Fax 956.399.4993

AI-33225 **13. E.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health & Human Services Department:
Requesting authority to enter into a "back to school" billboard sign and digital billboard advertisement and approval to execute required display agreement with ACME Partnership L. P. through requisition #218841 in the total amount of $4,000.00 for Public Service Announcements from 7/25/2012-08/22/2012 (2-1293-441-00-340-012-2-540):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-012-2-540

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Attachments

Acme Partnership-Health Dept.

ACME-Health Advertisement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/20/2012 04:52 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Matilde Faz Started On: 07/11/2012 05:20 PM

Final Approval Date: 07/20/2012

Requisition

Req # 00218841

PO #

Date: 07/03/12

Consent #33225 7/24/12

Bill To: x
x

Vendor : 400602
ACME PARTNERSHIP, LP
3701 BEE CAVE ROAD, SUITE 101
AUSTIN TX 78746
FAX (512)693-9904

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	MONTH	OM DIGITAL BILLBOARD ADVERTISEMENT LOCATION: 2636 SOUTH EXPRESSWAY 281, EDINBURG DATES: JULY 25 - AUGUST 22, 2012	1,500.00	1,500.00
1.00	MONTH	OM DIGITAL BILLBOARD ADVERTISEMENT LOCATION: EXPRESSWAY 83, 2/10 EAST OF JACKSON, PHARR DATES: JULY 25 - AUGUST 22, 2012	1,800.00	1,800.00
1.00	MONTH	OM STATIONARY BILLBOARD LOCATION: US HIGHWAY 83 NORTHSIDE 3/10 OF WEST TOM GILL RAOD, PENITAS DATES: JULY 25 - AUGUST 22, 2012	700.00	700.00
		Account No	Encumbrance	
		2-1293-441-00-340-012-2-540	4,000.00	
			Freight	.00
		ADVERTISEMENT: BACK TO SCHOOL IMMUNIZATIONS	Total	4,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ACME PARTNERSHIP L.P.
3701 Bee Caves Rd., Suite 101
Austin, Texas 78746
Phone (512) 693-9905 Fax (512) 693-9904

Artwork Received: _____
Vinyl Installed: _____
Contract Start Date On or Before: 06-29-12
A.E. Initials: _____

JUL 12 2012

NON-CANCELABLE DISPLAY AGREEMENT

Hidalgo County Health and Human Services Department
(Legal Name of Advertiser)

100 N. Closner
(Mailing Address)

Edinburg, TX 78539
(City, State, Zip Code)

Ph: 956-383-6221
(Telephone Number and FAX Number)
Email: delia.garza@hchd.org

_____
(Advertiser's Agency)

_____
(Mailing Address)

_____
(City, State, Zip Code)

_____
(Telephone Number and FAX Number)

AUTHORIZATION. The above-identified actual advertiser, together with the advertiser's authorized advertising agency, if any (hereinafter referred to jointly and severally as the ADVERTISER), hereby authorizes and contracts with ACME PARTNERSHIP L.P. (hereinafter called ACME) to paint when required and to maintain the following display(s) advertising Hidalgo County Health and Human Services – Schools in accordance with copy provided or approved by the ADVERTISER.

BB# 01-087A (Penitas) Location(s)	Approximate Size	Number Of Paintings Per Year	Illuminated Display Rate Per Month	Non-Illuminated Displays Rate Per Month
US Hwy 83, N/S, 3/10 miles W/O Tom Gil Road	14' x 48'	1 @ NC	$700	N/A

Special Provisions:

TERM. The term of this contract as to each display shall be One (1) months; beginning on the day painting such display is completed, hereinafter called the effective date. The effective date of the agreement will be within fifteen days from the date ACME receives the approved artwork from the ADVERTISER. If the ADVERTISER approved artwork has not been received within the ten day limit as specified in the "COPY APPROVAL" paragraph herein, ACME may, at its option, charge the ADVERTISER 1/30 of the above monthly Charge for each day beyond the said ten day limit until the said artwork has been received, and the ADVERTISER agrees to pay such charges upon the receipt of billing therefore by ACME. If this is a contract for renewal term of an existing contract, the effective date will be the expiration date of such prior contract term. All renewal contracts must be signed on or before the 60th day prior to expiration of this contract. The billboard will return to an availability list on the 59th day prior to expiration of this contract and will no longer be held on reserve for ADVERTISER.

PAYMENT. The monthly rate for this contract is $700. Upon acceptance of this agreement ADVERTISER shall remit the first and last months rental payment in advance. *The display will remain on the availability list until an executed contract, a check equal to two month's rent and the production cost for vinyl is received by ACME.* Thereafter, each payment is due monthly in advance, payable no later than the fifth day of each month. ADVERTISER will be prorated the first month, according to the effective date, based on a thirty-day month. As a convenience to the ADVERTISER, ACME may send a reminder invoice each month, but the ADVERTISER'S obligations will not be dependent upon the receipt of such invoices. *All payments received will be credited to the oldest outstanding invoice on record.*

COPY APPROVAL. The ADVERTISER shall furnish approved artwork to ACME within ten days after the date of acceptance of this contract by ACME, or such other date as may be specified. Should the artwork for the displays not be received within that ten-day period, ACME reserves the right to commence billing the ADVERTISER for the full Monthly Charges specified herein. ACME also reserves the right at any time to refuse or withdraw any advertising copy, which in its reasonable opinion is considered objectionable.
Advertiser/Agent's Initial _____.

PAST DUE BALANCE(S). In the event ADVERTISER is thirty (30) days past due on any balance owing ACME, ADVERTISER agrees to an assessment of 10% of all balances past due thirty (30) days. Such assessment in no way voids any other provision of this agreement.

IN CASE OF DEFAULT. Should ADVERTISER become thirty (30) days delinquent with any payment; ACME shall have the right to declare ADVERTISER in default of this contract. Such default shall be considered a breach of the entire contract, causing the unpaid sum owing under this contract to become due and payable immediately and ACME may proceed to collect the entire contract balance forthwith, time being of the essence of this contract. It is agreed that the granting of an extension of the due date by ACME shall not be considered a waiver of the right to accelerate the maturity of the contract balance. In addition, if default occurs, ACME shall have the right to remove any advertising provided hereunder and to rent the advertising space to others. The ADVERTISER agrees to pay all reasonable collection expenses, attorneys fees, and court costs incurred by ACME for the collection of any amounts becoming thirty days past due herein under, and also agrees to pay interest at the maximum lawful rate on all amounts outstanding until paid.

ILLUMINATION. The hours of illumination shall be from sunset to eleven, unless herein specified otherwise. In case of complete failure of illumination, a credit shall be applied at a rate of 10% of the prorata daily charge for that location by extending the expiration or cancellation date of this contract proportionately. To be entitled to said credit, ADVERTISER must notify ACME of the failure, and the days to which the credit applies shall be the number of days beginning with the date of notification and ending with the date illumination is restored.

REPLACEMENT. ACME shall not be held liable for loss or delays due to fires, strikes, wars, shortage of labor or materials, act of God, or any governmental or regulatory authorities' laws, rules, regulations, or ordinances, or any other cause beyond the control of ACME. If the use of any advertising space provided herein is lost for any reason, this contract shall not terminate, however ACME shall have the option to replace the lost space with one of equal value or to extend the period of this contract beyond the expiration or cancellation date on a proportional basis to the period lost.

HOLD HARMLESS. The ADVERTISER agrees to save ACME harmless from any and all claims or demands on account of bodily injury or physical property damage caused by or resulting from any negligent or willful act of the ADVERTISER with regard to any display authorized by this agreement, or on account of allegation that the use of any name, picture or other material in any display authorized by this agreement is illegal, unauthorized or damaging in any way to any person or other legal entity. In addition, any sales and advertising taxes imposed by any governmental authority during the period of this contract are payable by the ADVERTISER.

AGREEMENT ASSIGNABLE. If the ADVERTISER'S business is sold or transferred during the term hereof, the ADVERTISER shall require it successors in interest to discharge the ADVERTISER'S obligations to ACME hereunder, but the ADVERTISER shall nevertheless continue to be directly liable to ACME.

EXPIRATION. Upon the expiration of this Contract, ACME has the option to allow an automatic renewal of this Contract on a month-to-month basis unless ADVERTISER notifies ACME in writing of non-renewal. It is ACME's policy to give current ADVERTISER a first right to renew their advertising contract up to 60 days prior to the expiration of the Contract. During the last 60 days of the Contract term, ACME may contract with others. Should ADVERTISER choose to cancel this Contract after the initial term while on a month-to-month status, ADVERTISER shall give ACME a minimum thirty (30) days advance written notice of cancellation. Cancellation notice shall take effect when the written notice is received by ACME. Verbal notification of cancellation will not be accepted and may not replace the requirement of written notification.

ACCEPTANCE OF CONTRACT. This contract shall be deemed to have been executed and its terms enforceable only upon the acceptance hereof by ACME. It shall be binding upon and shall inure to the benefit of the parties hereto and to their respective heirs, successors, administrators, and permitted assigns. This contract shall be governed in all respects by the laws of the State of Texas.

UNAUTHORIZED REPRESENTATIONS. Neither party hereto shall be bound by any agreement or representation, express or implied, not contained herein. Each person signing this contract, on behalf of the respective party represented, warrants that he has full authority to do so. This non-cancelable display agreement may be executed simultaneously or in multiple counterparts by electronic facsimile (FAX), which when taken together shall constitute one original document.

ACCEPTED and DATED this _____ day of _____, 20_____.

ACME Partnership, L.P.

Curtis Ford
(Print Name and Title)

Rosie Miller
(Account Executive – Print Name)

(Advertiser/Agent Signature)

Ramon Garcia - Judge
(Print Name and Title)

Hidalgo Co. Health & Human Services Department
(Company)

100 North Closner
(Billing Address)

Edinburg, TX 78539
(City, State, Zip Code)

CONTRACT FOR DIGITAL OUTDOOR ADVERTISING

1.0. Parties and general terms and display and spots times.

Date	6/13/12
Legal name of Advertiser	Hidalgo County Health and Human Services Department
Mailing Address	100 N. Closner
City, State, Zip Code	Edinburg, TX 78539
Contact Person	Ramon Garcia
Email Address	delia.garza@hchd.org
Phone #	956-383-6221
Fax #	
Other	

1.1. The above-identified actual advertiser, together with the advertiser's authorized advertising agency, if any (hereinafter referred to jointly and severally as the "Advertiser"), hereby authorizes and contracts with Acme Partnership, LP (hereinafter called "Company") to display when required and to maintain the following digital display(s) advertising Hidalgo County Health and Human Services Department in accordance with copy, estimated time, estimated spots, estimated display schedule, term, rate, and estimated time slots as described herein, and copy provided and approved by the Advertiser.

Market Name	Code/Panel No.	Term Period In Weeks	Other	Estimated Weekly Spots	Estimated Daily Spots	Rate Per Week	Contract Total
Pharr	01-104A	4 weeks		9100	1300	$450.00	$1,800.00
Campaign Commences:		7/25/2012		Space Amount			
Campaign Ends:		8/22/2012		Production Charges *		0.00	0.00
				TOTAL INVOICE AMOUNT		$450.00	$1,800.00

*

1.2. Advertiser hereby contracts and agrees for the outdoor advertising services described herein and to the terms set forth and listed as Standard Terms in the attached and following pages. This Contract when transmitted via electronic methods is to be treated as an original contract and is subject to the terms and conditions contained in herein and in the entire document. Accepted and agreed to by:

Advertiser	
Signature	
Print Name	Ramon Garcia
Date	

Acme	
Signature	
Print Name	
Date	

2.0. Delivery of advertising and production Materials.

2.1. All advertising materials to be displayed ("Content") on the Digital location or Network ("Digital Network") shall at all time meet the specification guidelines provided by the Company from time to time ("Specifications") and shall comply with all applicable laws. All Content and materials furnished by Advertiser to Company (i) shall not be contrary to the public interest, (ii) shall conform to the Company's then existing programming and operating policies and standards, and (iii) are subject to Company's prior approval and continuing right to reject or cause Advertiser to edit the Content. Neither Company nor any of its affiliates, partners, contractors or vendors will be liable for loss or damage to Advertisers materials or Content.

2.2. (a) Advertiser shall, in accordance with the Specifications and at its sole cost and expense, produce and deliver the Content to Company at least ten (10) days prior to the Start Date shown on the contract. Subject to any Additional Charges specified on the Contract, Company shall, at its own cost, program and install the Content on the Digital Network on the Start Date. If the Content has not been delivered in a timely manner or if it does not conform to the Specifications, Company may, in its sole discretion, (i) install the Content, (ii) display substitute content of any type and install the Content on the Digital Network at a later date and when delivered by Advertiser to Company in conformity with the Specifications or (iii) terminate this contract. If this contract is terminated by the Company, Advertiser will pay to Company an amount equal to 100% of the Total Invoice Amount shown on the face of this contract as liquidated damages therefore.

Nothwithstanding any failure on the part of Advertiser to comply with the requirements set forth in this Section 2.2., Advertiser shall timely make all payments set forth on the contract, commencing on the Start Date shown on the contract for the entire term hereof.
(b) Upon expiration of this contract, Company has the option to allow an automatic renewal of this Contract on a week-to-week basis unless Advertiser notifies Company in writing of non-renewal.

2.3. Advertiser acknowledges and agrees that Company has no right to control the materials, form or content of other networks, displays or advertising in the vicinity of a Digital Network and that Company shall, in its absolute discretion (but subject to any exclusivity otherwise granted herein to Advertiser), control the materials, form and content of all other advertising materials and content displays on the Digital Network without Advertiser having any right of consent or approval with respect thereto. The Digital Network shall at no time be deemed to be the property of Advertiser.

2.4. Company will provide Advertiser with a proof of performance report within ten (10) business days after the end of each campaign of this contract. Photographs will not be provided.

3.0. Obligations of the Company.

3.1. In the event of an emergency alert, Company may be required to display the alert. Advertiser agrees to allow the emergency alert to be displayed at no liability to Company. Company guarantees Content will be displayed an average of 92.5% of the Advertisers contracted time period during the total period contracted.

3.2. Company may reject any Content or other advertising material, art or copy, submitted by Advertiser for any reason. In addition, Company may require any Content or other advertising material, art or copy to be removed at anytime once posted.

3.3. Company retains exclusive control of the maintenance and operation of the Digital Network and the digital network structures on which they are displayed.

4.0. General.

4.1. Termination and Loss of Service.
(a) Any delay or failure by Company to perform hereunder as a result of force majored, power interruptions, labor dispute, law, government action, warning or order, or similar causes beyond the Company's reasonable control, will not constitute a breach of contract, but Advertiser will be notified immediately and will be entitled, at is election, to service having a value based on circulation reasonably equivalent to the lost serve.
(b) Company may upon notice to Advertiser, terminate this contract at any time (i) upon material breach by Advertiser or (ii) if Company does not receive timely payment on billings. Upon such termination all unpaid, accrued charges hereunder will immediately become due and payable and Advertiser will pay, as liquidated damages, a sum equal to 100% of the Total Invoice Amount shown on the face of this contract.

4.2. Terms of Payment. Company will, from time to time at intervals following commencement of services, bill Advertiser at the address on the face hereof. Advertiser will pay Company in advance, payable no later than the fifth day of each four week billing period. If Advertiser fails to pay any invoice when due, in addition to amounts payable there under, Company will be promptly reimbursed its collection costs, including reasonable attorneys' fees, plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law.

4.3. Indemnification. Advertiser will hold Company harmless against all liability, including, without limitation, claims, demands, debts, obligations or changes, together with reasonable attorney's fees and disbursements arising out of a breach by Advertiser of this contract or arising out of the Content, advertising material, art or copy furnished by Advertiser.

4.4. Compliance.
(a) Company's obligations hereunder are subject to and subordinate to the terms and conditions of any applicable ground lease for digital network structure and/or billboards and other agreements, licenses and permits held by it and to applicable federal, state and local laws and regulations.
(b) All Content, advertising material, art or copy furnished by Advertiser hereunder will at all times comply with all applicable federal, state and local laws and regulations.

4.5. Entire Agreement. This contract contains the entire understanding between the parties and cannot be changed or terminated orally. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter will govern. Failure of either party to enforce any of the provisions hereof will not be construed as general relinquishment or waiver of that or any other provision. All notices hereunder will be in writing, deemed given on the date of dispatch, and addressed to Advertiser and the Company at the addresses on the face hereof.

CONTRACT FOR DIGITAL OUTDOOR ADVERTISING

1.0. Parties and general terms and display and spots times.

Date	6/13/12
Legal name of Advertiser	Hidalgo County Health and Human Services Department
Mailing Address	100 N. Closner
City, State, Zip Code	Edinburg, TX 78539
Contact Person	Ramon Garcia
Email Address	delia.garza@hchd.org
Phone #	956-383-6221
Fax #	
Other	

1.1. The above-identified actual advertiser, together with the advertiser's authorized advertising agency, if any (hereinafter referred to jointly and severally as the "Advertiser"), hereby authorizes and contracts with Acme Partnership, LP (hereinafter called "Company") to display when required and to maintain the following digital display(s) advertising Hidalgo County Health and Human Services Department in accordance with copy, estimated time, estimated spots, estimated display schedule, term, rate, and estimated time slots as described herein, and copy provided and approved by the Advertiser.

Market Name	Code/Panel No.	Term Period In Weeks	Other	Estimated Weekly Spots	Estimated Daily Spots	Rate Per Week	Contract Total
Edinburg	01-131B	4 weeks		9100	1300	375.00	$1,500.00
Campaign Commences:		7/25/2012		Space Amount			
Campaign Ends:		8/22/2012		Production Charges *		0.00	0.00
				TOTAL INVOICE AMOUNT		$375.00	$1,500.00

*

1.2. Advertiser hereby contracts and agrees for the outdoor advertising services described herein and to the terms set forth and listed as Standard Terms in the attached and following pages. This Contract when transmitted via electronic methods is to be treated as an original contract and is subject to the terms and conditions contained in herein and in the entire document. Accepted and agreed to by:

Advertiser	
Signature	
Print Name	Ramon Garcia
Date	

Acme	
Signature	
Print Name	
Date	

2.0. Delivery of advertising and production Materials.

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(b) Upon expiration of this contract, Company has the option to allow an automatic renewal of this Contract on a week-to-week basis unless Advertiser notifies Company in writing of non-renewal.

2.3. Advertiser acknowledges and agrees that Company has no right to control the materials, form or content of other networks, displays or advertising in the vicinity of a Digital Network and that Company shall, in its absolute discretion (but subject to any exclusivity otherwise granted herein to Advertiser), control the materials, form and content of all other advertising materials and content displays on the Digital Network without Advertiser having any right of consent or approval with respect thereto. The Digital Network shall at no time be deemed to be the property of Advertiser.

2.4. Company will provide Advertiser with a proof of performance report within ten (10) business days after the end of each campaign of this contract. Photographs will not be provided.

3.0. Obligations of the Company.

3.1. In the event of an emergency alert, Company may be required to display the alert. Advertiser agrees to allow the emergency alert to be displayed at no liability to Company. Company guarantees Content will be displayed an average of 92.5% of the Advertisers contracted time period during the total period contracted.

3.2. Company may reject any Content or other advertising material, art or copy, submitted by Advertiser for any reason. In addition, Company may require any Content or other advertising material, art or copy to be removed at anytime once posted.

3.3. Company retains exclusive control of the maintenance and operation of the Digital Network and the digital network structures on which they are displayed.

4.0. General.

4.1. Termination and Loss of Service.
(a) Any delay or failure by Company to perform hereunder as a result of force majored, power interruptions, labor dispute, law, government action, warning or order, or similar causes beyond the Company's reasonable control, will not constitute a breach of contract, but Advertiser will be notified immediately and will be entitled, at is election, to service having a value based on circulation reasonably equivalent to the lost serve.
(b) Company may upon notice to Advertiser, terminate this contract at any time (i) upon material breach by Advertiser or (ii) if Company does not receive timely payment on billings. Upon such termination all unpaid, accrued charges hereunder will immediately become due and payable and Advertiser will pay, as liquidated damages, a sum equal to 100% of the Total Invoice Amount shown on the face of this contract.

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4.3. Indemnification. Advertiser will hold Company harmless against all liability, including, without limitation, claims, demands, debts, obligations or changes, together with reasonable attorney's fees and disbursements arising out of a breach by Advertiser of this contract or arising out of the Content, advertising material, art or copy furnished by Advertiser.

4.4. Compliance.
(a) Company's obligations hereunder are subject to and subordinate to the terms and conditions of any applicable ground lease for digital network structure and/or billboards and other agreements, licenses and permits held by it and to applicable federal, state and local laws and regulations.
(b) All Content, advertising material, art or copy furnished by Advertiser hereunder will at all times comply with all applicable federal, state and local laws and regulations.

4.5. Entire Agreement. This contract contains the entire understanding between the parties and cannot be changed or terminated orally. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter will govern. Failure of either party to enforce any of the provisions hereof will not be construed as general relinquishment or waiver of that or any other provision. All notices hereunder will be in writing, deemed given on the date of dispatch, and addressed to Advertiser and the Company at the addresses on the face hereof.

Back2 School Immunizations

THE COUNTY OF HIDALGO TEXAS

Hidalgo County Health Dept.

956.383.6221

ACME
static + digital board.

ACME DIGITAL

Back² School Immunizations

Hidalgo County Health Dept.

956.383.6221

ACME DIGITAL

Back² School Immunizations

Hidalgo County Health Dept.

956.383.6221

ACME-Digital

Back² School Immunizations

Hidalgo County Health Dept.

956.383.6221

ACME - Digital

AI-33212 **13. F.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval for payment to project engineer, R. Gutierrez Engineering Corporation, Contract #C-05-229-06-21, Invoice #3170 for Tower Rd. (Moore to Rancho Blanco) Project in the amount of $9,551.40

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-027-0-731

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

BUDGETARY IMPACT:

PO#561453 has available balance as of 07/19/12.

Attachments

Inv# 3170

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 11:07 AM
Budget & Management	Merlen P. Munoz	07/13/2012 11:45 AM
Roland Garcia	Rolando Garcia	07/19/2012 10:22 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Katia Garcia Started On: 07/11/2012 04:02 PM

Final Approval Date: 07/20/2012

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3170
Date 6/26/2012
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Tower Rd-Part I (Moore to Rancho Blanco)

Project No.: *ENG05.015b*
Contract No.: *C-05-229-06-21(WA#2)*
PO No. *561453*

Const. Cost
% of Const. Cost
Billing Fee *307,986.00*

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Preliminary Phase	119,393.00	100.00%	119,393.00	119,393.00	0.00
Design Phase	71,636.00	100.00%	71,636.00	71,636.00	0.00
Construction Phase	47,757.00	100.00%	47,757.00	38,205.60	9,551.40
Environmental Assessment (Add'l Service)	26,000.00	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	7,200.00	30.36%	2,185.87	2,185.87	0.00

PO # 561453
2-1200-431-00-122-027-0-731
Req # 82379

INVOICE RECEIVED BY: Elizabeth Montes ON 6/26/12
GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON 6/26/12

Balance Due **$9,551.40**

FEE ESTIMATE

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	100%	$47,757	$87,691	0%	$0
SUB-TOTAL	**$135,448**	**$47,757**	**100%**	**$47,757**	**$87,691**	**0%**	**$0**
TOTAL BASIC ENGINEERING FEES	**$677,238**	**$238,786**	**100%**	**$238,786**	**$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	30%	$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**	**90%**	**$276,972**	**$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

June 26, 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 construction phase for Part I (Moore Road to Rancho Blanco Road) of the project has been completed. We are billing 100% of the construction phase for this part. Enclosed is a copy of the record drawings for your records.

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

Attachment(s)
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

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Tower Road
PROJECT NO.: ENG05.015b
DATE: June 26, 2012

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	X PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	6/26/2012	Cover Letter
1	6/26/2012	Invoice No. 3170 - Part 1
1	-	Engineer's fee worksheet
1	-	Record Drawings

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	X FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

RECEIVED
JUN 26 2012

Copy Distribution: file

Received by: Elizabeth Montes

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

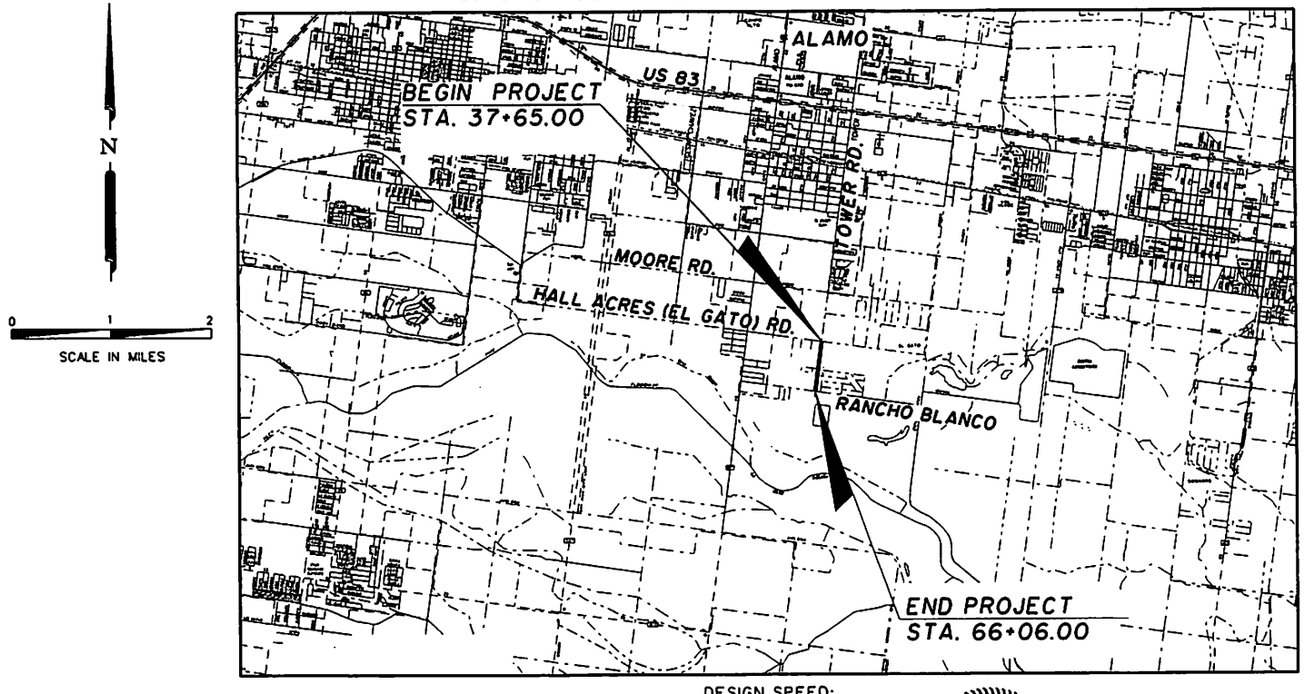
HIDALGO COUNTY - PRECINCT NO. 2
SOUTH TOWER ROAD - RECORD DRAWING
STREET & DRAINAGE IMPROVEMENTS PROJECT

PROJECT No. 5008/09/10/11-92-0311-5000-9200-UCP-ML & 1-1339-431-00-122-031-0-731

NET LENGTH OF PROJECT = 2,841.00 FT = 0.54 MILES

LIMITS FROM: HALL ACRES (EL GATO) RD.
TO: RANCHO BLANCO ROAD

RECONSTRUCTION OF AN URBAN OFF-SYSTEM, NON-FREEWAY ROAD:
CONSISTING OF GRADING, CURB & GUTTER, LIME TREATED SUBGRADE, FLEXIBLE BASE, ASPHALTIC CONCRETE PAVING, STORM SEWER STRUCTURES, WHEEL CHAIR RAMPS, SIGNING AND PAVEMENT MARKINGS.



DESIGN SPEED:
SPEED = 45 MPH

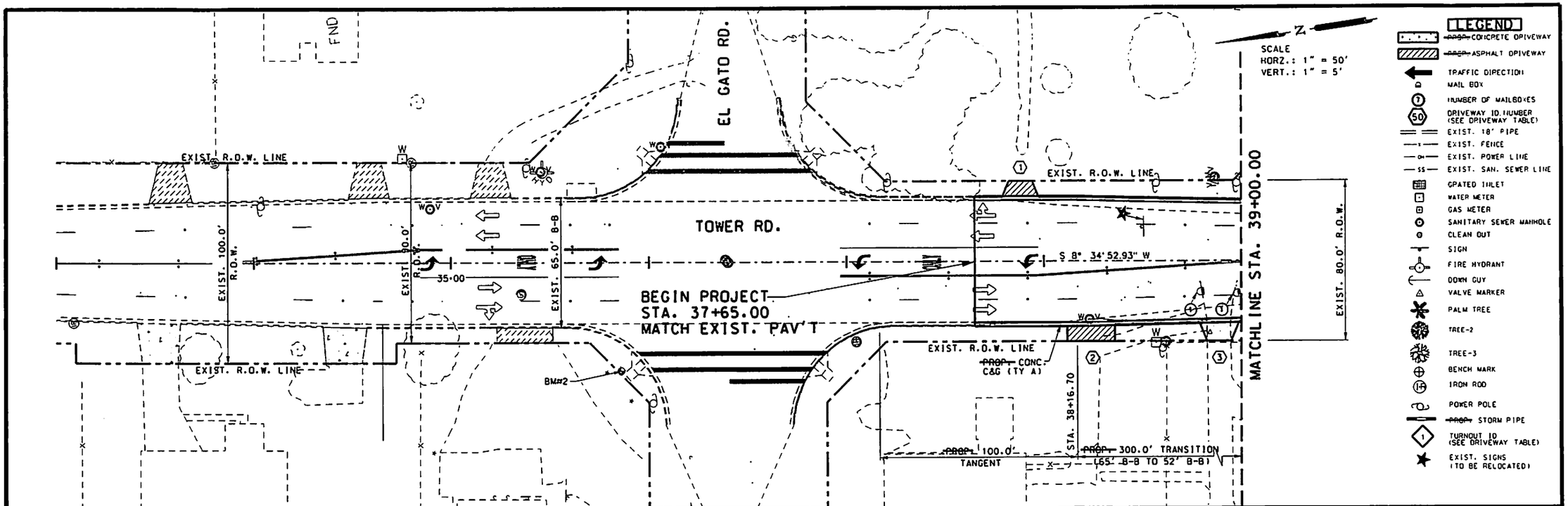
HIDALGO COUNTY OFFICIALS

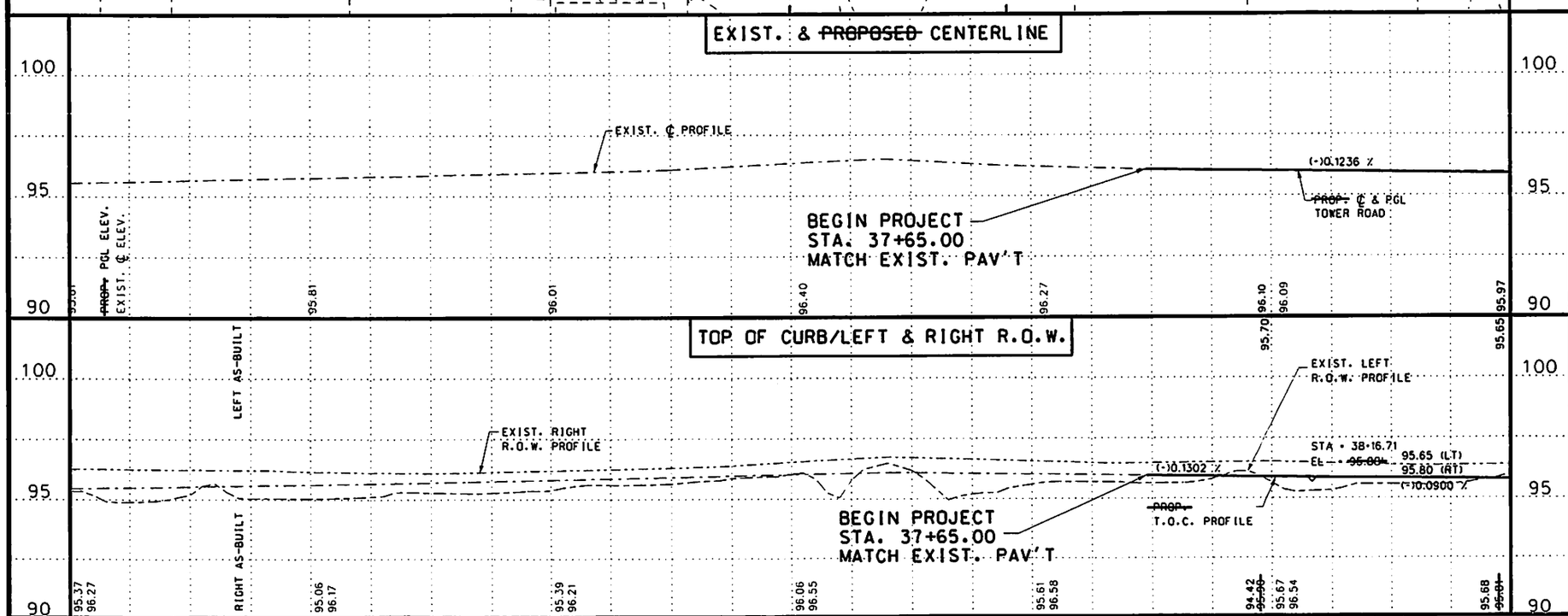
COUNTY JUDGE	RAMON GARCIA
COMMISSIONER PRECINCT NO. 1	JOEL QUINTANILLA
COMMISSIONER PRECINCT NO. 2	HECTOR "TITO" PALACIOS
COMMISSIONER PRECINCT NO. 3	JOE FLORES

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 6-21-12
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
ENG. FIRM No. 486





RAMIRO GUTIERREZ 65948 REGISTERED PROFESSIONAL ENGINEER, P.E.

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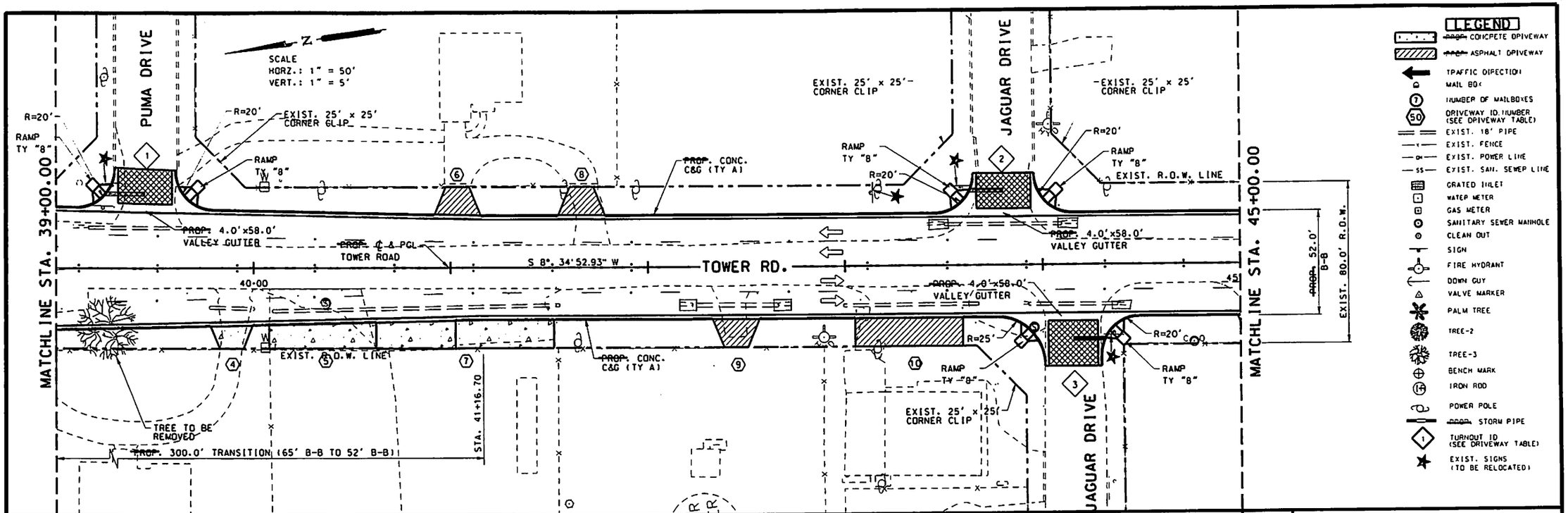
SHEET 1 OF 6

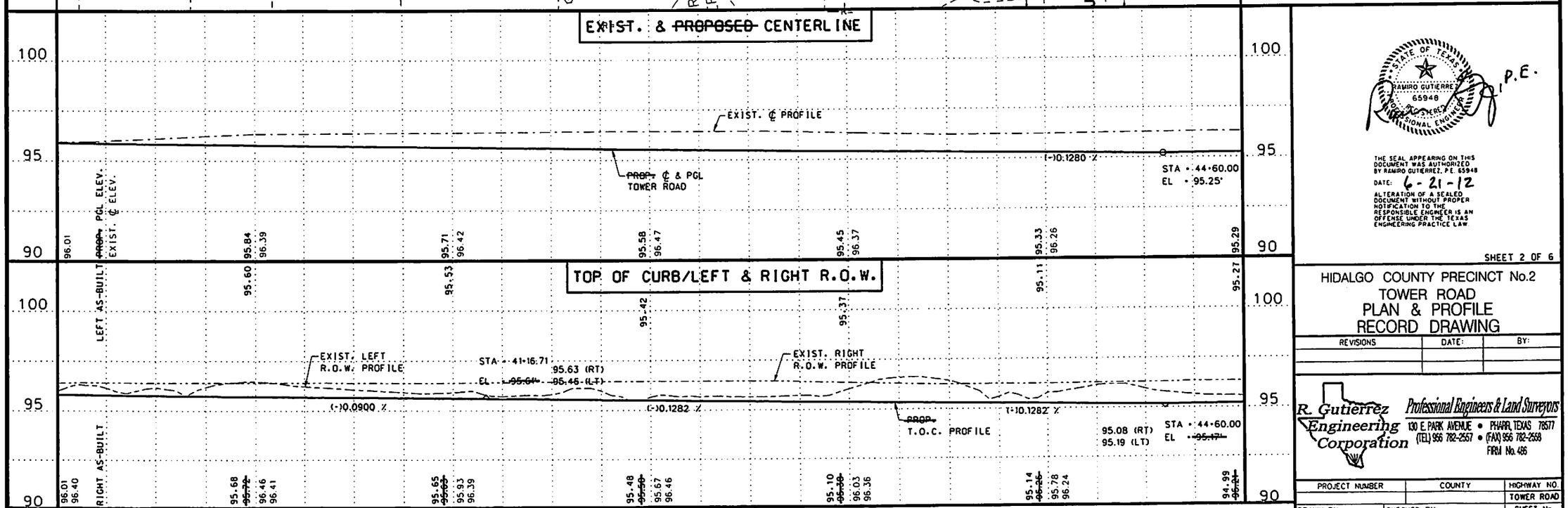
HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.





STATE OF TEXAS
RAMIRO GUTIERREZ
65948
LICENSED PROFESSIONAL ENGINEER
P.E.

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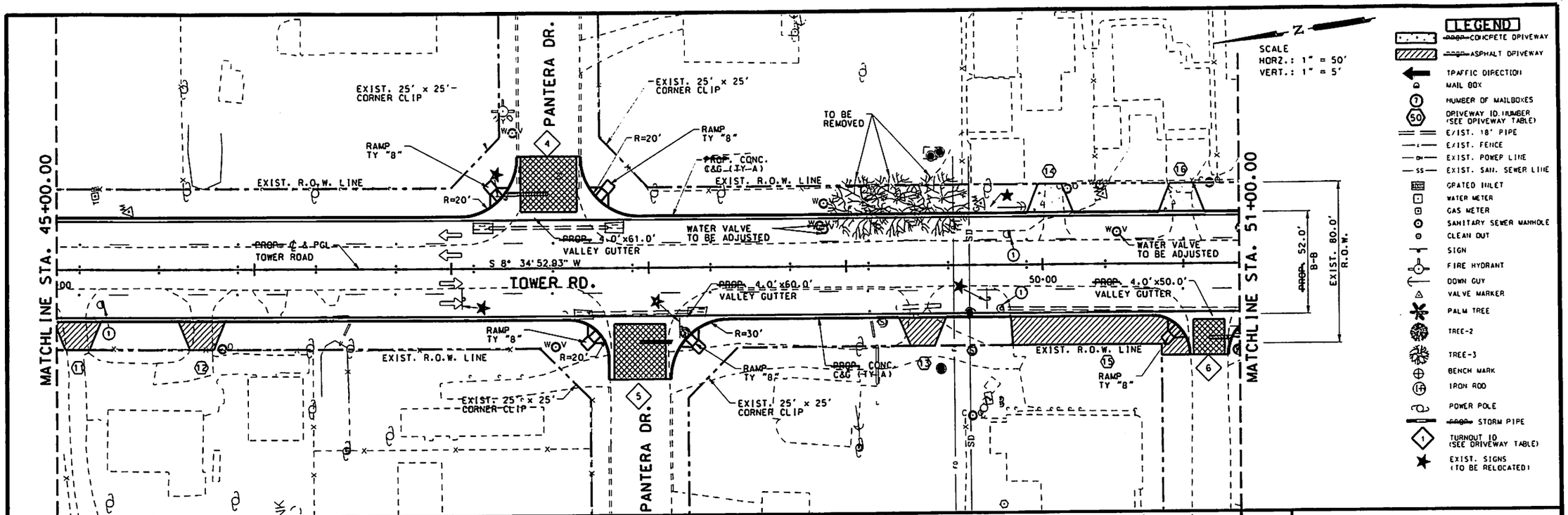
SHEET 2 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

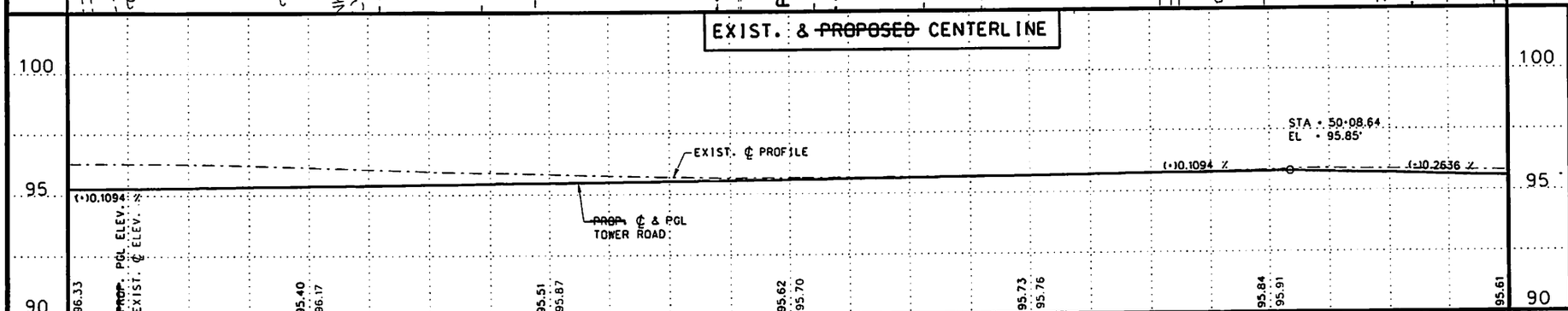
REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

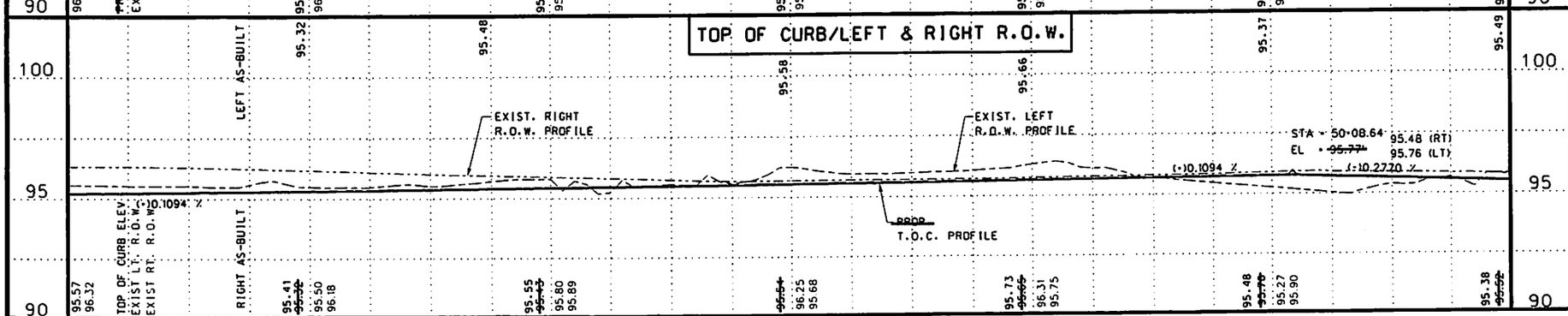
PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.



EXIST. & ~~PROPOSED~~ CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



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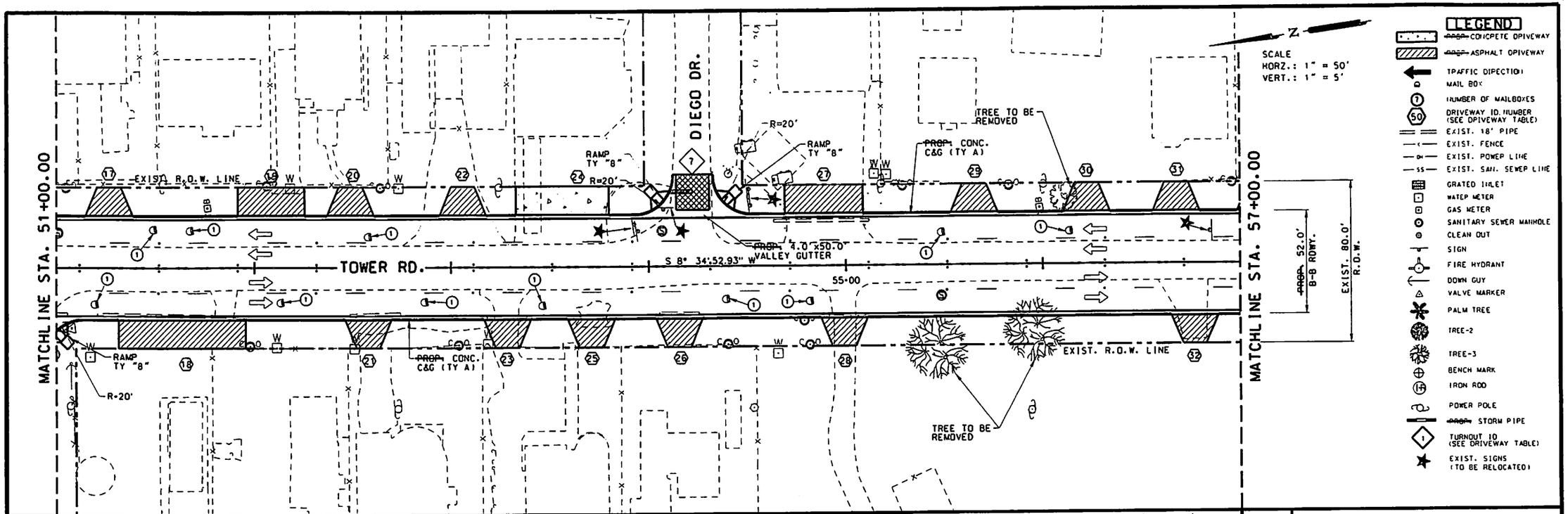
SHEET 3 OF 6

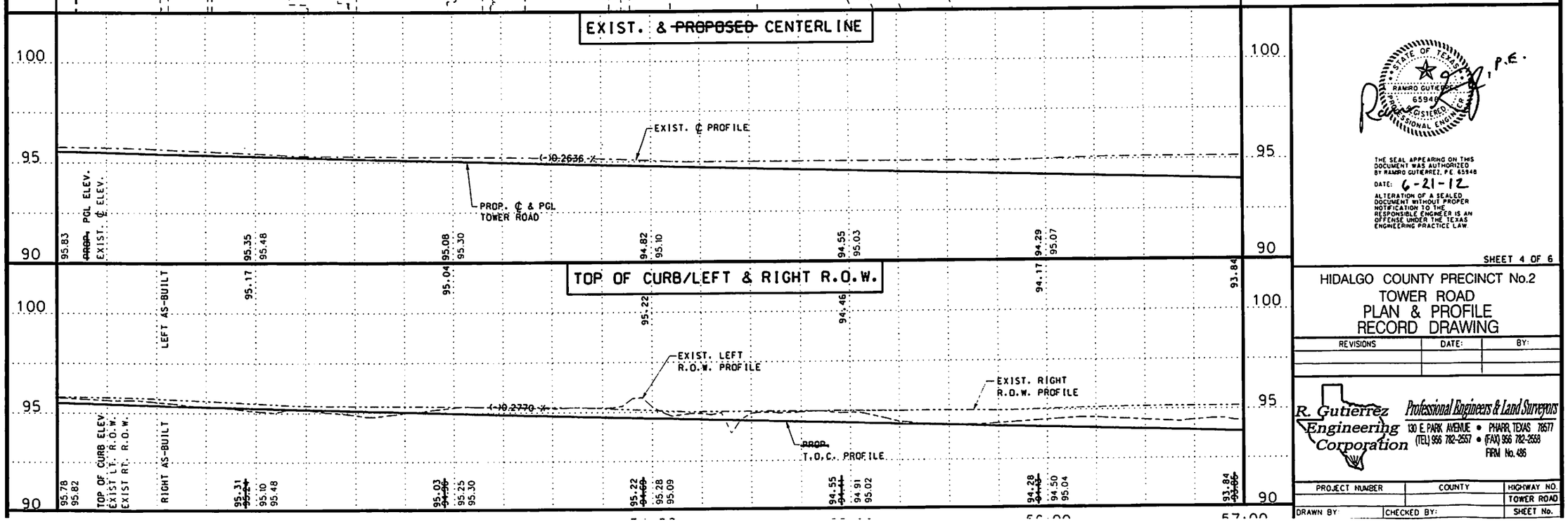
HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.





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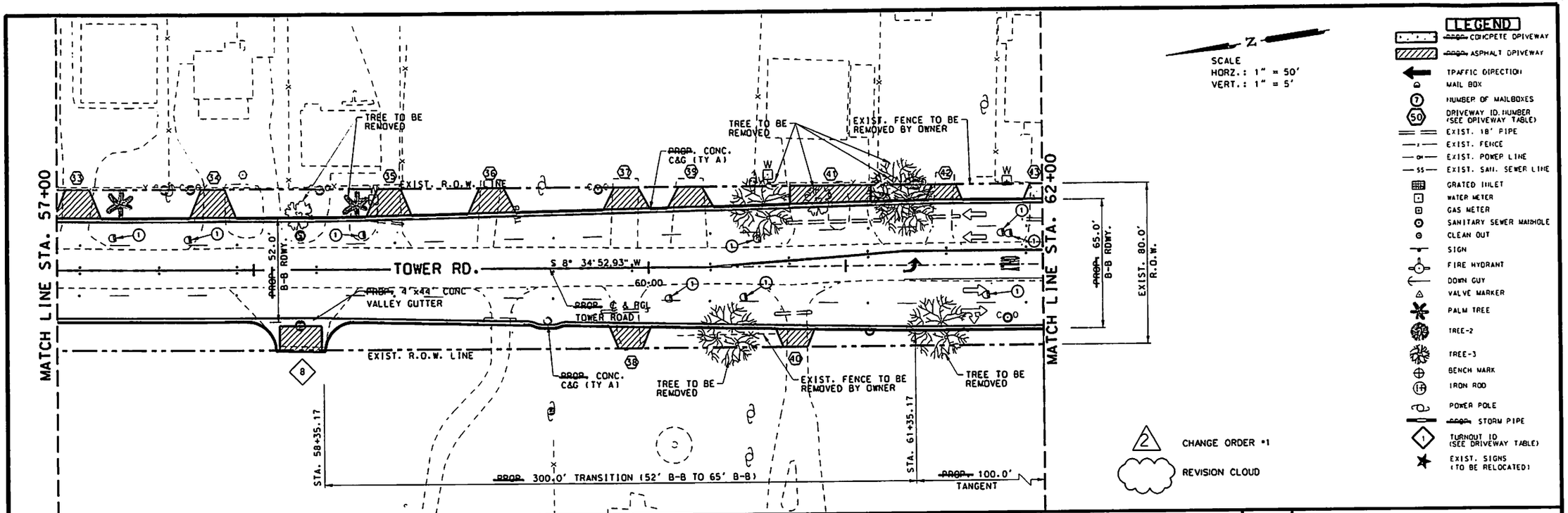
SHEET 4 OF 6

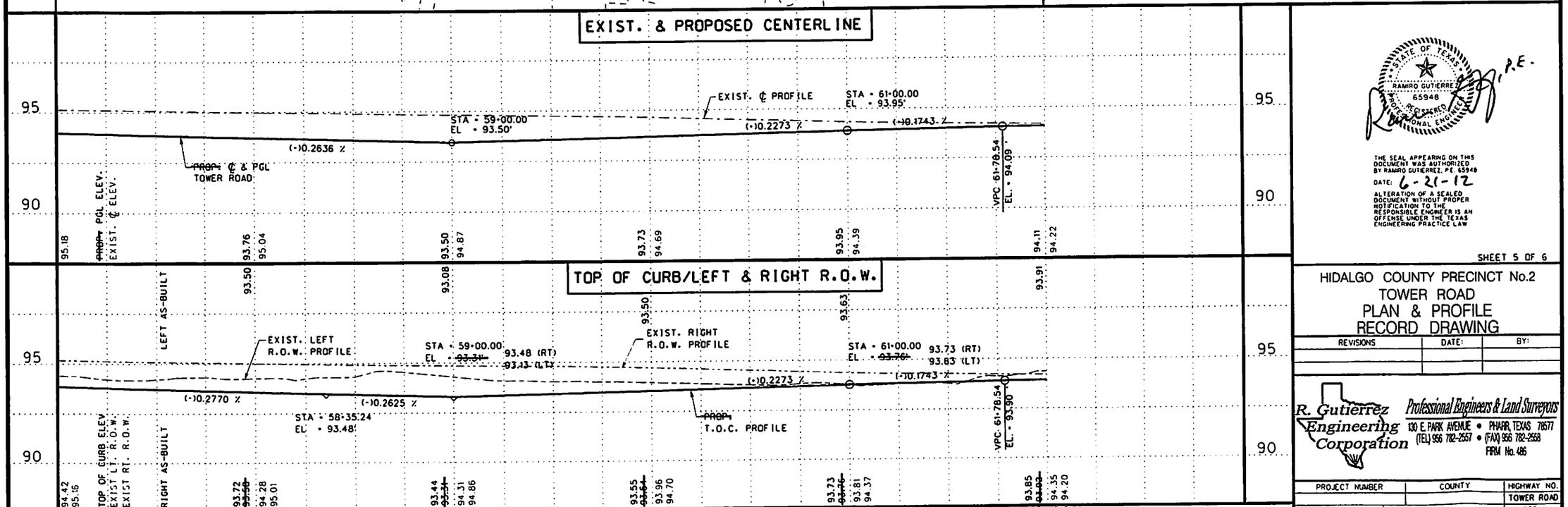
HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.





STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

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SHEET 5 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

REVISIONS	DATE:	BY:

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Professional Engineers & Land Surveyors
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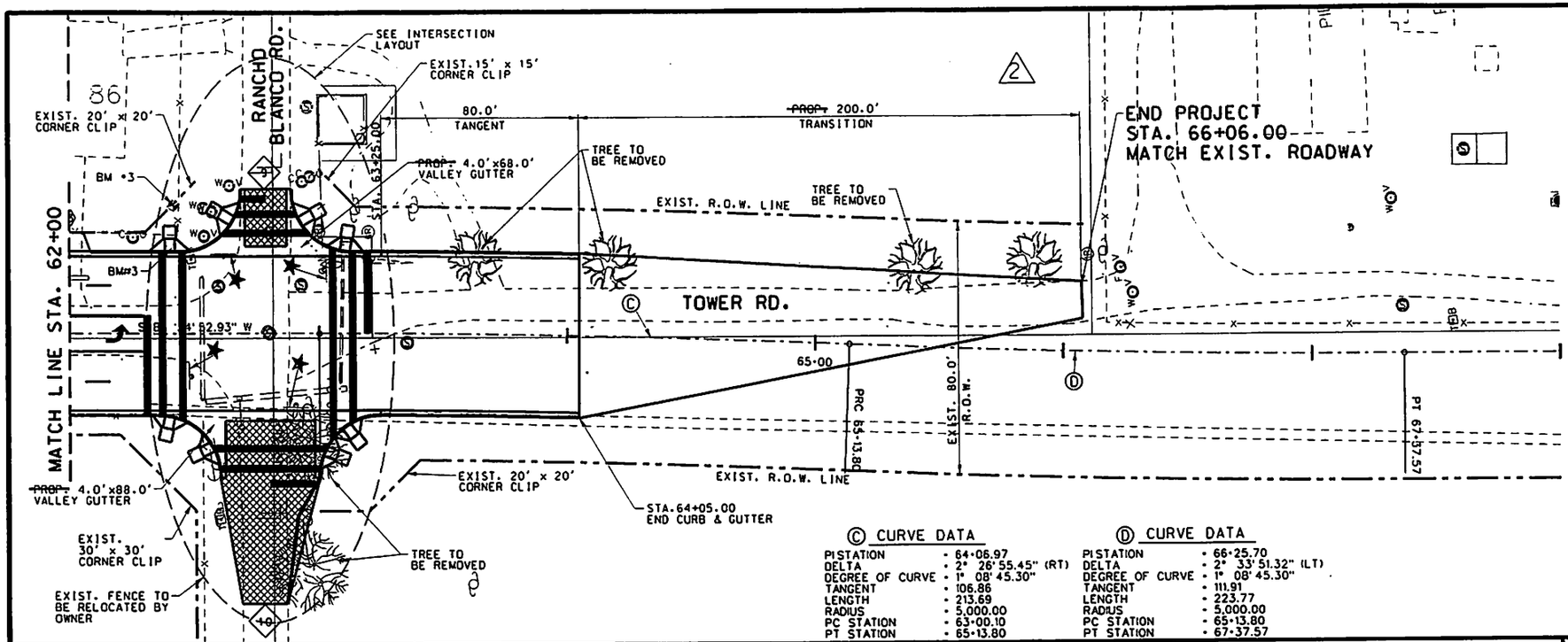
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.

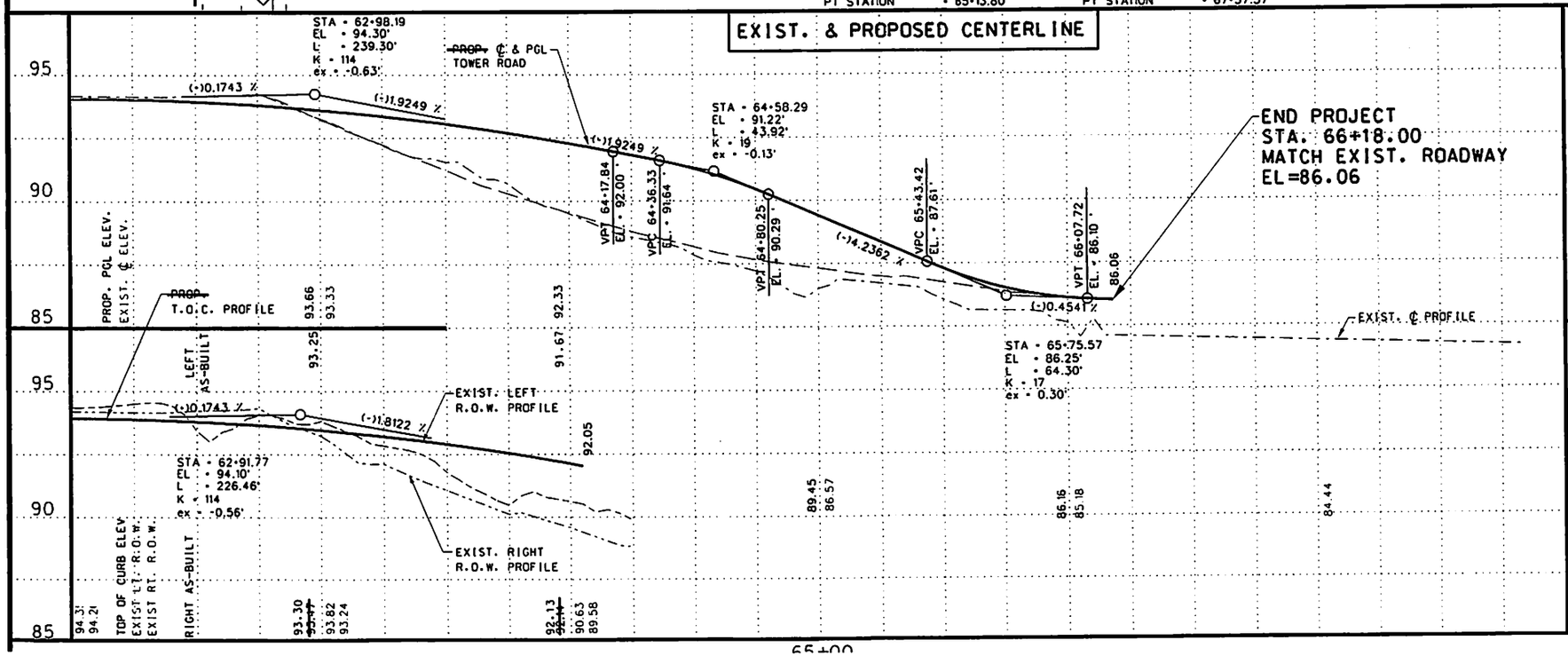


Ⓒ CURVE DATA

PISTATION	64+06.97
DELTA	2° 26' 55.45" (RT)
DEGREE OF CURVE	1° 08' 45.30"
TANGENT	106.86
LENGTH	213.69
RADIUS	5,000.00
PC STATION	63+00.10
PT STATION	65+13.80

Ⓓ CURVE DATA

PISTATION	66+25.70
DELTA	2° 33' 51.32" (LT)
DEGREE OF CURVE	1° 08' 45.30"
TANGENT	111.91
LENGTH	223.77
RADIUS	5,000.00
PC STATION	65+13.80
PT STATION	67+37.57



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SHEET 6 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
PLAN & PROFILE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
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PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
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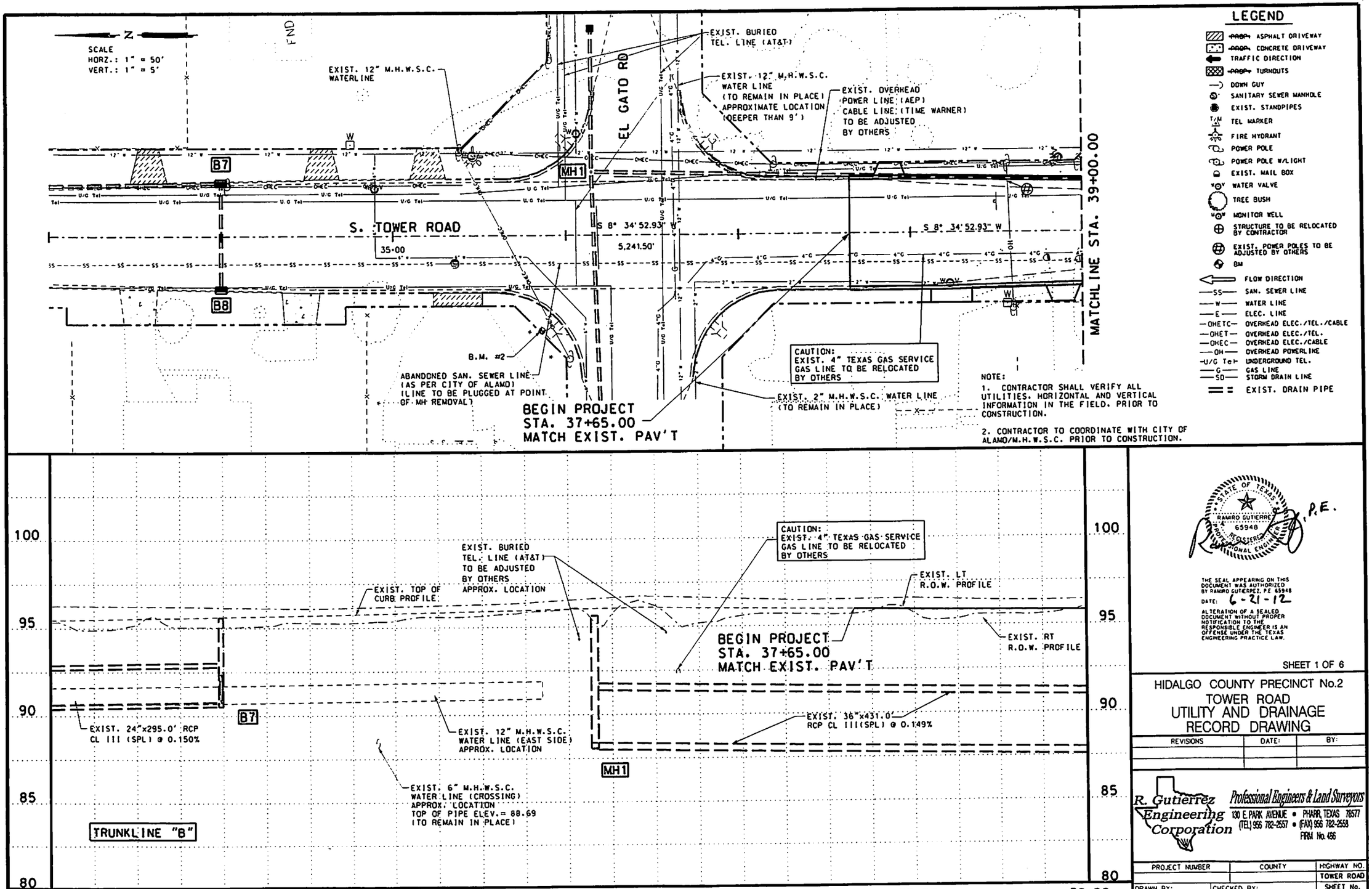

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

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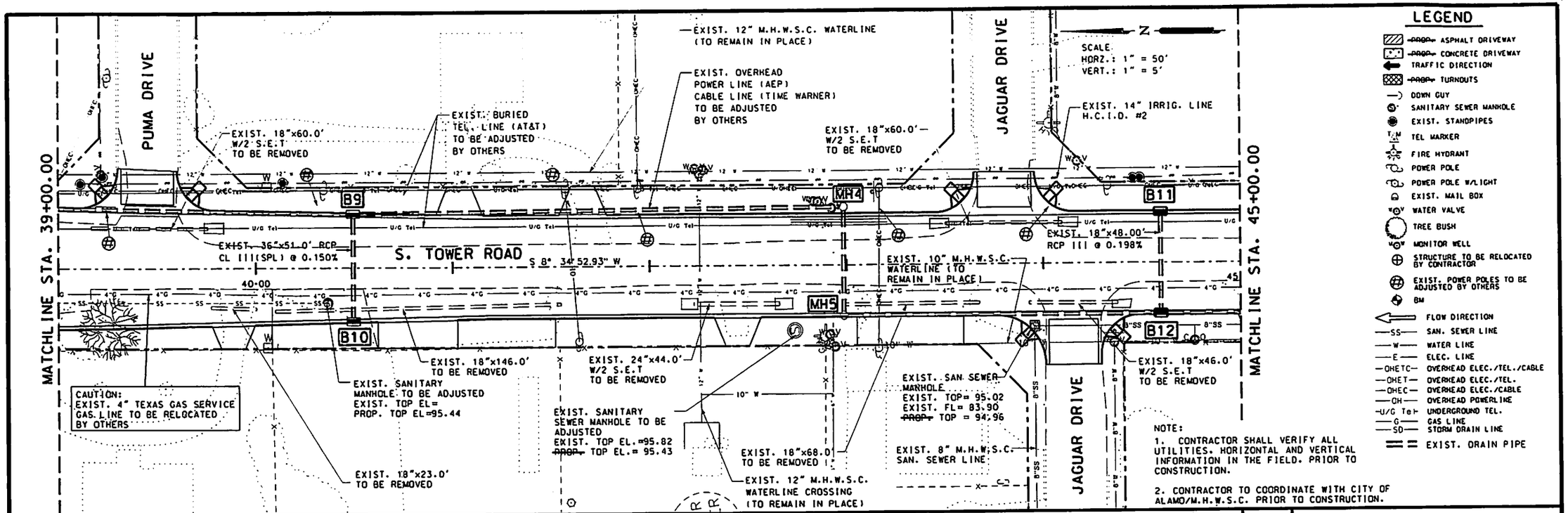
SHEET 1 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

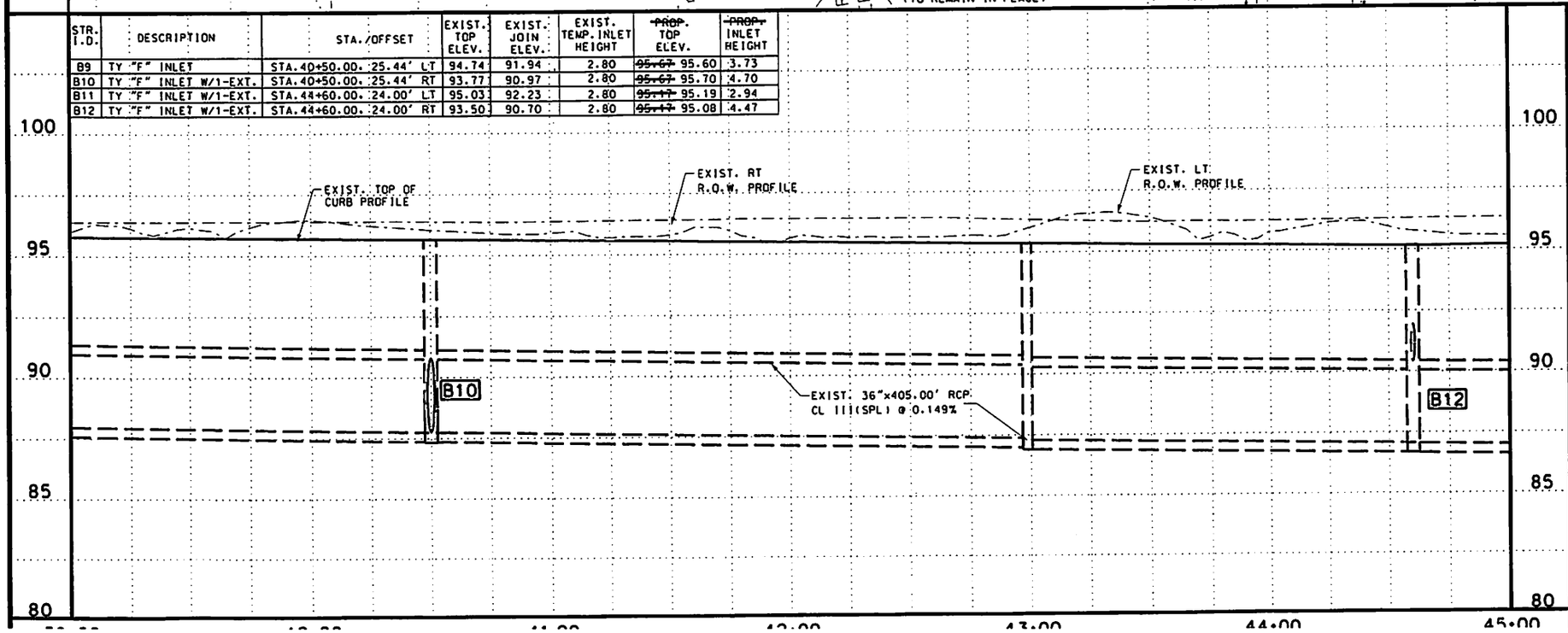
REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.



STR. I.D.	DESCRIPTION	STA./OFFSET	EXIST. TOP ELEV.	EXIST. JOIN ELEV.	EXIST. TEMP. INLET HEIGHT	~~PROP.~~ TOP ELEV.	~~PROP.~~ INLET HEIGHT
B9	TY "F" INLET	STA.40+50.00, 25.44' LT	94.74	91.94	2.80	~~95.67~~ 95.60	3.73
B10	TY "F" INLET W/1-EXT.	STA.40+50.00, 25.44' RT	93.77	90.97	2.80	~~95.67~~ 95.70	4.70
B11	TY "F" INLET W/1-EXT.	STA.44+60.00, 24.00' LT	95.03	92.23	2.80	~~95.17~~ 95.19	2.94
B12	TY "F" INLET W/1-EXT.	STA.44+60.00, 24.00' RT	93.50	90.70	2.80	~~95.17~~ 95.08	4.47



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SHEET 2 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
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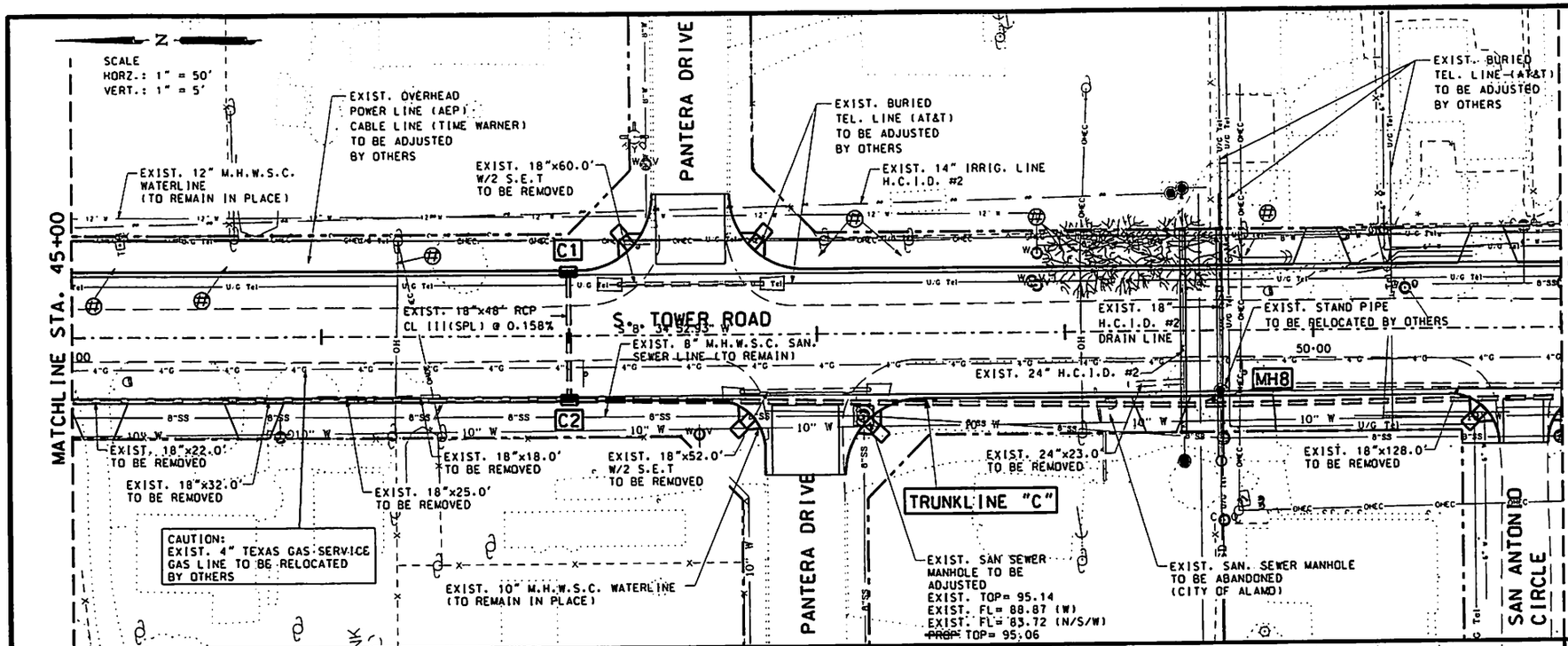
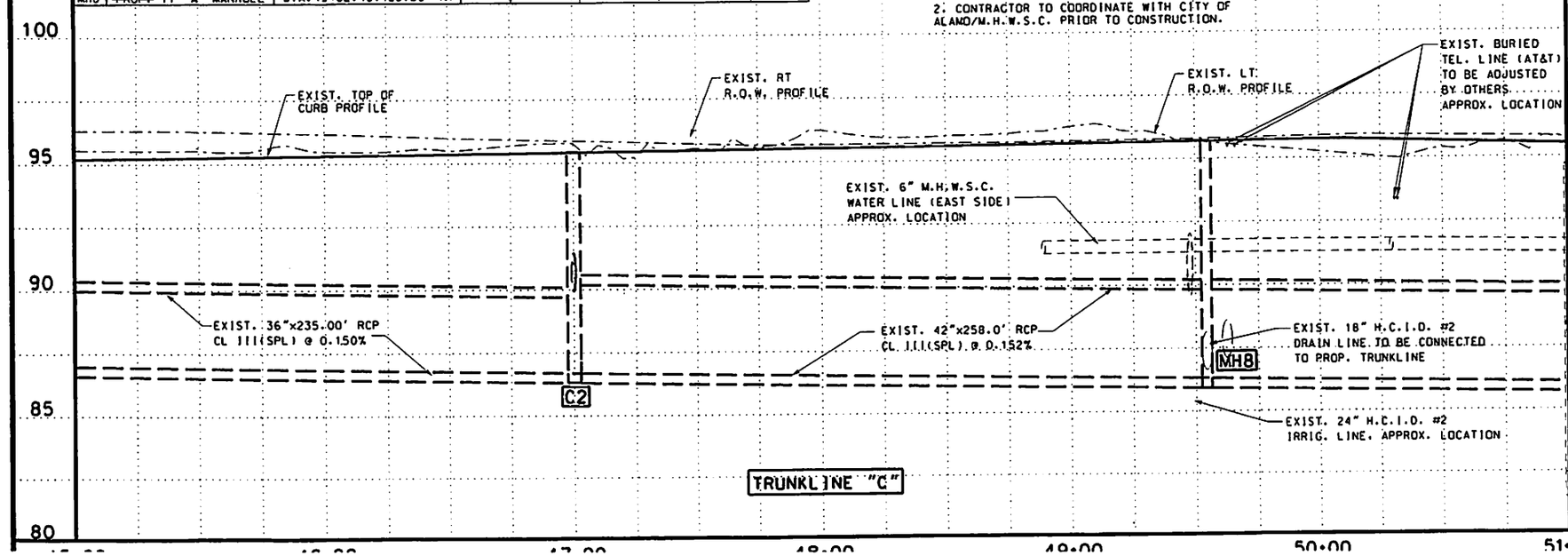


STR. I.D.	DESCRIPTION	STA./OFFSET	EXIST. TOP ELEV.	EXIST. JOIN ELEV.	EXIST. TEMP. INLET HEIGHT	PROP. TOP ELEV.	PROP. INLET HEIGHT
C1	TY "F" INLET W/1-EXT.	STA. 47+00.00. 24.0' LT	93.13	90.33	2.80	~~95.43~~ 95.48	5.10
C2	TY "F" INLET W/1-EXT.	STA. 47+00.00. 24.0' RT	92.32	90.52	1.80	~~95.43~~ 95.54	4.91
MH8	~~PROP.~~ TY "A" MANHOLE	STA. 49+62.40. 23.30' RT					

NOTE:
1. CONTRACTOR SHALL VERIFY ALL UTILITIES, HORIZONTAL AND VERTICAL INFORMATION IN THE FIELD, PRIOR TO CONSTRUCTION.

2. CONTRACTOR TO COORDINATE WITH CITY OF ALAMO/M.H.W.S.C. PRIOR TO CONSTRUCTION.



STATE OF TEXAS
RAMIRO GUTIERREZ
65948
PROFESSIONAL ENGINEER
P.E.

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SHEET 3 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
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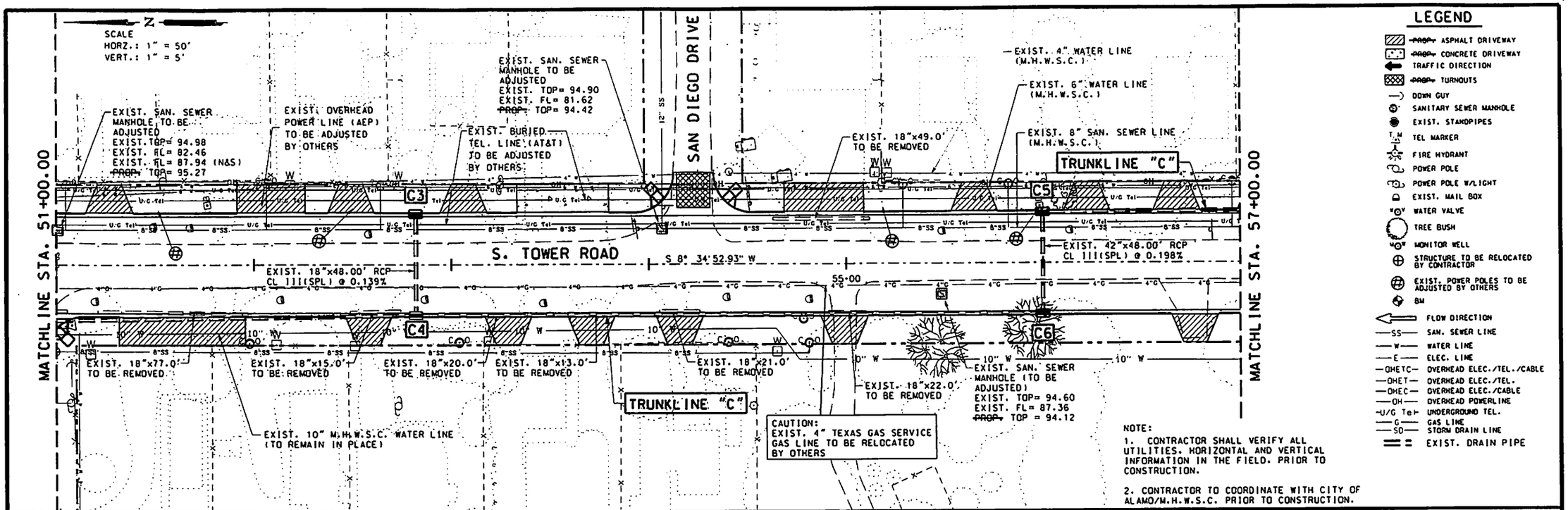
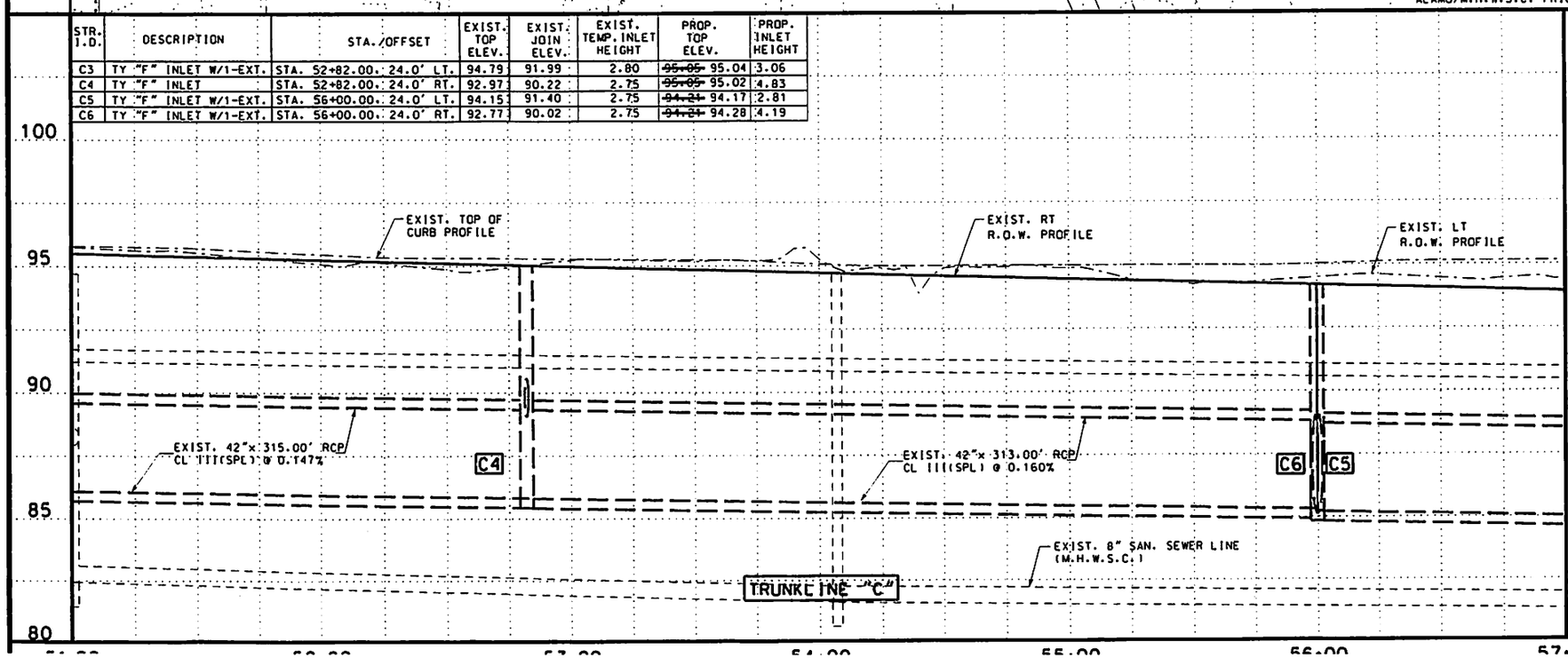


LEGEND

- ASPHALT DRIVEWAY
- CONCRETE DRIVEWAY
- TRAFFIC DIRECTION
- TURNOUTS
- DOWN GUY
- SANITARY SEWER MANHOLE
- EXIST. STANDPIPES
- TEL MARKER
- FIRE HYDRANT
- POWER POLE
- POWER POLE W/LIGHT
- EXIST. MAIL BOX
- WATER VALVE
- TREE BUSH
- MONITOR WELL
- STRUCTURE TO BE RELOCATED BY CONTRACTOR
- EXIST. POWER POLES TO BE ADJUSTED BY OTHERS
- BM
- FLOW DIRECTION
- SS — SAN. SEWER LINE
- W — WATER LINE
- E — ELEC. LINE
- OHETC — OVERHEAD ELEC./TEL./CABLE
- OHET — OVERHEAD ELEC./TEL.
- OHEC — OVERHEAD ELEC./CABLE
- OH — OVERHEAD POWERLINE
- U/G Tel — UNDERGROUND TEL.
- G — GAS LINE
- SD — STORM DRAIN LINE
- EXIST. DRAIN PIPE

NOTE:
1. CONTRACTOR SHALL VERIFY ALL UTILITIES, HORIZONTAL AND VERTICAL INFORMATION IN THE FIELD, PRIOR TO CONSTRUCTION.
2. CONTRACTOR TO COORDINATE WITH CITY OF ALAMO/M.H.W.S.C. PRIOR TO CONSTRUCTION.

STR. I.D.	DESCRIPTION	STA./OFFSET	EXIST. TOP ELEV.	EXIST. JOIN ELEV.	EXIST. TEMP. INLET HEIGHT	PROP. TOP ELEV.	PROP. INLET HEIGHT
C3	TY "F" INLET W/1-EXT.	STA. 52+82.00, 24.0' LT.	94.79	91.99	2.80	~~95.05~~ 95.04	3.06
C4	TY "F" INLET	STA. 52+82.00, 24.0' RT.	92.97	90.22	2.75	~~95.05~~ 95.02	4.83
C5	TY "F" INLET W/1-EXT.	STA. 56+00.00, 24.0' LT.	94.15	91.40	2.75	~~94.24~~ 94.17	2.81
C6	TY "F" INLET W/1-EXT.	STA. 56+00.00, 24.0' RT.	92.77	90.02	2.75	~~94.24~~ 94.28	4.19



STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 6-21-12
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW

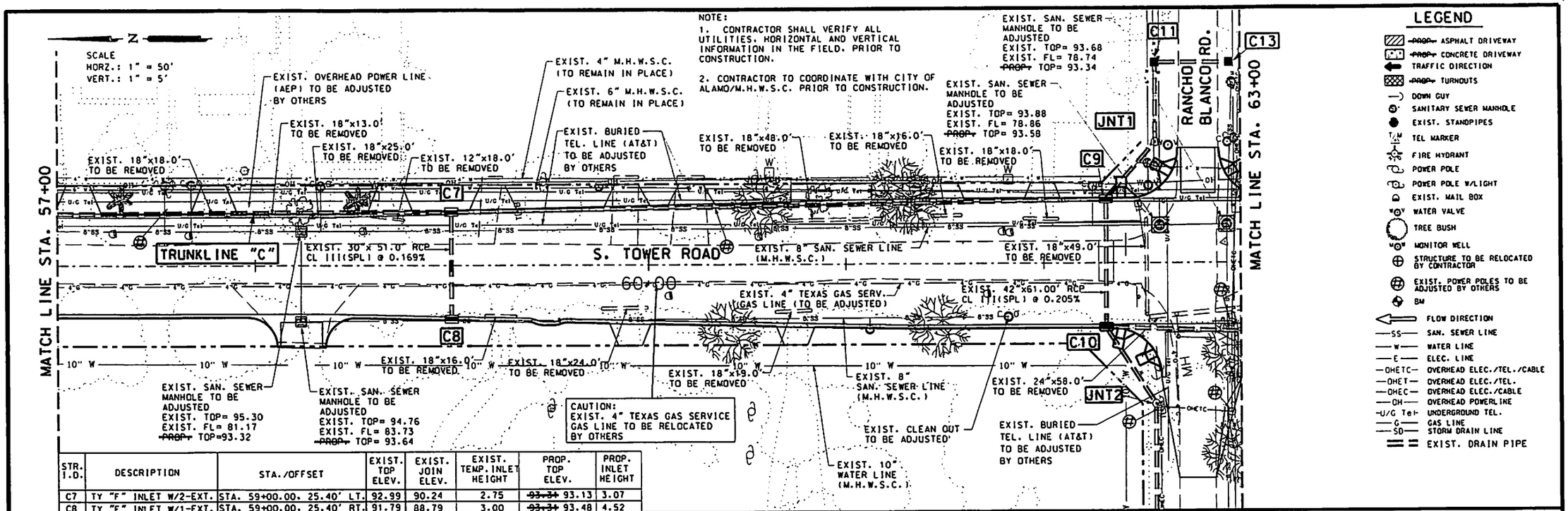
SHEET 4 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

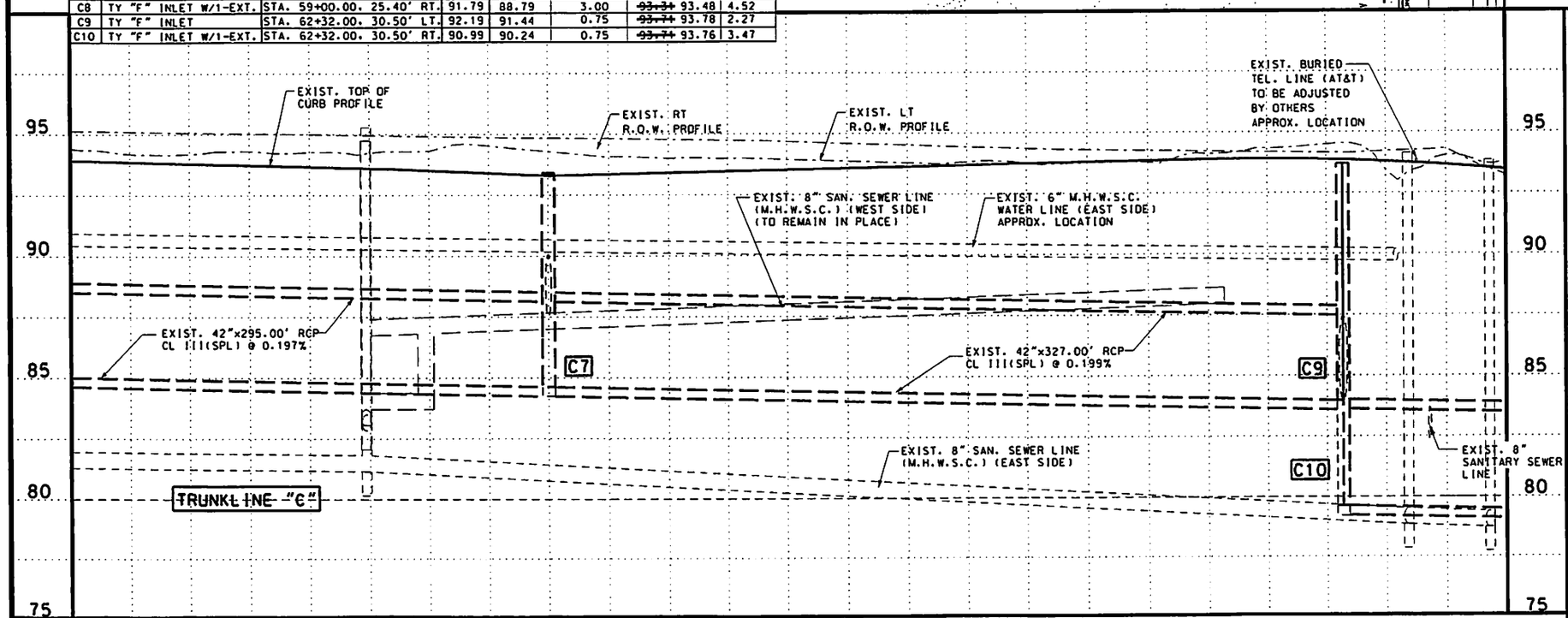
PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.



LEGEND

- ASPHALT DRIVEWAY
- CONCRETE DRIVEWAY
- TRAFFIC DIRECTION
- TURNOUTS
- DOWN GUY
- SANITARY SEWER MANHOLE
- EXIST. STANDPIPES
- TEL MARKER
- FIRE HYDRANT
- POWER POLE
- POWER POLE W/LIGHT
- EXIST. MAIL BOX
- WATER VALVE
- TREE BUSH
- MONITOR WELL
- STRUCTURE TO BE RELOCATED BY CONTRACTOR
- EXIST. POWER POLES TO BE ADJUSTED BY OTHERS
- BM
- FLOW DIRECTION
- SS — SAN. SEWER LINE
- W — WATER LINE
- E — ELEC. LINE
- OHETC — OVERHEAD ELEC./TEL./CABLE
- OHET — OVERHEAD ELEC./TEL.
- OHEC — OVERHEAD ELEC./CABLE
- OH — OVERHEAD POWERLINE
- U/G Tel — UNDERGROUND TEL.
- G — GAS LINE
- SD — STORM DRAIN LINE
- EXIST. DRAIN PIPE

STR. I.D.	DESCRIPTION	STA./OFFSET	EXIST. TOP ELEV.	EXIST. JOIN ELEV.	EXIST. TEMP. INLET HEIGHT	PROP. TOP ELEV.	PROP. INLET HEIGHT
C7	TY "F" INLET W/2-EXT.	STA. 59+00.00. 25.40' LT.	92.99	90.24	2.75	~~93.34~~ 93.13	3.07
C8	TY "F" INLET W/1-EXT.	STA. 59+00.00. 25.40' RT.	91.79	88.79	3.00	~~93.34~~ 93.48	4.52
C9	TY "F" INLET	STA. 62+32.00. 30.50' LT.	92.19	91.44	0.75	~~93.44~~ 93.78	2.27
C10	TY "F" INLET W/1-EXT.	STA. 62+32.00. 30.50' RT.	90.99	90.24	0.75	~~93.74~~ 93.76	3.47



STATE OF TEXAS
RAMIRO GUTIERREZ
65948
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DATE: 6-21-12
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW

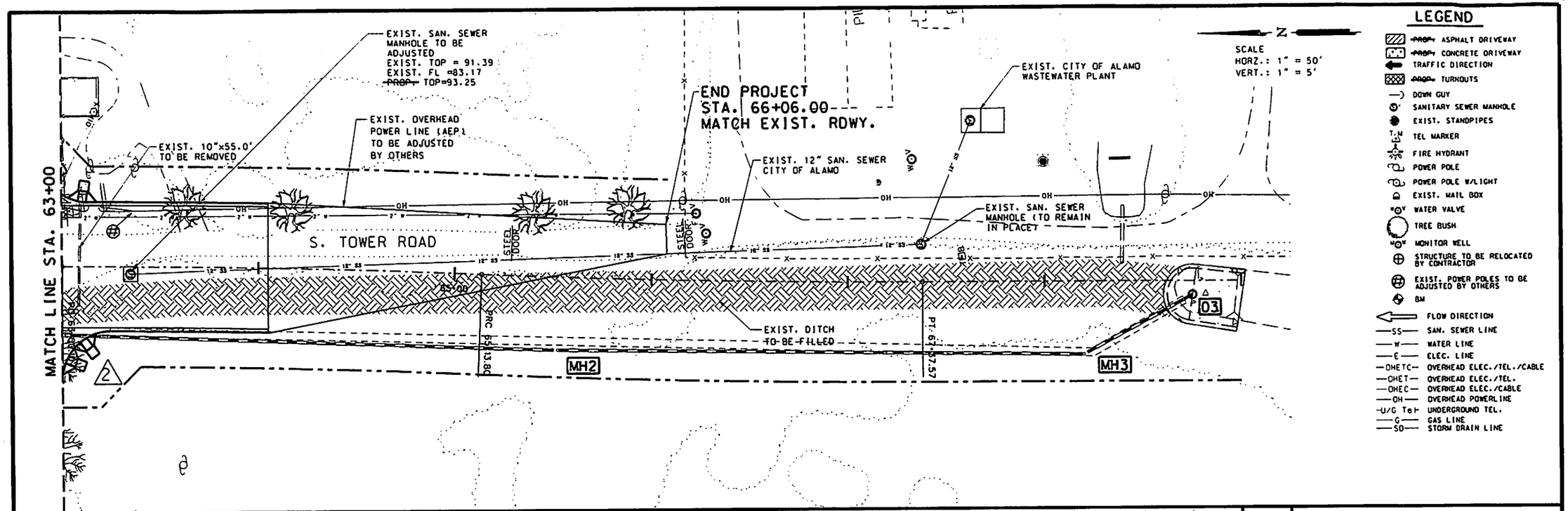
SHEET 5 OF 6

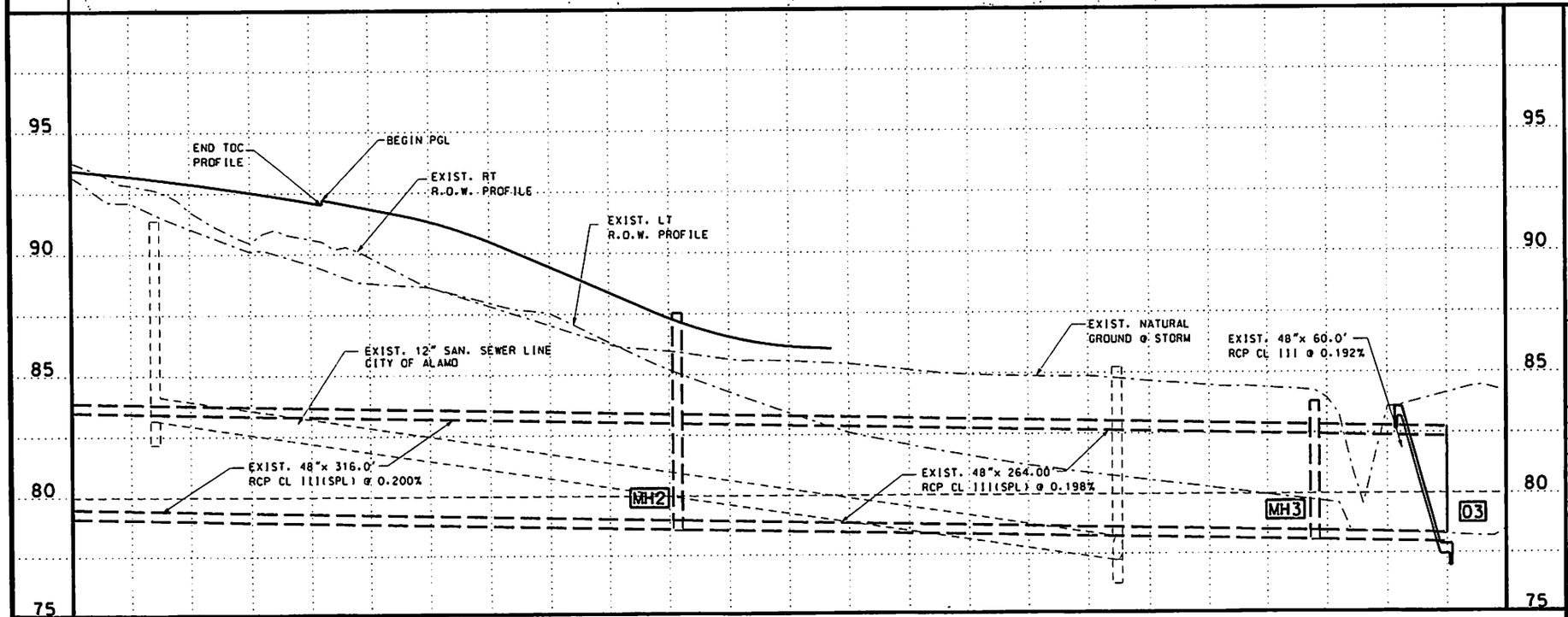
HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.





STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 6-21-12

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW

SHEET 6 OF 6

HIDALGO COUNTY PRECINCT No.2
TOWER ROAD
UTILITY AND DRAINAGE
RECORD DRAWING

REVISIONS	DATE:	BY:

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
100 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

PROJECT NUMBER	COUNTY	HIGHWAY NO.
		TOWER ROAD
DRAWN BY:	CHECKED BY:	SHEET No.

AI-33200 **13. G.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment of Invoice#7769 in the amount of ($8,496.65) submitted by L&G Consulting Engineering Laboratory with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection to Contract #C-11-185-07-19 (PO#675436) (WA#3), for Professional Engineering Services "Geo Technical Services" for PROJECT: Repairs/Renovations, Additions and/or Alterations to the Hidalgo County Restitution Center located at 1124 "M" Road, Edinburg, Texas located within Hidalgo County Precinct No. 4 (Project carried by Architect Dannenbaum Engineering)

BACKGROUND

Inv# 7769 - L&G Engineering Lab - WA#3 - Geo Tech Svc - (Restitution Ctr on "M" Road)

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-419-40-220-047-0-452

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

BUDGETARY IMPACT:

Available funds as of 7/13/12. (PO #675436)

Attachments

Inv# 7769-L&G Eng Lab-Restitution Ctr M Rd

WA#3-L&G Eng Lab-Restitution Ctr M Rd

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 11:02 AM
Budget & Management	Merlen P. Munoz	07/13/2012 11:38 AM
Olga Garza	Olga Garza	07/13/2012 03:09 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Letty Saenz Started On: 07/11/2012 02:17 PM

Final Approval Date: 07/20/2012

L & G Engineering Laboratory, LLC

2100 W. Expressway 83
Mercedes, Texas 78570
(956) 565-0760 • Fax (956) 565-6746

original

RECEIVED JUL 03 2012 N.O.

Date	Invoice #
6/4/2012	7769

Bill To

Hidalgo County Pct. No. 4
1102 N. Doolittle Rd
Edinburg, Texas 78541

Re:

Restitution Center-Expansion Project
Geotechnical Engineering Services
P.O. #675436

CSJ #/Project #	Rep	Due Date
GL12031	RG	7/10/2012

Date	Description	Price Each	Quantity	Amount
6/4/2012	PROJECT MGMT/REVIEW/REPORT			
	Engineer (Principal) (Senior Project Mgr.) (Hr)	152.47	2	304.94
	Engineer (Principal) (Geotechnical) (Hr)	152.47	4	609.88
	E.I.T./Engineering Specialist (Bear. Capacity/PVR/Found. Capacity) (Hr)	114.30	18	2,057.40
	UTILITY CLEARANCE/BORING LOCATES			
	Technician (Soils / Logger)(Locate Borings) (Util. Clr.)(Hr)	45.75	2	91.50
	Mileage (Logger)(Soil Tech) (Miles)	0.50	50	25.00
	FIELD EXPLORATION			
	Mobilization (Drill Rig & Crew) (Daily)	424.45	1	424.45
	Soil Boring/Solid Stem(w/SPT) (Ft.)	29.72	80	2,377.60
	Technician (Soils/Logger)(Hr.)	45.75	8	366.00
	Technician (Soils/Logger)(24-hr. Water Level Observ.)(Hr.)	45.75	2	91.50
	Vehicle Charge (Support Trk)(Miles)	1.59	50	79.50
	Mileage (Logger)(Soil Tech)(Miles)	0.50	75	37.50
	ENGINEERING DATA ANALYSIS/REPORT			
	Eng. Spec. (Soil Classification)(Hr)	114.30	3	342.90
	Eng. Spec. (Logs)(Hr)	114.30	3	342.90
	Moisture Content (Ea)	10.15	26	263.90
	Atterberg Limits Det. (Ea.)	76.19	8	609.52
	200 Determination (Ea.)	53.05	8	424.40
	Unconfined Compression Testing (Ea)	47.76	1	47.76

Total	$8,496.65
Balance Due	$8,496.65

L&G Engineering appreciates the opportunity to serve your material testing needs.

Highway / Civil • Structural / Bridge • Environmental • Construction Material Testing

HIDALGO COUNTY

Professional Engineering Services
Contract # C-11-185-07-19
Work Authorization Form

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. 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 ENGINEERING LABORATORY, LLC** professional engineers of Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Geotechnical Engineering Services for the Restitution Center-Expansion Project located in Hidalgo County Precinct No. Four (4)**

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 **$8,496.65**. 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/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. **3** shall be funded through funding source:
Account No. 2-1342-419-40-220-047-0-452
Requisition Number 216157 **(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 or (DATE).

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. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. **# 3**.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY: Joseph Palacios

or

VALDE GUERRA
EXECUTIVE OFFICER

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on May 15, 2012 as indicated below and effective as of the 15th day of May, 2012.

THE ENGINEER:
L&G ENGINEERING LABORATORY, LLC

By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
Hon. Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 5/15/12 RD

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be Provided by the Owner
ATTACHMENT "B" - Services to be Provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

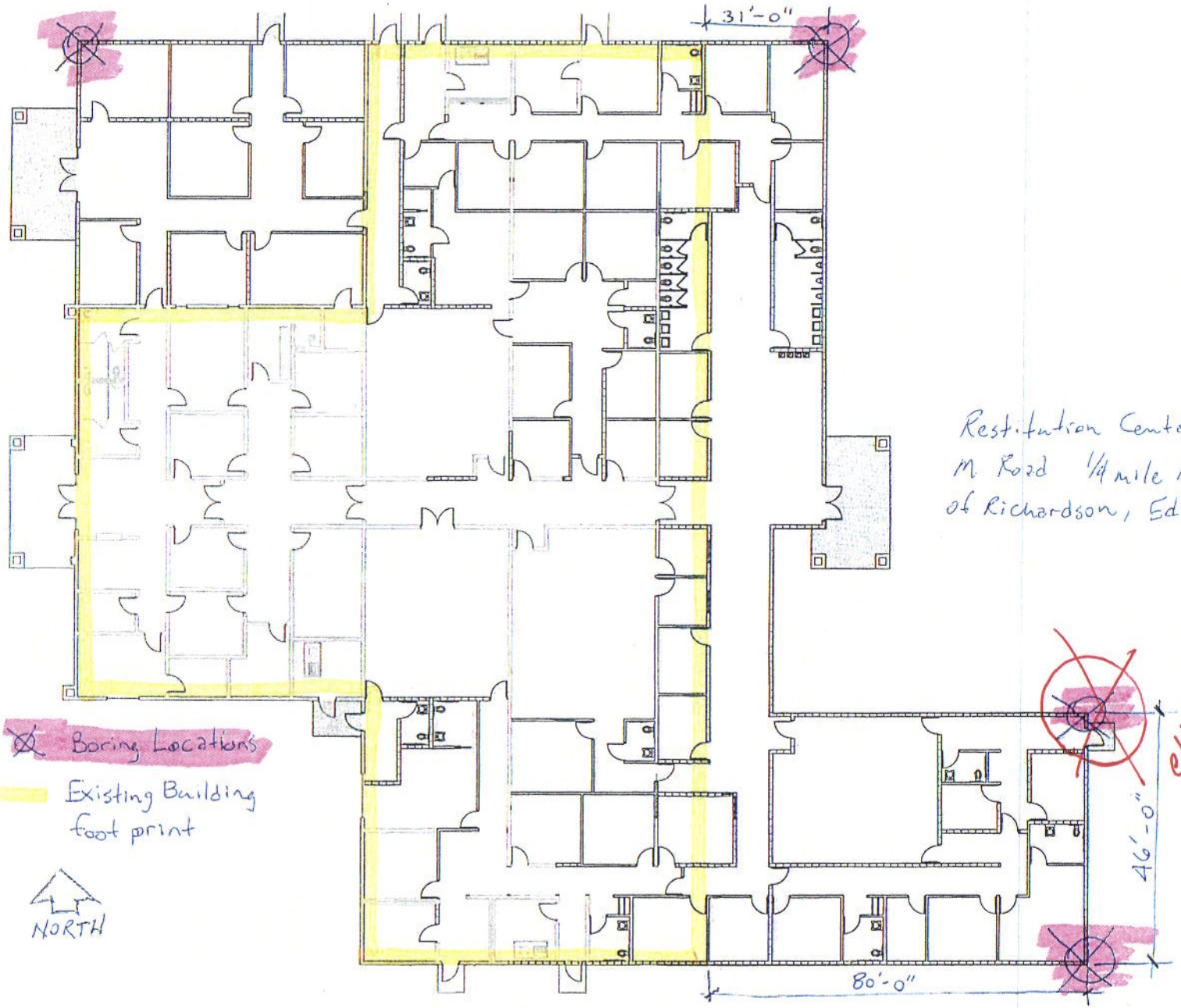
ATTACHMENT "A"

Scope of Services (Owner)

PROJECT: **Restitution Center-Expansion Project in Hidalgo County Precinct No. Four (4)**

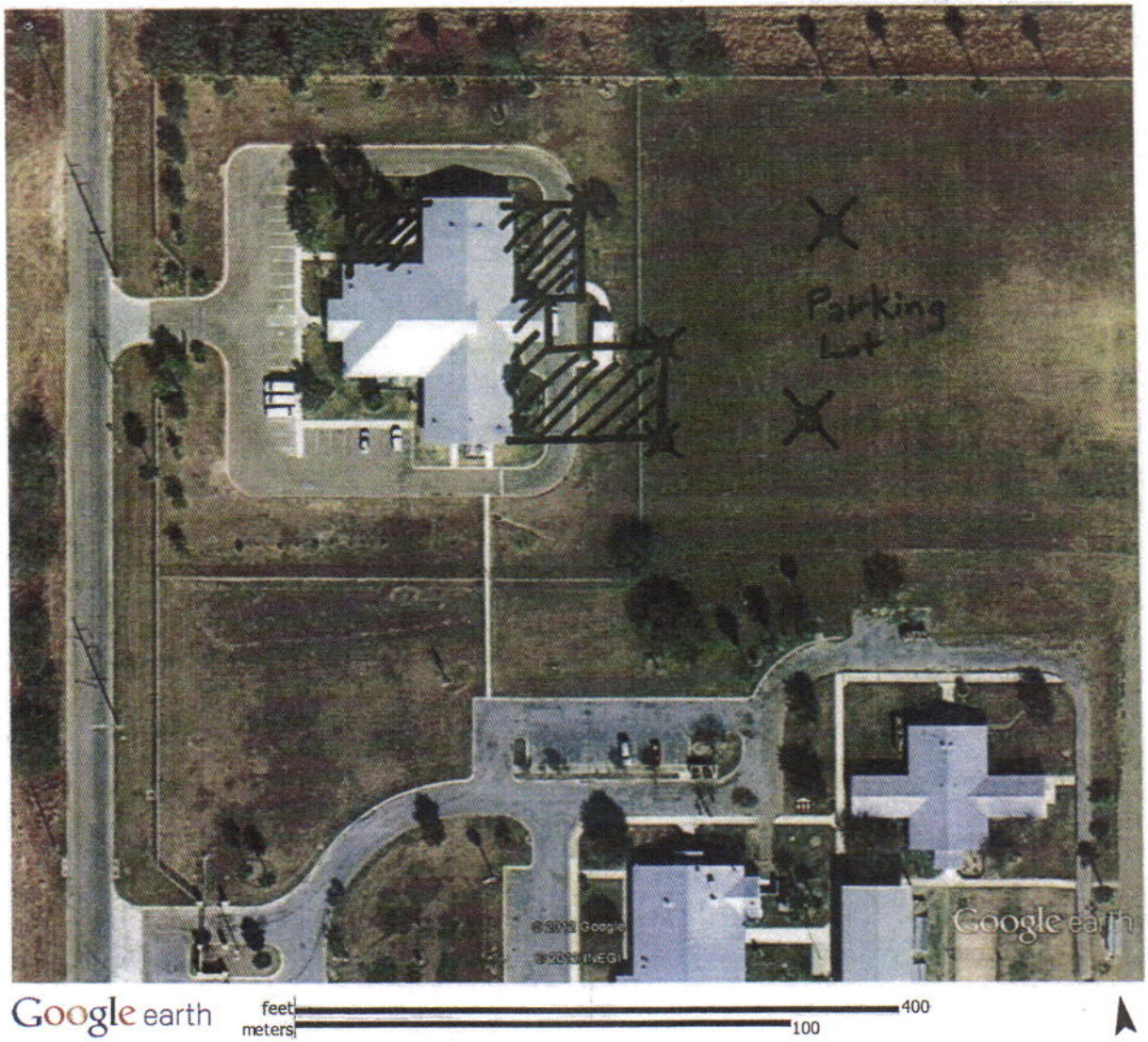
SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering Laboratory, LLC** with **Documents, Plans and Specifications** for the **Restitution Center-Expansion Project in Precinct No. 4 Project.**



Restitution Center
M Road 1/4 mile north of Richardson, Edinburg, Tx

eliminate this location


Parking Lot
Google earth
Google earth
feet
meters
400
100

ATTACHMENT "B"
Scope of Services

PROJECT: **Geotechnical Engineering Services for the Restitution Center-Expansion Project in Hidalgo County Pct. No. 4.**

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Geotechnical Engineering Services.**

The Scope of Work is identified as follows:

- ***Geotechnical Engineering Services***

L&G Engineering will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Geotechnical Engineering Services

Geotechnical Drilling Services

L&G Engineering will provide drilling services for **Hidalgo County Pct. No. 4**. Soil samples will be removed from the sample apparatus during drilling operations. One of our geologists or engineering technicians will conduct various field tests on the recovered samples, visually classify the samples, and record the appropriate data on a field boring log. The samples will be appropriately packaged to minimize loss of their natural moisture content and to reduce the possibility of damage during transportation to our soils laboratory for testing. The tests performed on these samples will include Moisture Content, Liquid Limit, Plastic Limit, Plasticity Index and Materials Finer that No. 200. Unconfined Compressive Strength and Dry Unit Weight tests will be performed as necessary to provide detailed description of undisturbed samples.

Drilling services will also include a 24-hour water level reading at each boring location. Piezometers, when required, will be installed to maintain the integrity of the borehole overnight or over a weekend. Following completion of drilling, sampling, and subsurface water monitoring operations, all boreholes will be backfilled with soil cuttings from the completed borings. If enough soil cuttings are unavailable, clean sand will be used to backfill the completed boreholes. If a piezometer is installed, the pipe will be removed following the water level readings and the borehole backfilled as described above.

Once all of the Engineering Properties of the soils have been determined, the final Log of Boring is created using the field and laboratory data. Included in the Log of Boring are THD Penetrometer Blow Counts, actual Moisture Contents, Plasticity Indices, and other laboratory test data obtained during the laboratory testing phase of the project. Proper description and location of strata, ground water elevations and test hole elevations will also be included in the Log of Boring.

Engineering Services

Engineering analyses will be conducted after reviewing the results of both the field and laboratory phases of the study. The findings and conclusions derived from the analyses will be presented in a written engineering report which will be prepared by the engineer. The report will include a boring location plan, boring logs with laboratory classification of recovered soil samples and subsurface water conditions encountered. The report will provide engineering recommendations for:

- Pier capacity curves; and
- Soil parameters that may be used in designing the foundations for the planned structures.

The geotechnical report will provide general comments and applicable recommendations regarding construction methods, sequences, and potential difficulties that may arise during overall construction as it relates to the soil and foundation aspects of this project. This information may serve to guide foundation selection and design and assist in the preparation of specifications for the project.

This contract **does not** include activities and corresponding costs that may be associated with the following:

- Providing an ATV mounted drill rig, dozer or special equipment to clear areas of vegetation and debris or to re-grade the site to gain access to the boring locations;
- Re-grading the site or portions of the site after drilling activities are completed;
- Site safety meetings that may be required; or
- Encountering hazardous or contaminated soils or substances during our field activities.

Hidalgo County Pct. No. 4 will be notified should these services become necessary for the completion of field exploration activities.

This proposal **does** include activities and corresponding costs that may be associated with locating buried utilities or pipelines as follows:

- Providing PVC pipe for water level readings; and
- Clearing the boring locations for underground utilities.

Hidalgo County Pct. No. 4 will be responsible for obtaining any necessary permits or authorization to egress areas where the borings are to be drilled.

Schedule

Based on the requested services, it is estimated that the drilling operations can take approximately two (2) to three (3) days to complete. We anticipate that drilling operations can usually begin within two (2) to three (3) days following notice to proceed, staking of the borings, clearing the boring locations of utilities and site and weather conditions permitting. The report and engineering analyses should generally be completed within two (2) weeks after completion of the drilling operations.

ATTACHMENT "C"
Work Schedule

PROJECT: **Geotechnical Engineering Services for the Restitution Center-Expansion Project in Hidalgo County Pct. No. 4.**

Work Schedule

L&G Engineering Laboratory will provide **Hidalgo County Pct. # 4** with **Geotechnical Engineering Services** as outlined in **Contract Agreement C-11-185-07-19.**

ATTACHMENT "D"

Cost Proposal

PROJECT: **Geotechnical Engineering Services for the Restitution Center-Expansion Project in Hidalgo County Pct. No. 4.**

See Attached

Attachment D
Geotechnical Field and Laboratory Services
Restitution Center Expansion Project
Prepared for Hidalgo County Pct. No. 4

	SERVICES		UNITS	UNITS	UNIT COST	TOTAL COST
I.	**Project Management / Review/Report**					
	A. Engineer (Principal) (Senior Project Manager)		Hours	2	$ 152.47	$ 304.94
	B. Engineer (Principal)(Geotechnical)		Hours	4	$ 152.47	$ 609.88
	C. EIT/Eng Specialist(Bear. Capacity / PVR / Found. Capacity)		Hours	18	$ 114.30	$ 2,057.40
	D. CADD Tech (Geotechnical Report)		Hours			$ -
	E. Admin/Clerical (Geotechnical Report)		Hours			$ -
	F. Report Printing and Reproduction		Each			$ -
II.	**Utility Clearances / Boring Locates**					
	A. Technician/Soils (Logger) (Locate Borings)(Util Clr)		Hours	2	$ 45.75	$ 91.50
	B. Surveyor (Field Loction of Borings)		LS			
	C. Rebar (stakes with impalement covers)		Cost			
	D. Vehicle Charge		Mile			
	E. Mileage (Logger)(Soil Tech)		Mile	50	$ 0.50	$ 25.00
III.	**Field Exploration**					
A	Mobilization/Demobilization					
	1. Mobilization (Drill Rig and Crew)		Daily	1	$ 424.45	$ 424.45
B	Field Exploration					
	1. Soil Boring/Solid Stem (w SPT)		Feet	80	$ 29.72	$ 2,377.60
	Soil Boring/Mud Rotary (w SPT)		Feet			$ -
	2. Texas Cone Penetration Tests		Ea.			$ -
	3. Technician (Soils)(Logger)		Hour	8	$ 45.75	$ 366.00
	4. Technician (Soils)(Logger)24 Hr. Water Level Observations		Hour	2	$ 45.75	$ 91.50
	5. Piezometers		Each			
	6. Vehicle Charge (Support Truck)		Mile	50	$ 1.59	$ 79.50
	7. Mileage (Logger)(Soil Tech)		Mile	75	$ 0.50	$ 37.50
C						
IV	**Engineering Data Analysis / Report**					
	1. Engineering Spec. (Soil Classification)		Hours	3	$ 114.30	$ 342.90
	2. Engineering Spec. (Logs)		Hours	3	$ 114.30	$ 342.90
	3. Moisture Content		Ea.	26	$ 10.15	$ 263.90
	4. Atterberg Limits		Ea.	8	$ 76.19	$ 609.52
	5. -200 Determination		Ea.	8	$ 53.05	$ 424.40
	6. Unconfined Compression Testing		Ea.	1	$ 47.76	$ 47.76
	7. Admin/Clerical (Printing and Reproduction of Report)		Hr.			$ -
	Project Total					**$ 8,496.65**

APPROVED

AI-32297 **Purchasing Department** **17. A. 5.**
CC REGULAR
Meeting Date: 05/15/2012
Department Head: Martha L Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Work Authorization No. 3 in the amount of $8,496.65 submitted by L & G Engineering Laboratory, utilizing Contract #C-11-185-07-19 for-"Geo Technical Services" for projects located within Hidalgo County Precinct No. 4 (on an as needed basis)--for PROJECT: Repairs/Renovations, Additions and/or Alterations to the Hidalgo County Restitution Center located at 1124 "M" Road, Edinburg, Texas located within Hidalgo County Precinct No. 4 (Project carried by Architect for Dannenbaum Engineering)

BACKGROUND

WA#3-L & G Engineering Laboratory-(Restitution Center on "M" Road)

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1342-419-40-220-047-0-452
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance as of 5-11-12 $121,914.00

Attachments

WA#3-L&G Eng(Restitution Ctr M Rd Proj)-C-11-185-07-19

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/10/2012 11:31 AM
Budget & Management	Merlen P. Munoz	05/10/2012 12:58 PM
Ivan Cantu	Ivan Cantu	05/11/2012 02:27 PM
Auditor's Office	Monica Badillo	05/11/2012 04:07 PM

Form Started By: Letty Saenz Started On: 05/09/2012 04:28 PM
Final Approval Date: 05/11/2012

CC Approved on May 15, 2012

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
May 15, 2012
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 at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **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"

B. **AI-32167** Approval of Museum Funding Agreement between County of Hidalgo and the Donna Hooks Fletcher Museum.

C. **AI-32255** Budget & Mgmt.:
Requesting permission/approval of travel request for Sergio Cruz to attend the County Investment Officer Training, Level II conference to be held in San Antonio, TX on June 4-7, 2012.

D. **AI-32187** Public Defender:
1. Requesting permission/approval for Francisco Guerrero, Asst. Public Defender; Sofia Kamal, Asst. Public Defender; and Jennifer Narvaez, Deputy Public Defender to travel to San Antonio, Texas to attend the Free Public Defender Training and the 25th Annual Rusty Duncan Advanced Criminal Law Course on June 6 thru 9, 2012.

2. Requesting permission/approval for Jennifer Narvaez, Deputy Public Defender; and Michael Parson, Assistant Public Defender to travel to Austin, Texas to attend the 8th Annual Special Education and the JUVENILE JUSTICE SYSTEM Course on June 29, 2012.

6. **County Judge's Office:**

approved A. **AI-32314** Resolution honoring the life of Carlos F. Truan

CC Approved on May 15, 2012

CC Approved on May 15, 2012

14. **Right of Way - Joe Pena:**

A. **AI-32329** Authorization to file Eminent Domain proceedings on the following Parcels for the FM 681/ FM 2221 Road Project (TXDOT CSJ #0669-01-052): Parcel #14, 31, 36, 62, and 68. (Pct.3)

no action

15. **Pct. #2 - Comm. H. Palacios:** --- Raul Silguero

A. **AI-32312** Requesting acceptance and approval of Change Order No. 2 increase of days for 30 calendar days with Saenz Utility Contractor, Ltd (#C-11-044A-06-28) contracted vendor for "Tower Road Phase I Project", reason for extension: unable to start work due to storm sewer system being installed by other contractor, so need additional days to compy with original contract time, with authority for County Judge or Court Member to execute document.

no action

16. **Budget & Management - Sergio Cruz:**

A. **AI-32141** Approval to submit Form 8038-CP (Return for Credit Payments for Issuers of Qualified Bonds) to the Department of the Treasury for the interest payment due August 15, 2012 on the Certificates of Obligations, Taxable Series 2009C and 2010B (Build America Bonds) with authority for Commissioners' Court Executive Officer to sign form.

approved

B. **AI-32160** Texas Association of Counties (TAC):
Approval to pay Texas Association of Counties (TAC) the amount of $213,031.03 to cover unemployment claims for the fourth quarter of 2011 and the annual reserve requirement, with authority for County Treasurer to issue payment/manual check after auditing procedures are completed by the County Auditor.

approved

C. **AI-32301** County Wide Insurance (1100):
1. Approval to accept the invoice for the renewal of accident insurance coverage for volunteers from Montalvo Insurance Agency (Coverage period: 6/5/12 to 6/5/13) and authorization for Executive Officer to sign documents as needed.
2. Approval of payment of Invoice dated 5/08/12 from Montalvo Insurance Agency in the amount of $788.00 for accident insurance coverage for volunteers with authority for County Treasurer to issue check after review and processing procedures are completed by the County Auditor.

approved

17. **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**

CC Approved on May 15, 2012

CC Approved on May 15, 2012

1. **Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

nothing to report

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-32288** Pursuant with CC approved (06-22-09) action to permit Hon. Constable-Pct. #1, Celestino Avila. to participate, select and receive federal military surplus through Texas 1033 Surplus Property Program, requesting approval to accept two (2) vehicles (further described in attachments) upon notification that said vehicles are ready to be picked up in San Antonio.

approved

5. **AI-32297** Requesting approval of Work Authorization No. 3 in the amount of $8,496.65 submitted by L & G Engineering Laboratory, utilizing Contract #C-11-185-07-19 for-"Geo Technical Services" for projects located within Hidalgo County Precinct No. 4 (on an as needed basis)--for PROJECT: Repairs/Renovations, Additions and/or Alterations to the Hidalgo County Restitution Center located at 1124 "M" Road, Edinburg, Texas located within Hidalgo County Precinct No. 4 (Project carried by Architect for Dannenbaum Engineering)

approved

6. **AI-32264** Pursuant to Article 3.02, requesting a thirty (30) day extension (until June 16, 2012), under the current contract between Hidalgo County and Paul Vazaldua, d/b/a Vazaldua and Associates for "Consulting Services for Energy Efficiency Strategy Conservation"-(C-10-339-05-17).

approved

B. **Colonia Access Program Pct. 3**

1. **AI-32111** Pursuant to Article 3 of Legal Notice to Bidders for procurement of "CAP-12-089-04-11-YSI Road & Drainage Construction for Acevedo #4 Subdivision" approval to reject all bids received and authority to re-advertise the project.

approved

C. **Sheriff's Office**

1. **AI-32158** a. Authorization to purchase through Hidalgo County's membership and participation with TASB/Buyboard's awarded vendor, Philpott Motors-Contract No. 358-10, One (1) New 2012 or Newer Ford Expedition equipped and One (1) New 2012 or newer F-150 Regular Cab PU for a combined total of $65,246.25 which includes $400.00 buy-board pricing and delivery fees for -Project #2012-120-OGG); or in the alternative,

approved

CC Approved on May 15, 2012

AI-33191 **13. H.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Tax Office-Accounting & Motor Vehicle Department:
Requesting authority to continue Customer Care Services (Enhanced Support Renewal) with American Business Forms Inc. dba American Solutions For Business through requisition #218470 in the amount of $190.00/year for the Tax Office-Accounting and Motor Vehicle Departments, effective: 7/1/12 thru 6/30/13. (2-1100-415-15-140-001-0-336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-15-140-001-0-336

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

BUDGETARY IMPACT:

Available funds in Requisition #00218470 as of 7/16/12 are $190.00.

Attachments

American Business-Tax Requisition

American Solutions Renewal Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 03:48 PM
Budget & Management	Merlen P. Munoz	07/13/2012 03:54 PM
Perla Lopez	Perla Lopez	07/16/2012 09:28 AM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Matilde Faz Started On: 07/11/2012 11:34 AM

Final Approval Date: 07/20/2012

Requisition

Req # 00218470

PO #

Date: 06/26/12

Consent
33191
7/24/12

Bill To: x
x

Vendor : 334154
AMERICAN BUSINESS FORMS INC.
D/B/A AMERICAN SOLUTIONS FOR BUSINESS
NW#7794
P.O. BOX 1450

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: **TAX COLLECTION**
956-289-7472

Contract No:

Special Instructions:
C-109

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM W5000 ENHANCED ASS/MINDGATE CUSTOMER CARE (YEARLY SUPPORT FEE). EFFECTIVE DATES: SUPPORT BEGINS 07/1/12 SUPPORT EXPIRES 06/30/13 SERVICE USED TO ADD SIGNATURES TO THE CHECKS AT THE ACCOUNTING AND MOTOR VEHICLE DEPTS AT 2804 S BUS HWY 281	190.00	190.00
		Account No	Encumbrance	
		2-1100-415-15-140-001-0-336	190.00	
			Freight	.00
			Total	190.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

07/10/12

Mary Garcia
Hidalgo County Tax Office
100 E. Cano 1st Floor
Edinburg, TX 78539

Mary,

Support for PrintChef does not involve a contract or that any agreement be signed.

Enhanced Support Renewal

			Unit	Price
1	Annual Customer Care	ASBW501000	$190	$190.00
		TOTAL		$190.00

Entitles the customer to:

1. Free downloads of all the latest software.
2. Free modifications to any existing recipe.
3. Re-registration of the software as a result of reinstallation
4. Free technical support from **MindGate.com** via toll-free number: **(800) 648-6840**
5. First call technical support from American Solutions for Business **(888) 968-3030.**
6. Reinstallation and technical support from American Solutions for Business via GoToMeeting on-line meetings with remote control.
4. Free technical support as necessary from both **American Solutions for Business and MindGate.com** via toll-free numbers.

Effective Dates:

Support Begins 07/01/2012
Support Expires 07/01/2013

Sincerely,

Sean McCown

AI-33181 **13. I.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of draft procurement packet (i.e. legal notice, requirements, etc..) as attached hereto for: Hidalgo County Juvenile Justice Center- Bid No.: 2012-131-CGA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-60-330-002-0-540

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

BUDGETARY IMPACT:

For Advertising: Available funds in P.O. #669303 as of 7/20/12.

FISCAL YEAR: 2012 ACCT. #: 2-1294-423-00-330-052-3-350

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

BUDGETARY IMPACT:

Account No. will be set up in September for the New Fiscal Year.

Attachments

Email- Dept. Approval

Legal's Approval of Draft Contract

Draft Contract

Draft Packet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/19/2012 04:34 PM
Budget & Management	Merlen P. Munoz	07/19/2012 04:44 PM
Perla Lopez	Perla Lopez	07/20/2012 02:54 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Gricelda Villarreal Started On: 07/10/2012 04:17 PM

Final Approval Date: 07/20/2012

From: Elena Gaitan
To: "Cris Villarreal"; buddy.silva@jpd.co.hidalgo.tx.us
Cc: "Evangelina Garcia"
Subject: RE: RFP for Wrap Around Program
Date: Monday, June 18, 2012 9:56:00 AM

Cris,

Mr. Silva has review the Exhibits and everything stays the same, just change the dates and proceed to advertise. The Service Account will be 2-1294-423-00-330-052-3-350 (will be set up in September-New Fiscal Year) and the advertising account will be 2-1100-423-60-330-002-0-350 PO #669303.

Please call/e-mail if you have any questions. Thanks.

Elena Gaitan
Accountant
Hidalgo County
Judge Mario E. Ramirez, Jr. Juvenile Justice Center
1001 North Doolittle
P.O. Box 267
Edinburg, TX 78542-0267
Phone 956-587-6200 Ext 7048
Fax 956-383-4280
elena.gaitan@jpd.co.hidalgo.tx.us

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Monday, June 11, 2012 3:52 PM
To: buddy.silva@jpd.co.hidalgo.tx.us
Cc: 'Elena Gaitan'
Subject: RFP for Wrap Around Program

Hello Mr. Silva,

I have been assigned to work on this project for your department. Attached you will find Exhibit A-Requirements/Scope of Services and Exhibit B-Selection/Evaluation Criteria for your review. Please review them thoroughly and make any necessary changes, additions or deletions so as to finalize project and proceed with approval on authority to advertise project. I will also need your budget account information for both advertising and to provide services.

Thank you,

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext.x 4867
Fax: (956) 292-7612
email: cris.villarreal@co.hidalgo.tx.us

From: Buddy Silva
To: "Cris Villarreal "
Subject: FW: Service Contract for Wrap Around Program
Date: Thursday, July 19, 2012 10:51:22 AM

Cris, contract and Exh A are good to go. Thanks, Buddy

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, July 19, 2012 10:36 AM
To: 'Buddy Silva'
Subject: RE: Service Contract for Wrap Around Program

Looks good.

From: Buddy Silva [mailto:buddy.silva@jpd.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 10:10 AM
To: scrain@atlashall.com
Subject: FW: Service Contract for Wrap Around Program

Steve, final corrections have been made. Thanks Buddy

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 10:06 AM
To: 'Buddy Silva'
Subject: RE: Service Contract for Wrap Around Program

Good Morning Mr. Silva,
I made the change as requested. Please see attached final contract.

Thank you,
Cris

From: Buddy Silva [mailto:buddy.silva@jpd.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 8:52 AM
To: 'Cris Villarreal '
Subject: FW: Service Contract for Wrap Around Program

Cris, as per Mr. Crain, you need to make one more change on Ex.A.

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, July 18, 2012 12:27 PM
To: 'Buddy Silva'
Subject: RE: Service Contract for Wrap Around Program

Buddy: One last correction. When I added the reference to Exhibit A in the Whereas clause it forces a change in numbered paragraph 5. Therefore please change the reference in numbered paragraph 5 from Exhibit A to Exhibit B.

From: Buddy Silva [mailto:buddy.silva@jpd.co.hidalgo.tx.us]

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

Service Contract
C-12-131-00-00

THIS AGREEMENT is made effective the _____day of ____, 2012, by and between Hidalgo County, Texas on behalf of the **JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER, ("the Department")** and _____, (hereinafter "Agency") to service at the pleasure of the Department.

W I T N E S S E T H:

WHEREAS, Department desires to contract with Agency to provide the services necessary to act as a provider of services ("the Services") for "Alternative To Out Of Home Placement Program" for the "Wrap Around Program" as stated in the Request for Proposals, a copy of which is attached as Exhibit A hereto, for the youth probationers served by Department (the "Clients"); and

WHEREAS, Agency has agreed to provide the services hereinafter enumerated for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Agency agree as follows:

1. Agency agrees to provide to Department and its Clients the services required for Alternative to Out Of Home Placement Program utilizing the "Wrap Around Program" including but not limited to:

a) A mix of culturally competent services that wrap the youth and family with services to increase chances of maintaining success in their communities.
b) Program for six (6) to twelve (12) months of service.
c) Service delivery will include a combination of immediate intervention, comprehensive assessments, advocacy, crisis stabilization, case management, skill building services, therapeutic support services, Youth and Family Service Planning, discharge planning and aftercare.
d) Culturally Competent Services- Agency shall develop and provide a program in a culturally competent manner to youth and their families. Culturally sensitive programming includes *Cultural Competency*

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Training, Recruitment and Employment of Multiracial Staff, Culturally Appropriate Materials and Information, Culturally Competent Resources and Activities.

e) Immediate Intervention Response within 24 -48 hours – Agency shall conduct an initial meeting at family's home, placement facility or other appropriate location within 24 – 48 hours of receipt of referral; If there is a need for a quicker response time due to court orders or detention situation, arrangements will be made to respond within 2 hours and meet youth and family at court or the detention facility.

f) 24 hour Crisis Intervention and Safety Planning – Agency shall provide crisis intervention and safety planning 7 days per week, 24 hours per day, and 365 days per year.

g) Comprehensive Assessments – Agency shall provide a general assessment which will identify strengths/needs and status in multiple domains including: education, safety issues in the home and community, family, self, and psychosocial needs. Additional areas of assessment include the following:

- *Placement and/or housing needs;*
- *Supportive family and community ties;*
- *Peer network and support;*
- *Delinquency history;*
- *Substance use and/or abuse;*
- *Mental and physical health status;*
- *Economic status;*
- *Individual strengths;*
- *Talents and interests; and*
- *Detailed family history, including family strengths, relationships, and challenges.*

h) Youth and Family Support Teams- In line with the wrap around approach, Agency shall develop and provide youth and family support teams to include the client and family, service providers and natural supports to ensure that all vested individuals and organizations have a part in the success of the youth in maintaining in the community.

i) Youth and Family Team Service Planning – Agency shall develop and provide a Youth and Family Team Service Planning using a collaborative process driven by the perspective of the family. The Team shall include the youth and family as well as a mix of professional supports, natural supports, and community members. The Service Plan shall be based on the strengths and culture of the youth and their family, and ensure that the process is ***driven by the needs of the family.***

j) Youth and Family Team Service Plan Reviews – The service plan of Agency will be updated a minimum of once a month for the length of the program. The full Youth and Family Support Team is expected to participate.

k) Flexible Service Hours – Agency will provide sufficient flexible staffing required ensuring that services are available to families during non-traditional work hours and weekends.

l) Case management and Care Coordination – The Agency will serve as the single point of contact for youth and families served by the program. Case managers of Agency will act as wrap around services coordinators, facilitators and advocates working with the family, community, and collaborating agencies, to discover family strengths, set goals, determine major needs, and

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develop strength-base options for the family. As facilitators, the Case managers will also ensure all services are put in place and coordinated, and will monitor treatment outcomes. The Agency will be responsible for the management and continuity of care including the following:

- *Facilitating the development, review, and evaluation of the Youth and Family Service Plan based on the youth's and family's strengths-based assessment and culture;*
- *Developing and advocating for provision of services and resources needed by the youth and family, but that may not be currently available to the family;*
- *Linking youth and family to identified needed services;*
- *Checking with the youth and family to ensure that formal and informal support systems are functioning properly;*
- *Monitoring service needs and ensuring positive family, social, education, and health outcomes for enrolled youth;*
- *Coordinating of case planning and services with the probation department and all involved public and private community partners to ensure awareness of youth services, milestones, or discharges; and*
- *Empowering families to build upon their strengths and culture to develop new competencies – identifying how strengths and family culture will be used to meet needs and reach goals.*

m) Therapeutic Support for youth and families - The therapeutic support program component will provide assessment, crisis stabilization and safety planning as well as family and/or individual counseling as needed. If it is assessed that the need for therapeutic services is extensive, then this service need might be addressed by referring and linking the youth and family to a local provider.

n) Youth Skill Development Groups – Group sessions should address the youth's progress in the program as well as address a variety of treatment and development issues such as anger management, impulse control, adolescent sexuality, job readiness skills, problem solving, making appropriate decisions and other issues pertinent to the youth. Whenever possible parents or guardians will be requested to participate in the "Strengthening Family Program" Groups.

o) Monitoring/Supervision – provide accountability of the youth and ensure public safety through frequent face to face and telephone contacts depending on the youth's risk level.

p) Education Advocacy and Support – If the youth is not in school, the Case managers will assist the youth in enrolling in their local school or most appropriate educational program and shall also assist the youth to locate tutoring, mentoring, and/or after school programs that will support the youth in meeting their academic goals.

q) Discharge Planning – The Youth and Family Support Team will create a Discharge Plan that will address the status of the Youth and Family Service Plan goals. The Discharge plan will highlight the areas of improvement as identified by the youth and family. The Team will provide specific actions to ensure that the noted improvements can be sustained. In addition, the family will be provided with a list of resources that they may access without required involvement from the

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Agency and the probation department.

r) Aftercare – Staff of the Agency will remain informally accessible to the youth and family for one (1) month after the client and family have been discharged in efforts to provide continuity of care and respond to questions or concerns. The staff of Agency will contact the client and family 30 days after being discharged. Aftercare may include referring participants to appropriate support services and agencies, including child care, youth and family counseling, employment agencies, parenting educations, housing assistance, substance abuse treatment, and benefit assessment agencies.

s) Data Driven Programming – Agency shall track outcomes and performance measures to ensure that the program is being effective. Comprehensive data management system is required to generate reports to measure selected target outcomes.

All records, notes and/or reports created by and relating to services provided under this Contract shall be retained for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising therfrom concerning such records are resolved by a final unappealable determination of any applicable court or agrees to provide Department, the Texas Juvenile Justice Department, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client.

2. Agency represents that it employs "Licensed, Certified Personnel/Staffing" licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked; this Contract shall automatically be terminated as to such and shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Agency certifies is not ineligible to receive the specified grant, loan or payment and acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Agency shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Justice Department. In addition,

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Agency shall permit Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Agency shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.

4. Agency shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Agency and for Clients, inmates, patients and/or residents served by Agency.

5. As consideration for the above and forgoing, Agency shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide an itemized list of services rendered to Department during the statement period, based on the schedule of fees proposed by Agency attached as Exhibit B hereto. Upon receipt of said statement, Department shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Agency when state funds are used to pay for services. Agency will account separately for the receipt and expenditure of state funds received from Department. Agency will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Agency under this Contract. In any event, Agency agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures.

6. Agency must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state, or local laws, regulations, orders or ordinances applicable to the services provided by Agency under this Contract. Notwithstanding the foregoing sentence, Agency represents

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and maintains that it is an independent Agency and is not an employee of Department, Hidalgo County, Texas, or any thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Department, Hidalgo County, Texas, and/or any thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Agency agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. 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.

8. Department hereby notifies Agency that this Contract may be wholly or partially funded with state grant funds and as such, this Contract shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated by the Texas Legislature.

9. Agency agrees to provide liability insurance covering its activities in providing the Services for Department 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 Hidalgo County a certificate issued of Insurance by the professional liability insurance insurer that such insurances are in full force and effect. In addition, Agency agrees to hold Hidalgo County harmless for any and all claims arising out of any activity conducted by Agency in providing services under this Contract.

10. Except as otherwise herein provided, Agency may not assign the obligations or rights under this Contract to any person without the prior written consent of Department.

11. The Term of this contract will be for a period of one year (1) unless earlier terminated as provided herein commencing upon Hidalgo County Commissioners' Court final approval, and may be extended at the sole discretion of County for two (2) additional one (1) year terms. Hidalgo County

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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 in award of new proposal for next contract term, under the same rates, terms and conditions.

12. Agency agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Justice Department, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. Nothing in this Contract 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 Contract 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 provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

14. Department will conduct regular financial and programmatic monitoring of Agency if Agency is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and Agency. If required by the Texas Juvenile Justice Department, Department will complete and Agency will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Justice Department Private Service Provider Contractual Monitoring and Evaluation Report to monitor Agency's compliance with contractual requirements. If Agency fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Agency

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fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Agency.

15. No waive by Department of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

16. This Contract 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 representation or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by Department and Agency, and not otherwise.

17. 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.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall in writing and shall either be (i) personally delivered against 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 Department:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Attention: Israel "Buddy" Silva, Jr.
P.O. Box 267
Edinburg, Texas 78540

If to County:

Hidalgo County, Texas
Attention: Judge Ramon Garcia
1615 So. Closner, Ste. J
Edinburg, Texas 78539

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If to Agency: _____
_____
_____

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 addresses or, if mailed, at such time as it is deposited in the United States mail.

19. The parties hereto convenant 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 Contract.

20. 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.

21. All pronouns used in this Contract 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 appropriate.

22. The execution and performance of this Contract by Department and Agency have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Agency in accordance with its terms.

23. **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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

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24. Department may terminate this Contract without cause on thirty (30) days written notice to Agency.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

BY:_____ DATE:_____

Israel "Buddy Silva, Jr.", Director and Chief Juvenile Probation

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

BY:_____ DATE:_____

Hon. Mario E. Ramirez, Jr., 332nd District Court Juvenile Department Overseer

AGENCY:

BY:_____ DATE:_____

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RFP NO: 2012-131-00-00-CGA	BUYER III Gricelda (Cris) Ayala	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County Juvenile Justice Center

"WRAP AROUND PROGRAM"

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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

LEGAL NOTICE **RFP NO: 2012-131-00-00-CGA**

1. Sealed proposals/qualifications will be received for Hidalgo County for: **"WRAP AROUND PROGRAM",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers 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 RFPs 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: 2012-131-00-00-CGA-"WRAP AROUND PROGRAM"** 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, ,2012.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP 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 : RFP NO: 2012-131-00-00-CGA –"WRAP AROUND PROGRAM".

   WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO cris.villarreal@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. 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 item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** 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 and; **C.** award of this contract shall be made to the responsible offeror whose proposals 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

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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 at a County owned or operated location, each proposer 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 dollar amount of the proposals.

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 open 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 /qualifications 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 Proposals/Qualifications. 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 proposals.

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 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'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.

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15. DELIVERY INSTRUCTIONS: (If applicable)

. 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 proposer
   b) Name and address of receiving department or official
   c) Purchase Order Number (if any)
   d) Notation – **"WRAP AROUND PROGRAM"**
   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:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal/Qualifications Opening, 9:30 A.M., _____, 2012
Project/Anticipated Award Date: _____, 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 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 required to furnish a certification or acknowledgment

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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 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.

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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 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE 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;

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. Be otherwise qualified and eligible to receive an award.

23. 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 proposers' 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 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.

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 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.

26. 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.

27. 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 Proposals shall be subject

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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.

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 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.

30. 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.

31. 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 none conforming.

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Request for Proposal/Qualifications
"WRAP AROUND PROGRAM"

RFP NO: 2012-131-00-00-CGA

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 proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer 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.

Proposer 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 receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

Email Address:_____

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EXHIBIT "A"

REQUIREMENTS/SCOPE OF SERVICES

**(NIGP CODES: 952-95- YOUTH CARE SERVICES;
952-15-CASE MANAGEMENT SERVCIES)**

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Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Wrap Around Program". The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Wrap Around Program"** as specified herein. Sealed Proposals will be accepted until 9:30 A.M., Wednesday, _____, 2012. ANY PROPOSALS RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.

Deliver Submittal to:

RFP No: 2012-131-00-00-CGA

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 Acceptance Date.

The following outlines the Request For Proposal (RFP):

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 inquiries must be directed to Hidalgo county Purchasing Agent, Martha L. Salazar. Hidalgo County will assist the Hidalgo County Juvenile Justice Center in addressing any and all inquiries. All responses will be distributed through Hidalgo County Purchasing Department.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACIMILE (956) 292-7612 or emailed: cris.villarreal@co.hidalgo.tx.us, BY NO LATER THAN 5:00 P.M. WEDNESDAY,_____ 2012. Responses will be sent to all applicants via facsimile or email by Friday, _____2012 at 5:00 p.m. 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 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

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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 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.

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.

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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.

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 Board of Judge's or Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
Term of contract will be for a period of one year (1) commencing upon Hidalgo County Commissioner's Court and/or Board of Judge's final approval, and may be extended at the sole discretion of County for two (2) additional one (1) year terms, under the same rates, terms, and conditions.

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 unforseen delay in award of new proposal for next contract term, under the same rates, terms and conditions.

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.

DAVIS BACON ACT: (IF Applicable)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS/SCOPE OF SERVICES

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.

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.

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 to provide "Wrap Around Program Services."

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

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Scope Of Services:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting proposal from individuals, agencies or entities for the Alternative to Out of Home Placement Program utilizing the "Wrap Around Program" approach for delivery of services. It consists of a mix of culturally competent services that wrap the youth and family with services to increase chances of maintaining success in their communities. We anticipate that youth and their families will be served by this program for six (6) to twelve (12) months. Service delivery will include a combination of services including immediate intervention, comprehensive assessments, advocacy, crisis stabilization, case management, skill building services, therapeutic support services, Youth and Family Service Planning, discharge planning and aftercare. The following components are critical to implementing and operating a comprehensive and successful program.

Firms Qualifications:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with licensed professionals who are qualified to deliver the services for "Wrap Around Program". The person(s) directly performing the services are required to submit their licenses/credentials, qualifications to perform necessary services. 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 credentials, education and experience with other "Wrap Around Program Services" is required and will be scored accordingly during the evaluation process.

Caseworker Minimum Qualifications:

Bachelor's degree in a social service or related field, with (2) years experience working with emotionally disturbed adolescents and their families; may include part-time, volunteer or internship experience. A master's degree in social services or related field may substitute for minimum requirements. Any educational or experiential qualifications to be considered as equivalent, in lieu of the above minimums, require prior approval from the Director or designee.

Clinical Director/ Clinical Minimum Qualifications:

Master's degree in the Human Service discipline. Possess a minimum of two years of related experience working with children/adolescents and families in a therapeutic treatment environment, or a or a Bachelor's degree in social services or related field with at least five (5) years' related experience. Qualified experience must focus on community based programs, treatment facilities and/or direct practical experience with children and family therapy. Licensed Professional Counselor (LPC), Licensed Clinical Social Worker (LCSW), or individual actively working toward licensure as a mental health professional is preferred. Any educational or experiential qualifications to be considered as equivalent, in lieu of the above minimums, require prior approval of the Director or designee.

Admin Asst. Minimum Qualifications:

High School diploma or GED, with at least one (1) year administrative/clerical/secretarial experience or nine (9) months' formal training.

Case Manager Minimum Qualifications:

Bachelor's degree in a social service or related field, with (2) years experience working with emotionally disturbed adolescents and their families; may include part-time, volunteer or internship experience. A master's degree in social

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services or related field may substitute for minimum requirements. Any educational or experiential qualifications to be considered as equivalent, in lieu of the above minimums, require prior approval from the Director or designee.

Program Director Minimum Qualifications:
Bachelor's degree in a social service or related field, with a total of five (5) years supervisory/administrative experience with a Masters degree in social services or related field, with a total of two (2) years supervisory/administrative experience with troubled youth. Any educational or experiential qualifications to be considered as equivalent, in lieu of the above minimums, require prior approval of the Director or the designee.

PROGRAM OVERVIEW:
The proposal shall include a detailed functional description of the services to be provided and how these services will be delivered.

- Culturally Competent Services- The program is structured to provide services in a culturally competent manner to youth and their families. Culturally sensitive programming includes *Cultural Competency Training, Recruitment and Employment of Multiracial Staff, Culturally Appropriate Materials and Information, Culturally Competent Resources and Activities.*
- Immediate Intervention Response within 24 - 48 hours – Conduct initial meeting at family's home, placement facility or other appropriate location within 24 – 48 hours of receipt of referral; If there is a need for a quicker response time due to court orders or detention situation, arrangements will be made to respond within 2 hours and meet youth and family at court or the detention facility.
- 24 hour Crisis Intervention and Safety Planning – Provide crisis intervention and safety planning 7 days per week, 24 hours per day, 365 days per year.
- Comprehensive Assessments – The general assessment will identify strengths/needs and status in multiple domains including: education, safety issues in the home and community, family, self, and psychosocial needs. Additional areas of assessment include the following:
  - *Placement and/or housing needs;*
  - *Supportive family and community ties;*
  - *Peer network and support;*
  - *Delinquency history;*
  - *Substance use and/or abuse;*
  - *Mental and physical health status;*
  - *Economic status;*
  - *Individual strengths;*
  - *Talents and interests; and*
  - *Detailed family history, including family strengths, relationships, and challenges.*
- Youth and Family Support Teams- In line with the wrap around approach, youth and family support teams are created to include the client and family, service providers and natural supports to ensure that all vested individuals and organizations have a part in the success of the youth in maintaining in the community.
- Youth and Family Team Service Planning – Youth and Family Team Service Planning uses a collaborative process driven by the perspective of the family. The Team would include the youth and family as well as a mix of professional supports, natural supports, and community members. The Service Plan is based on the strengths and culture of the youth and their family, and ensures that the process is ***driven by the needs of the family.***
- Youth and Family Team Service Plan Reviews – The Service plan will be updated a minimum of once a month for the length of the program. The full Youth and Family Support Team is expected to participate.
- Flexible Service Hours – Sufficient flexible staffing required to ensure that services are available to families during

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non-traditional work hours and weekends.

- Case management and Care Coordination – The contracted service provider will serve as the single point of contact for youth and families served by the program. Case managers will act as wrap around services coordinators, facilitators and advocates working with the family, community, and collaborating agencies, to discover family strengths, set goals, determine major needs, and develop strength-base options for the family. As facilitators, the Case managers will also ensure all services are put in place and coordinated, and will monitor treatment outcomes. The contracted Service provider will be responsible for the management and continuity of care including the following:
  - *Facilitating the development, review, and evaluation of the Youth and Family Service Plan based on the youth's and family's strengths-based assessment and culture;*
  - *Developing and advocating for provision of services and resources needed by the youth and family, but that may not be currently available to the family;*
  - *Linking youth and family to identified needed services;*
  - *Checking with the youth and family to ensure that formal and informal support systems are functioning properly;*
  - *Monitoring service needs and ensuring positive family, social, education, and health outcomes for enrolled youth;*
  - *Coordinating of case planning and services with the probation department and all involved public and private community partners to ensure awareness of youth services, milestones, or discharges; and*
  - *Empowering families to build upon their strengths and culture to develop new competencies – identifying how strengths and family culture will be used to meet needs and reach goals.*
- Therapeutic Support for youth and families - The therapeutic support program component will provide assessment, crisis stabilization and safety planning as well as family and/or individual counseling as needed. If it is assessed that the need for therapeutic services is extensive, then this service need might be addressed by referring and linking the youth and family to a local provider.
- Youth Skill Development Groups – Group sessions should address the youth's progress in the program as well as address a variety of treatment and development issues such as anger management, impulse control, adolescent sexuality, job readiness skills, problem solving, making appropriate decisions and other issues pertinent to the youth. Whenever possible parents or guardians will be requested to participate in the "Strengthening Family Program" Groups.
- Monitoring/Supervision – provide accountability of the youth and ensure public safety through frequent face to face and telephone contacts depending on the youth's risk level.
- Education Advocacy and Support – If the youth is not in school, the Case managers will assist the youth in enrolling in their local school or most appropriate educational program. Also assist the youth to locate tutoring, mentoring, and/or after school programs that will support the youth in meeting their academic goals.
- Discharge Planning – The Youth and Family Support Team will create a Discharge Plan that will address the status of the Youth and Family Service Plan goals. The Discharge plan will highlight the areas of improvement as identified by the youth and family. The Team will spend specific actions the team will take to ensure that the noted improvements can be sustained. In addition, the family will be provided with a list of resources that they may access without required involvement from the contracted service provider and the probation department.
- Aftercare – The contracted program staff will remain informally accessible to the youth and family for one (1) month after the client and family have been discharged in efforts to provide continuity of care and respond to questions or concerns. The staff will contact the client and family 30 days after being discharged. Aftercare may include referring participants to appropriate support services and agencies, including child care, youth and family counseling, employment agencies, parenting educations, housing assistance, substance abuse treatment, and benefit assessment agencies.

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- Data Driven Programming – Tracking of outcomes and performance measures are required to ensure that the program is being effective. Comprehensive data management system is required to generate reports to measure selected target outcomes.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a standard fee. Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract/grant or as agreed to in terms of time frame. All prices must be written in ink or typewritten. Where unit pricing and extended pricing differ unit pricing prevails.

A. Within this description, please describe how each of the above defined common service expectations in the Program Delivery subsection of the RFP will be addressed:
    - Initial Service Response within 24 hours of Referral;
    - Flexibly Deployed Staff providing In-Home Services during Non-Traditional hours (including 24 hour service availability);
    - Individualized Service Planning & Delivery;
    - Sufficient Responsiveness & Support to Family Crises to be perceived as an alternative to Law Enforcement and the Court;
    - Building on Individual & Community Strengths;
    - Cultural Competence;
    - Monitoring & Supervision to address risk taking behaviors; and,
    - Collaborative Relationships with Systems Partners.
B. In addition the program overview must include but not be limited to:
    - A description of the staffing pattern to meet the service response requirements of the initiative. Please include the educational background and experiences of the projected team members. (NOTE: While the annual funding represents a significant investment by Hidalgo County for these services, the projected service intensity and flexibility of service hours will necessitate an innovative approach for the deployment of staff. Describe your Agency's strategy to address these challenges in coverage including employing a blend of full/part time staff and/or other professional contractual relationships. What specific successes have you achieved toward addressing similar challenges;
    - Identify your Agency's direct experience working with each of the following:
        - Law Enforcement Agencies;
        - Family Court
        - County Juvenile Justice
        - Emergency Services Providers; and,
        - Other Relevant Human Service Organizations
    - Identify all inter-organizational partnerships or affiliations applicants intend to pursue in carrying out a 24 hour mobile response capacity;
    - Please provide a brief implementation plan that addresses each of the following:
        - Outline timelines and milestones associated with the implementation of the program;
        - Describe agency readiness and ability to implement and staff the program in a timely manner; and,
        - Give specific examples of timely implementation and ramp up of new programs within your Agency.
C. What is the depth of your knowledge of Texas juvenile laws, guidelines, and procedures in relation to the Hidalgo County Juvenile Probation Department.?
D. Documentation of Outcomes: Please provide all relevant data regarding your Agency's successes in achieving valued outcomes for children and youth from the defined target population. To the extent possible, please document

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outcomes and milestones achieved in each of the following areas:

- Successfully Engaging the Youth and Families in Service;
- Building Parental Supervisory Skills;
- Reducing Violations that Increase the Risk of Further System Penetration:
  - Re-Offending Rates;
  - No Shows for Court hearings Rates
  - Other Probation and/or Court Violation Rates;
  - Curfew Violations Rates; and
  - Truancy Rates
- Successful Diversion from Institutional Care:
  - While Enrolled in Service;
  - Post Enrollment; and,
- Improved School Performance.

SECTION III – 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 evaluations and presented to Hidalgo County Board of Judges. 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 Juvenile Justice Director and/or an Evaluation Committee (selected and/or designated by Hidalgo County Juvenile Board of Judges or its representative(s) will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFPs have been reviewed, scored and evaluated, the Juvenile Justice Director or its representative(s) will present the grid to the Hidalgo County Board of Judges for the purposes of ranking.

(C) Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice.

1. QUALIFICATIONS: (30 Points)
   The participant(s)/company" should provide information related to its Qualifications. The participant/company must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the County, State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the "Wrap Around 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 participant(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Wrap Around Program" by the "Judge Mario E. Ramirez, Jr.

DRAFT

3. COST: (20 Points)
Provide state fee cost per juvenile, parent, group, family group, per hour sessions as requested in scope of services and requirements herein. Hidalgo County requests that any/all participant(s) submitting a proposal fee(s) as being requested shall not exceed the statutory state rate fees.

4. EXPERIENCE/ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)
The participant(s)" should provide as much background information as to it's experiences in providing similar services to juveniles, family, groups, etc."

NEGOTIATION PROCESS:
Emphasis will be placed on the compliance with all requirements, costs, qualified and experienced personnel and the most efficient plan in order to implement the "Wrap Around Program" for Judge Mario E. Ramirez, Jr. Juvenile Justice Center. Accuracy and completeness are essential. Hidalgo County Judge Mario E. Ramirez Jr., Juvenile Justice Center and Hidalgo County Commissioners' Court reserves the right to reject any and all RFPs.

RFP 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

RFPs must be submitted by no later than 9:30 a.m. on Wednesday, ____ 2012.

ADDITIONAL INFORMATION:
All costs and expenses associated with the preparation and submission of (rfp'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 / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

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EXHIBIT "B"

SELECTION/EVALUATION CRITERIA

DRAFT

SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo Juvenile Justice Director is not required to select the proposal with the lowest rates/fees, but shall take into consideration other factors, including past experience, evidence of good organization, references, ability to provide requested services, and any other factors found necessary for quality service.

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center. The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation. The Hidalgo County Juvenile Justice Director and/or an Evaluation Committee (selected and/or designated by Hidalgo County Board of Judges will review, score and evaluate the RFPs received in response to this "Request For Proposals".

After the RFPs have been reviewed, scored and evaluated, the committee will present the grid to the Hidalgo County Board of Judge's for the purposes of ranking.

THE FOLLOWING CRITERIA WILL BE UTILIZED IN EVALUATING THE PROPOSALS:

1. QUALIFICATIONS: 30%
   The proposer shall provide information related to its qualifications. The proper must be registered and licensed to practice in the State of Texas. The proposer must provide copies of license and certificates, permits, etc., and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services requested in this RFP.

2. UNDERSTAIND THE SERVICES/METHODOLOGY: 20%
   The proposer must state, the approach and/or methodology, in achieving and rendering all services detailed and required for the "Wrap Around Program" for Hidalgo County Juvenile Justice Center.

3. COST: 20%
   Proposer shall provide state fee cost per juvenile, parent, group, family group per hour sessions as requested in scope of services and requirements. Hidalgo County Juvenile Justice Center requests that any/all proposer(s) submitting a proposal fee(s) as being requested shall not exceed the statutory state rate fees.

4. EXPERIENCE/ABILITY TO COMMIT TO ALL REQUIRED SERVICES: 30%
   The proposer should provide as much background information as to its experiences in providing similar services to juveniles, parents, etc.

DRAFT

Selection Criteria	Points	Score

1. QUALIFICATIONS :

The proposer shall provide information related to its qualifications. The proper must be registered and licensed to practice in the State of Texas. The proposer must provide copies of license and certificates, permits, etc., and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services requested in this RFP. 30 Points _____

Comments/Rationale For Points:_____

2. UNDERSTANDING THE SERVICES/METHODOLOGY:

The proposer must state the approach and/or methodology, in achieving and rendering all services detailed and required for the "Wrap Around Program" for Hidalgo County Juvenile Justice Center. 20 Points _____

Comments/Rationale For Points:_____

3. COST:

Proposer shall provide state fee cost per juvenile, parent, group, family group per hour sessions as requested in scope of services and requirements. Hidalgo County Juvenile Justice Center requests that any/all proposer(s) submitting a proposal fee(s) as being requested shall not exceed the statutory state rate fees. 20 Points _____

Comments/Rationale For Points:_____

4. EXPERIENCE/ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"

The proposer should provide as much background information as to its experiences in providing similar services to juveniles, parents, etc.

30 Points _____

Comments/Rationale For Points:_____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

DRAFT

AI-33180 **13. J.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Agapito Vargas Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for the following Hidalgo County Pct 2 BCAP projects:

1. Road & Drainage Construction for Rancho Escondido Subdivision;

2. Road & Drainage Construction for Val-Bar Subdivision.

BACKGROUND

Proposed Schedule of Events:
1st Advertisement: August 25, 2012
2nd Advertisement: September 01, 2012
Bid Opening Date: September 12, 2012
Contract format has been formally reviewed by legal and will have a 2nd review prior to finalizing award of contract.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-122-596-0-731

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

BUDGETARY IMPACT:

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-122-767-1-731

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

BUDGETARY IMPACT:

Attachments

rancho escondido plans
val.bar bid book
val.bar plans
ai ad req rnch esc n valbar
rancho escondido b book

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 10:47 AM
Budget & Management	Merlen P. Munoz	07/13/2012 10:49 AM
Roland Garcia	Rolando Garcia	07/19/2012 09:57 AM

Auditor's Office Angela Garcia 07/20/2012 05:00 PM

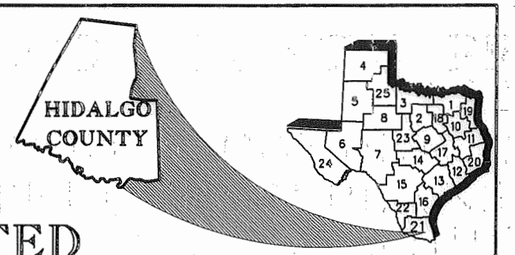
Form Started By: Yvette Islas Started On: 07/10/2012 03:37 PM

Final Approval Date: 07/20/2012

RENE A. RAMIREZ..... COUNTY JUDGE
ARTURO C. CUELLAR...PRECINCT NO. 1
HECTOR PALACIOS.....PRECINCT NO. 2
JOE FLORES.....PRECINCT NO. 3
OSCAR GARZA JR.....PRECINCT NO. 4

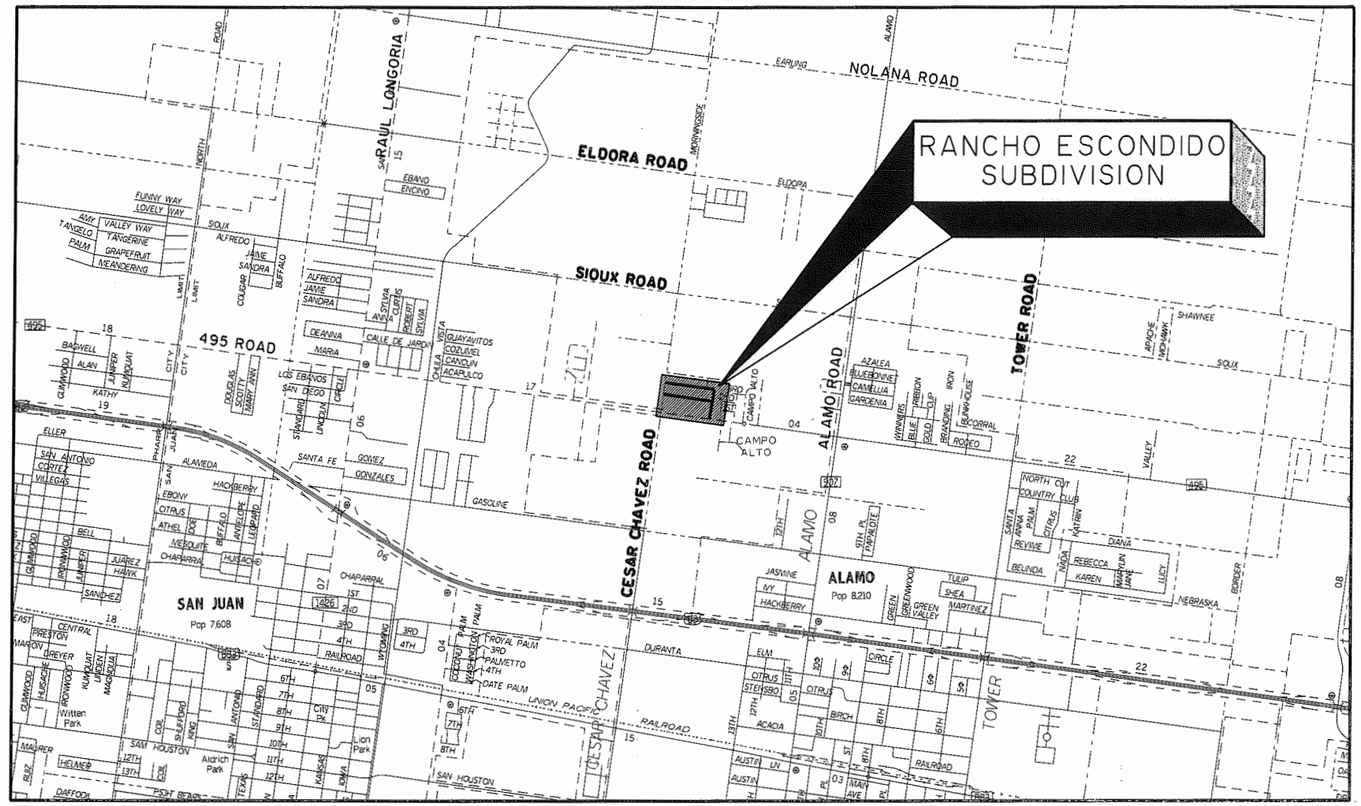
HIDALGO COUNTY PRECINCT NO. 2

RANCHO ESCONDIDO SUBDIVISION
CONSTRUCTION PLANS FOR BORDER
COLONIA ACCESS PROJECT THIRD ROUND - ALLOCATED
2010



	FEET	MILES	AREA OF DISTURBED SOIL (AC)
CSJ: 3C-1080-596- RANCHO ESCONDIDO DRIVE/CAMINO REAL DRIVE	1,819.45 FT.	0.35 MILES	2.50 AC
CSJ: 3C-1080-596- PASEO DEL SOL DRIVE	1,126.50 FT.	0.21 MILES	1.55 AC
TOTAL	2,945.95 FT.	0.56 MILES	4.05 AC

LIMITS: RANCHO ESCONDIDO SUBDIVISION (SEE PROJECT LAYOUTS)
CONSTRUCTION OF LOCAL STREETS CONSISTING OF: GRADING, STRUCTURES, FLEXIBLE BASE, ASPHALTIC CONCRETE PAVEMENT, CONC. CURB & GUTTER, & CONCRETE RIP RAP



LOCATION MAP

INDEX OF SHEETS

SEE SHEET NO. 2

APPROVAL
COLONIA ACCESS PROGRAM — DATE : 02.15.2011
NAME — TITLE

APPROVAL
HIDALGO COUNTY PCT. 2 — DATE : 02/22/11
NAME — TITLE: Comm-Pct 2

APPROVAL
HIDALGO COUNTY PLANNER — DATE : 2/25/11
NAME — TITLE: PLAN ADM

CONCURRENCE:
HIDALGO COUNTY DRAINAGE DIST. No.1 — DATE : 2/22/11
NAME — TITLE

PROJECT DATA

DESIGN SPEED: 30 MPH

EXCEPTION: NONE

EQUATION: NONE

STANDARD SHEETS IDENTIFIED ON THE INDEX OF SHEETS HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

3-31-10
DATE

RAMIRO GUTIERREZ, P.E.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON JUNE 1, 2004 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS SHALL GOVERN ON THIS PROJECT.

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

SHEET NO.	DESCRIPTION
GENERAL	
1	- TITLE SHEET
2	- INDEX OF SHEETS
3	- PROJECT LAYOUT
4	- TYPICAL SECTION & GENERAL NOTES
5-6	- ESTIMATE AND QUANTITY
7-8	- EARTHWORK TABLE
9	- PROJECT QUANTITIES
TRAFFIC CONTROL PLAN	
10	- TRAFFIC CONTROL PLAN
STANDARDS	
11-22	- [S] BC(1) - BC(12) -07
PLAN & PROFILES	
23-27	- CAMINO REAL DRIVE & RANCHO ESCONDIDO DRIVE PLAN & PROFILE
28-30	- PASEO DEL SOL DRIVE PLAN & PROFILE
31	- DRIVEWAY TABLE
32-42	- DESIGN CROSS-SECTIONS
STANDARDS	
43	- [D] DRIVEWAY DETAILS
44	- CONC. CURB & GUTTER DETAILS
45-47A	- [D] MAIL BOX STANDARD

SHEET NO.	DESCRIPTION
DRAINAGE	
48	- DRAINAGE AREA MAP
49	- PLAN & PROFILE ROADSIDE DITCH ON CESAR CHAVEZ ROAD
49A	- UTILITY AND DRAINAGE RANCHO ESCONDIDO DRIVE
STANDARDS	
50	- [D] S.E.T.
50A	- [D] INLET TY "A"
50B	- [D] MANHOLE TY "A"
50C	- [D] INLET TY "C"
SIGNING & PAVEMENT MARKERS	
51	- SIGNING DETAILS
STANDARDS	
52-56	- [S] SMD (1-1) (1-5)
57	- [S] R (1)
ENVIROMENTAL ISSUES	
58	- SW3P
STANDARDS	
59	- [S] EC (1) - 93
60	- [S] EC (3) - 93

LEGEND

[S]- STATE STANDARD

[D]- DISTRICT STANDARD

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
86598
LICENSED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 86598
DATE: 7-15-10
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
INDEX SHEET
LOCATION

BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
2

BEGIN PROJECT
STA. 0+11.55
MATCH EXIST. PAVEMENT
CSJ: 1080-596-21

VAL-BAR ESTATES

END PROJECT
(CAMINO REAL DRIVE)
BEGIN PROJECT
(RANCHO ESCONDIDO DRIVE)
STA. 11+50.01
CSJ: 1080-596-21

N SCALE 1"=100'

PROP. 32-0' B-B ROADWAY
EXIST. 60.0' R.O.W.

CAMINO REAL DRIVE

CESAR CHAVEZ ROAD

RANCHO ESCONDIDO SUBDIVISION

RANCHO ESCONDIDO DRIVE

PROP. 32.0' B-B ROADWAY
EXIST. 60.0' R.O.W.

PASEO DEL SOL DRIVE

END PROJECT
STA. 11+36.50
CSJ: 1080-596-21

BEGIN PROJECT
STA. 0+10.00
MATCH EXIST. PAVEMENT
CSJ: 1080-596-21

SH 495

END PROJECT
STA. 18+31.40
MATCH EXIST. PVM'T
CSJ: 1080-596-21

Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486
R. Gutierrez Engineering Corporation

STATE OF TEXAS
RAMIRO GUTIERREZ
94948
LICENSED PROFESSIONAL ENGINEER

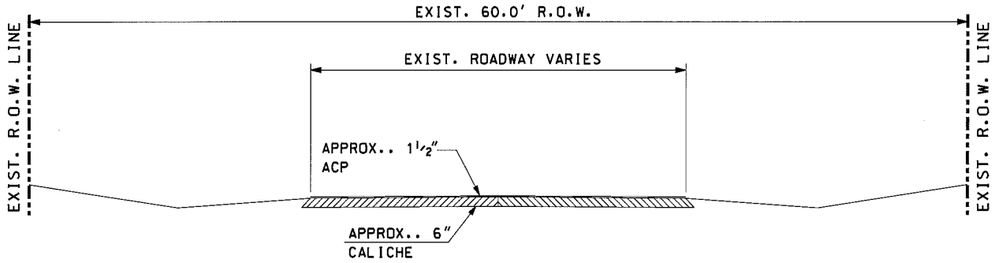
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 94948
DATE: 7-19-10
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
PROJECT LAYOUT
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
3



EXIST. TYPICAL SECTION

CSJ: 1080-596-21

CAMINO REAL DRIVE & RANCHO ESCONDIDO DRIVE
(STA. 0+11.55 TO STA. 18+31.40) (18.20 STA.)

PASEO DEL SOL DRIVE
(STA. 0+10.00 TO STA. 11+36.50) (11.26 STA.)

GENERAL NOTES:

1.) PGL - PROFILE GRADE LINE
PCJ - PERMISIBLE CONSTRUCTION JOINT

2.) WHERE POSSIBLE AND UNLESS OTHERWISE DIRECTED BY THE ENGINEER, PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON STRIPING LINES AS SHOWN ON STRIPING DETAILS.

3.) ALL GRADING SHALL BE WITHIN R.O.W. LIMITS

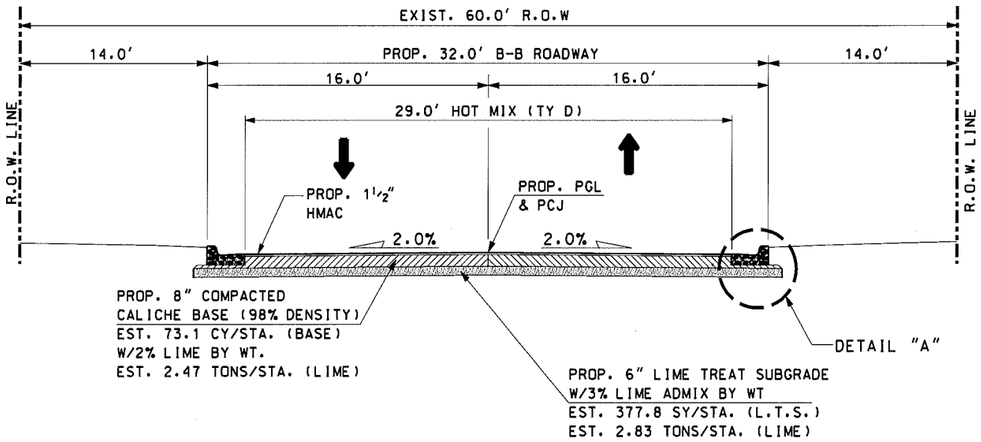
4.) WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

5.) THE SUBGRADE SHALL BE PROOF-ROLLED AND ANY SOFT SPOTS REPAIRED PRIOR TO CONSTRUCTION OF LIME TRATED SUBGRADE. APPLICATION OF LIME TO REPAIR SOFT SPOTS MAY BE REQUIRED. IF LIME IS REQUIRED, ONLY LIME MATERIAL WILL BE PAID FOR AT THE UNIT COST BID FOR ITEM 260 "LIME FOR BASE". WORKING OF THE LIME FOR SOFT SPOTS WILL NOT BE PAID FOR DIRECTLY BUT WILL BE CONSIDERED SUBSIDIARY TO THE VARIOUS BID ITEMS.

6.) THE PROPOSED CURB AND GUTTER SHALL BE PLACED ON A 2½" LAYER OF COMPACTED (98%) FLEXIBLE BASE MATERIAL. THE BACKFILL BEHIND THE CURB AND GUTTER SHALL BE COMPACTED AFTER THE PLACEMENT OF CURB AND GUTTER AND 100% OF THE FLEXIBLE BASE MATERIAL.

7.) 171 LBS/SY IS EQIVALENT TO 1½" IN DEPTH OF ACP TY "D"

8.) PLACE CURB & GUTTER AFTER THE FLEXIBLE BASE PASSES DENSITY OR IS APPROVED BY THE ENGINEER.

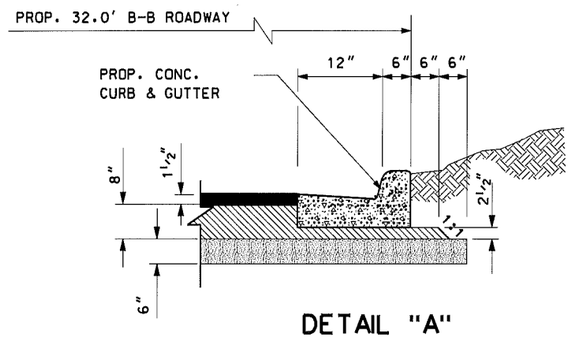


PROP. TYPICAL SECTION (29.46 STA.)

CSJ: 1080-596-21

CAMINO REAL DRIVE & RANCHO ESCONDIDO DRIVE
(STA. 0+11.55 TO STA. 18+31.40) (18.20 STA.)

PASEO DEL SOL DRIVE
(STA. 0+10.00 TO STA. 11+36.50) (11.26 STA.)



DETAIL "A"

Professional Engineers & Land Surveyors
R. Gutierrez Engineering Corporation
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
LICENSED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 7-15-10
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
TYPICAL SECTIONS
LOCATION

REVISION	DATE	BY

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
4

BASIS OF ESTIMATE (ROADWAY)

CSJ •	ROAD NAME	ITEM 100 PREP. ⊗ R.O.W. (STA)	ITEM 110 EXCAV. (ROADWAY) (CY)	ITEM 132 EMBANK (FINAL) (DENS. CONT.) (TY "C") (CY)	ITEM 204 SPRINK DUST CONTROL 4 MG/STA ⊗ (MG)	ITEM 247 FLEX BASE (RD DEL) TY E GR 4 (CY)	ITEM 260 LIME TREAT. FOR BASE (8 in.) (NEW) (SY)	ITEM 260 LIME FOR BASE TY "A" OR "B" SLURRY 2% BY WT. NEW AND SALV. (TON)	ITEM 260 LIME TREAT. SUBGRADE (6 in.) (SY)	PRIME COAT ITEM 310 ⊗ AREA (SY)	PRIME COAT ITEM 310 ASPH MAT'L. (MC-30) (0.2. GAL/SY) (GAL)	ASPH. CONC. PAV. ITEM 340 ACP (SURF.) TY "D" (SY)
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	29.45	6,468	65	117.8	2,156	10,803	157	11,266	9,558	1,912	9,558
	(CAMINO REAL DRIVE)											
	(PASEO DEL SOL DRIVE)											
	(RANCHO ESCONDIDO DRIVE)											
TOTAL		29.45	6,468	65	117.8	2,156	10,803	157	11,266	9,558	1,912	9,558

SUMMARY OF DRAINAGE STRUCTURES

CSJ •	ROAD NAME	ITEM 110 EXCAV. (ROADSIDE DITCH) (CY) EST.	ITEM 464 RCP SEWER (CL III) 18"(LF) EST.	ITEM 464 8" PVC (LF) EST.	ITEM 465 TY "A" INLET (EA) EST.	ITEM 465 TY "C" INLET (EA) EST.	ITEM 465 TY "A" MANHOLE (EA) EST.	ITEM 467 S.E.T. (6:1) EST.	ITEM 496 ⊗ REMOVE OLD STR. (PIPE) (LF) EST.	ITEM 432 CONC. RIPRAP (CY) EST.
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	300	443	36	2	2	3	4	64	7.0
	(CAMINO REAL DRIVE)									
	(PASEO DEL SOL DRIVE)									
	(RANCHO ESCONDIDO DRIVE)									
	TOTAL	300	443	36	2	2	3	4	64	7.0

SUMMARY OF "SMALL SIGNS" ITEM (644)

CSJ	ROAD	TOTAL (EA)
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	5
	(CAMINO REAL DRIVE)	
	(PASEO DEL SOL DRIVE)	
	(RANCHO ESCONDIDO DRIVE)	
	TOTAL	5

NOTE:

1.) EST. WT. OF NEW & SALVAGE FLEXIBLE BASE = 3375 lb/cy (COMPACTED DRY WT.)
EST. WT. OF SUBGRADE = 2970 lb/cy

LEGEND

⊗ FOR CONTRACTORS INFORMATION ONLY (NON-PAY)

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Professional Engineers & Land Surveyors
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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 7-2-12
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
ESTIMATE & QUANTITY
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No. 5

SUMMARY OF CONC. CURB & GUTTER & WHEELCHAIR RAMPS

CSJ •	ROAD NAME	ITEM 529 CONC CURB & GUTTER (TY "A") (BARRIER) (LF)	ITEM 529 CONCRETE VALLEY GUTTER (LF)	ITEM 531 CONCRETE SIDEWALK (4") (SY)
		EST.	EST.	EST.
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	5,905	180	-
	(CAMINO REAL DRIVE)			
	(PASEO DEL SOL DRIVE)			
	(RANCHO ESCONDIDO DRIVE)			
	TOTAL	5,905	180	-

SUMMARY OF MAILBOXES (ITEM 560)

CSJ •	ROAD NAME	SINGLE (EA) EST	DOUBLE (EA) EST	MULTIPLE (EA) EST
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	41	-	-
	(CAMINO REAL DRIVE)			
	(PASEO DEL SOL DRIVE)			
	(RANCHO ESCONDIDO DRIVE)			
	TOTAL:	41	-	-

SUMMARY OF DRIVEWAYS (ITEM 530)

CSJ •	ROAD	ITEM 530 DRIVEWAYS TY PRB-1 (SY)	FLEX BASE (CY) ⊗	MC-30 (GAL) ⊗	ACP (SURF) (TONS) ⊗	DRIVEWAYS CONCRETE (SY)
		EST	EST	EST	EST	EST
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	1,221	135	213.6	69.66	1,157
	(CAMINO REAL DRIVE)					
	(PASEO DEL SOL DRIVE)					
	(RANCHO ESCONDIDO DRIVE)					
	TOTAL	1,221	135	213.6	69.66	1,157

SUMMARY OF TEMPORARY EROSION SEDIMENTATION AND ENVIRONMENTAL CONTROLS

CSJ	ROAD	ITEM 506 TEMPORARY SEDIMENT # CONTROL FENCE (LF)	ITEM 506 CONST. EXITS TY (II) (INSTALL) (SY)	ITEM 506 CONST. EXITS TY (II) (REMOVE) (SY)	ITEM 166 ⊗ FERTILIZER (TON)	ITEM 164 CELL FIBER MULCH SEED (TEMP) (WARM) (SY)	ITEM 164 CELL FIBER MULCH SEED (TEMP) (COOL) (SY)	ITEM 164 CELL FIBER MULCH SEED (PERM.) (URBAN CLAY) (SY)	ITEM 168-2001 VEGETATED WATERING (MG) ⊗
		EST.	EST.	EST.	EST.	EST.	EST.	EST.	EST.
1080-596-21	RANCHO ESCONDIDO SUBDIVISION	180	84	84	0.11	4090	4090	8179	92
	(CAMINO REAL DRIVE)								
	(PASEO DEL SOL DRIVE)								
	(RANCHO ESCONDIDO DRIVE)								
	TOTAL	180	84	84	0.11	4090	4090	8179	92

NOTE:

1.) THE TONNAGE OF FERTILIZER IS BASED ON A RATE THAT WILL PROVIDE 100 LBS. OF NITROGEN PER ACRE AS IS BASED ON FERTILIZER CONTENT (N-P-K) OF 10-5-5.

2.) VEGETATED WATERING IS BASED ON A RATE OF 1.4 GAL/SY/8 CYCLES.

LEGEND

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QUANTITY BASED ON 36 LF PER INLET AND ALONG DITCH LINE. (12 LF/500 LF)

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STATE OF TEXAS · RAMIRO GUTIERREZ · 65948 · REGISTERED PROFESSIONAL ENGINEER

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
ESTIMATE & QUANTITY
LOCATION

BY	DATE	REVISION

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SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No. 6

CAMINO REAL DRIVE & RANCHO ESCONDIDO DRIVE

Station	Material Name	End Areas (sq. ft.)	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor	Mass Ordinate
0+20.20	DIRT					
	Excavation	19.3	0	0	1.00	
	Fill	12.7	0	0	1.00	0
0+50.00	DIRT					
	Excavation	82.9	56	56	1.00	
	Fill	0.0	7	7	1.00	49
1+00.00	DIRT					
	Excavation	81.0	152	152	1.00	
	Fill	0.0	0	0	1.00	201
1+50.00	DIRT					
	Excavation	77.3	147	147	1.00	
	Fill	0.0	0	0	1.00	348
2+00.00	DIRT					
	Excavation	75.0	141	141	1.00	
	Fill	0.0	0	0	1.00	489
2+50.00	DIRT					
	Excavation	81.4	145	145	1.00	
	Fill	0.0	0	0	1.00	634
3+00.00	DIRT					
	Excavation	76.3	146	146	1.00	
	Fill	0.0	0	0	1.00	780
3+50.00	DIRT					
	Excavation	75.5	141	141	1.00	
	Fill	0.0	0	0	1.00	921
4+00.00	DIRT					
	Excavation	71.8	136	136	1.00	
	Fill	0.0	0	0	1.00	1057
4+50.00	DIRT					
	Excavation	67.9	129	129	1.00	
	Fill	0.0	0	0	1.00	1186
5+00.00	DIRT					
	Excavation	66.9	125	125	1.00	
	Fill	0.0	0	0	1.00	1311
5+50.00	DIRT					
	Excavation	61.3	119	119	1.00	
	Fill	0.0	0	0	1.00	1430
6+00.00	DIRT					
	Excavation	58.6	111	111	1.00	
	Fill	0.1	0	0	1.00	1541
6+50.00	DIRT					
	Excavation	57.6	108	108	1.00	
	Fill	0.0	0	0	1.00	1649
7+00.00	DIRT					
	Excavation	54.5	104	104	1.00	
	Fill	0.0	0	0	1.00	1753
7+50.00	DIRT					
	Excavation	49.1	96	96	1.00	
	Fill	0.0	0	0	1.00	1849
8+00.00	DIRT					
	Excavation	52.7	94	94	1.00	
	Fill	0.0	0	0	1.00	1943
8+50.00	DIRT					
	Excavation	48.4	94	94	1.00	
	Fill	0.0	0	0	1.00	2037
9+00.00	DIRT					
	Excavation	46.1	88	88	1.00	
	Fill	0.5	0	0	1.00	2125
9+50.00	DIRT					
	Excavation	47.1	86	86	1.00	
	Fill	0.0	0	0	1.00	2211
10+00.00	DIRT					
	Excavation	41.5	82	82	1.00	
	Fill	0.2	0	0	1.00	2293
10+50.00	DIRT					
	Excavation	41.6	77	77	1.00	
	Fill	0.5	1	1	1.00	2369
11+00.00	DIRT					
	Excavation	45.5	81	81	1.00	
	Fill	0.1	1	1	1.00	2449
11+16.36	DIRT					
	Excavation	44.6	27	27	1.00	
	Fill	1.4	0	0	1.00	2476
11+83.10	DIRT					
	Excavation	47.5	114	114	1.00	
	Fill	0.0	2	2	1.00	2588
12+00.00	DIRT					
	Excavation	49.4	30	30	1.00	
	Fill	0.0	0	0	1.00	2618
12+50.00	DIRT					
	Excavation	42.7	85	85	1.00	
	Fill	0.7	1	1	1.00	2702
13+00.00	DIRT					
	Excavation	44.7	81	81	1.00	
	Fill	0.0	1	1	1.00	2782
13+50.00	DIRT					
	Excavation	51.5	89	89	1.00	
	Fill	0.1	0	0	1.00	2871
14+00.00	DIRT					
	Excavation	53.8	97	97	1.00	
	Fill	0.0	0	0	1.00	2968
14+50.00	DIRT					
	Excavation	50.5	97	97	1.00	
	Fill	0.0	0	0	1.00	3065
15+00.00	DIRT					
	Excavation	56.7	99	99	1.00	
	Fill	0.0	0	0	1.00	3164
15+50.00	DIRT					
	Excavation	62.8	111	111	1.00	
	Fill	0.0	0	0	1.00	3275
16+00.00	DIRT					
	Excavation	62.7	116	116	1.00	
	Fill	0.0	0	0	1.00	3391
16+50.00	DIRT					
	Excavation	62.1	116	116	1.00	
	Fill	0.0	0	0	1.00	3507
17+00.00	DIRT					
	Excavation	66.4	119	119	1.00	
	Fill	0.0	0	0	1.00	3626
17+50.00	DIRT					
	Excavation	57.3	114	114	1.00	
	Fill	0.0	0	0	1.00	3740
18+00.00	DIRT					
	Excavation	76.4	124	124	1.00	
	Fill	0.0	0	0	1.00	3864
18+20.67	DIRT					
	Excavation	71.4	57	57	1.00	
	Fill	1.2	0	0	1.00	3921

*

GRAND SUMMARY TOTALS			
Material Name	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
DIRT			
Excavation	3934	3934	1.00
Fill	13	13	1.00

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
EARTHWORK TABLE
LOCATION

BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
7

PASEO DEL SOL DRIVE

Station	Material Name	End Areas (sq. ft.)	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor	Mass Ordinate
0+18.96	DIRT					
	Excavation	13.3	0	0	1.00	
	Fill	10.0	0	0	1.00	0
0+50.00	DIRT					
	Excavation	46.4	34	34	1.00	
	Fill	0.0	6	6	1.00	28
1+00.00	DIRT					
	Excavation	64.7	103	103	1.00	
	Fill	0.3	0	0	1.00	131
1+50.00	DIRT					
	Excavation	80.9	135	135	1.00	
	Fill	0.0	0	0	1.00	266
2+00.00	DIRT					
	Excavation	71.8	141	141	1.00	
	Fill	0.9	1	1	1.00	406
2+50.00	DIRT					
	Excavation	83.4	144	144	1.00	
	Fill	0.0	1	1	1.00	549
3+00.00	DIRT					
	Excavation	69.9	142	142	1.00	
	Fill	0.3	0	0	1.00	691
3+50.00	DIRT					
	Excavation	77.5	136	136	1.00	
	Fill	0.0	0	0	1.00	827
4+00.00	DIRT					
	Excavation	73.0	139	139	1.00	
	Fill	0.0	0	0	1.00	966
4+50.00	DIRT					
	Excavation	75.9	138	138	1.00	
	Fill	0.0	0	0	1.00	1104
5+00.00	DIRT					
	Excavation	76.0	141	141	1.00	
	Fill	0.0	0	0	1.00	1245
5+50.00	DIRT					
	Excavation	69.7	135	135	1.00	
	Fill	0.0	0	0	1.00	1380
6+00.00	DIRT					
	Excavation	65.2	125	125	1.00	
	Fill	0.9	1	1	1.00	1504
6+50.00	DIRT					
	Excavation	60.9	117	117	1.00	
	Fill	0.7	2	2	1.00	1619
7+00.00	DIRT					
	Excavation	58.8	111	111	1.00	
	Fill	1.1	2	2	1.00	1728
7+50.00	DIRT					
	Excavation	55.1	105	105	1.00	
	Fill	4.4	5	5	1.00	1828
8+00.00	DIRT					
	Excavation	59.2	106	106	1.00	
	Fill	0.0	4	4	1.00	1930
8+50.00	DIRT					
	Excavation	52.9	104	104	1.00	
	Fill	3.5	3	3	1.00	2031
9+00.00	DIRT					
	Excavation	55.4	100	100	1.00	
	Fill	0.0	3	3	1.00	2128
9+50.00	DIRT					
	Excavation	45.9	94	94	1.00	
	Fill	2.0	2	2	1.00	2220
10+00.00	DIRT					
	Excavation	44.5	84	84	1.00	
	Fill	4.9	6	6	1.00	2298
10+50.00	DIRT					
	Excavation	43.1	81	81	1.00	
	Fill	4.7	9	9	1.00	2370
11+00.00	DIRT					
	Excavation	37.2	74	74	1.00	
	Fill	1.5	6	6	1.00	2438
11+27.38	DIRT					
	Excavation	50.8	45	45	1.00	
	Fill	0.0	1	1	1.00	2482

*

GRAND SUMMARY TOTALS Material Name		Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
DIRT				
	Excavation	2534	2534	1.00
	Fill	52	52	1.00

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
EARTHWORK TABLE
LOCATION

REVISION	DATE	BY

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
8

PROJECT QUANTITIES

RANCHO ESCONDIDO SUBDIVISION

CAMINO REAL DRIVE PASEO DEL SOL DRIVE RANCHO ESCONDIDO DRIVE

CSJ: 1080-568-21

ITEM	CODE	UNIT		PROJECT TOTAL EST	PROJECT TOTAL FIN
ROAD					
110		CY	Excavation (Roadway)	6,468	
132		CY	Embankment (Final)(Dens. Cont.)(Ty "C")	65	
164		SY	Cell Fiber Seeding (Temp)(Warm)	4,090	
164		SY	Cell Fiber Seeding (Temp)(Cool)	4,090	
164		SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	8,179	
247		CY	Flexible Base (8")	2,156	
260		SY	Lime Treated Subgrade	11,266	
260		SY	Lime Treatment for Base Courses	10,803	
260		TON	Lime (Ty A or B)	157	
310		GAL	Prime Coat (MC-30)	1,912	
340		SY	Hot Mix Surface Course (TY D)	9,558	
502		MO	Barricades, Signs & Traffic Handling	3	
506		SY	Construction Exits (Ty II)(Install)	84	
506		SY	Construction Exits (Ty II)(Remove)	84	
506		LF	Temp Sediment Control Fence	180	
560		EA	Mailboxes (Single)	41	
644		EA	Small Rdsd Sgn Assm (Ty A)	5	
DRAINAGE					
110		CY	Excavation Channel	300	
432		CY	Concete Riprap (CL B)	7.00	
464		LF	RCP (CL III) (18")	443	
464		LF	8" PVC	36	
465		EA	INLET (TY A)	2	
465		EA	INLET (TY C)	2	
465		EA	MANHOLE (TY A)	3	
467		EA	Safety End Treatment	4	
529		LF	Concrete Curb & Gutter (Ty A)(Barrier)	5,905	
529		LF	Concrete Valley Gutter (4.0')	180	
530		SY	Driveways (CONCRETE)	1,157	
530		SY	Driveways (Ty PRB1)	1,221	

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SHEET No.
9

GENERAL NOTES:

1.) PROJECT BARRICADES & CONSTRUCTION WARNING SIGNS SHALL BE PROVIDED THRU OUT PROJECT WHICH COICIDE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS. AN ALTERNATE TRAFFIC CONTROL PLAN MAY BE SUBMITTED TO THE ENGINEER FOR APPROVAL.

2.) THE WORKERS SHALL TAKE ALL OF THE PRECAUTIONS IN DEALING WITH EXISTING UTILITIES AND SERVICES.

3.) INGRESS AND EGRESS TO ALL PROPERTY OWNERS SHALL BE MAINTAINED DURING THE VARIOUS PHASES OF CONSTRUCTION. WORKERS SHALL COMMUNICATE WITH PROPERTY OWNERS AND KEEP THEM ADVISED AS TO THE ANTICIPATED CONSTRUCTION OPERATIONS.

4.) A MINIMUM SIX (6) INCH COMPACTED CALICHE SURFACE ROAD SHALL BE PROVIDED AT ALL TIMES FOR THE LOCAL TRAFFIC.

5.) EXCAVATED MATERIAL SHALL BE HANDLED IN SUCH A WAY THAT IT SHALL NOT BLOCK DRAINAGE.

6.) STOP SIGNS OF INTERSECTING STREETS SHALL BE ADJUSTED DURING THE VARIOUS CONSTRUCTION PHASES.

7.) MAIL BOXES SHALL BE ADJUSTED AND MAINTAINED DURING THE VARIOUS CONSTRUCTION PHASES.

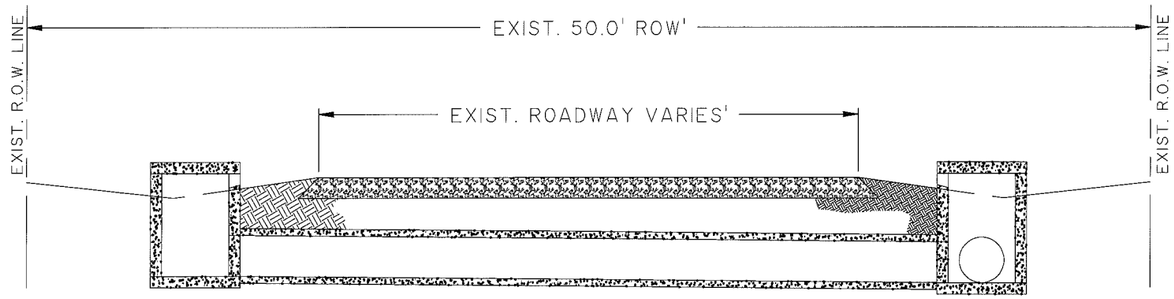
8.) THE CONSTRUCTION SEQUENCE MAY BE ADJUSTED TO ALLOW FOR THE EXCAVATION OF THE FULL ROADWAY WIDTH, HOWEVER, THE EXCAVATED SUBGRADE SHALL BE PROOF-ROLLED, ANY SOFT SPOTS SHALL BE REPAIRED AND A MINIMUM 4" CALICHE BASE COURSE SHALL BE PLACED ON THE SUBGRADE PRIOR TO THE END OF THE WORKING DAY. NO UNCOVERED RAW SUBGRADE SHALL BE ALLOWED AT THE END OF THE WORKING DAY.

9.) ALL WORK TO ADJUST EXISTING SIGNS AND MAILBOXES DURING THE CONSTRUCTION SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO BID ITEM 502 "BARRICADES, SIGNS AND TRAFFIC HANDLING.

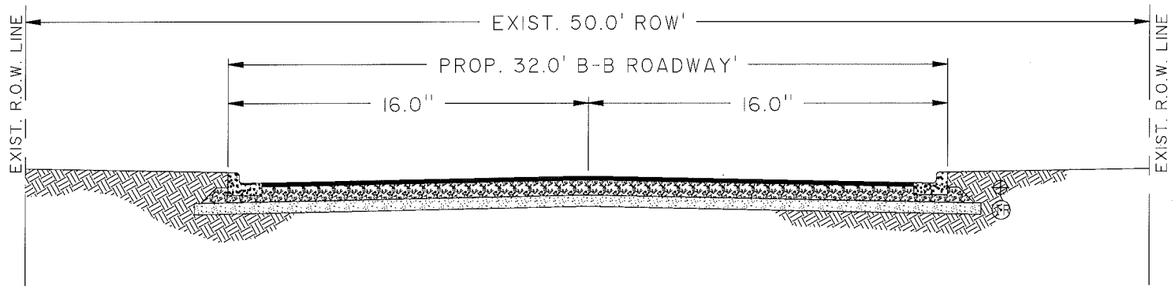
SEQUENCE OF CONSTRUCTION:

PHASE PROJECT

1.) INSTALL ALL NECESSARY TRAFFIC CONTROL DEVICES.
2.) INSTALL PROPOSED STORM SEWER SYSTEM.
3.) CONSTRUCT BASE COURSE ON ONE-HALF OF STREET AS SHOWN IN DETAIL.
4.) CONSTRUCT LIME TREATED SUBGRADE AND OTHER HALF OF BASE COURSE ON STREET AS SHOWN ON DETAIL.
5.) CONSTRUCT CURB & GUTTER.
6.) CONSTRUCT ASPHALTIC CONCRETE SURFACE.

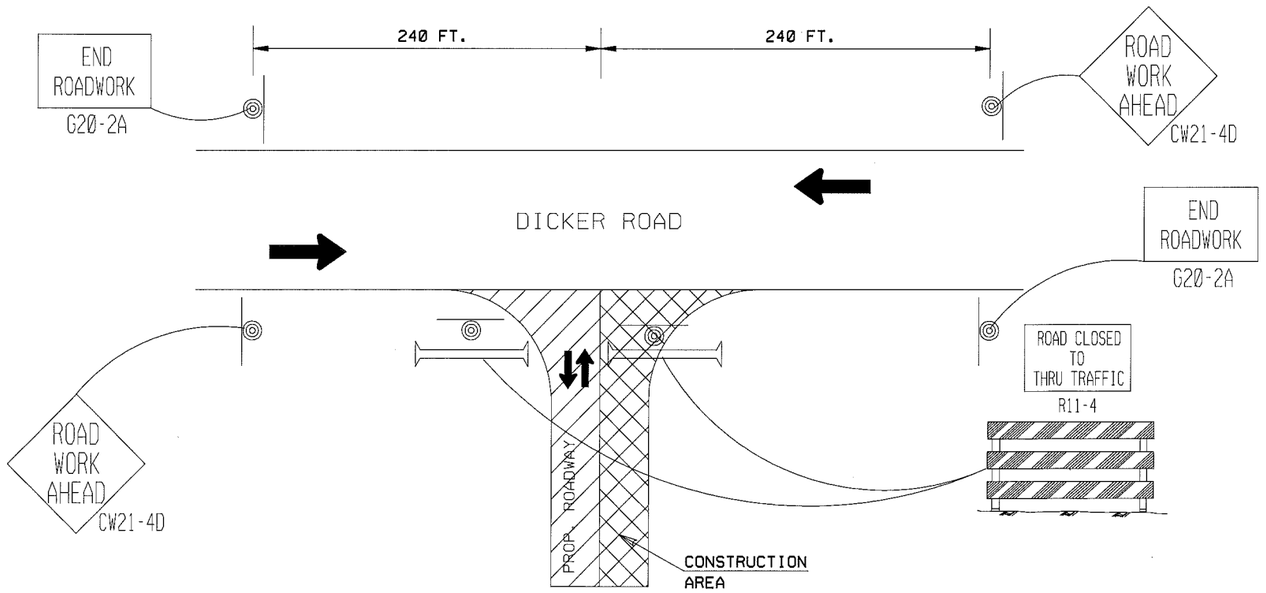


PHASE 2 CONSTURCTION

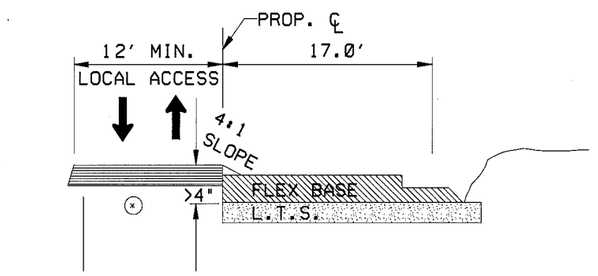


PHASE 5 & 6 CONSTURCTION

NOTE: SEE TYPICAL SECTIONS FOR PROPOSED MATERIALS

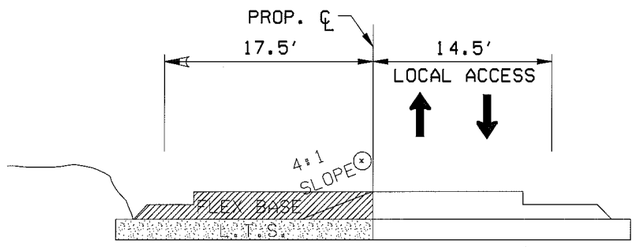


PROJECT BARRICADE DETAIL



⊗ IF DROP-OFF IS GREATER THAN 4" THEN CONTRACTOR SHALL PLACE 4:1 SLOPE AT THE END OF EACH WORKDAY.

PHASE 3



PHASE 4

Professional Engineers & Land Surveyors
R. Gutierrez Engineering Corporation
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 496

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 3-31-10

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
TRAFFIC CONTROL PLAN
LOCATION

BY	DATE	REVISION

N.T.S.
FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
10

Definition of Responsibilities and Purpose of the Barricade and Construction (BC) Standard Sheets

1. The Barricade and Construction Standard Sheets (BC SHEETS) are intended to show typical examples for placement of traffic control devices, construction pavement markings, and typical construction signs. These sheets alone shall not be used for the Traffic Control Plan (TCP), but may be used to supplement the TCP. The information contained in these sheets meet or exceed the requirements shown in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. The BC SHEETS are intended for use by the following groups:
   - **a. TxDOT Engineers**-these sheets provide typical design requirements and guidelines for TCP's, example sign placement locations, information on approved sign supports, reflective sheeting, sign substrates and other approved traffic control devices. An evaluation of field conditions and engineering judgement must be considered when designing and implementing the TCP in the field.
   - **b. TxDOT Inspectors**-these sheets show typical sign placement and guidelines. These sheets provide information on approved traffic control devices and lists responsibilities of TxDOT and Contractor personnel for implementing and maintaining the TCP.
   - **c. Contractors**-these sheets show approved devices and locations the Contractor may install and maintain on the roadway. The BC Sheets serve as a reminder that the Engineer is responsible for the design of the TCP and the Contractor may not alter the TCP without written approval of the Engineer. The Contractor is responsible for implementation of the TCP, including maintaining the traffic control devices.
3. The development and design of the TCP is the responsibility of the Engineer. The Engineer/Designer, when possible, shall ensure lane shifts and detours meet the applicable design criteria contained in the American Association of State Highway and Transportation Officials (AASHTO) "Policy on the Geometric Design of Highways and Streets" or the TxDOT "Roadway Design Manual." The Engineer or his/her assigned responsible person, typically an inspector, has the final decision on the location of all traffic control devices shown in the plans.
4. The Contractor is responsible for installing and maintaining the traffic control devices as shown in the plans. The Contractor may not move or change the location of any device without the approval of the Engineer/Inspector. Any variation in the plans shall be documented by written agreement between the Engineer/Inspector and the Contractor's Responsible Person. All agreed upon changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary or a memorandum to the project file.
5. The Engineer/Inspector shall ensure that construction work zone signs are installed with adequate spacing between the signs so the legibility of existing permanent and other work zone signs is not obstructed or compromised. All signs should fulfill a need, command attention, convey a clear and simple message, command respect of the road users and give adequate time for proper response.
6. Additional traffic control devices are needed in advance of the Control-Section-Job (CSJ) limits in those cases where a work area is at or less than 2000 feet inside the CSJ limits. Follow the applicable TCP sheets for exact spacing of signs and channelizing devices placed outside the CSJ limits.
7. The traffic control devices used in the illustrations shown on the BC sheets are examples only. The TxDOT Engineer/ Inspector must evaluate field conditions and use their judgement to determine the most appropriate traffic control device to be used. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary or a memorandum to the project file.
8. As shown on BC(2), the OBSERVE WARNING SIGNS STATE LAW, BEGIN ROAD WORK NEXT X MILES, CONTRACTOR and END ROAD WORK signs shall be erected at or near the CSJ limits and the WORK ZONE TRAFFIC FINES DOUBLE sign with plaque shall be erected in advance of the CSJ limits. The Engineer/Inspector should ensure adequate spacing between existing signs.
9. When projects abut, the Engineer(s) may omit the END ROAD WORK, TRAFFIC FINES DOUBLE, and other advance warning signs if the signing would be redundant and the work areas appear continuous to the motorists. If the adjacent project is completed first, the Contractor will erect the necessary warning signs as shown on these sheets, the TCP sheets or as directed by the Engineer. The BEGIN ROAD WORK NEXT X MILES sign shall be revised to show appropriate work zone distance.
10. The Engineer/Inspector may require duplicate construction warning signs on the median side of divided highways where median width will permit and traffic volumes justify the signing.
11. Except for devices required by Note 8, traffic control devices should be in place only while work is actually in progress or a definite need exists.
12. The Engineer/Inspector shall specify the sign size based on the TMUTCD or the table, "Typical Construction Warning Sign Size and Spacing," shown on BC(2).
13. All signs shall be constructed in accordance with the details found in the "Standard Highway Sign Designs for Texas 1980." Sign details not shown in this manual shall be shown in the plans or the Engineer shall provide a detail to the Contractor before the sign is manufactured.
14. After the traffic control devices have been installed, the Engineer/Inspector should drive the work zone area both during the day and after dark to ensure the devices are properly positioned, spaced, legible and are reflective. The Contractor shall be notified of any deficiencies and shall correct the deficiencies within an agreed upon time.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

BARRICADE AND CONSTRUCTION GENERAL NOTES AND REQUIREMENTS

1 of 12 BC(1)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	PROJECT NUMBER	SHEET
		6		11
	COUNTY		CONTROL / SECTION / JOB	HIGHWAY
	HIDALGO			

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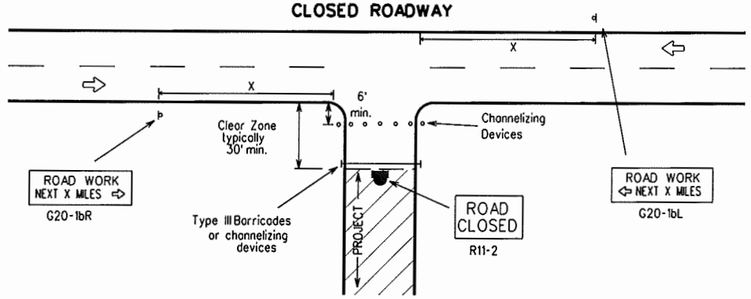
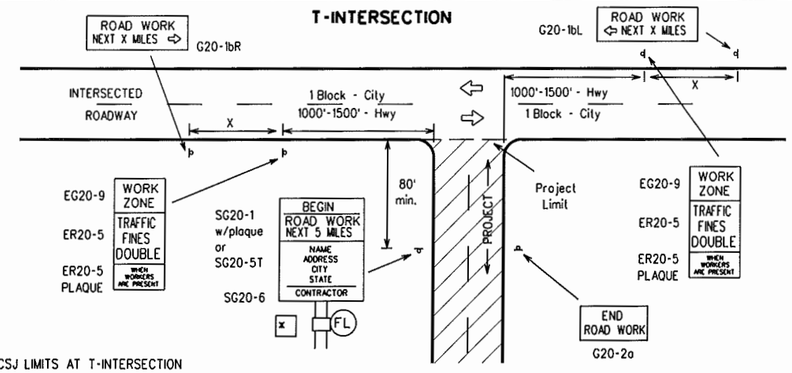
CLOSED ROADWAY



Barricades or channelizing devices shall be erected completely across roadway. Drums, vertical panels or cones shall be used in place of Type III Barricades when shown in plans or as specified by the Engineer.

T-INTERSECTION



CSJ LIMITS AT T-INTERSECTION

1. A ROAD WORK NEXT X MILES (G20-1bR(L)) sign should be erected on the intersected highway as shown above.
2. The Engineer will determine the types and location of any additional traffic control devices, such as a flagger and accompanying signs, or other signs, that should be used when work is being performed at or near an intersection.
3. The Engineer/Inspector shall ensure that construction work zone signs are installed with adequate spacing between the signs so the legibility of existing permanent and other work zone signs is not obstructed.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING

1.5.6

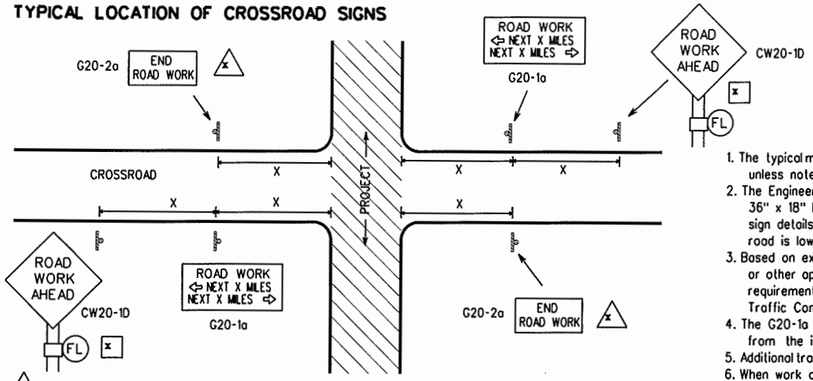
Posted Speed	Sign Spacing "X" △	Long-term Or Intermediate-term Stationary Approach Warning Signs CW20 and CW21 Series		Short-term Stationary Or Short Duration Approach Warning Signs CW21 Series		Other Warning Signs
MPH	Feet (Apprx.)	Standard inches	Minimum [4] inches	Standard [7] inches	Minimum [4] [7] inches	Standard [7] inches
30	120	48 x 48	36 x 36	30 x 30 or 36 x 36	24 x 24 or 30 x 30	30 x 30 or 36 x 36
35	160					
40	240					
45	320					
50	400		Use Standard Size		Use Standard Size	
55	500 [2]			48 x 48		48 x 48
60	600 [2]					
65	700 [2]					
70	800 [2]					
75	900 [2]					
x	x [3]					

x For typical sign spacings on expressways and freeways, see Part VI of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) typical application diagrams or TCP Standard Sheets.

△ Minimum distance from work area to first Advance Warning sign and/or distance between each additional sign.

General Notes:
1. Special or larger size signs may be used as necessary.
2. Distance between signs should be increased as required to have 1500 feet advance warning.
3. Distance between signs should be increased as required to have ½ mile or more advance warning.
4. For use only on secondary roads or city streets where speeds are low.
5. Only diamond shaped warning sign sizes are indicated.
6. See sign size listing in "TMUTCD", Appendix A or the "Standard Highway Sign Design" manual for complete list of available sign design sizes.
7. Where two sizes are listed, see sign size listing in "TMUTCD", Appendix A or the "Standard Highway Sign Design" manual for proper size.

TYPICAL LOCATION OF CROSSROAD SIGNS



x May be mounted on back of CW20-1D sign with approval of engineer. (See note 2 at right)

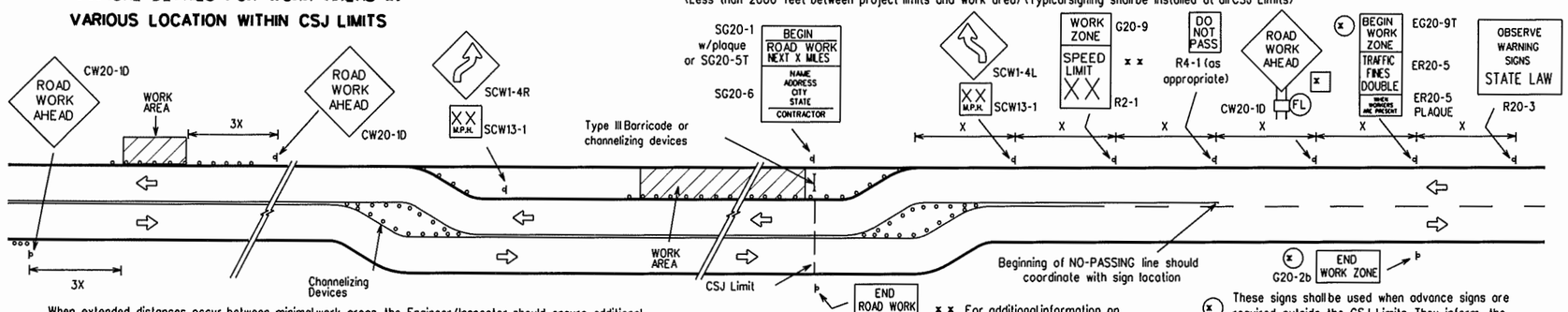
1. The typical minimum signing on a crossroad approach should be a CW20-1D ROAD WORK AHEAD sign and a G20-2a END ROAD WORK sign, unless noted otherwise in plans.
2. The Engineer may use the reduced size 36" x 36" ROAD WORK AHEAD (MCW20-1D) sign mounted back to back with the reduced size 36" x 18" END ROAD WORK (SG20-2a) sign on low volume crossroads. See the "Standard Highway Sign Designs for Texas" manual for sign details. The Engineer may omit the advance warning signs on low volume crossroads. The Engineer will determine whether a road is low volume. This information shall be shown in the plans.
3. Based on existing field conditions, the Engineer/Inspector may require additional signs such as FLAGGER AHEAD, LOOSE GRAVEL, or other appropriate signs. When additional signs are required, these signs will be considered part of the minimum requirements. The Engineer/Inspector will determine the proper location and spacing of any sign not shown on the BC sheets, Traffic Control Plan sheets or the Work Zone Standard Sheets.
4. The G20-1a sign shall be required on major crossroads to advise motorists of the length of construction in either direction from the intersection. The Engineer will determine whether a roadway is considered high volume.
5. Additional traffic control devices may be shown elsewhere in the plans for higher volume crossroads.
6. When work occurs in the intersection area, appropriate traffic control devices, as shown elsewhere in the plans or as determined by the Engineer/Inspector, shall be in place.

TYPICAL DETAILS FOR WORK AREAS IN VARIOUS LOCATION WITHIN CSJ LIMITS

When extended distances occur between minimal work areas, the Engineer/Inspector should ensure additional Road Work Ahead (CW20-1D) signs are placed in advance of these work areas to remind drivers they are still within the project limits. See the applicable TCP sheets for exact location and spacing of signs and channelizing devices.

TYPICAL SIGNING AND TRAFFIC CONTROL DEVICE DETAILS FOR WORK BEGINNING AT THE CSJ LIMITS

(Less than 2000 feet between project limits and work area) (Typical signing shall be installed at all CSJ Limits)

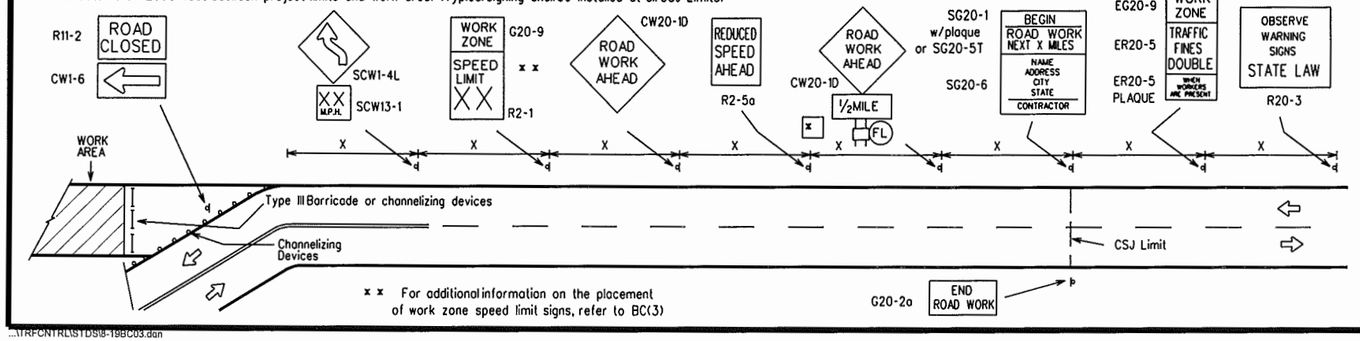


x x For additional information on the placement of work zone speed limit signs, refer to BC(3)

(x) These signs shall be used when advance signs are required outside the CSJ Limits. They inform the motorist of entering or leaving a work zone where traffic fines may double if workers are present.

TYPICAL DETAIL FOR PROJECT LIMIT AWAY FROM WORK AREA

(Greater than 2000 feet between project limits and work area) (Typical signing shall be installed at all CSJ Limits)



x x For additional information on the placement of work zone speed limit signs, refer to BC(3)

LEGEND

- Sign
- (FL) Flashing Type A-Low Intensity Warning Light
- Channelizing Devices
- Type III Barricade
- (x) The Type A Warning Lights shall not be used with signs manufactured with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of Departmental Material Specification DMS-8300.
- X See Typical Construction Warning Sign Size and Spacing chart or the TMUTCD for sign spacing requirements.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
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STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

BARRICADE AND CONSTRUCTION PROJECT LIMIT STANDARD

2 of 12 **BC(2)-03**

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	6			12
	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO				

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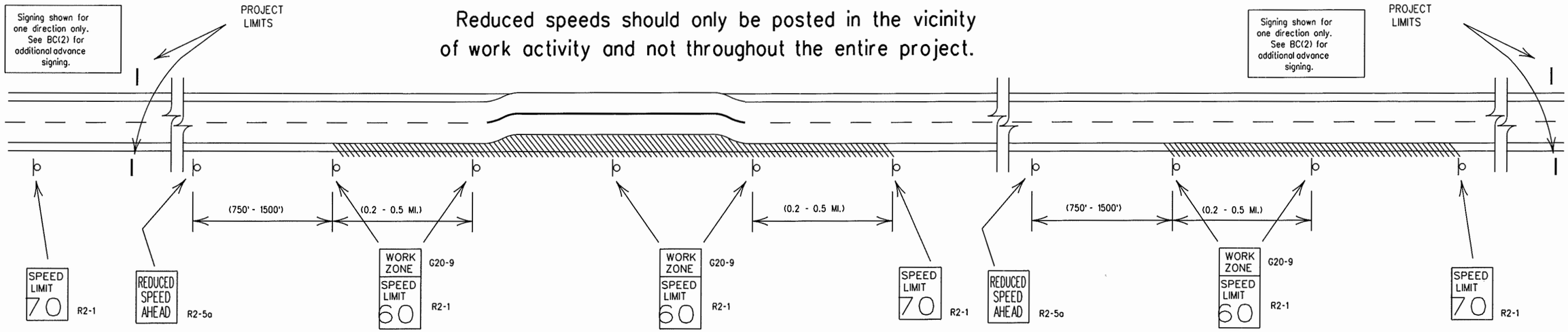
TYPICAL APPLICATION OF WORK ZONE SPEED LIMIT SIGNS

Work zone speed limits shall be regulatory, established in accordance with the "Procedures for Establishing Speed Zones," and approved by the Texas Transportation Commission.

Reduced speeds should only be posted in the vicinity of work activity and not throughout the entire project.



GUIDANCE FOR USE:

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when restricted geometrics with a lower design speed are present in the work zone and modification of the geometrics to a higher design speed is not feasible.

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMIT signs should be posted and visible to the motorists at all times. Work activity in the area of reduced speed zone should be greater than 12 consecutive hours per day. Work activity may also be defined as a change in the roadway that requires a reduced speed for motorists to safely negotiate the work area, including:

a) rough road or damaged pavement surface
b) substantial alteration of roadway geometrics (diversions)
c) construction detours
d) grade
e) width
f) other conditions readily apparent to the driver

As long as any of these conditions exist, the work zone speed limit signs should remain in place.

SHORT TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when workers or equipment are not behind concrete barrier, work activity is within 15 feet of pavement edge or actually on the pavement.

SHORT TERM WORK ZONE SPEED LIMIT signs should be posted and visible to the motorists only when work activity is present. Work activity in the area of reduced speed should be less than 12 consecutive hours. When work activity is not present, signs should be covered with an approved sign cover or removed from work area.

GENERAL NOTES:

1. Regulatory work zone speed limits should be used only for sections of construction projects where speed control is of major importance. Regulatory work zone speed signs (R2-1) should be removed during periods when they are not needed to minimize interference with traffic.
2. Regulatory work zone speed limit signs shall be placed on supports at a 7 foot mounting height.
3. Speed zone signs are illustrated for one direction of travel and are normally posted for each direction of travel.
4. Frequency of speed limit signs should be:
   40 mph and greater 0.2 to 2 miles
   35 mph and less 0.2 to 1 mile
5. Regulatory speed limit signs shall have black legend and border on a white reflective background.
6. Fabrication, errection and maintenance of REDUCED SPEED AHEAD sign, WORK ZONE plaque and SPEED LIMIT signs shall not be paid for directly, but shall be considered subsidiary to Item 502.
7. Turning signs from view, laying signs over or down will not be allowed, unless otherwise noted.
8. Techniques that may help reduce traffic speeds. (In order of effectiveness.)
   A. Flagger stationed next to sign.
   B. Law enforcement.
   C. Portable changeable message sign (PCMS).
   D. Low-power radar transmitter.
9. Refer to "Work Zone Speed Limit Work Sheets 1 and 2" to determine when a construction speed zone should be required.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION WORK ZONE SPEED LIMIT STANDARD

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
		6		13
	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO				

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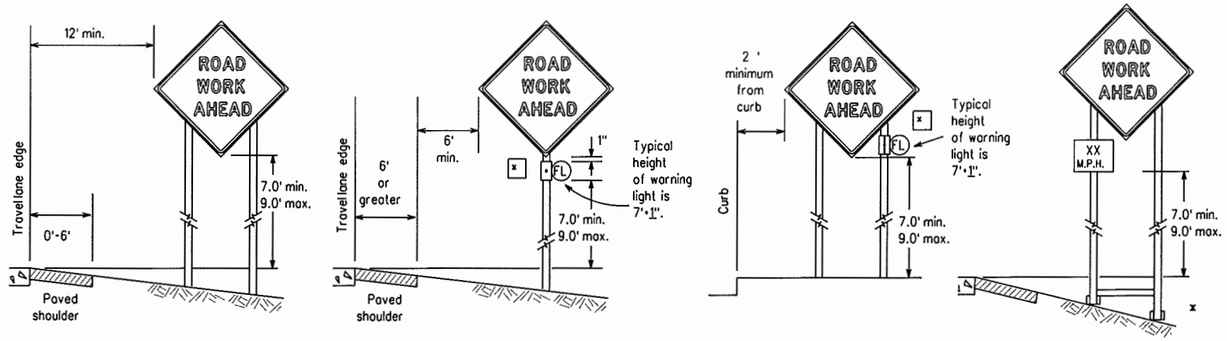
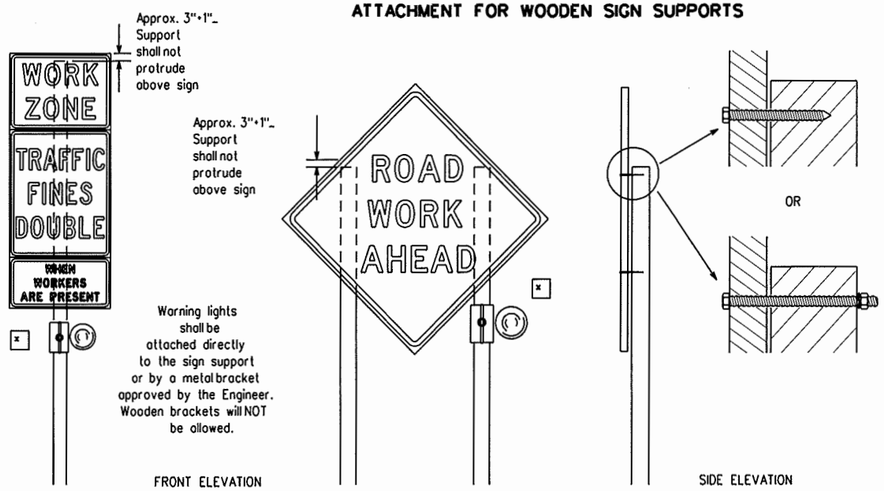
TYPICAL MINIMUM CLEARANCES FOR LONG TERM AND INTERMEDIATE TERM SIGNS



It is the intent of these plans to provide positive guidance to motorists throughout the project limits by the use of signs, pavement markings, delineation and/or channelizing devices. All traffic control devices shall conform with the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" list (CWZTCD).

x When placing skid supports on unlevel ground, the leg post lengths must be adjusted so the sign appears straight and plumb. Objects shall NOT be placed under skids as a means of leveling.

ATTACHMENT FOR WOODEN SIGN SUPPORTS



Attachment to wooden supports will be by bolts and nuts or screws. Use TxDOT's or manufacturer's recommended procedures for attaching sign substrates to other types of sign supports

Nails will NOT be allowed.

Each sign shall be attached directly to the sign support. Multiple signs shall not be joined or spliced by any means. Supports shall not be extended or repaired by splicing or other means.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
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Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
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(FL) Flashing Type A - Low Intensity Warning Light

x The Type A Warning lights shall not be used with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of DMS-8300.

CONTRACTOR REQUIREMENTS FOR MAINTAINING PERMANENT SIGNS WITHIN THE PROJECT LIMITS

1. Permanent signs are used to give notice of traffic laws or regulations, call attention to conditions that are potentially hazardous to traffic operations, show route designations, destinations, directions, distances, services, points of interest, and other geographical, recreational, or cultural information. Drivers proceeding through a work zone need the same, if not better route guidance as normally installed on a roadway without construction.
2. When permanent regulatory or warning signs conflict with work zone conditions, remove or cover the permanent signs until the permanent sign message matches the roadway condition.
3. When existing permanent signs are moved and relocated due to construction purposes, they shall be visible to motorists at all times.
4. If existing signs are to be relocated on their original supports, they shall be installed on crashworthy bases as shown on the SMD Standard sheets. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards. This work should be paid for under the appropriate pay item for relocating existing signs.
5. If permanent signs are to be removed and relocated using temporary supports, the Contractor shall use crashworthy supports as shown on the BC sheets or the CWZTCD. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards during construction. This work should be paid for under the appropriate pay item for relocating existing signs.
6. Any sign or traffic control device that is struck or damaged by the Contractor or his/her construction equipment shall be replaced as soon as possible by the Contractor to ensure proper guidance for the motorists. This will be subsidiary to Item 502.

GENERAL NOTES FOR WORK ZONE SIGNS

1. Contractor shall install and maintain signs in a straight and plumb condition and/or as directed by the Engineer.
2. Wooden sign posts shall be painted white.
3. Barricades shall NOT be used as sign supports.
4. Nails shall NOT be used to attach signs to any support.
5. All signs shall be installed in accordance with the plans or as directed by the Engineer. Signs shall be used to regulate, warn, and guide the traveling public safely through the work zone.
6. The Contractor may furnish either the sign design shown in the plans or in the "Standard Highway Sign Designs for Texas" (SHSD). The Engineer/Inspector may require the Contractor to furnish other work zone signs that are shown in the TMUTCD but may have been omitted from the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary and having both the Inspector and Contractor initial and date the agreed upon changes. The additional signs requested by the Engineer/Inspector shall not be subsidiary.
7. The Contractor shall furnish sign supports listed in the "Compliant Work Zone Traffic Control Device List" (CWZTCD). The Contractor shall install the sign support in accordance with the manufacturer's recommendations. If there is a question regarding installation procedures, the Contractor shall furnish the Engineer a copy of the manufacturer's installation recommendations so that the Engineer can verify the correct procedures are being followed.
8. The contractor is responsible for sign installations and replacing signs with damaged or cracked substrates and/or damaged or marred reflective sheeting as directed by the Engineer/Inspector.
9. Identification markings may be shown only on the back of the sign substrate. The maximum height of letters and/or company logos used for identification shall be 1".
10. The Contractor shall replace damaged wood posts. New or damaged wood sign posts shall not be spliced.

Duration of Work (as defined by the "Texas Manual on Uniform Traffic Control Devices" Part VI)

1. The types of sign supports, the size of signs, and the type of sign substrates can vary based on the type of work being performed. The Engineer is responsible for selecting the appropriate size sign for the type of work being performed. The Contractor is responsible for ensuring that the sign support and substrate meets crashworthiness and length of work requirements.
   a. Long-term stationary - work that occupies a location more than 3 days.
   b. Intermediate-term stationary - work that occupies a location from overnight to 3 days.
   c. Short-term stationary - daytime work that occupies a location from 1 to 12 hours.
   d. Short, duration - work that occupies a location up to 1 hour.
   e. Mobile - work that moves intermittently or continuously. Does not stop for more than 15 minutes at a time.

SIGN MOUNTING HEIGHT

1. The bottom of Long-term/Intermediate-term signs shall be at least 7 feet, but not more than 9 feet, above the paved surface.
2. The bottom of Short-term/Short Duration signs shall be a minimum of 1 foot above the pavement surface but no more than 2 feet above the ground.
3. Long-term/Intermediate-term Signs may be used in lieu of Short-term/Short Duration signing.
4. Short-term/Short Duration signs shall be used only during daylight and shall be removed at the end of the workday.
5. Regulatory signs shall be mounted at least 7 feet, but not more than 9.0 feet, above the paved surface regardless of work duration.

SIZE OF SIGNS

1. The Engineer may allow the use of smaller size construction warning signs on secondary roads or city streets where speeds are low if the sign size is listed as an option on the "Typical Construction Warning Sign Size and Spacing" chart shown on BC(2).
2. The Contractor shall furnish the sign sizes shown in plans, the BC Sheets, the TCP sheets or as directed by the Engineer.

SIGN SUBSTRATES

1. The Contractor shall ensure that the sign substrate is allowed for the type of sign support that is being used. The CWZTCD lists each substrate that can be used on the different types and models of sign supports.
2. "Mesh" type materials are NOT an approved sign substrate.
3. All wooden individual sign panels fabricated from 2 or more pieces shall have one or more plywood cleat, 1/2" thick by 6" wide, fastened to the back of the sign and extending fully across the sign. The cleat shall be attached to the back of the sign using wood screws that do not penetrate the face of the sign panel. The screws shall be placed on both sides of the splice and spaced at 6" centers. The Engineer may approve other methods of splicing the sign faces.

REFLECTIVE SHEETING

1. Reflectorized signs shall be constructed of sheeting meeting the color and retro-reflectivity requirements of DMS-8300 or DMS-8310. The DMS specifications can be accessed from the following web address: http://manuals.dot.state.tx.us:80/dynaweb/colmates/dms/@Generic_BookView
2. White sheeting, meeting the requirements of DMS-8300 Type C (High Specific Intensity), shall be used for signs with white background and channelizing devices.
3. Orange sheeting, meeting the requirements of DMS-8300 Type E (Fluorescent Prismatic), shall be used for signs with orange backgrounds.

SIGN LETTERS

1. All sign letters and numbers shall be clear, and open rounded type uppercase alphabet letters as approved by the Federal Highway Administration (FHWA) and as published in the "Standard Highway Sign Design for Texas" manual. Signs, letters and numbers shall be of first class workmanship in accordance with Department Standards and Specifications.

REMOVING OR COVERING

1. When sign messages may be confusing or do not apply, the signs shall be removed or completely covered.
2. Long-term stationary or intermediate stationary signs installed on square metal tubing may be turned away from traffic 90 degrees when the sign message is not applicable. This type of sign support meets the crashworthiness standards regardless of the direction of impact. This technique may not be used for signs installed in the median of divided highways or near any intersections where the sign may be seen from approaching traffic.
3. Signs installed on skids shall not be turned at 90 degree angles to the roadway. These signs should be removed or completely covered when not required.
4. When signs are covered, the material used shall be opaque, such as heavy mil black plastic.
5. Burlap shall NOT be used to cover signs.
6. Duct tape or other adhesive material shall NOT be affixed to a sign face. These materials can damage the retroreflectivity of sign sheeting.
7. Signs shall be removed upon completion of the work.

SIGN SUPPORT WEIGHTS

1. Where sign supports require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended.
2. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight.
3. Rock, concrete, iron, steel or other solid objects will not be permitted for use as sign support weights.
4. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs.
5. Sandbags shall be made of a durable material that tears upon vehicular impact.
6. Rubber (such as tire inner tubes) shall NOT be used for sandbags.
7. Rubber ballasts (such as those used with cones or edgeline channelizers) shall NOT be used as sign support weights.
8. Sandbags shall only be placed along or laid over the base supports of the traffic control device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners. Sandbags shall be placed along the length of the skids to weigh down the sign support.
9. Sandbags shall NOT be placed under the skid and shall not be used to level sign supports placed on slopes.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION TEMPORARY SIGN NOTES STANDARD

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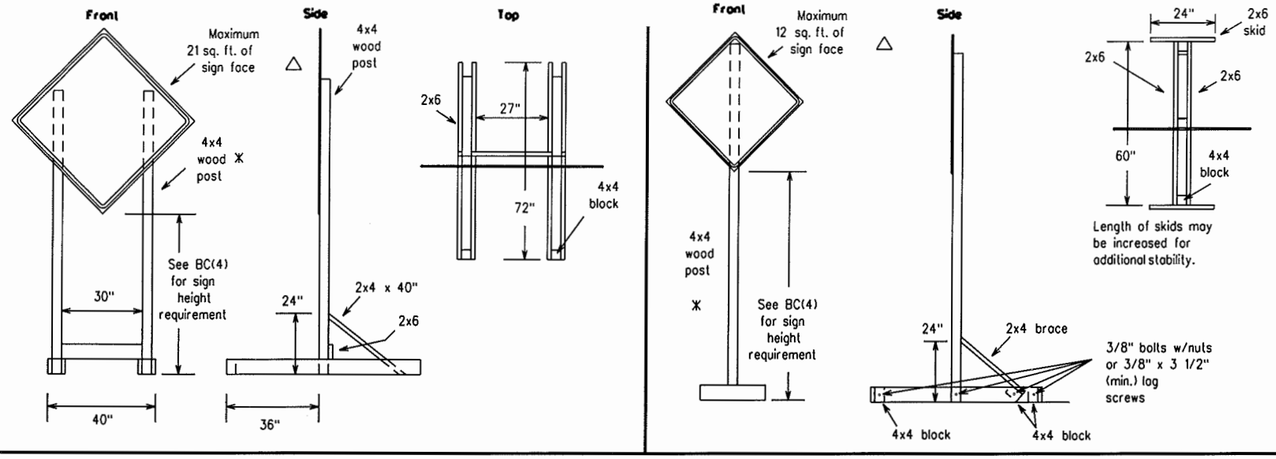
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT		SHEET
		6			14
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO					

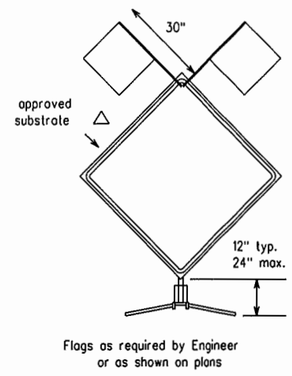
EXAMPLES OF SKID MOUNTED SIGN SUPPORTS

LONG/INTERMEDIATE TERM STATIONARY - PORTABLE SKID MOUNTED SIGN SUPPORTS □

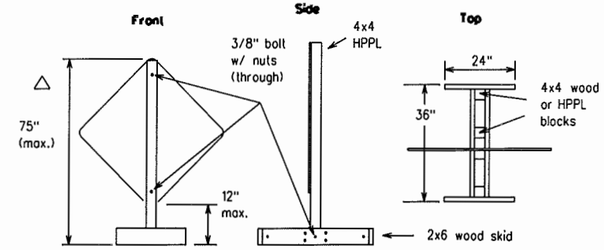


SHORT TERM STATIONARY/SHORT DURATION - PORTABLE SIGN SUPPORTS □

For Daytime use only.
1 Foot Mounting Height

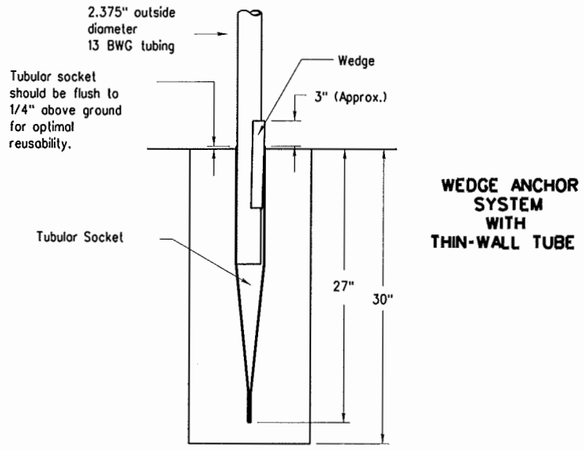


Flags as required by Engineer or as shown on plans



The upright SHALL be made of hollow-profile plastic lumber (HPPL). Wood or metal shall NOT be used.

EXAMPLES OF GROUND MOUNTED SIGN SUPPORTS



WEDGE ANCHOR SYSTEM WITH THIN-WALL TUBE

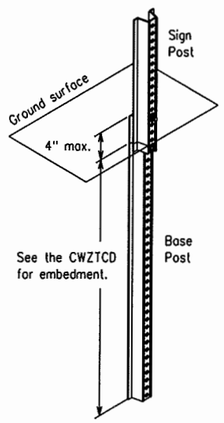
The wedge anchor system with thin wall tubing may be used to support up to 10 sq. ft. of sign area.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend in the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. If solid rock is encountered, the socket/stub may be reduced in length as required to a min. length of 18 inches. Any material removed from the socket/stub shall be from the bottom and the clearance requirements shown above must still be adhered to. The inner surfaces of the socket/stub must remain free of debris.
Install Wedge Anchor System per manufacturer recommendations.
Attach the sign to the sign post.
Insert the sign post into the socket and align the sign face with the roadway.
Drive the wedge into the socket to secure post. This will leave approximately 3 inches of the wedge exposed.

Supports shall be straight within 1/4 inch per 5 feet of length and shall have a smooth, uniform finish free from defects affecting strength or appearance. Any bolt holes and sheared ends shall be free from burrs.

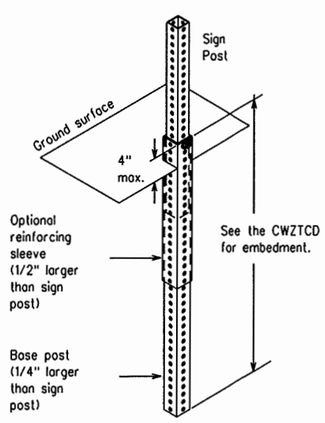
WING CHANNEL

Lap-splice/base bolted anchor

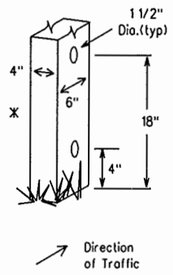


PERFORATED SQUARE METAL TUBING

With Anchor



Refer to the CWZTCD and the manufacturer's installation procedure for each type sign support.
The maximum sign square footage shall adhere to the manufacturer's recommendation. Two post installations can be used for larger signs.



WOOD POST SYSTEM FOR GROUND MOUNTED SIGN SUPPORTS

Nominal Post Size	Maximum No. of Posts	Maximum Sq. feet of Sign Face	Minimum Soil Embedment	Drilled Hole(s) Required	
4 x 4	1	12	36"	NO	
4 x 4	2	21	36"	NO	
4 x 6	1	21	36"	YES	
4 x 6	2	36	36"	YES	

No more than 2 sign posts shall be mounted within a 7 ft. circle.

When project is completed, all sign supports and foundations shall be removed from the project site. This will be considered subsidiary to Item 502.

□ See BC(4) for definition of "Work Duration."

* Sign posts MUST be one piece. Splicing will NOT be allowed. Posts shall be pointed white.

△ See the CWZTCD for the type of sign substrate that can be used for each approved sign support.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION TYPICAL SIGN SUPPORT STANDARD

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©TxDOT 11-4-02	DN:- JWT	CK:- GRB	DW:- FDN	CK:- CAL
REVISIONS	STATE DISTRICT: 6	FEDERAL REGION	FEDERAL AID PROJECT	SHEET: 15
	COUNTY: HIDALGO	CONTROL	SECTION	JOB / HIGHWAY

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PORTABLE CHANGEABLE MESSAGE SIGNS

1. The Engineer/Inspector shall approve all messages used on portable changeable message signs (PCMS).
2. PCMS placed on the shoulder or within the R-O-W, but are not behind a concrete traffic barrier shall have a minimum of four plastic drums placed perpendicular to traffic, on the upstream side of the PCMS.
3. Messages on PCMS should contain no more than 8 words (four to eight characters per word), not including simple words such as "TO," "FOR," "AT," etc.
4. Messages should consist of a single phase, or two phases that alternate. Three-phase messages are not allowed.
5. Each phase of the message should convey a single thought.
6. Use the word "EXIT" to refer to an exit ramp on a freeway; i.e., "EXIT CLOSED." Do not use the term "RAMP."
7. Always use the route or interstate designation (IH, US, SH, FM) along with the number when referring to a roadway.
8. Specify the actual days of the week; e.g., TUES THROUGH FRI or TUES-FRI in the coming week that work activity will occur.
9. The message term "WEEKEND" should be used only if the work is to start on Saturday morning and end by Sunday evening at midnight. Actual days and hours of work should be displayed on the PCMS if work is to begin on Friday evening and/or continue into Monday morning.
10. The Engineer/Inspector may select one of two options which are available for displaying a two-phase message on a PCMS. Each phase may be displayed for either four seconds each or for two seconds each.
11. Do not "flash" messages or words included in a message. The message should be steady burn or continuous while displayed.
12. Do not present redundant information on a two-phase message; i.e., keeping two lines of the message the same and changing the third line.
13. Do not use the words "Danger" or "Caution" in message.
14. Do not display the message "LANES SHIFT LEFT" or "LANES SHIFT RIGHT" on a PCMS. Drivers do not understand the message.
15. Do not display messages that scroll horizontally or vertically across the face of the sign.
16. The following table lists abbreviated words and two-word phrases that are acceptable for use on a PCMS. Both words in a phrase must be displayed together. Words or phrases not on this list should not be abbreviated.

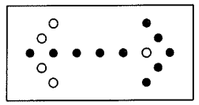
Word or Phrase	Abbreviation	Word or Phrase	Abbreviation
Access Road	ACCES RD	Miles	MI
Air Quality	AIR QLTY	Miles Per Hour	MPH
Avenue	AVE	Time Minutes	Time MIN
Best Route	BEST RTE	Monday	MON
Boulevard	BLVD	Normal	NORM
Bridge	BRDG	North	N
Cannot	CANT	Parking	PKING
Center	CNTR	Parking Lot	PRK LOT
Construction Ahead	CONST AHEAD	Road	RD
Detour Route	DETOUR RTE	Right Lane	RGT LN
East	E	Saturday	SAT
Emergency	EMER	Service Road	SERV RD
Emergency Vehicle	EMER VEH	Shoulder	SHLDR
Entrance, Enter	ENT	Slippery	SLIP
Express Lanes	EXP LANE	South	S
Expressway	EXPWY	Speed	SPD
Distance Feet	Distance FT	Street	ST
Fog Ahead	FOG AHD	Sunday	SUN
Freeway	FRWY, FWY	Telephone	PHONE
Freeway Blocked	FWY BLKD	Thursday	THURS
Friday	FRI	To Downtown	TO DWNTN
Hazardous Driving	HAZ DRIVING	Traffic	TRAF
Highway	HWY	Travelers	TRVLRS
Hours	HR	Tuesday	TUES
Information	INFO	Turnpike	Name TRNPK
Left	LFT	Upper Level	UPPR LVL
Left Lane	LFT LN	Warning	WARN
Lane Closed	LN CLSD	Wednesday	WED
Lower Level	LOWR LVL	Weight Limit	WT LIMIT
Maintenance	MAINT	Wet Pavement	WET PVMT
Roadway designation *	IH-number, US-number, SH-number, FM-number	West	W

WHEN NOT IN USE, REMOVE THE PCMS FROM THE RIGHT-OF-WAY OR PLACE THE PCMS BEHIND CONCRETE TRAFFIC BARRIER.

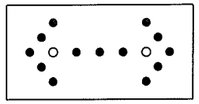
TYPICAL FLASHING ARROW PANEL

1. The Flashing Arrow Panel should be used for all lane closures on multi-lane roadways, or slow moving maintenance or construction activities on the travel lanes.
2. Flashing Arrow Panels should not be used on two-lane, two-way roadways, detours, diversions or work on shoulders unless the "CAUTION" display (see detail below) is used.
3. The Engineer/Inspector shall choose all appropriate signs, barricades and/or other traffic control devices that should be used in conjunction with the Flashing Arrow Panel.
4. The Flashing Arrow Panel should be able to display the following symbols:

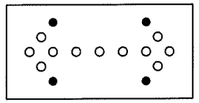
Flashing RIGHT (LEFT) ARROW



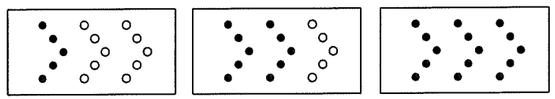
Flashing DOUBLE ARROW



Flashing CAUTION



5. The "CAUTION" display consists of four corner lamps flashing simultaneously.
6. The straight line caution display is NOT ALLOWED.
7. The Flashing Arrow Panel shall be capable of minimum 50 percent dimming from rated lamp voltage. The flashing rate of the lamps shall not be less than 25 nor more than 40 flashes per minute.
8. Minimum lamp "on time" shall be approximately 50 percent for the flashing arrow and equal intervals of 25 percent for each sequential phase of the flashing chevron.
9. The sequential arrow display is NOT ALLOWED.
10. The flashing arrow display is the TxDOT standard; however, the sequential Chevron display may be used during daylight operations.



11. The Flashing Arrow Panel shall be mounted on a vehicle, trailer or other suitable support.
12. A Flashing Arrow Panel SHOULD NOT BE USED to laterally shift all lanes of traffic on a multi-lane roadway at once.

REQUIREMENTS

TYPE	MINIMUM SIZE	MINIMUM NUMBER OF PANEL LAMPS	MINIMUM VISIBILITY DISTANCE
B	30 x 60	13	3/4 mile
C	48 x 96	15	1 mile

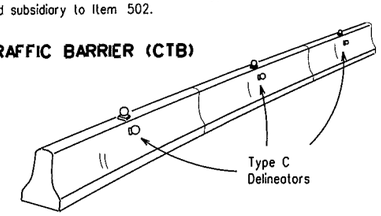
ATTENTION: Flashing Arrow Panels shall be equipped with automatic dimming devices.

WHEN NOT IN USE, REMOVE THE ARROW PANEL FROM THE RIGHT-OF-WAY OR PLACE THE ARROW PANEL BEHIND CONCRETE TRAFFIC BARRIER.

TYPE C DELINEATORS FOR CONCRETE TRAFFIC BARRIER AND ATTENUATORS

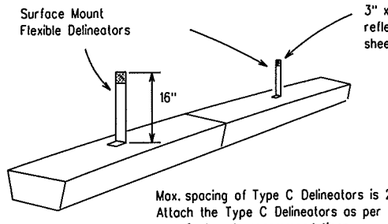
1. Type C Delineators shall be prequalified, and conform to the color and reflectivity requirements of DMS-8600. A list of prequalified Type C Delineators can be found at the following Web site: ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/dms8600preq.pdf.
2. Color of delineators shall be as specified in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD). The cost of the Type C Delineators shall be considered subsidiary to Item 502.

CONCRETE TRAFFIC BARRIER (CTB)



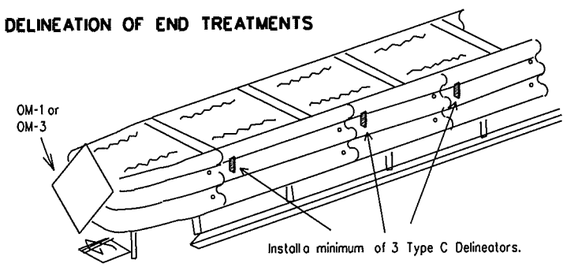
3. Two (2) Type C Delineators should be mounted on each section of CTB in approximately the midsection of the CTB. The Type C Delineator on the side of the CTB shall be installed directly below the Type C Delineator mounted on top of the CTB.
4. Maximum spacing of Type C Delineators is 40 feet.
5. Pavement markers or temporary flexible-reflective roadway marker tabs shall NOT be used as CTB delineation.
6. Attach Type C Delineators on CTB as per manufacturer's recommendations.
7. Missing or damaged Type C Delineators shall be replaced as directed by the Engineer.

LOW PROFILE CONCRETE BARRIER (LPCB)



Max. spacing of Type C Delineators is 20 feet. Attach the Type C Delineators as per manufacturer's recommendations.

DELINEATION OF END TREATMENTS



	APPROACHING TRAFFIC	
	BOTH SIDES	ONE SIDE
DELINEATION	OM-1	OM-3 or Vertical Panel

Attach the Type C Delineators as per manufacturer's recommendations.

WARNING LIGHTS

1. Warning lights shall meet the requirements of the TMUTCD.
2. Warning lights shall NOT be installed on barricades.
3. Type A-Low Intensity Flashing Warning Lights are commonly used with signs. They are intended to warn of an approaching potentially hazardous area. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation " FL". The Type A Warning Lights shall not be used with signs manufactured with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of Departmental Material Specification DMS-8300.
4. Type-C Steady Burn Lights are intended to be used in a series for delineation to supplement other traffic control devices. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation " SB ".
5. The Engineer/Inspector or the plans shall specify the location and type of warning lights to be installed on the traffic control devices.
6. When required by the Engineer, the Contractor shall furnish a copy of the warning lights certification. The warning light manufacturer will certify the warning lights meet the requirements of the latest ITE Purchase Specifications for Flashing and Steady-Burn Warning Lights.

END TREATMENTS FOR CTB'S USED IN WORK ZONES

End treatments used on CTB's in work zones shall meet crashworthy standards as defined in the National Cooperative Highway Research Report 350. Refer to the CWZTCD List for approved end treatments and manufacturers.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

TRUCK-MOUNTED ATTENUATORS

1. Truck-mounted attenuators (TMA) used on TxDOT facilities must meet the requirements outlined in the National Cooperative Highway Research Report No. 350 (NCHRP 350).
2. Refer to the CWZTCD for the requirements of Level 2 or Level 3 TMAs.
3. Refer to the dates shown in the CWZTCD to ensure that the TMA meets the age requirements and the crashworthiness criteria established by the Federal Highway Administration (FHWA) for TMAs.
4. Refer to the CWZTCD for a list of approved TMAs.
5. TMAs are required on freeways unless otherwise noted in the plans.
6. A TMA should be used anytime that it can be positioned approximately 100 feet or less in advance of the area of crew exposure without adversely affecting the work performance.
7. The only reason a TMA should not be required is when a work area is spread down the roadway and the work crew is on extended distance from the TMA.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION ARROW & MESSAGE SIGNS, REFLECTORS & WARNING LIGHT STANDARD

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	6			16
	COUNTY		CONTROL SECTION JOB	HIGHWAY
	HIDALGO			

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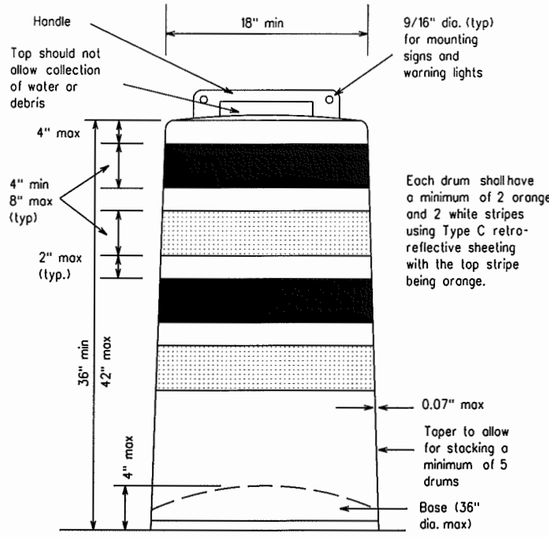


GENERAL NOTES

1. Drums and all related items shall comply with the requirements of the current version of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
2. Drums, bases, and related materials shall exhibit good workmanship and shall be free from objectionable marks or defects that would adversely affect their appearance or serviceability.
3. The Engineer/Inspector shall provide written notice to the Contractor regarding the replacement of drums or other traffic control devices. The Contractor shall have a maximum of 24 hours to replace any plastic drums or other traffic control devices identified for replacement by the Engineer/Inspector. The replacement device must be an approved device.

Prequalified plastic drums shall meet the following requirements:

GENERAL DESIGN REQUIREMENTS

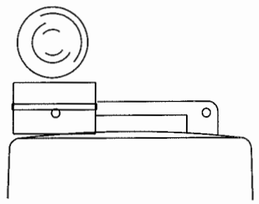
1. Plastic drums shall be a two-piece design: the "body" of the drum shall be the top portion and the "base" shall be the bottom.
2. The body and base shall lock together in such a manner that the body separates from the base when impacted by a vehicle traveling at a speed of 20 MPH or greater but prevents accidental separation due to normal handling and/or air turbulence created by passing vehicles.
3. Plastic drums shall be constructed of lightweight flexible, and deformable materials. The Contractor shall NOT use metal drums or single piece plastic drums as channelization devices or sign supports.
4. Drums shall present a profile that is a minimum of 18 inches in width at the 36 inch height when viewed from any direction. The height of drum unit (body installed on base) shall be a minimum of 36 inches and a maximum of 42 inches.
5. The top of the drum shall have a built-in handle for easy pickup and shall be designed to drain water and not collect debris. The handle shall have a minimum of two widely spaced 9/16 inch diameter holes to allow attachment of a warning light, delineator reflector unit or non-plywood sign.
6. The exterior of the drum body shall have a minimum of four alternating orange and white retroreflective circumferential stripes not less than 4 inches nor greater than 8 inches in width. Any non-reflectorized space between any two adjacent stripes shall not exceed 2 inches in width.
7. Bases shall have a maximum width of 36 inches, a maximum height of 4 inches, and a minimum of two footholds of sufficient size to allow base to be held down while separating the drum body from the base.
8. Plastic drums shall be constructed of ultra-violet stabilized, orange, high-density polyethylene (HDPE) or other approved material.
9. Drum body shall have a minimum unballasted weight of 7.7 lbs. and maximum unballasted weight of 11 lbs. The wall of the drum body shall be a minimum of 0.07 inch in thickness. Weight of any drum supplied shall not vary more than 0.5 lb. from that of the prequalified sample.
10. Drum and base shall be marked with manufacturer's name and model number.

RETROREFLECTIVE SHEETING

1. The stripes used on drums shall be constructed of sheeting meeting the color and retroreflectivity requirements of Departmental Materials Specification DMS-8300, "Flat Surface Reflective Sheeting." High Specific Intensity (Type C) retro-reflective sheeting shall be supplied unless otherwise specified in the plans.
2. The sheeting shall be suitable for use on and shall adhere to the drum surface such that, upon vehicular impact, the sheeting shall remain adhered in-place and exhibit no delaminating, checking, cracking, or loss of retroreflectivity other than that loss due to abrasion of the sheeting surface.

BALLAST

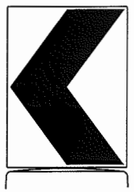
1. Unballasted bases shall be large enough to hold up to 50 lbs. of sand. This base, when filled with the ballast material, should weigh between 35 lbs (minimum) and 50 lbs (maximum). The ballast may be sand in one to three sandbags separate from the base, sand in a sand-filled plastic base, or other ballasting devices as approved by the Engineer. Stacking of sandbags will be allowed, however height of sandbags above pavement surface may not exceed 12 inches.
2. Bases with built-in ballast shall weigh between 40 lbs. and 50 lbs. Built-in ballast can be constructed of an integral crumb rubber base or a solid rubber base.
3. The ballast shall not be heavy objects, water, or any material that would become hazardous to motorists, pedestrians, or workers when the drum is struck by a vehicle.
4. When used in regions susceptible to freezing, drums shall have drainage holes in the bottoms so that water will not collect and freeze becoming a hazard when struck by a vehicle.
5. Ballast shall not be placed on top of drums.
6. Adhesives may be used to secure base of drums to pavement.



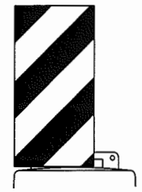
Type C Warning Light or approved substitute mounted adjacent to the travel way.

WARNING LIGHTS AND DELINEATORS MOUNTED ON PLASTIC DRUMS

1. Type A flashing warning lights are intended to warn drivers that they are approaching or are in a potentially hazardous area.
2. Type A flashing warning lights are not intended for delineation and shall not be used in a series.
3. Type C steady-burn warning lights are intended to be used in a series to delineate the edge of the travel lane on detours, on lane changes, on lane closures, and on other similar conditions.
4. Type A and Type C warning lights shall be installed at locations as detailed on other sheets in the plans.
5. Warning lights shall not be installed on a drum that has a sign, chevron or vertical panel.
6. Type A Class 1, Type A Class 2, or Type B Reflector Units (D & OM Standard) may be attached to drums to delineate the intended vehicular path. The color of the reflector unit shall correspond to the pavement marking it is supplementing or for which it is substituting (left edgeline-yellow or right edgeline-white). The reflective unit shall be attached to the handle of the drum using the mounting hole nearest the travel lane and shall be aligned perpendicular to approaching traffic.
7. Delineators may be used as directed by the Engineer. Delineators may not be used as a substitute for warning lights.



18" x 24" Sign
(Maximum Sign Dimension)
Chevron CW1-8, Driveway sign D70a, Keep Right R4 series or other signs as approved by Engineer



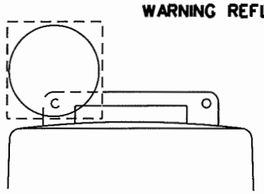
12" x 24"
Vertical Panel
mount with diagonals sloping down towards travel way

Plywood, Aluminum or Metal sign substrates shall NOT be used on plastic drums

SIGNS, CHEVRONS, AND VERTICAL PANELS MOUNTED ON PLASTIC DRUMS

1. Signs used on plastic drums shall be manufactured using substrates listed on the CWZTCD.
2. Chevrons and other work zone signs with an orange background shall be manufactured with Type E (Fluorescent Prismatic) sheeting meeting the color and retroreflectivity requirements of DMS-8300, "Flat Surface Reflective Sheeting," unless otherwise specified in the plans.
3. Vertical Panels shall be manufactured with orange and white sheeting meeting the requirements of DMS-8300 Type C (High Specific Intensity). Diagonal stripes on Vertical Panels shall slope down toward the intended traveled lane.
4. Other sign messages (text or symbolic) may be used as approved by the Engineer. Sign dimensions shall not exceed 18 inches in width or 24 inches in height.
5. Signs shall be installed using a 1/2 inch bolt (nominal) and nut, two washers, and one locking washer for each connection.
6. Mounting bolts and nuts shall be fully engaged and adequately torqued. Bolts should not extend more than 1/2 inch beyond nuts.

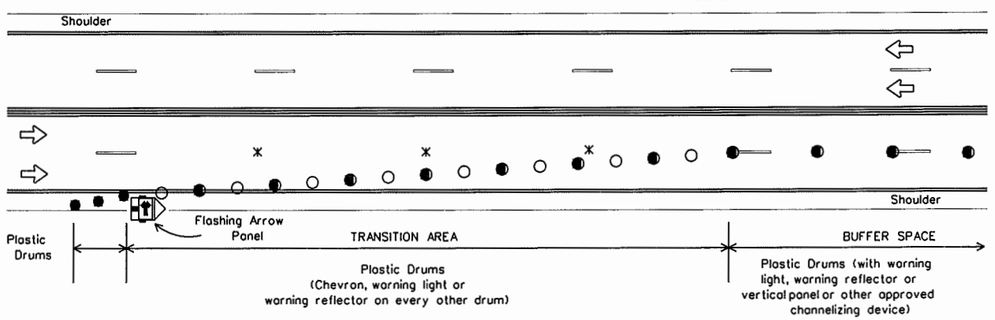
WARNING REFLECTORS MOUNTED ON PLASTIC DRUMS AS A SUBSTITUTE FOR TYPE C WARNING LIGHTS



Warning reflector may be round or square. Must have a reflective surface area of at least 30 square inches

1. A warning reflector or approved substitute may be mounted on a plastic drum as a substitute for a Type C, steady burn warning light at the discretion of the Contractor unless otherwise noted in the plans.
2. The warning reflector shall be manufactured using a sign substrate approved for use with plastic drums listed on the CWZTCD.
3. The warning reflector shall have a minimum retroreflective surface area (one-side) of 30 square inches.
4. Round reflectors shall be fully reflectorized, including the area where attached to the drum.
5. Square substrates must have a minimum of 30 square inches of reflectorized sheeting. They do not have to be reflectorized where it attaches to the drum.
6. The side of the warning reflector facing approaching traffic shall have sheeting meeting the color and retroreflectivity requirements for DMS 8300-Type D (Non-fluorescent Prismatic).
7. When used near two-way traffic, both sides of the warning reflector shall be reflectorized.
8. The warning reflector should be mounted on the side of the handle nearest approaching traffic.

TYPICAL DETAIL OF LANE CLOSURE USING PLASTIC DRUMS AS CHANNELIZING DEVICES



Provide adequate sight distance when placing lane closures. Do not place lane closures in vertical or horizontal curves.
See BC(8) for table showing the spacing of channelizing devices in the taper and tangent section.

✖ **NOTE: Lane lines shall be removed when the lane closure occupies a location for longer than 2 weeks.**

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
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STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PLASTIC DRUM STANDARD

7 of 12 **BC(7)-03**

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
		6				17
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO					

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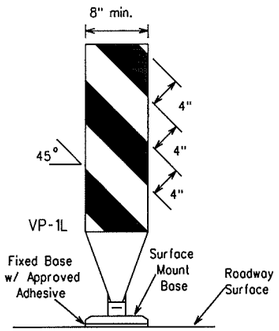
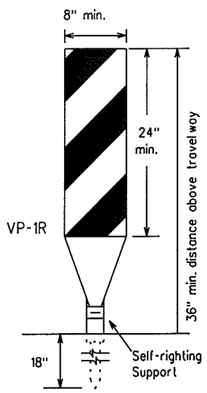
CHANNELIZING DEVICES

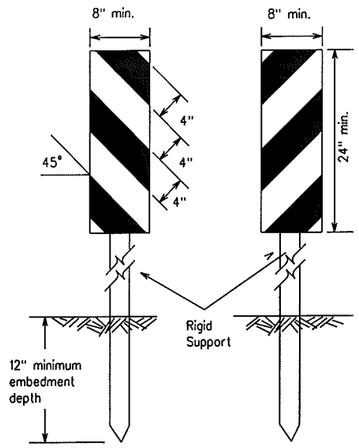
VERTICAL PANELS



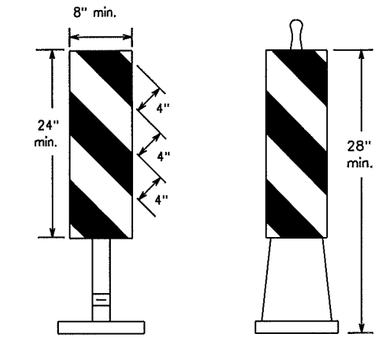
FIXED

(Rigid or self-righting)





DRIVEABLE

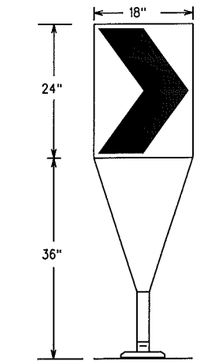


(Rigid or self-righting)

PORTABLE

1. Vertical Panels (VP's) are normally used to channelize traffic or divide opposing lanes of traffic.
2. VP's may be used in daytime or nighttime situations. They may be used at the edge of shoulder drop-offs and other areas such as lane transitions where positive daytime and nighttime delineation is required. The Engineer/Inspector shall refer to the Roadway Design Manual Appendix B "Treatment of Pavement Drop-offs in Work Zones" for additional guidelines on the use of VP's for drop-offs.
3. VP's should be mounted back to back if used at the edge of cuts adjacent to two-way two lane roadways. Stripes are to be reflective orange and reflective white and should always slope downward toward the travel lane.
4. VP's used on expressways, freeways, and on high speed roadways shall have a minimum of 2 square feet of retroreflective area facing traffic.
5. Self-righting supports are available with portable base. See "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
6. Sheeting for the VP's shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless noted otherwise.

CHEVRONS



Fixed Base w/ Approved Adhesive (Driveable Base, or Flexible Support can be used)

1. The chevron shall be a vertical rectangle with a minimum size of 12 by 18 inches.
2. Chevrons are intended to give notice of a sharp change of alignment with the direction of travel and provide additional emphasis and guidance for vehicle operators with regard to changes in horizontal alignment of the roadway.
3. Chevrons, when used, shall be erected on the outside of a sharp curve or turn, or on the far side of an intersection. They shall be in line with and at right angles to approaching traffic. Spacing should be such that the motorist always has three in view, until the change in alignment eliminates its need.
4. To be effective, the chevron should be visible for at least 500 feet.
5. Chevrons shall be orange with a black non-reflective legend. Sheeting for the chevron shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8320.

Posted Speed	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent
30	$L = \frac{WS^2}{60}$	150'	165'	180'	30'	60'-75'
35		205'	225'	245'	35'	70'-90'
40		265'	295'	320'	40'	80'-100'
45	L=WS	450'	495'	540'	45'	90'-110'
50		500'	550'	600'	50'	100'-125'
55		550'	605'	660'	55'	110'-140'
60		600'	660'	720'	60'	120'-150'
65		650'	715'	780'	65'	130'-165'
70		700'	770'	840'	70'	140'-175'
75		750'	825'	900'	75'	150'-185'

** Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.) S=Posted Speed (MPH)

GENERAL NOTES:

1. Work Zone channelizing devices illustrated on this sheet may be installed in close proximity to traffic and are suitable for use on high or low speed roadways. The Engineer/Inspector shall ensure that spacing and placement is uniform and in accordance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. Channelizing devices shown on this sheet may have a driveable, fixed or portable base. The requirement for self-righting channelizing devices must be specified in the General Notes or other plan sheets.
3. Channelizing devices on self-righting supports should be used in work zone areas where channelizing devices are frequently impacted by errant vehicles or vehicle related wind gusts making alignment of the channelizing devices difficult to maintain. Locations of these devices shall be detailed elsewhere in the plans. These devices shall conform to the TMUTCD and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
4. The contractor shall maintain devices in a clean condition and replace damaged, non-reflective, faded, or broken devices and bases as required by the Engineer/Inspector. The Contractor shall be required to maintain proper device spacing and alignment.
5. Portable bases shall be fabricated from virgin and/or recycled rubber. The portable bases shall weigh approximately 35 lbs.
6. Pavement surfaces shall be prepared in a manner that ensures proper bonding between the adhesives, the fixed mount bases and the pavement surface. Adhesives shall be prepared and applied according to the manufacturer's recommendations.
7. The installation and removal of channelizing devices shall not cause detrimental effects to the final pavement surfaces, including pavement surface discoloration or surface integrity. Driveable bases shall not be permitted on final pavement surfaces. The Engineer/Inspector shall approve all application and removal procedures of fixed bases.
8. Examples on this sheet are the most commonly used channelizing devices in work zones. For other devices, refer to the CWZTCD.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

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Click on Traffic Operations Box,
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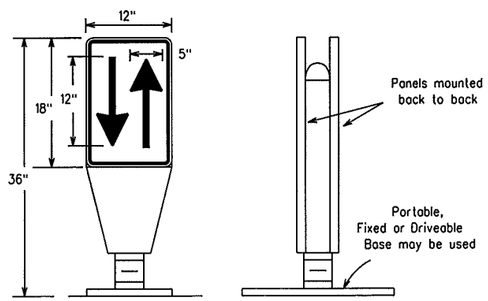
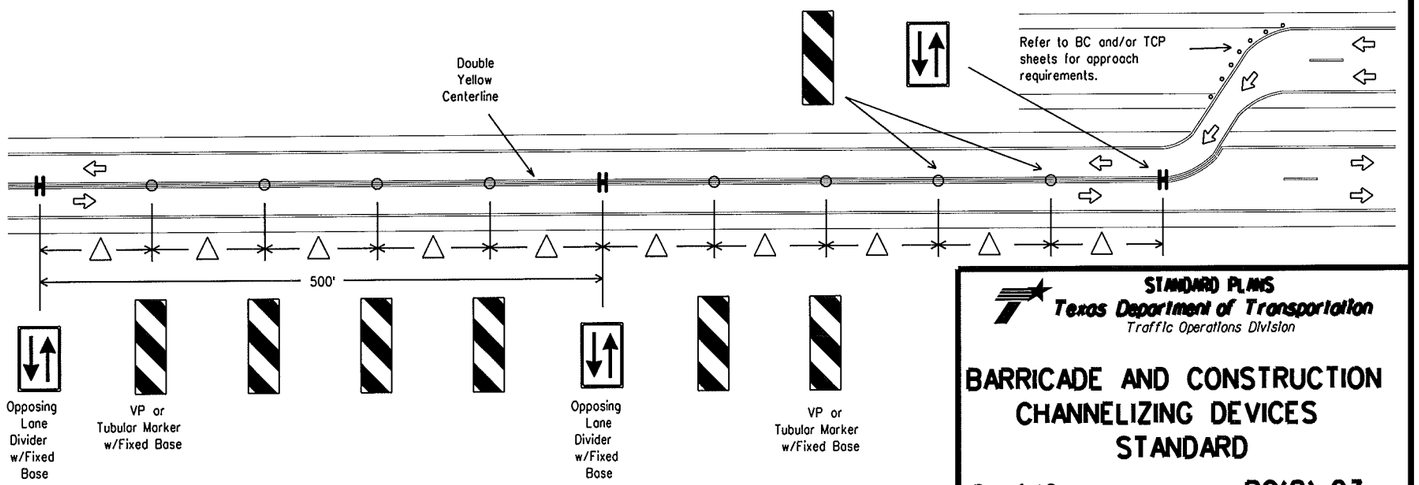
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

OPPOSING TRAFFIC LANE DIVIDERS (OTLD)



1. Opposing Traffic Lane Dividers (OTLD) are delineation devices designed to convert a normal one-way roadway section to two-way operation. OTLD's are used on temporary centerlines. The upward and downward arrows on the sign's face indicate the direction of traffic on either side of the divider. The base is secured to the pavement with an adhesive or rubber weight to minimize movement caused by a vehicle impact or wind gust. The OTLD is placed on a flexible self-righting support that returns to an upright position when impacted by a vehicle.
2. The OTLD may be used in combination with simple tubular markers or vertical panels (vp's).
3. Spacing between the OTLD shall not exceed 500 feet. Tubular markers or vp's placed between the OTLD's should not exceed 100 foot spacing.
4. The OTLD shall be orange with a black non-reflective legend. Sheeting for the OTLD shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8320.



△ Spacing between the VP's or tubular markers shall not exceed 100 feet. On roadways with speeds less than 45 MPH, spacing between the tubular markers or VP's shall be as shown on the channelizing spacing table shown on this page. If the table shows spacing greater than 100 feet based on the roadway speed, then use a maximum of 100 feet spacing between the tubular markers or VP's. Every fifth channelizing device shall be an OTLD. Spacing between the OTLD shall not exceed 500 feet. When using this type of traffic control set-up, the OTLD, VP's or tubular markers shall have the fixed base with approved adhesive per the manufacturer's recommendations.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

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REVISIONS	STATE DISTRICT: 6	FEDERAL REGION	FEDERAL AID PROJECT	SHEET: 18
	COUNTY: HIDALGO	CONTROL	SECTION	JOB / HIGHWAY

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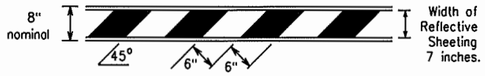
TYPE III BARRICADES

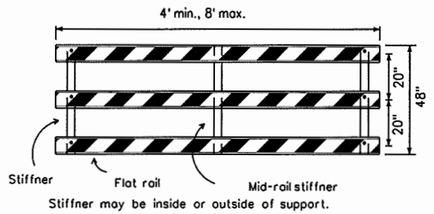
1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type III Barricades and a list of all materials used in the construction of Type III Baricades.
2. Type III Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.

Barricades shall NOT be used as a sign support.

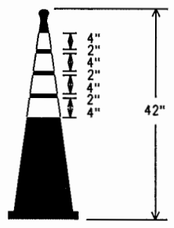
TYPICAL STRIPING DETAIL FOR BARRICADE RAIL



TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES



Stiffner may be inside or outside of support.

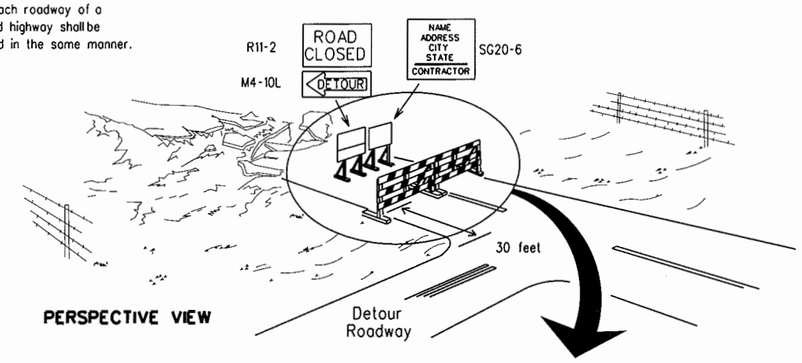


EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or worn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

TYPE III BARRICADE (POST AND SKID) TYPICAL APPLICATION

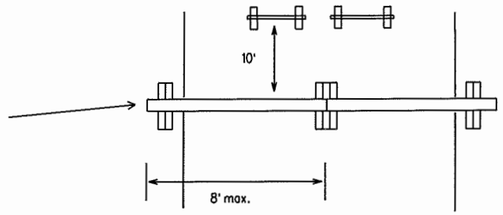
Each roadway of a divided highway shall be barricaded in the same manner.



PERSPECTIVE VIEW

The three rails on Type III barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.

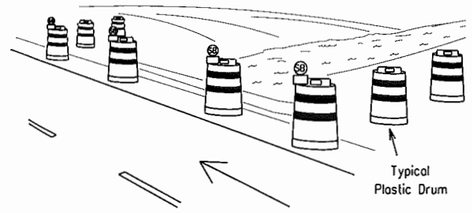
Barricade striping should slant downward in the direction of detour.



PLAN VIEW

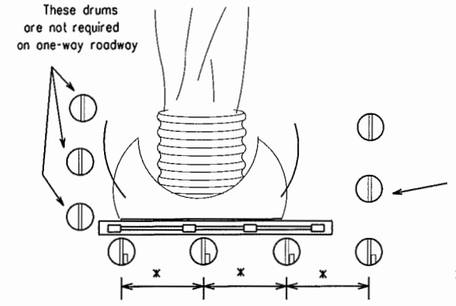
1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type III Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



PERSPECTIVE VIEW

1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



Increase number of plastic drums on the side of approaching traffic if the crown width makes it necessary. (minimum of 2 and maximum of 4 drums)

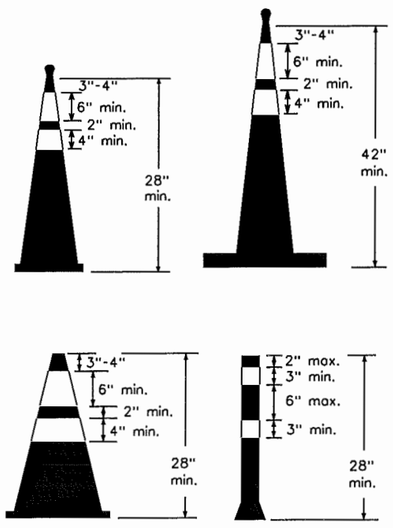
x Maximum spacing between drums shall be 10 feet. A minimum of two drums shall be used across the work area.

PLAN VIEW

Legend

- Plastic drum
- Plastic drum with steady burn light

CONES



28" Cones shall have a minimum weight of 9 1/2 lbs.

42" 2-piece cones shall have a minimum weight of 30 lbs.

1. Traffic cones and tubular markers shall be a minimum of 28 inches in height when used either on freeways or at nighttime.
2. Cones or tubular markers shall be predominantly orange, fluorescent red-orange, or fluorescent yellow-orange. They should be kept clean and bright for maximum visibility.
3. Cones used only for daytime operations do not require the reflectorized bands.
4. Cones used for nighttime operations shall be reflectorized. Reflectorized material shall have a smooth, sealed outer surface that displays the same approximate color during the day and night. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
5. When used at night, appropriate personnel shall ensure that cones and tubular markers remain in their proper location and in an upright position.
6. Reflectorization of cones shall consist of a minimum 6 inch band placed at least 3 inches but not more than 4 inches from the top, supplemented by a minimum 4 inch band spaced a minimum of 2 inches below the 6 inch band.
7. Reflectorization of tubular markers shall be a minimum of two 3 inch bands placed a maximum of 2 inches from the top with a maximum of 6 inches between bands. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
8. One-piece cones or tubular markers are generally suitable for temporary usage (up to 8 hours) with other channelization devices such as vertical panels, drums or two-piece cones for long term usage. Care should be taken to ensure they remain in their proper location and in an upright position.
9. Cones or tubular markers used on each project shall be of the same size and shape.
10. The handle may be designed as a hook or other shape, fabricated from non-rigid materials similar to the cone material, and may extend up to a maximum of 8 inches above the top of cone. Length of the handle shall not be considered with regard to the overall height of the cone.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

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Click on Traffic Operations Box,
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again click on "Compliant Work Zone Traffic Control Devices".
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STANDARD PLANS
Texas Department of Transportation
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BARRICADE AND CONSTRUCTION TYPE III BARRICADE & CONES STANDARD

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BC(9)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
		6		19

COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO				

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WORK ZONE PAVEMENT MARKINGS

GENERAL

1. The Contractor shall be responsible for maintaining work zone and existing pavement markings, in accordance with the standard specifications and special provisions, on all roadways open to traffic within the CSJ limits unless otherwise stated in the plans.
2. Color, patterns and dimensions shall be in conformance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
3. Additional supplemental pavement marking details may be found in the plans or specifications.
4. Pavement markings shall be installed in accordance with the TMUTCD and as shown on the plans.
5. When short term markings are required on the plans, short term markings shall conform with the TMUTCD, the plans and details as shown on the Standard Plan Sheet WZ(STPM).
6. When standard pavement markings are not in place and the roadway is opened to traffic, DO NOT PASS signs shall be erected to mark the beginning of the sections where passing is prohibited and the sections where passing is permitted.
7. All work zone pavement markings shall be installed in accordance with Item 662, "Work Zone Pavement Markings."

RAISED PAVEMENT MARKERS

1. Raised pavement markers are to be placed according to the patterns on BC(11).
2. All raised pavement markers used for work zone markings shall meet the requirements of Item 672, "RAISED PAVEMENT MARKERS" and Departmental Material Specification DMS-4200 or DMS-4300.
3. A list of prequalified reflective raised pavement markers can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/dms4200preq.pdf
4. A list of prequalified non-reflective traffic buttons can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/4300preq.pdf

PREFABRICATED PAVEMENT MARKINGS

1. Removable prefabricated pavement markings shall meet the requirements of DMS-8241. A list of prequalified products can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/pavemark.pdf
2. Non-removable prefabricated pavement markings (foil back) shall meet the requirements of DMS-8240 or the TXDOT Purchase Specification No. 550-74-89. A list of prequalified products and a copy of the TXDOT Purchase Specifications can be found at web sites:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/pavement.pdf
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/tss/tss377.pdf

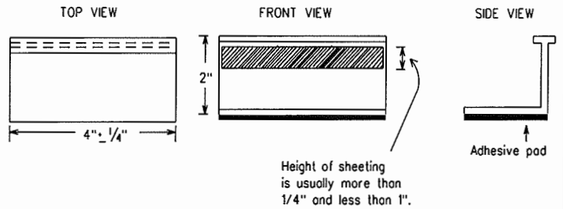
MAINTAINING WORK ZONE PAVEMENT MARKINGS

1. The Contractor will be responsible for maintaining work zone pavement markings within the work limits.
2. Work zone pavement markings shall be inspected in accordance with the frequency and reporting requirements of work zone traffic control device inspections as required by Form 599.
3. The markings should provide a visible reference for a minimum distance of 300 feet during normal daylight hours and 150 feet when illuminated by automobile low-beam headlights at night, unless sight distance is restricted by roadway geometrics.
4. Markings failing to meet this criteria shall be replaced as required by the Engineer at the expense of the Contractor.

REMOVAL OF PAVEMENT MARKINGS

1. Pavement markings that are no longer applicable, could create confusion or direct a motorist toward or into the closed portion of the roadway, shall be removed or obliterated before the roadway is opened to traffic.
2. The above shall not apply to detours in place for less than two weeks, where flaggers and/or sufficient channelizing devices are used in lieu of markings to outline the detour route.
3. Pavement markings shall be removed to the fullest extent possible, so as not to leave a disernible marking, by any method that does not materially damage the surface or texture of the pavement.
4. The removal of pavement markings may require resurfacing or seal coating portions of the roadway.
5. Subject to the approval of the Engineer, any method that proves to be successful on a particular type pavement may be used.
6. Blast cleaning may be used but will not be required unless specifically shown in the plans.
7. Over-painting of the markings SHALL NOT BE permitted.
8. Removal of raised pavement markers shall be as directed by the Engineer.
9. Removal of existing pavement markings and markers will be paid for directly in accordance with Item 677, "ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS," unless otherwise stated in the plans.

Temporary Flexible-Reflective Roadway Marker Tabs



STAPLES OR NAILS SHALL NOT BE USED TO SECURE TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS TO THE PAVEMENT SURFACE

1. Temporary flexible-reflective roadway marker tabs used as guidemarks shall meet the requirements of DMS-8242.
2. Tabs detailed on this sheet are to be inspected and accepted by the Engineer or designated representative. Sampling and testing is not normally required, however at the option of the Engineer, either "A" or "B" below may be imposed to assure quality before placement on the roadway.
   A. Select five (5) or more tabs at random from each lot or shipment and submit to the Construction Division, Materials and Pavement Section to determine specification compliance.
   B. Select five (5) tabs and perform the following test. Affix five (5) tabs at 24 inch intervals on an asphaltic pavement in a straight line. Using a medium size passenger vehicle or pickup, run over the markers with the front and rear tires at a speed of 35 to 40 miles per hour, four (4) times in each direction. No more than one (1) out of the five (5) reflective surfaces shall be lost or displaced as a result of this test.
3. Small design variances may be noted between tab manufacturers.

Raised Pavement Markers used as Guidemarks

1. Raised pavement markers used as guidemarks shall be from the approved product list, and meet the requirements of DMS-4200.
2. All temporary construction raised pavement markers provided on a project shall be of the same manufacturer.
3. Adhesive for guidemarks shall be bituminous material hot applied or butyl rubber pad for all surfaces, or thermoplastic for concrete surfaces.

Guidemarks shall be designated as:
YELLOW - (two amber reflective surfaces with yellow body).
WHITE - (one silver reflective surface with white body).

DEPARTMENTAL MATERIAL SPECIFICATIONS

PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
TRAFFIC BUTTONS	DMS-4300
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
PREFABRICATED PAVEMENT MARKINGS-PERMANENT	DMS-8240
PREFABRICATED PAVEMENT MARKINGS-REMOVABLE	DMS-8241
TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS	DMS-8242

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKINGS STANDARD

10 of 12 BC(10)-03

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DN: LR	CK: DTN	DW: FDN	CK: CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-97		6		20
2-98	COUNTY		CONTROL SECTION JOB	HIGHWAY
1-02	HIDALGO			
11-02				

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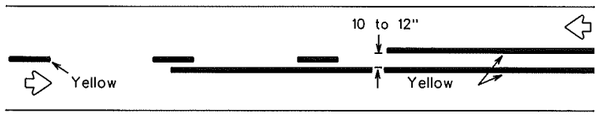
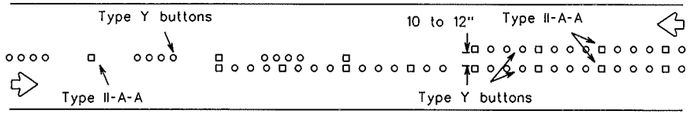
PAVEMENT MARKING PATTERNS

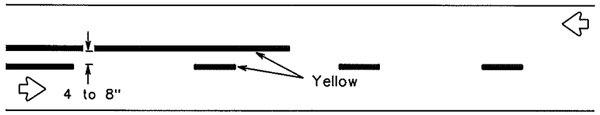
CENTER LINE & NO-PASSING ZONE BARRIER LINES FOR TWO-LANE, TWO-WAY HIGHWAYS



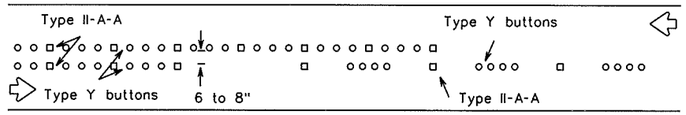
REFLECTORIZED PAVEMENT MARKINGS - PATTERN A



RAISED PAVEMENT MARKERS - PATTERN A



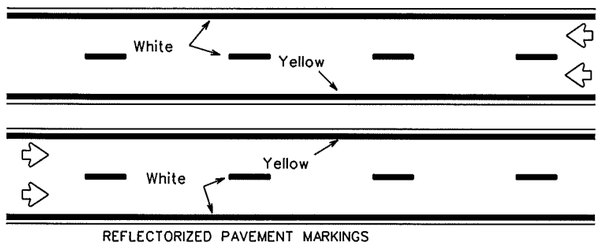
REFLECTORIZED PAVEMENT MARKINGS - PATTERN B



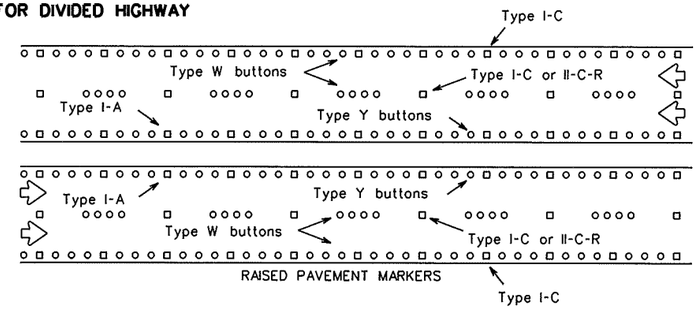
RAISED PAVEMENT MARKERS - PATTERN B

Pattern A is the TXDOT Standard, however Pattern B may be used if approved by the Engineer. Prefabricated markings may be substituted for reflectorized pavement markings.

EDGE & LANE LINES FOR DIVIDED HIGHWAY



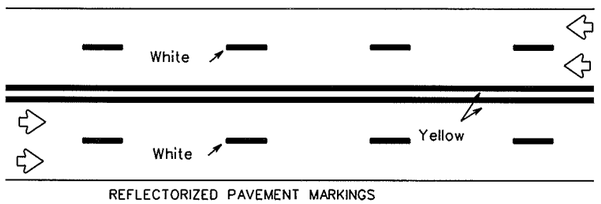
REFLECTORIZED PAVEMENT MARKINGS



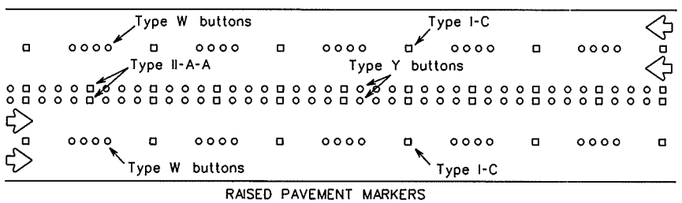
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

LANE & CENTER LINES FOR MULTILANE UNDIVIDED HIGHWAYS



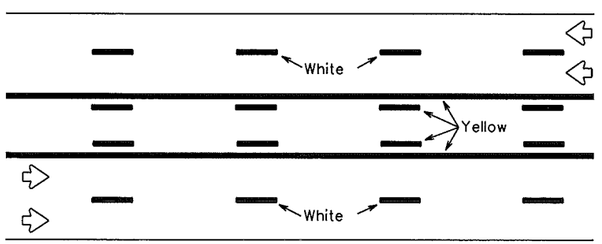
REFLECTORIZED PAVEMENT MARKINGS



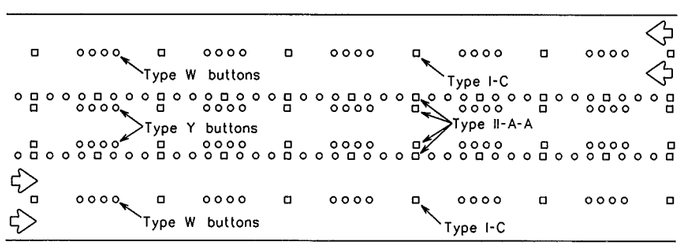
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

TWO-WAY LEFT TURN LANE



REFLECTORIZED PAVEMENT MARKINGS



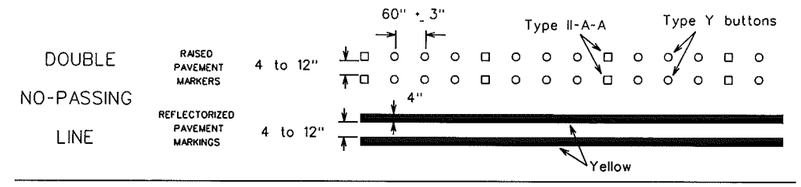
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

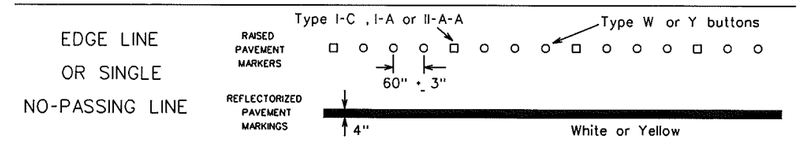
STANDARD WORK ZONE PAVEMENT MARKINGS DETAILS

SOLID LINES

DOUBLE NO-PASSING LINE

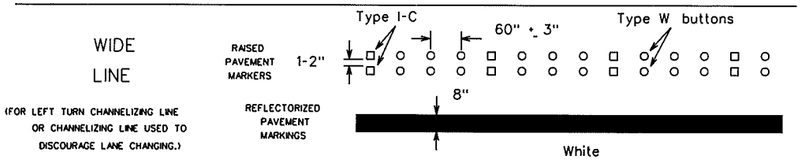


EDGE LINE OR SINGLE NO-PASSING LINE



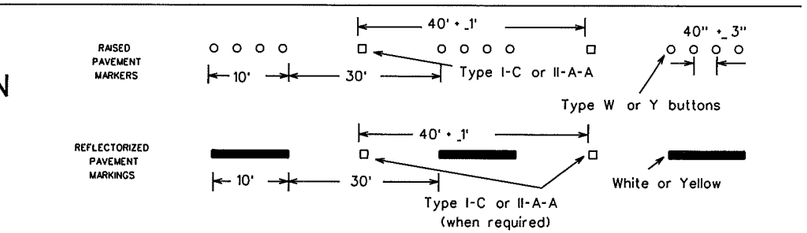
WIDE LINE

(FOR LEFT TURN CHANNELIZING LINE OR CHANNELIZING LINE USED TO DISCOURAGE LANE CHANGING.)



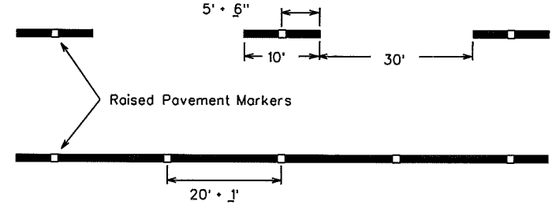
BROKEN LINE

(FOR CENTER LINE OR LANE LINE.)



REMOVABLE MARKINGS WITH RAISED PAVEMENT MARKERS

If raised pavement markers are used to supplement REMOVABLE markings, the markers shall be applied to the top of the tape at the approximate mid length of tape used for broken lines, or at 20 foot spacing for solid lines. This allows an easier removal of raised pavement markers and tape.



Centerline only - not to be used on edge lines

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

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Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

Raised pavement markers used as standard pavement markings shall be from the approved products list and meet the requirements of Item "RAISED PAVEMENT MARKERS."

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKING PATTERNS STANDARD

11 of 12 BC(11)-03

© TxDOT February 1998	DN: LR	CK: DTN	DW: FDN	CK: CAL
REVISIONS 2-94 1-97 2-98 11-02	STATE DISTRICT:	FEDERAL REGION: 6	FEDERAL AID PROJECT	SHEET 21
	COUNTY: HIDALGO	CONTROL	SECTION	JOB / HIGHWAY

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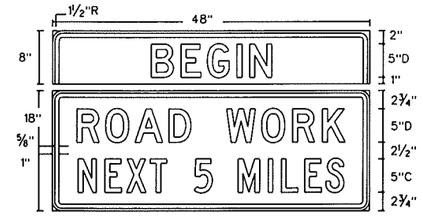
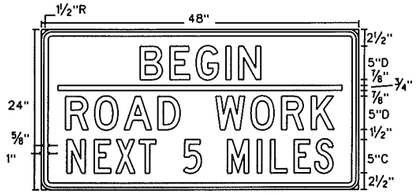


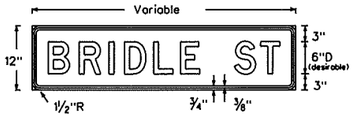
SG20-1 w/plaque
48" X 26"

Letters - Black
Numbers - Black
Border - Black
Background - Orange Refl.



SG20-5T
48" X 24"

Letters - Black
Numbers - Black
Border - Black
Background - Orange Refl.

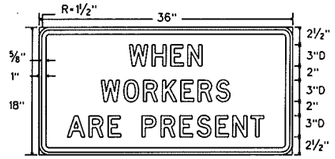


M4-9N
Variable X 12"

Letters - Black
Border - Black
Background - Orange Refl.

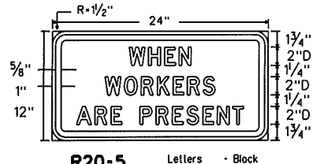
The M4-9R,L or S sign is to be used to detour local streets or roads that are not a State or Federal numbered highway; however, it should not be used in lieu of the M4-10 sign at the beginning of the detour or to detour State or Federal numbered routes.

Also, when the M4-9R,L or S sign is used, a sign (M4-9N) with the name of the street being detoured may be mounted above it.



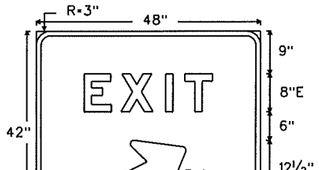
ER20-5
Plaque
36" X 18"

Letters - Black
Border - Black
Background - White Refl.



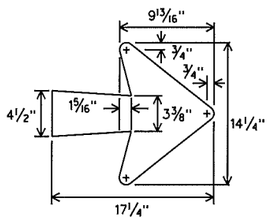
R20-5
Plaque
24" X 12"

Letters - Black
Border - Black
Background - White Refl.

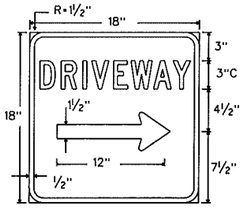


E5-1a
48" X 42"

Letters - White Refl.
Arrow - White Refl.
Border - White Refl.
Background - Green Refl.

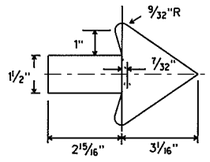


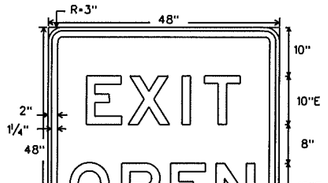
B-1 Arrow Detail



D-70a
18" X 18"

Letters - White Refl.
Symbol - White Refl.
Border - White Refl.
Background - Blue Refl.





E5-2
48" X 48"

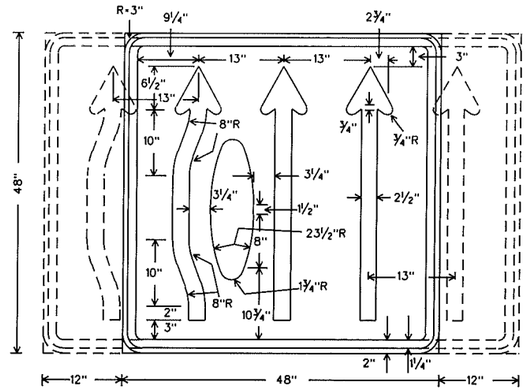
Letters - Black
Border - Black
Background - Orange Refl.

D-70S
42" X 14"

Letters - White Refl.
Symbol - White Refl.
Border - White Refl.
Background - Blue Refl.

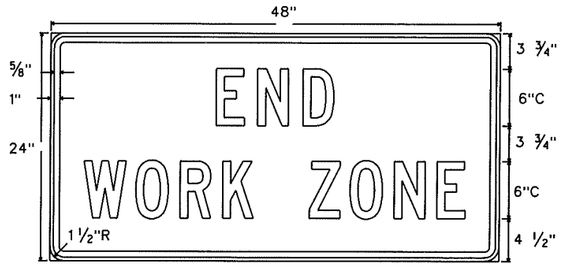
* Alternate first line legend for D-70S

RESTAURANT	D70R 4"C
BUSINESS	D70B 4"C
MOTEL	D70M 4"C
GAS	D70G 4"C



CW24-2
Var. X 48"

A mirror image may be used to show proper lane alignment.



G20-2b
48" X 24"

Letters - Black
Border - Black
Background - Orange Refl.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

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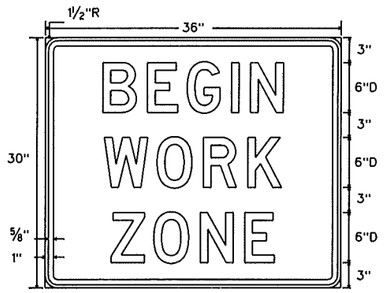
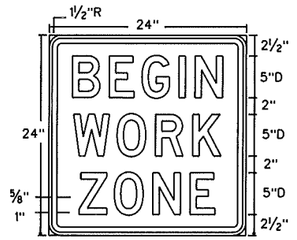
This site is printable.



EG20-9T
36" X 30"

Letters - Black
Border - Black
Background - Orange Refl.



G20-9T
24" X 24"

Letters - Black
Border - Black
Background - Orange Refl.

DEPARTMENT MATERIAL SPECIFICATIONS	
PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
VINYL NON-REFLECTIVE DECAL SHEETING	DMS-8320

COLOR	USAGE	REFLECTIVE SHEETING OR OTHER MATERIAL
BLUE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
RED	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
GREEN	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
YELLOW	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE DECAL SHEETING
WHITE	LEGEND & BORDERS	TYPE C (HIGH SPECIFIC INTENSITY)

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION REGULATORY & GUIDE SIGNS STANDARDS

12 of 12 BC(12)-03

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DW:- GRB	CK:- BAS	DW:- FDN	CK:- CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
10-99		6		22
11-02	COUNTY		CONTROL / SECTION / JOB	HIGHWAY
	HIDALGO			

...\TRFCNTRL\STDS\8-19BC03.dgn

LEGEND

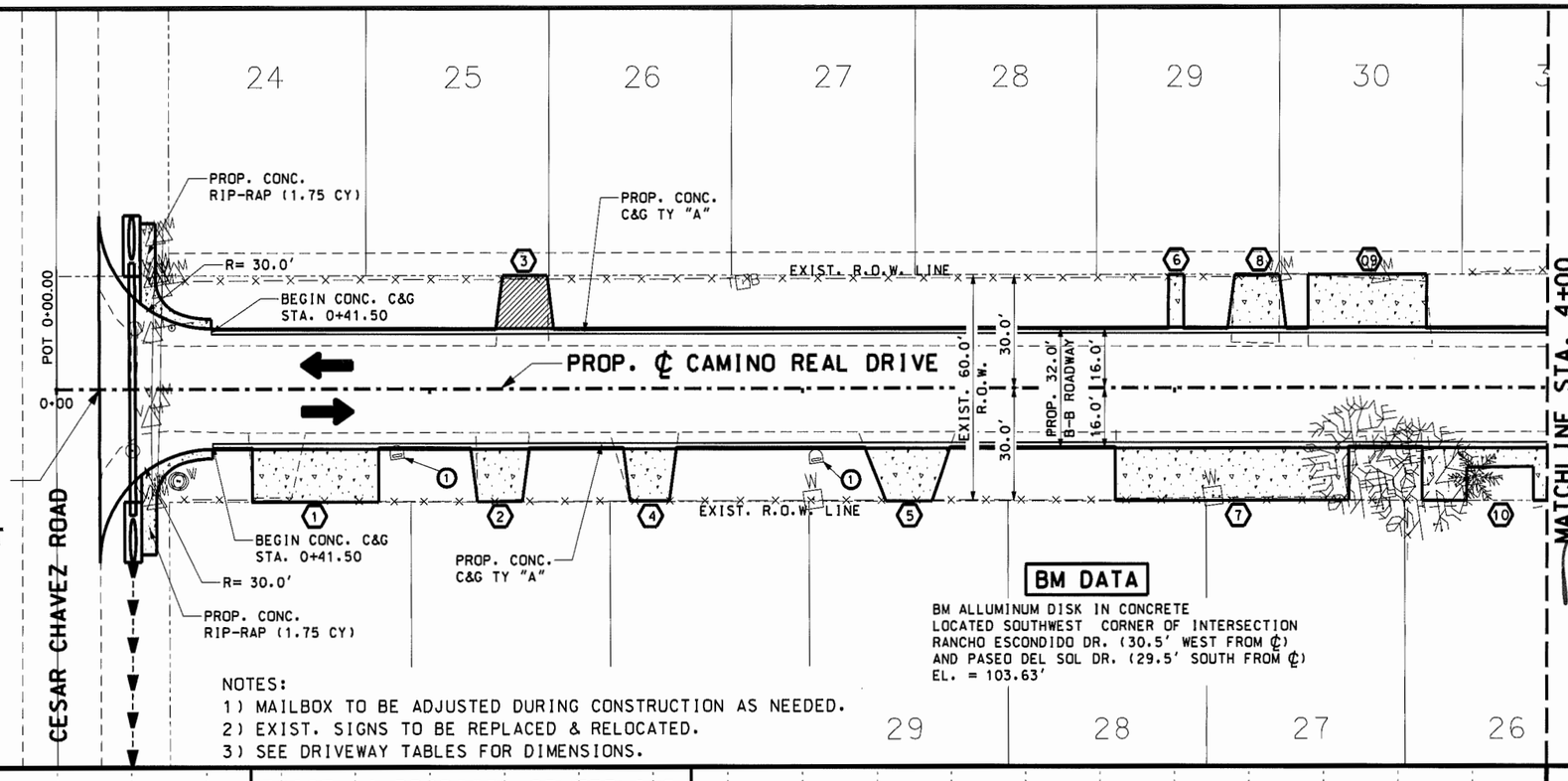
- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- (1) NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- —x— EXIST. FENCE
- —PP— EXIST. POWER LINE
- —SS— EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- (1) DRIVEWAY ID

N

SCALE:
HORZ: 1"= 40'
VERT: 1"= 4'

BEGIN PROJECT
STA. 0+11.55
MATCH EXIST. PVM'T
CSJ: 3C-1080-596

SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
432	3.5		CY	CONC. RIP-RAP
529	717		LF	CONC. C&G
560	2		EA	MAILBOX - SINGLE

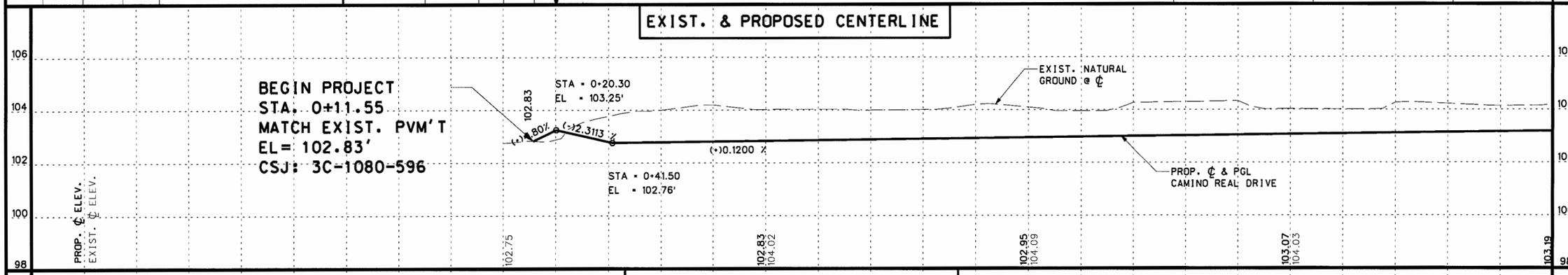


BM DATA

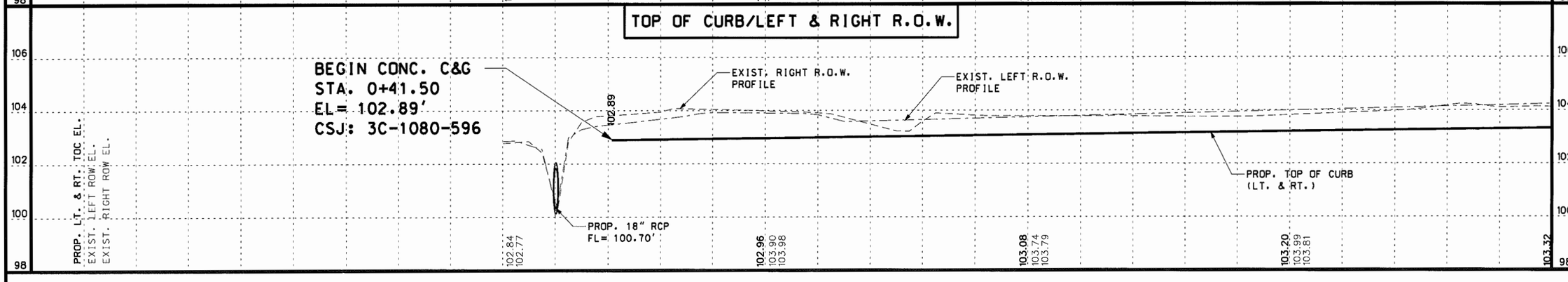
BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No.486
R. Gutierrez Engineering Corporation

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 7-19-10
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
CAMINO REAL DRIVE
PLAN & PROFILE
LOCATION

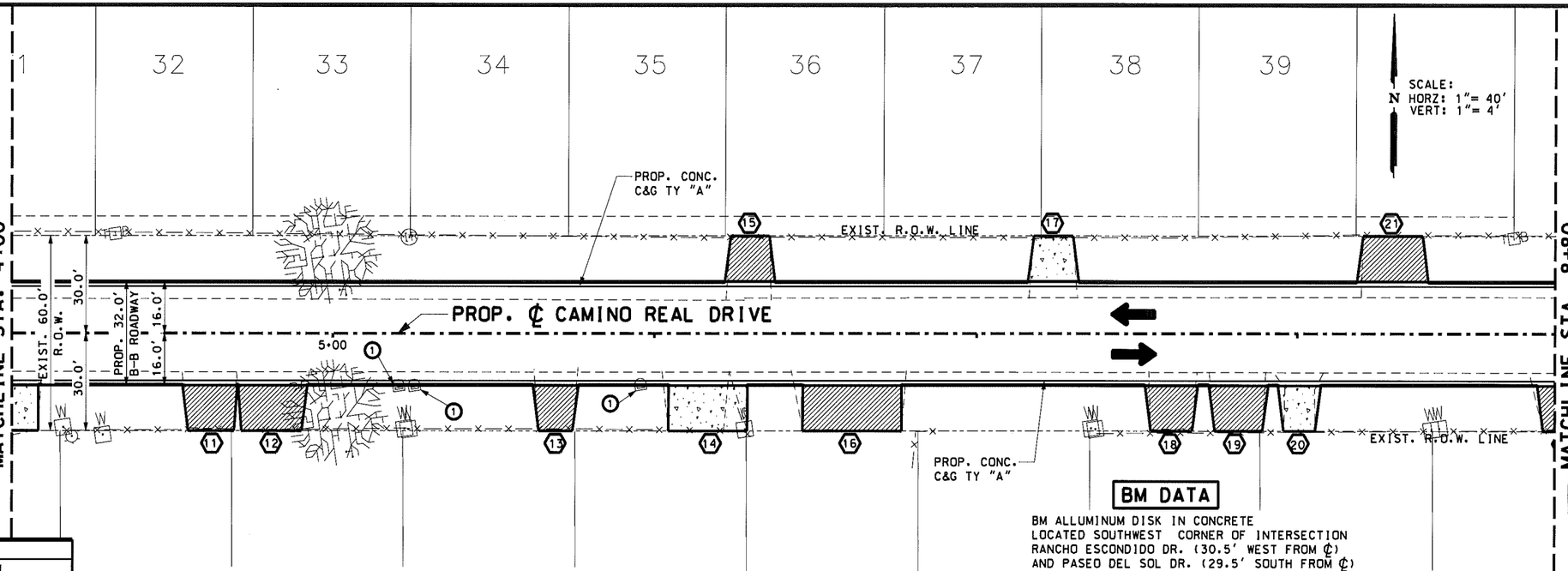
BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
23

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- DRIVEWAY ID

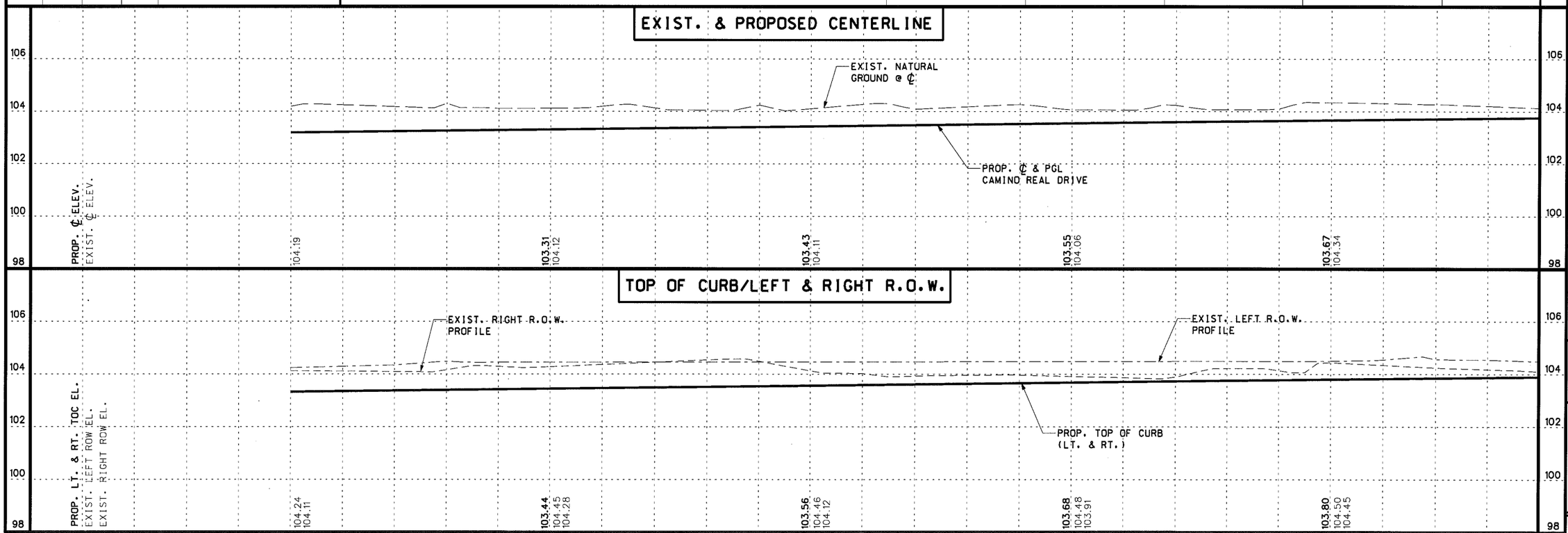


BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	960		LF	CONC. C&G
560	3		EA	MAILBOX - SINGLE

NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.



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R. Gutierrez Engineering Corporation

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
PROFESSIONAL ENGINEER
Ramiro Gutierrez, P.E.

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
CAMINO REAL DRIVE
PLAN & PROFILE
LOCATION

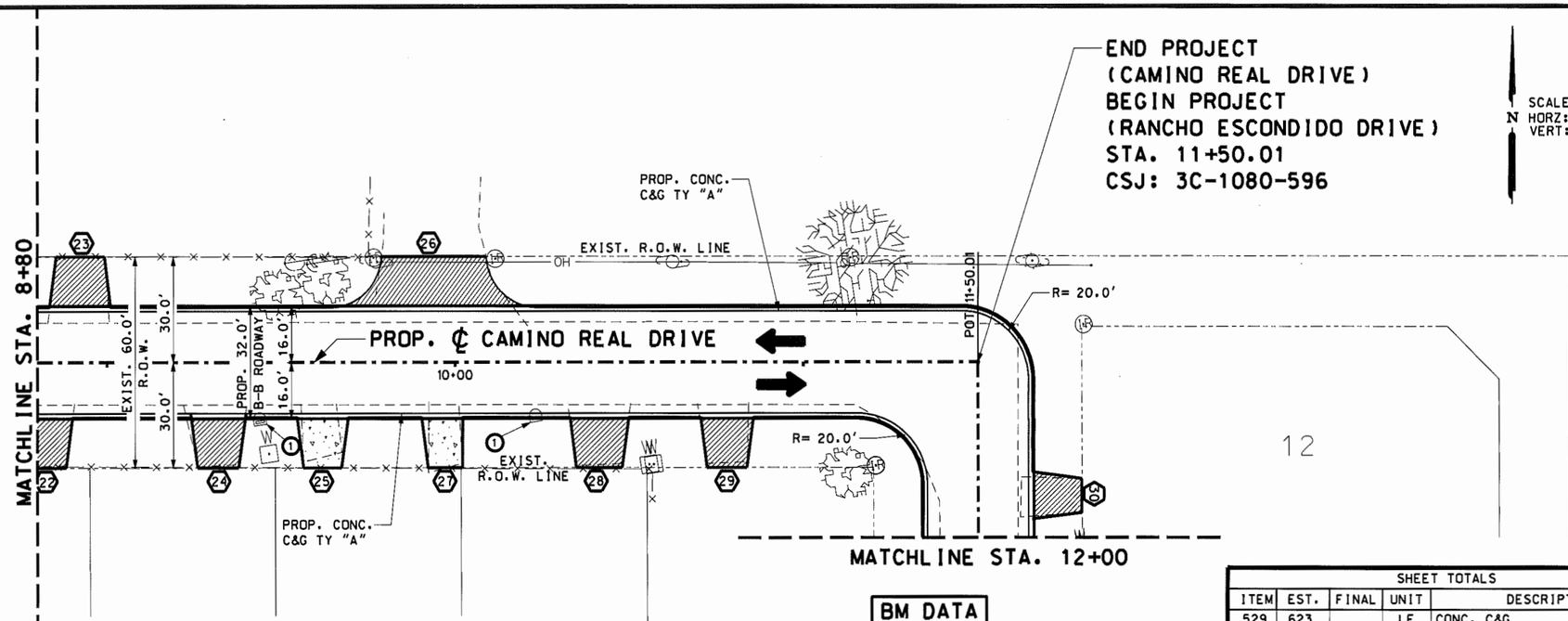
BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
24

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- DRIVEWAY ID



NOTES:
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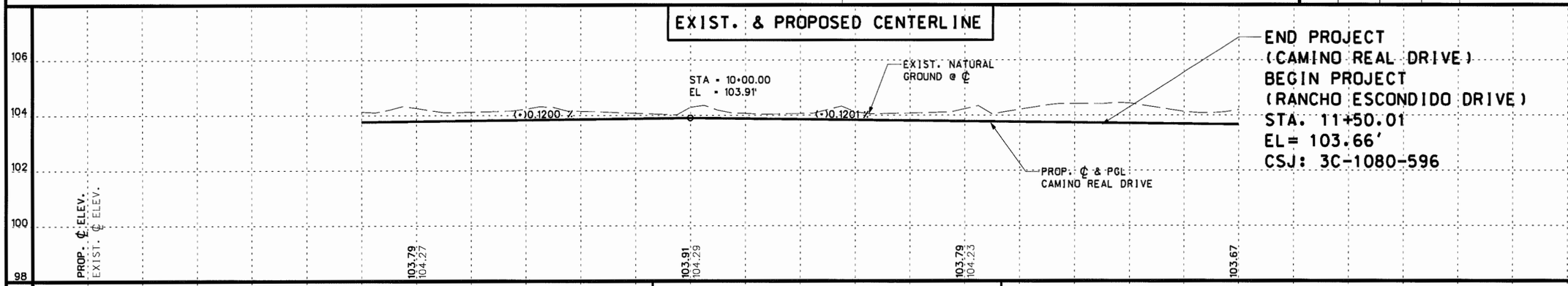
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

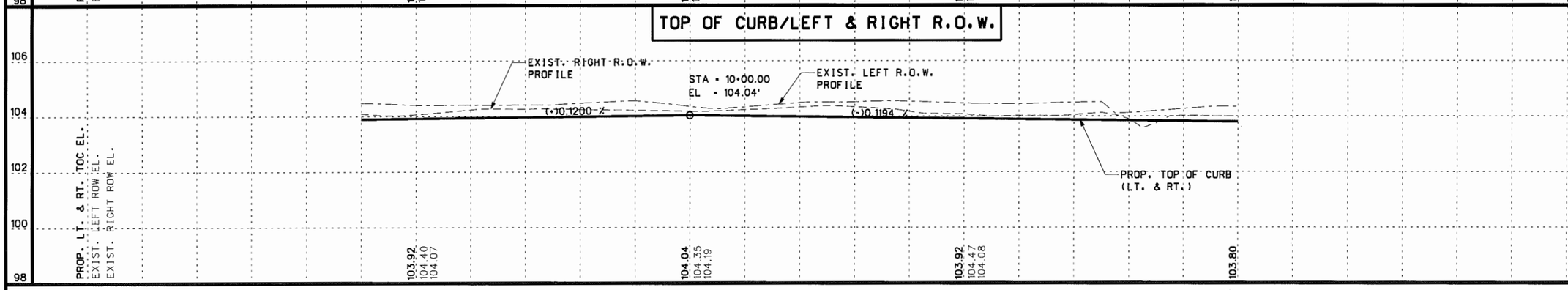
BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

SHEET TOTALS

ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	623		LF	CONC. C&G
560	2		EA	MAILBOX - SINGLE





R. Gutierrez Engineering Corporation
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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
CAMINO REAL DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

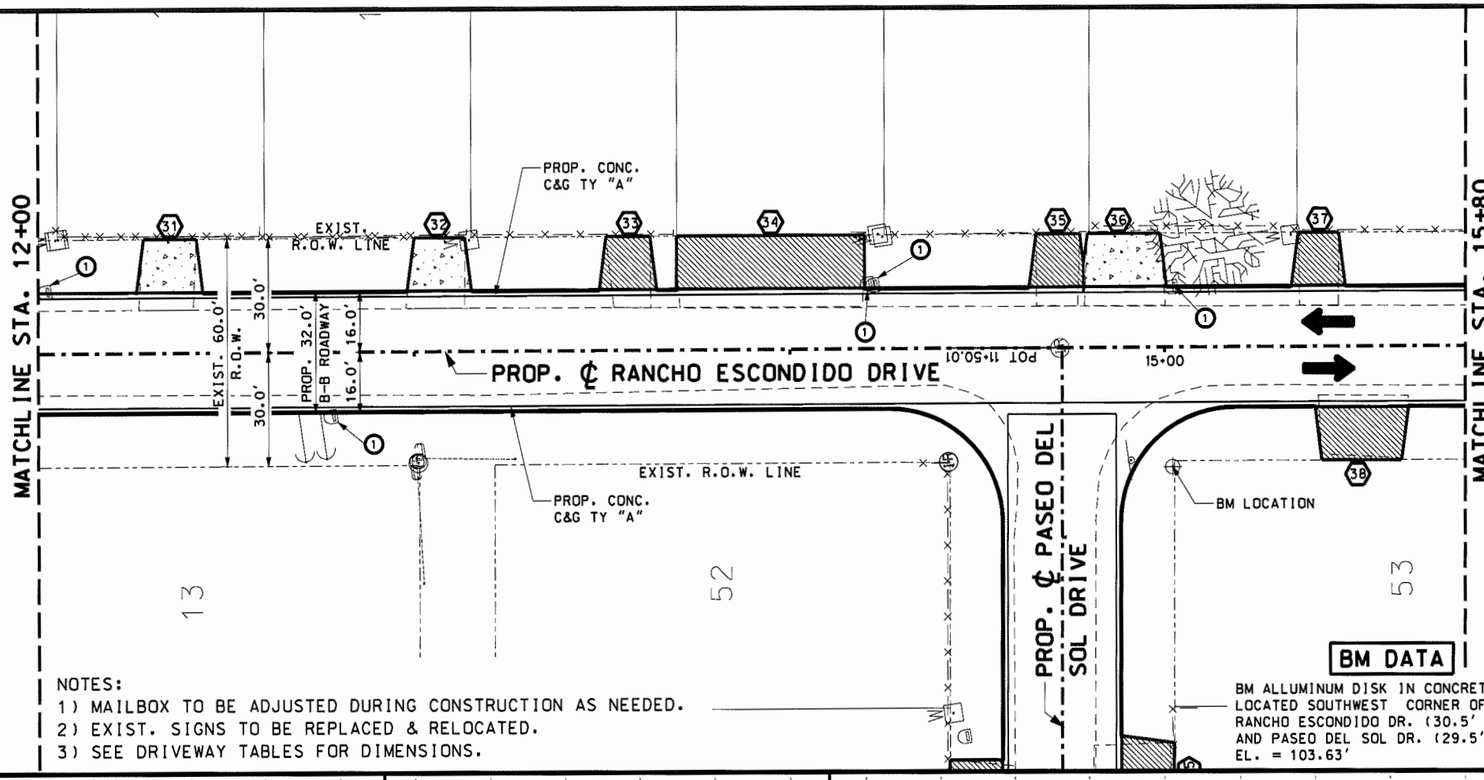
F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
25

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- (1) NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- —x— EXIST. FENCE
- —PP— EXIST. POWER LINE
- —SS— EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- (1) DRIVEWAY ID

SCALE:
HORZ: 1"= 40'
VERT: 1"= 4'



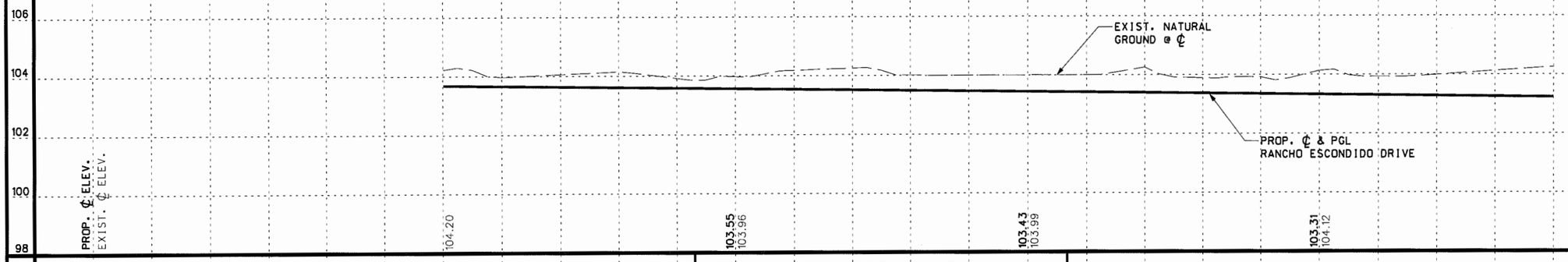
SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	670		LF	CONC. C&G
560	5		EA	MAILBOX - SINGLE

NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

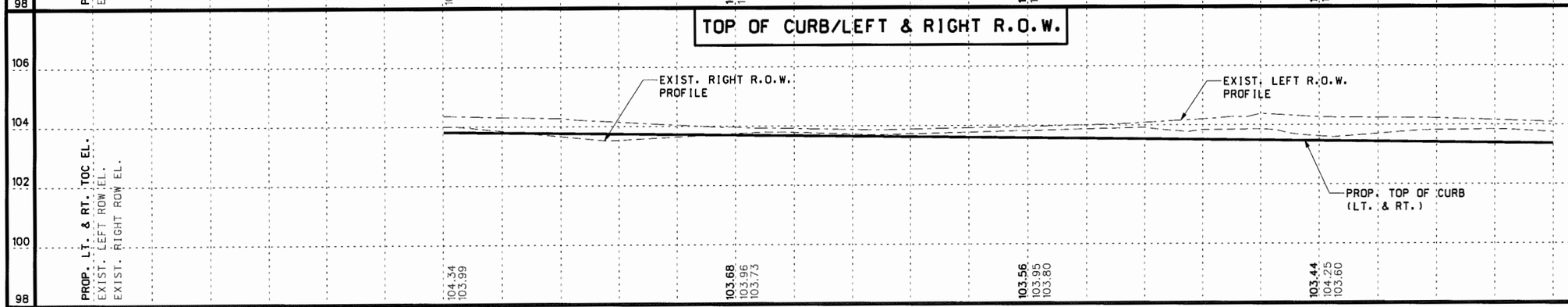
BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
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REGISTERED PROFESSIONAL ENGINEER

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DATE: 1-19-10

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO DRIVE
SUBDIVISION
RANCHO ESCONDIDO DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MP,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

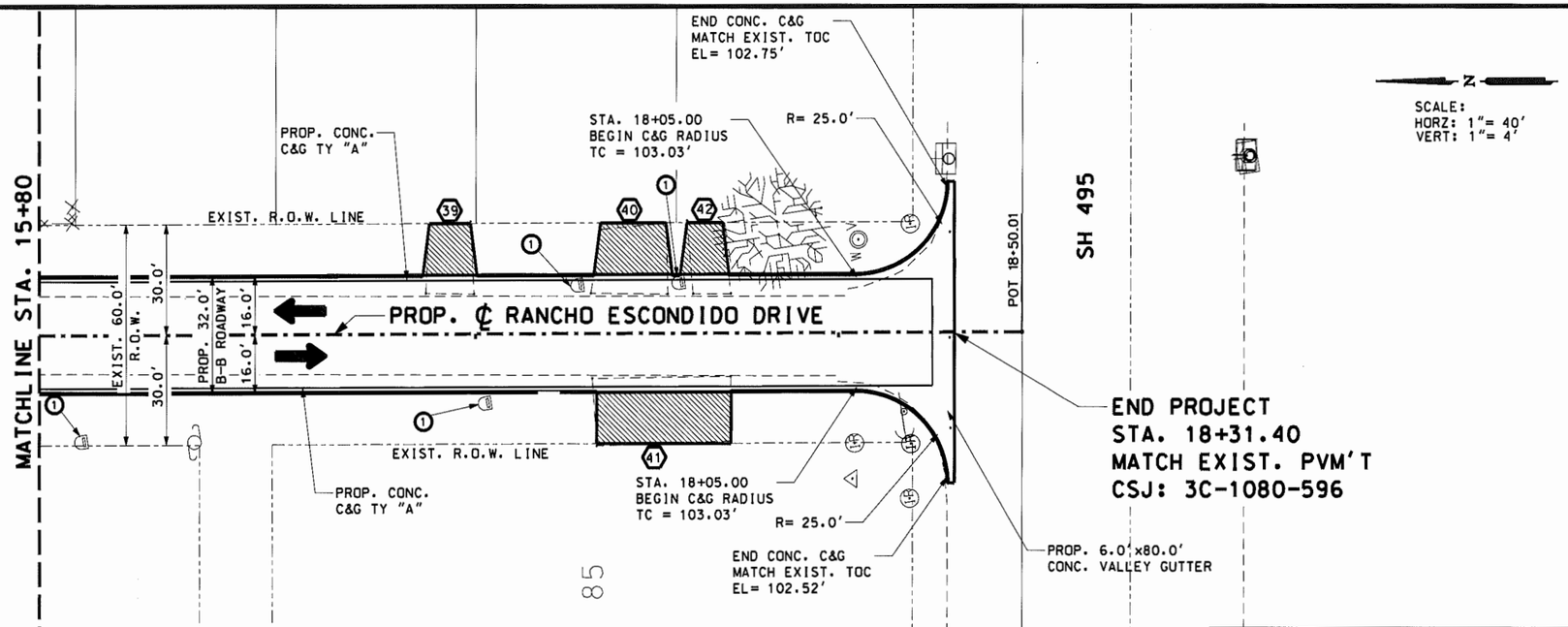
SHEET No.
26

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- DRIVEWAY ID

BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

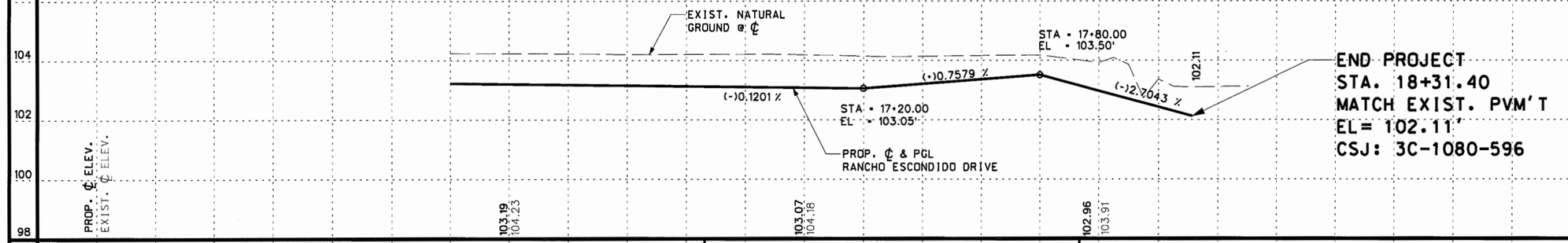


NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

SHEET TOTALS

ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	535		LF	CONC. C&G
529	80		LF	CONC. VALLEY GUTTER
560	4		EA	MAILBOX - SINGLE

EXIST. & PROPOSED CENTERLINE



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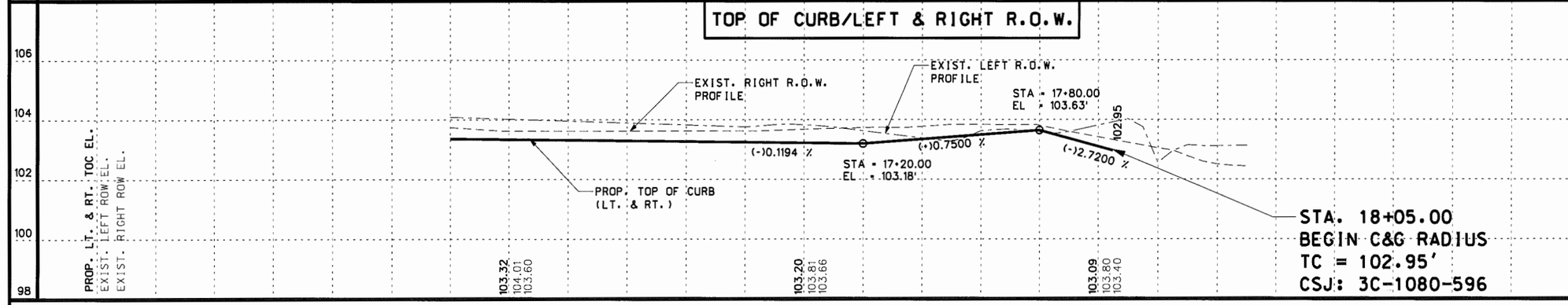

Professional Engineers & Land Surveyors
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FIRM No. 486
R. Gutierrez Engineering Corporation

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER

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DATE: 7-15-10
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
RANCHO ESCONDIDO DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
27

LEGEND

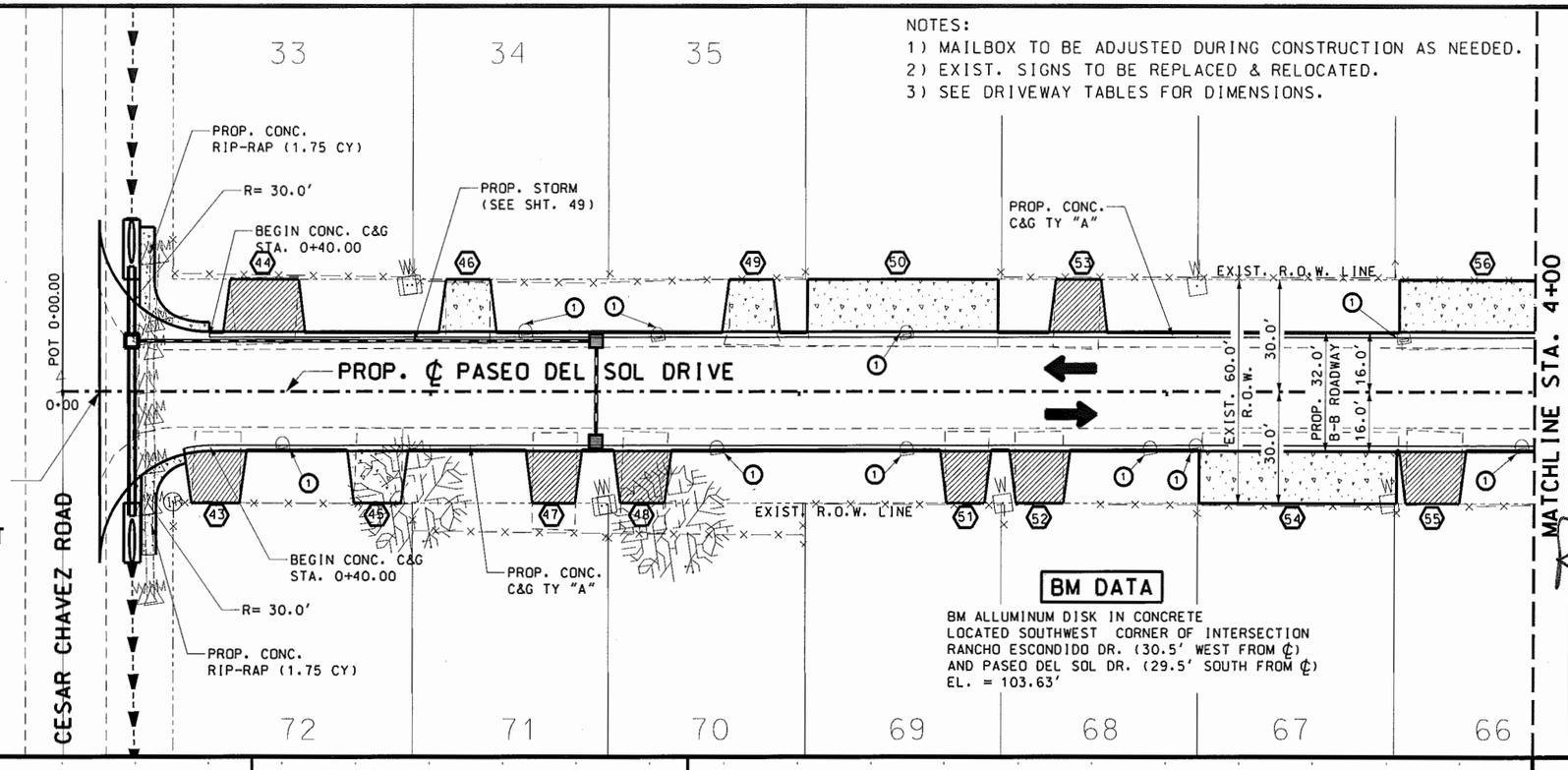
- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- (1) NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- PP EXIST. POWER LINE
- SS EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- (1) DRIVEWAY ID

SCALE:
N HORZ: 1"= 40'
VERT: 1"= 4'

BEGIN PROJECT
STA. 0+10.00
MATCH EXIST. PVM'T
CSJ: 3C-1080-596

SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
432	3.5		CY	CONC. RIP-RAP
529	720		LF	CONC. C&G
560	10		EA	MAILBOX - SINGLE

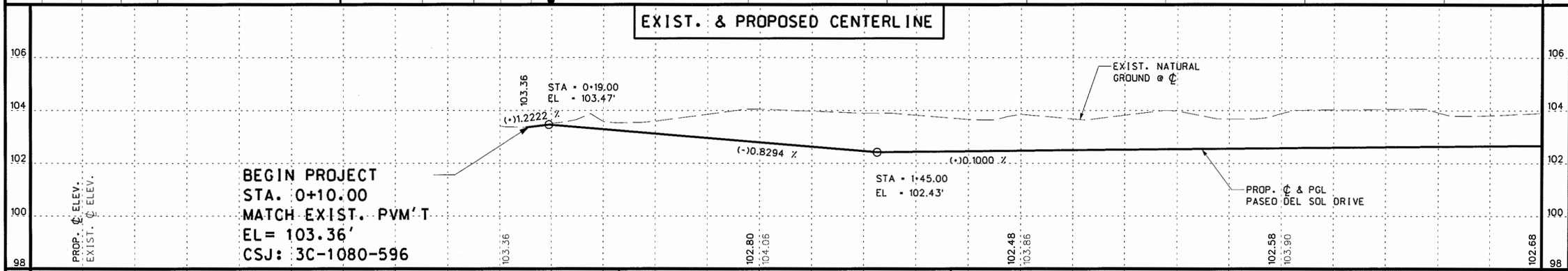
NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.



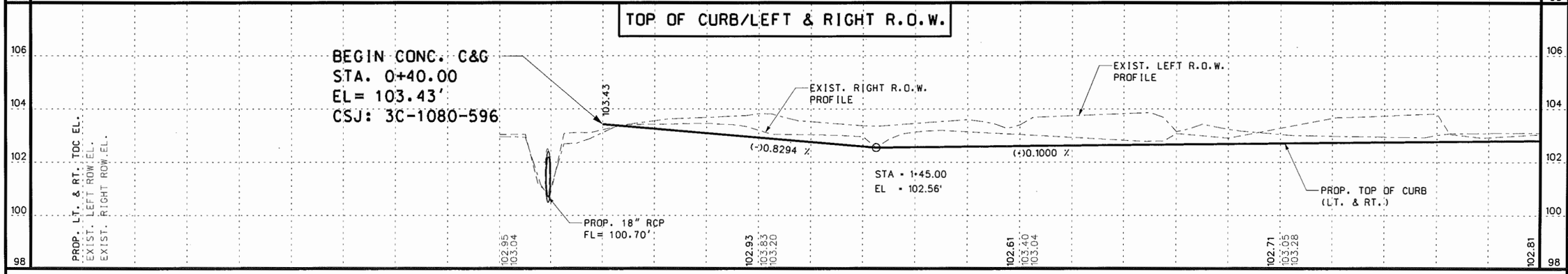
BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
LICENSED PROFESSIONAL ENGINEER

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DATE: 7-16-10
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
PASEO DEL SOL DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
28

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- (1) NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- PP EXIST. POWER LINE
- SS EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
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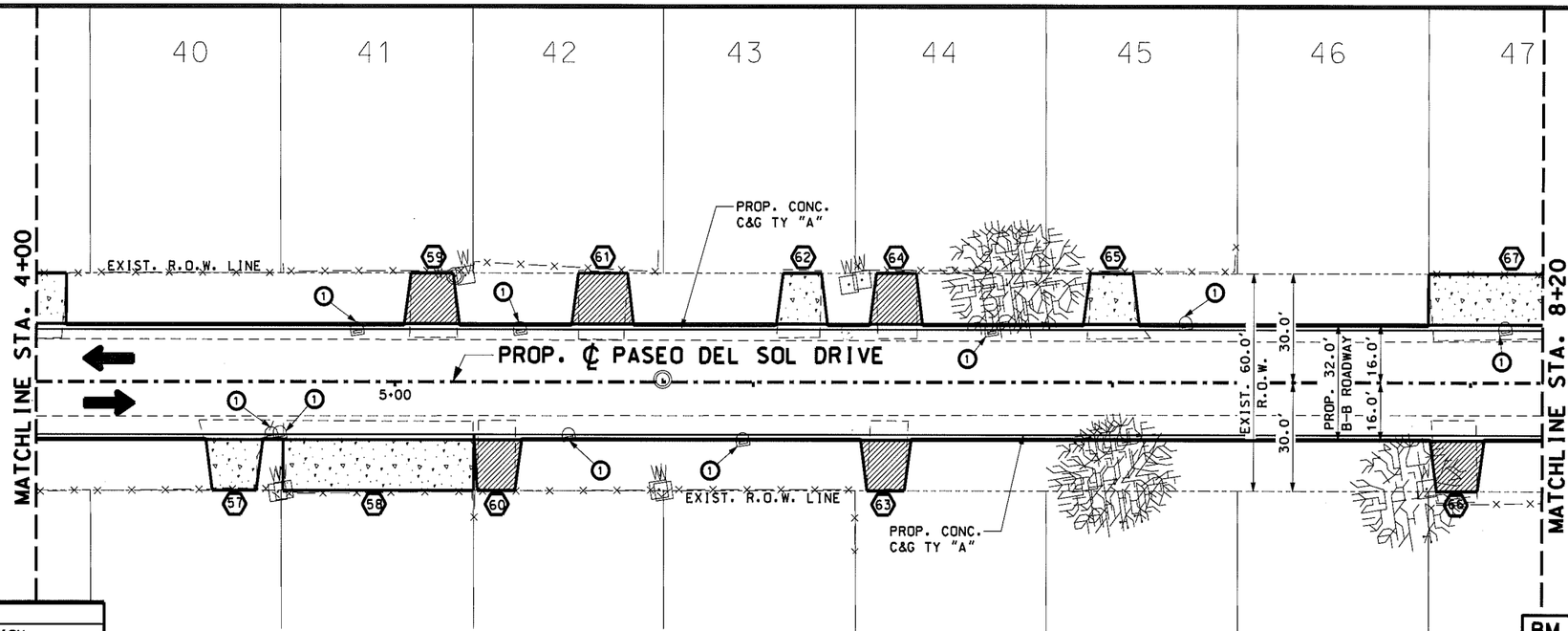
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- (1) DRIVEWAY ID



SCALE:
HORZ: 1"= 40'
VERT: 1"= 4'

SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	840		LF	CONC. C&G
560	9		EA	MAILBOX - SINGLE

NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
68948
LICENSED PROFESSIONAL ENGINEER

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DATE: 7-15-10
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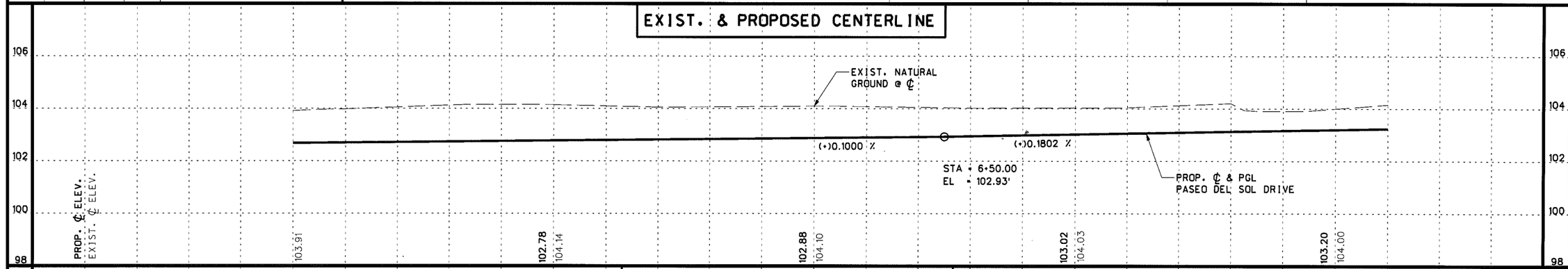
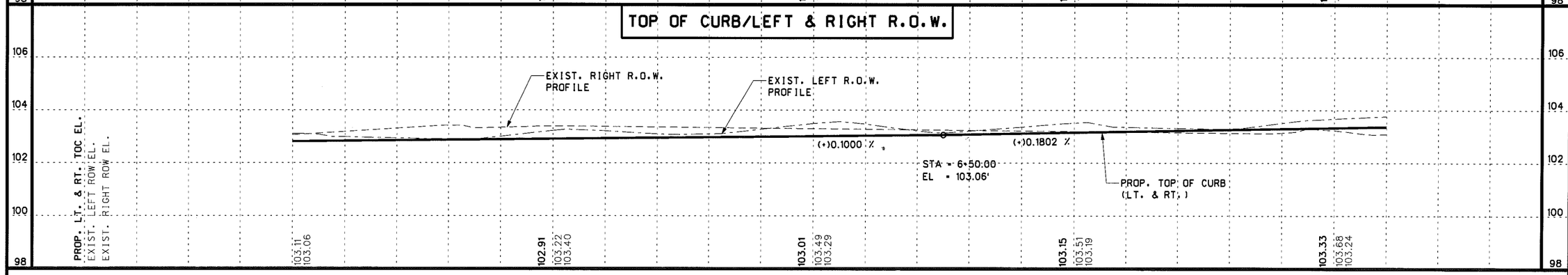
EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
PASEO DEL SOL DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
29

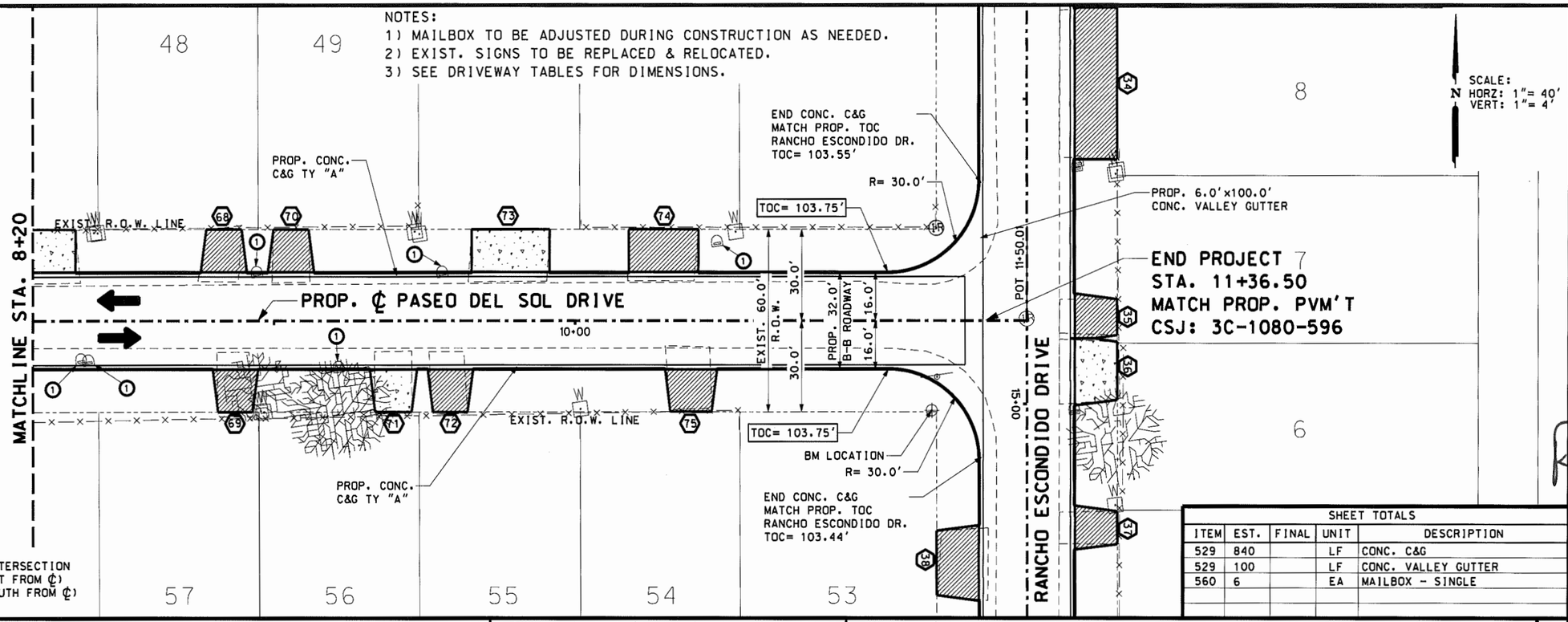
LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- (1) NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- —x— EXIST. FENCE
- —PP— EXIST. POWER LINE
- —SS— EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- (1) DRIVEWAY ID

BM DATA

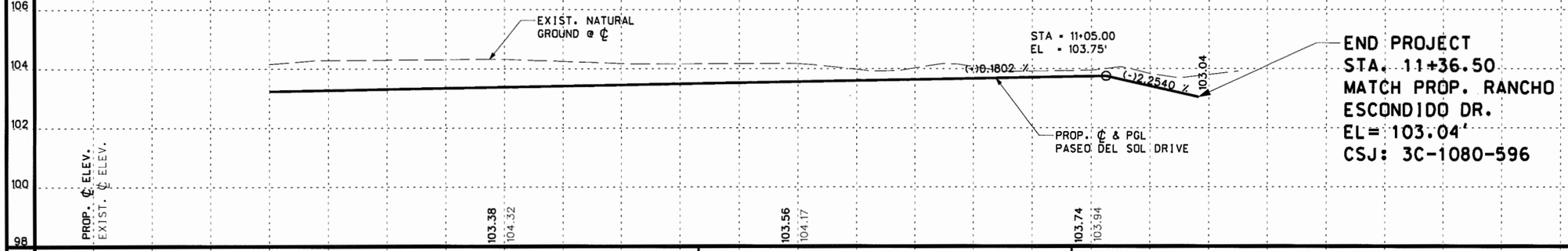
BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

NOTES:
1) MAILBOX TO BE ADJUSTED DURING CONSTRUCTION AS NEEDED.
2) EXIST. SIGNS TO BE REPLACED & RELOCATED.
3) SEE DRIVEWAY TABLES FOR DIMENSIONS.

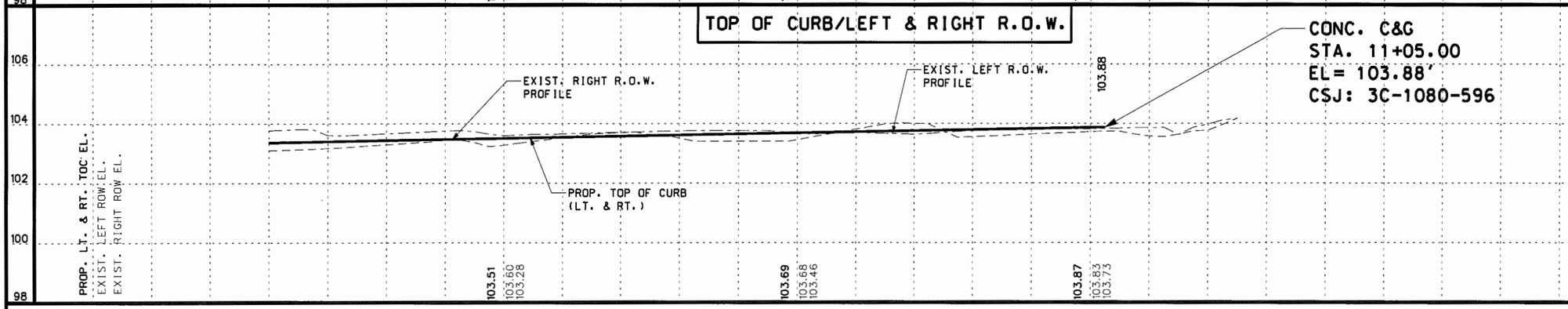


SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	840		LF	CONC. C&G
529	100		LF	CONC. VALLEY GUTTER
560	6		EA	MAILBOX - SINGLE

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



Professional Engineers & Land Surveyors
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FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
PROFESSIONAL ENGINEER
REGISTERED REPRESENTATIVE

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
PASEO DEL SOL DRIVE
PLAN & PROFILE
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
30

CAMINO REAL DRIVE - DRIVEWAYS (CSJ: 1080-596-21)

ID #	STATION	EXIST. DRVWY WIDTH (FT)	PROP. WIDTH @ CURB & GUTTER (FT)	PROP. WIDTH @ R-O-W LINE (FT)	EXIST. DRVWY MATERIAL (FT)	ACP DRIVEWAYS AREA (SY) P-1	PRB-1	PB-1	ITEM 247 FLEX BASE 4" ⊗ (CY)	ITEM 310 ASPH MAT'L (AC-10) (0.2 GAL/SY) (GAL) ⊗	ITEM 340 ASPH. MAT'L ACP (SURF) (TONS) ⊗	(4") CONC. DRVWYS (SY)
1	0+69.40, RT	34.0'	34.0'	34.0'	CONCRETE		-		-	-	-	53
2	1+18.80, RT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
3	1+25.50, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.40	1.25	-
4	1+59.10, RT	11.0'	15.0'	11.0'	CONCRETE		-		-	-	-	21
5	2+28.40, RT	12.0'	24.0'	12.0'	CONCRETE		-		-	-	-	28
6	3+00.40, LT	4.0'	4.0'	4.0'	CONCRETE		-		-	-	-	7
7	3+15.40, RT	63.0'	63.0'	63.0'	CONCRETE		-		-	-	-	98
8	3+22.00, LT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
9	3+51.60, LT	32.0'	32.0'	32.0'	CONCRETE		-		-	-	-	50
10	3+87.30, RT	42.0'	42.0'	42.0'	CONCRETE		-		-	-	-	48
11	4+62.00, RT	14.0'	17.0'	14.0'	CALICHE		24		2.6	4.80	1.37	-
12	4+80.90, RT	19.0'	22.0'	19.0'	ASPHALT		32		3.5	6.40	1.82	-
13	5+69.00, RT	11.0'	15.0'	11.0'	CALICHE		21		2.4	4.20	1.20	-
14	6+16.60, RT	24.0'	24.0'	24.0'	CONCRETE		-		-	-	-	38
15	6+29.60, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.40	1.25	-
16	6+61.20, RT	31.0'	31.0'	31.0'	CALICHE		48		5.3	9.60	2.74	-
17	7+23.80, LT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
18	7+60.70, RT	13.0'	17.0'	13.0'	CALICHE		23		2.6	4.60	1.30	-
19	7+81.70, RT	15.0'	19.0'	15.0'	CALICHE		26		2.9	5.20	1.50	-
20	8+00.61, RT	10.0'	14.0'	10.0'	CONCRETE		-		-	-	-	19
21	8+29.36, LT	18.0'	22.0'	18.0'	CALICHE		31		3.4	6.20	1.80	-
22	8+82.30, RT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.40	1.25	-
23	8+92.40, LT	14.0'	18.0'	14.0'	CALICHE		25		2.8	5.00	1.40	-
24	9+32.10, RT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.40	1.25	-
25	9+62.00, RT	11.0'	15.0'	11.0'	CONCRETE		-		-	-	-	21
26	9+93.90, LT	30.0'	52.0'	30.0'	CALICHE		64		7.1	12.80	3.65	-
27	9+97.25, RT	10.0'	12.0'	10.0'	CONCRETE		-		-	-	-	18
28	10+41.40, RT	13.0'	17.0'	13.0'	CALICHE		23		2.6	4.60	1.30	-
29	10+78.10, RT	11.0'	15.0'	11.0'	CALICHE		20		2.2	4.00	1.14	-
	TOTAL						425		47.0	85.00	24.22	494

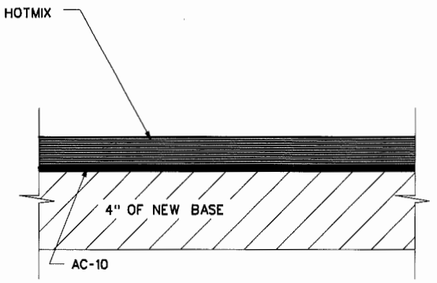
PASEO DEL SOL DRIVE - DRIVEWAYS (CSJ: 1080-596-21)

ID #	STATION	EXIST. DRVWY WIDTH (FT)	PROP. WIDTH @ CURB & GUTTER (FT)	PROP. WIDTH @ R-O-W LINE (FT)	EXIST. DRVWY MATERIAL (FT)	ACP DRIVEWAYS AREA (SY) P-1	PRB-1	PB-1	ITEM 247 FLEX BASE 4" ⊗ (CY)	ITEM 310 ASPH MAT'L (AC-10) (0.2 GAL/SY) (GAL) ⊗	ITEM 340 ASPH. MAT'L ACP (SURF) (TONS) ⊗	(4") CONC. DRVWYS (SY)
43	0+41.70, RT	13.0'	17.0'	13.0'	DIRT		23		2.6	4.6	1.30	-
44	0+54.80, LT	19.0'	23.0'	19.0'	CALICHE		33		3.6	6.6	1.90	-
45	0+85.70, RT	13.0'	17.0'	13.0'	CONCRETE		-		-	-	-	23
46	1+09.90, LT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
47	1+35.50, RT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
48	1+57.70, RT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
49	1+86.80, LT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
50	2+28.10, LT	52.0'	52.0'	52.0'	CONCRETE		-		-	-	-	81
51	2+45.50, RT	10.0'	14.0'	10.0'	CALICHE		19		2.1	3.8	1.08	-
52	2+65.48, RT	13.0'	17.0'	13.0'	CALICHE		23		2.8	4.6	1.30	-
53	2+75.80, LT	12.0'	16.0'	12.0'	CALICHE		22		2.6	4.4	1.25	-
54	3+35.58, RT	54.0'	54.0'	54.0'	CONCRETE		-		-	-	-	84
55	3+72.20, RT	15.0'	19.0'	15.0'	CALICHE		27		3.0	5.4	1.53	-
56	3+85.60, LT	45.0'	45.0'	45.0'	CONCRETE		-		-	-	-	70
57	4+55.30, RT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
58	4+95.40, RT	53.0'	53.0'	53.0'	CONCRETE		-		-	-	-	82
59	5+10.20, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
60	5+28.20, RT	11.0'	14.0'	11.0'	CALICHE		20		2.3	4.0	1.14	-
61	5+58.00, LT	14.0'	18.0'	14.0'	CALICHE		25		2.8	5.0	1.40	-
62	6+13.40, LT	11.0'	15.0'	11.0'	CONCRETE		-			-	-	21
63	6+36.90, RT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.20	-
64	6+39.80, LT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.20	-
65	6+99.70, LT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
66	7+96.30, RT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.20	-
67	8+11.18, LT	46.0'	46.0'	46.0'	CONCRETE		-		-	-	-	72
68	8+83.40, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
69	8+87.20, RT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
70	9+05.70, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
71	9+39.80, RT	12.0'	16.0'	12.0'	CONCRETE		-		-	-	-	22
72	9+58.70, RT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.20	-
73	9+78.65, LT	26.0'	26.0'	26.0'	CONCRETE		-		-	-	-	40
74	10+29.50, LT	23.0'	23.0'	23.0'	CALICHE		36		4.0	7.2	2.05	-
75	10+38.70, RT	14.0'	18.0'	14.0'	DIRT		25		2.8	5.0	1.43	-
	TOTAL						469		51.8	92.4	26.68	583

RANCHO ESCONDIDO DRIVE - DRIVEWAYS (CSJ: 1080-596-21)

ID #	STATION	EXIST. DRVWY WIDTH (FT)	PROP. WIDTH @ CURB & GUTTER (FT)	PROP. WIDTH @ R-O-W LINE (FT)	EXIST. DRVWY MATERIAL (FT)	ACP DRIVEWAYS AREA (SY) P-1	PRB-1	PB-1	ITEM 247 FLEX BASE 4" ⊗ (CY)	ITEM 310 ASPH MAT'L (AC-10) (0.2 GAL/SY) (GAL) ⊗	ITEM 340 ASPH. MAT'L ACP (SURF) (TONS) ⊗	(4") CONC. DRVWYS (SY)
30	11+88.20, LT	10.0'	14.0'	10.0'	ASPHALT		19		2.2	3.8	1.08	-
31	12+34.90, LT	14.0'	18.0'	14.0'	CONCRETE		-		-	-	-	25
32	13+06.80, LT	13.0'	17.0'	13.0'	CONCRETE		-		-	-	-	23
33	13+57.10, LT	12.0'	16.0'	12.0'	CALICHE		22		2.4	4.4	1.25	-
34	13+94.90, LT	50.0'	50.0'	50.0'	CALICHE		78		8.7	15.6	4.5	-
35	14+71.60, LT	12.0'	15.0'	12.0'	CALICHE		22		2.4	4.4	1.3	-
36	14+89.26, LT	19.0'	22.0'	19.0'	CONCRETE		-		-	-	-	32
37	15+40.90, LT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.20	-
38	15+52.40, RT	21.0'	25.0'	21.0'	CALICHE		36		4.0	7.2	2.05	-
39	16+93.00, LT	11.0'	15.0'	11.0'	CALICHE		21		2.3	4.2	1.2	-
40	17+43.30, LT	18.0'	22.0'	18.0'	CALICHE		31		3.4	6.2	1.8	-
41	17+51.60, RT	37.0'	37.0'	37.0'	CALICHE		58		6.4	11.6	3.3	-
42	17+63.00, LT	10.0'	14.0'	10.0'	CALICHE		19		2.1	3.8	1.08	-
	TOTAL						327		36.2	65.4	18.76	80

⊗ FOR CONTRACTORS INFORMATION ONLY (NON-PAY)



DRIVEWAY TYPICAL DETAIL

N.T.S.

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STATE OF TEXAS
RAMIRO GUTIERREZ
63948
PROFESSIONAL ENGINEER

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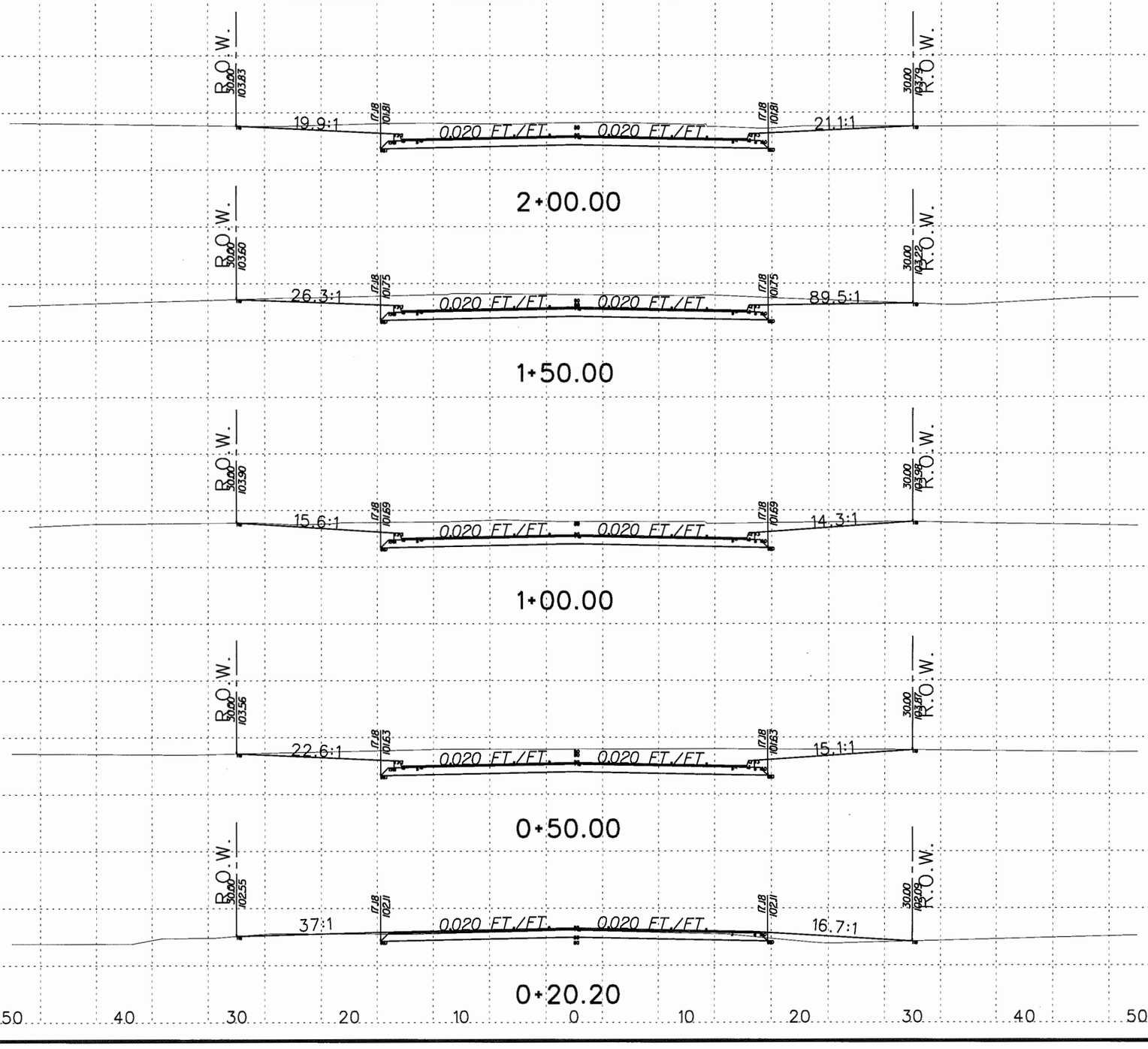
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
DRIVEWAY TABLES
LOCATION

BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
31



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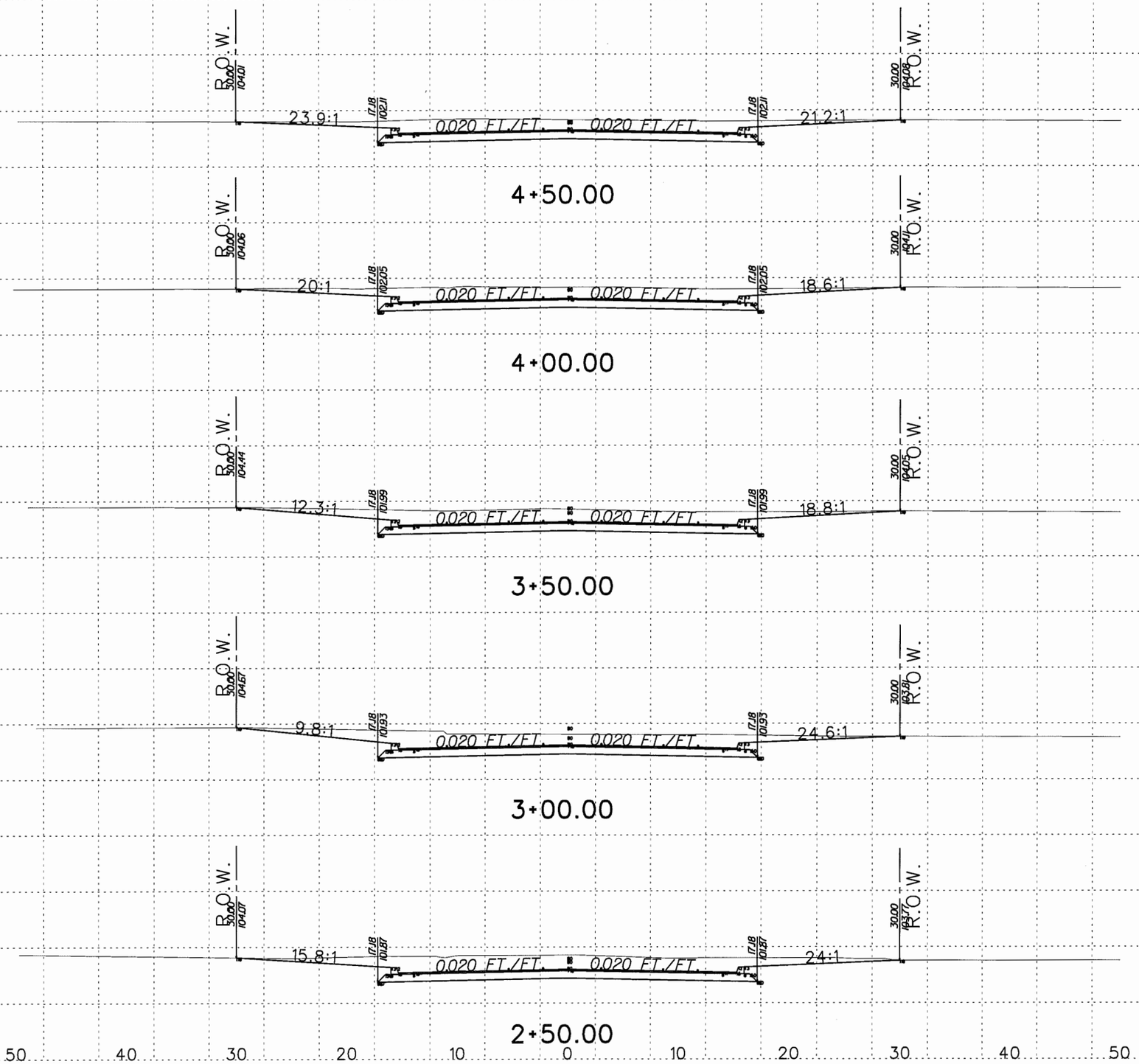
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE
SHEET 1 OF 7
LOCATION

BY	DATE	REVISION

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
32



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STATE OF TEXAS
RAMIRO GUTIERREZ
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Ramiro Gutierrez P.E.

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE

SHEET 2 OF 7

LOCATION

REVISION	DATE	BY

F.B. No.:
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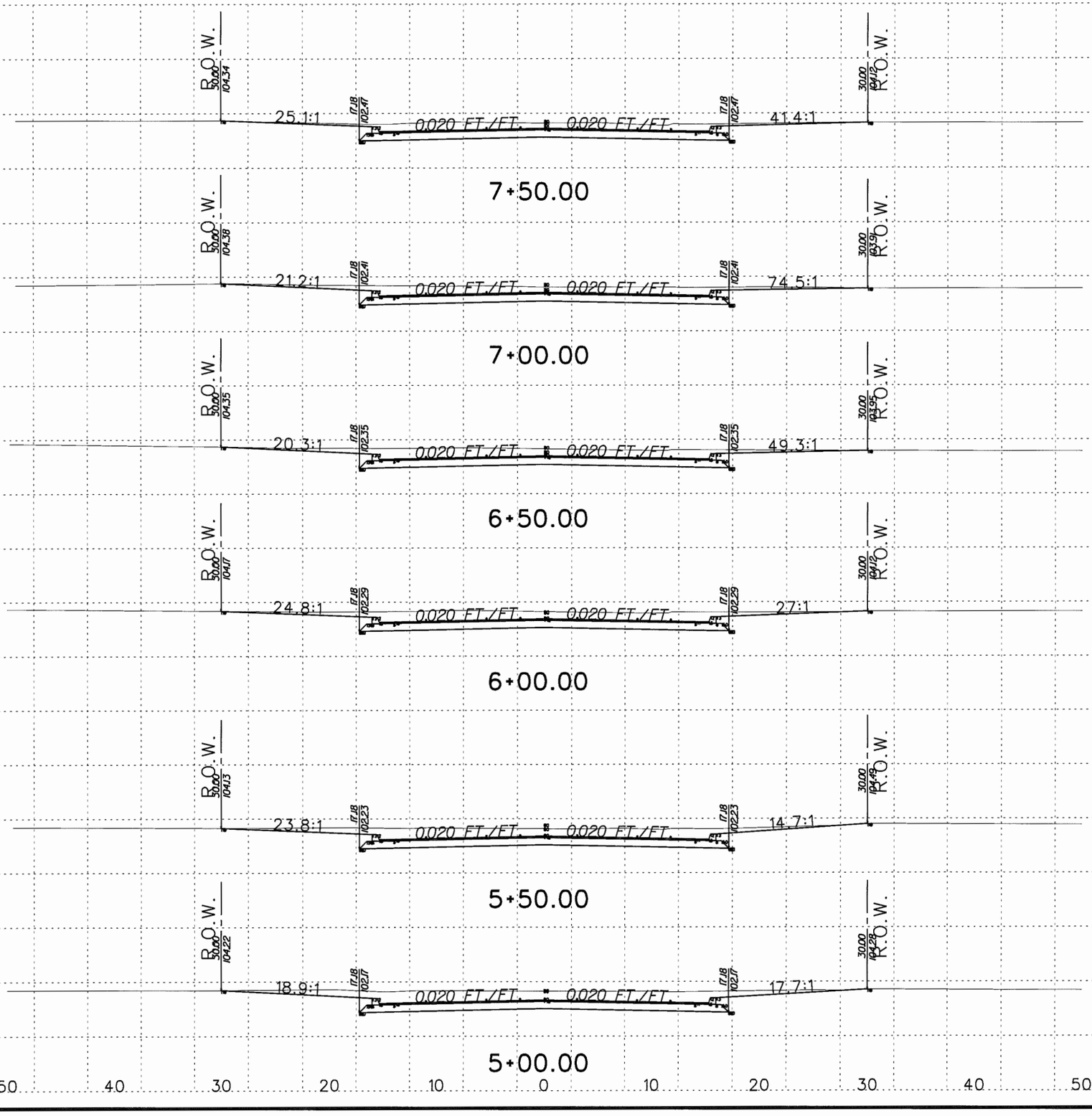
PREPARED BY:
CHECKED BY:

SHEET No.
33



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STATE OF TEXAS
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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE

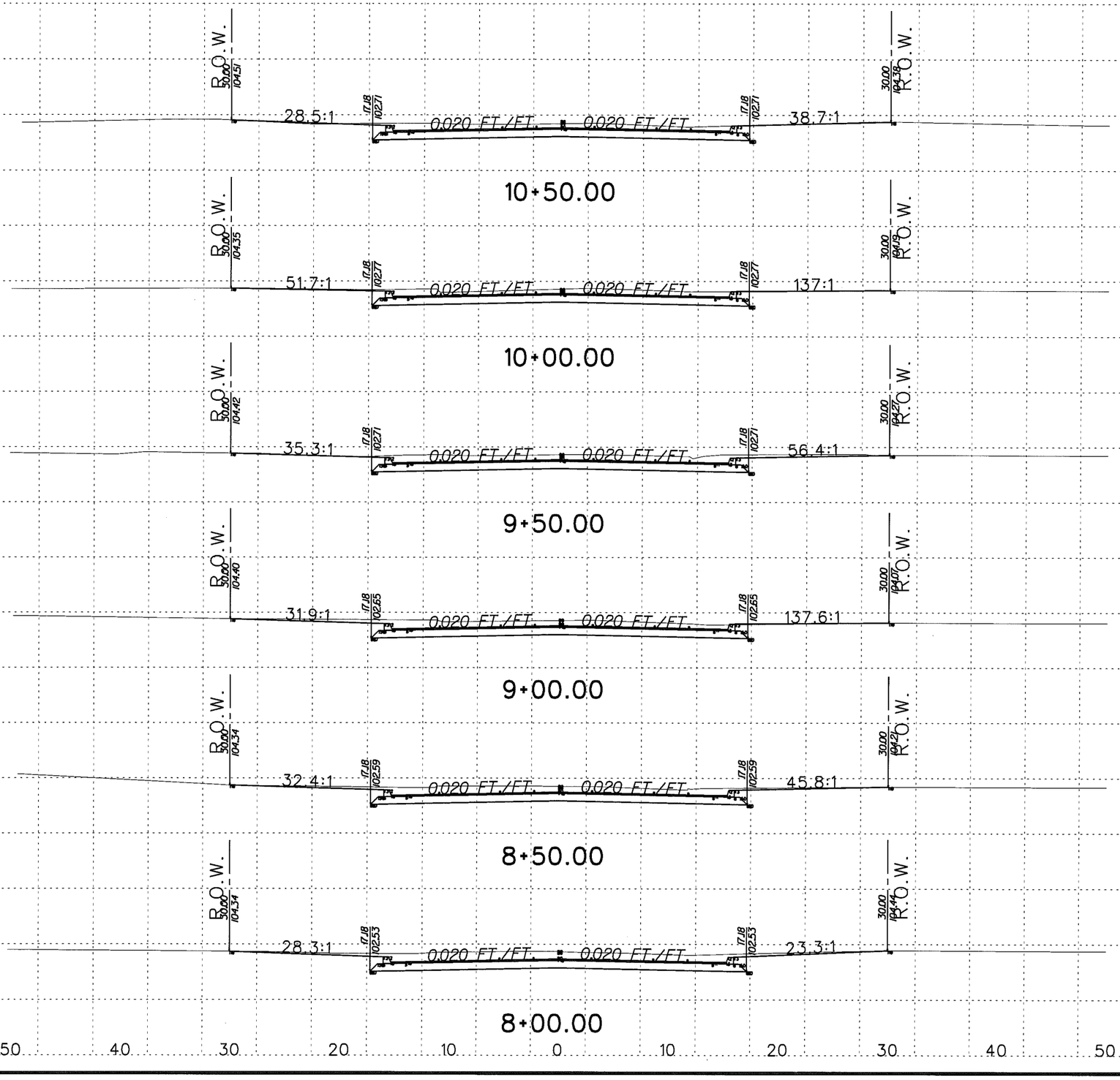
SHEET 3 OF 7

LOCATION

	BY	DATE	REVISION

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
34



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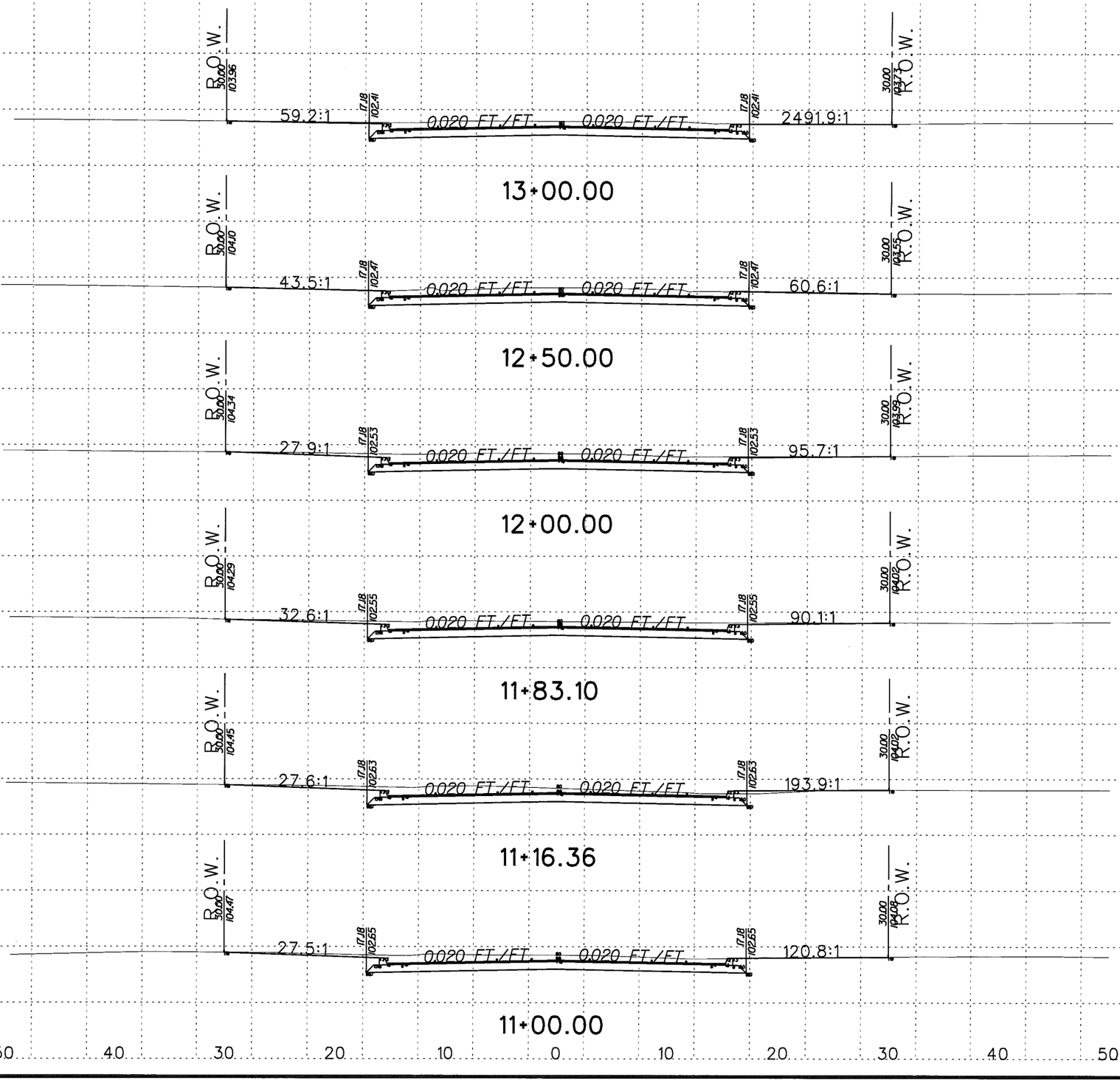
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE
SHEET 4 OF 7
LOCATION

BY	DATE	REVISION

FB. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
35



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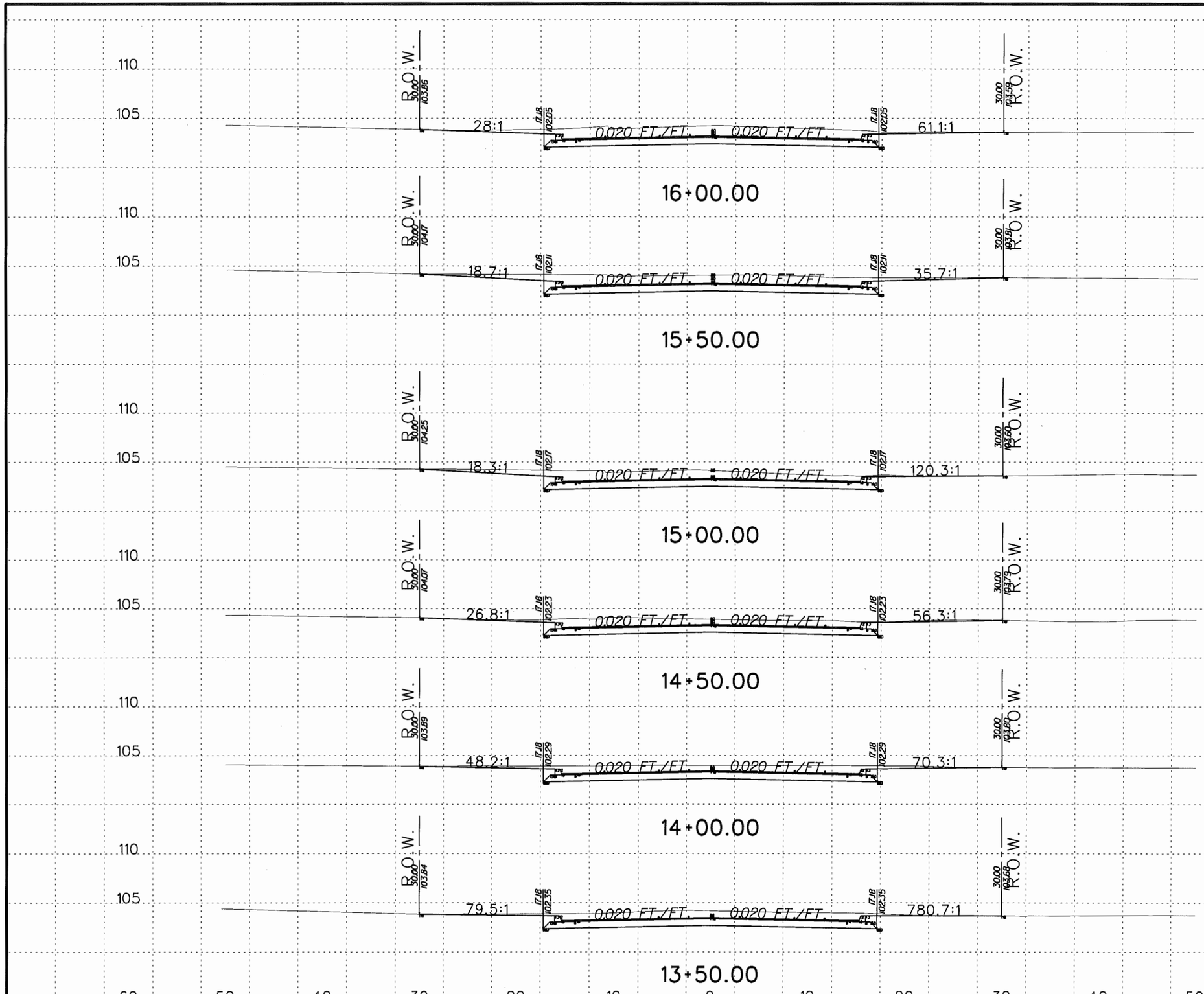
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE
SHEET 5 OF 7
LOCATION

REVISION	DATE	BY

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
36



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(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

R. Gutierrez Engineering Corporation

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER

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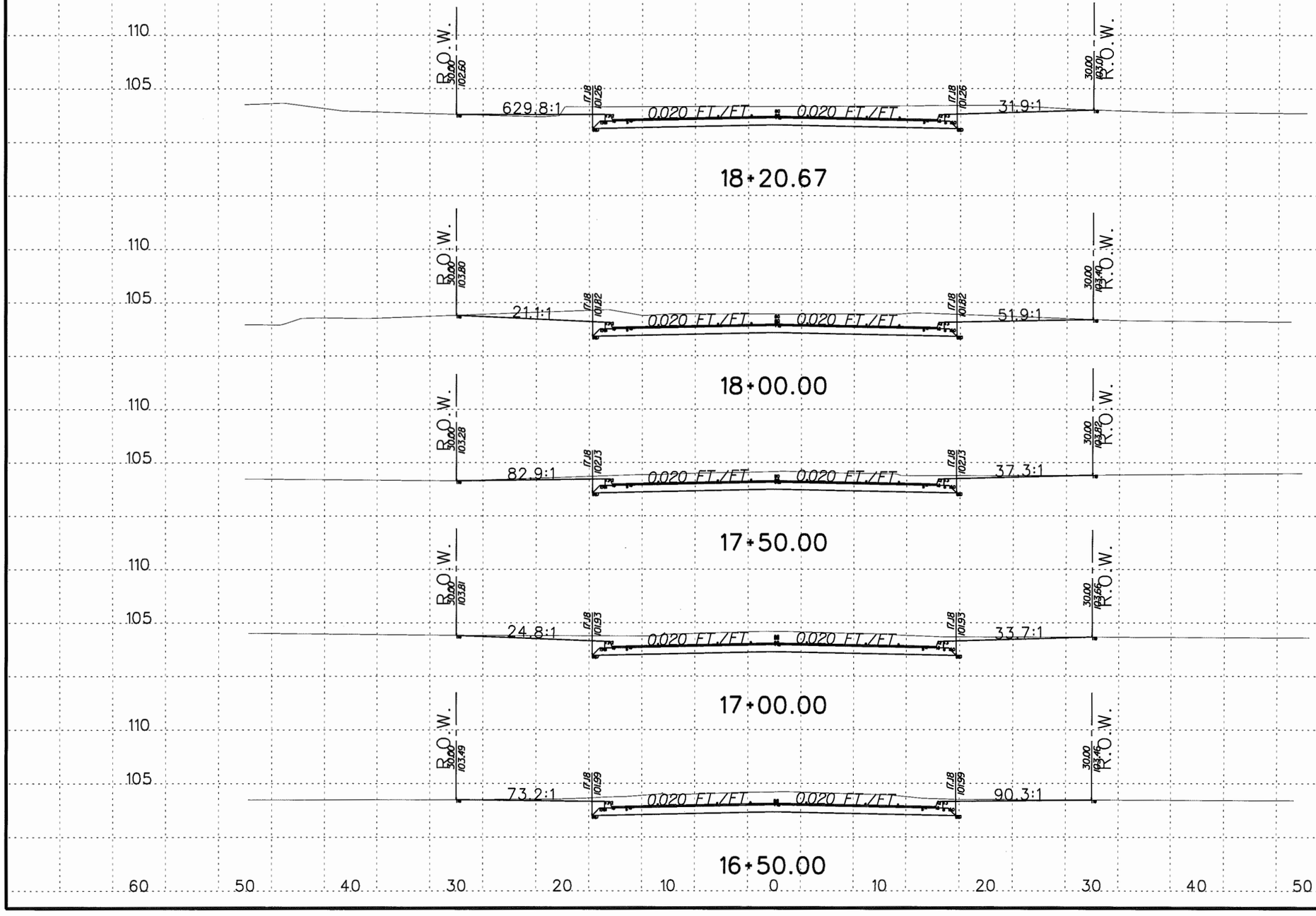
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE
SHEET 6 OF 7
LOCATION

BY	DATE	REVISION

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
37



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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
CAMINO REAL &
RANCHO ESCONDIDO DRIVE

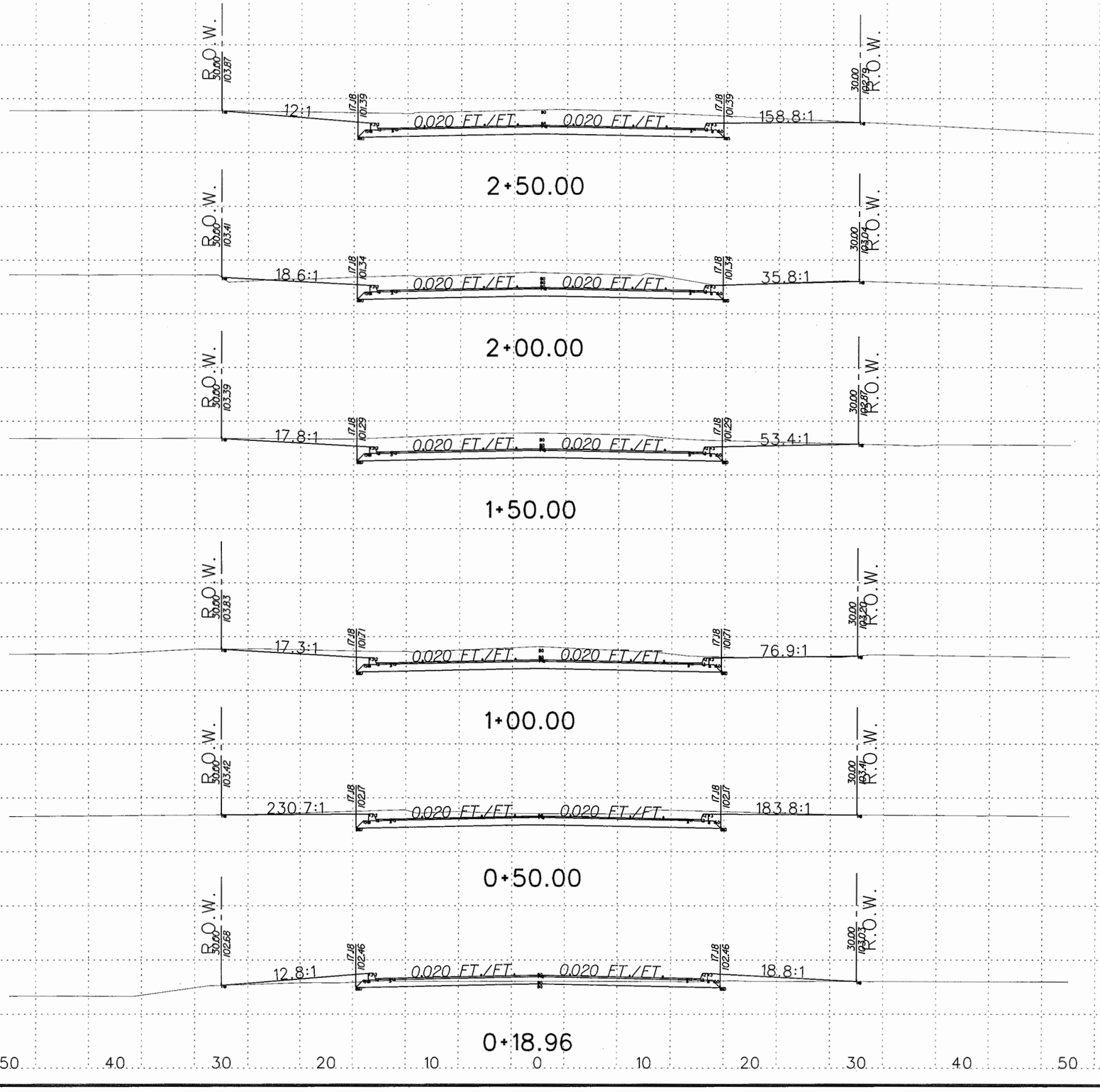
SHEET 7 OF 7

LOCATION

BY	DATE	REVISION

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
38



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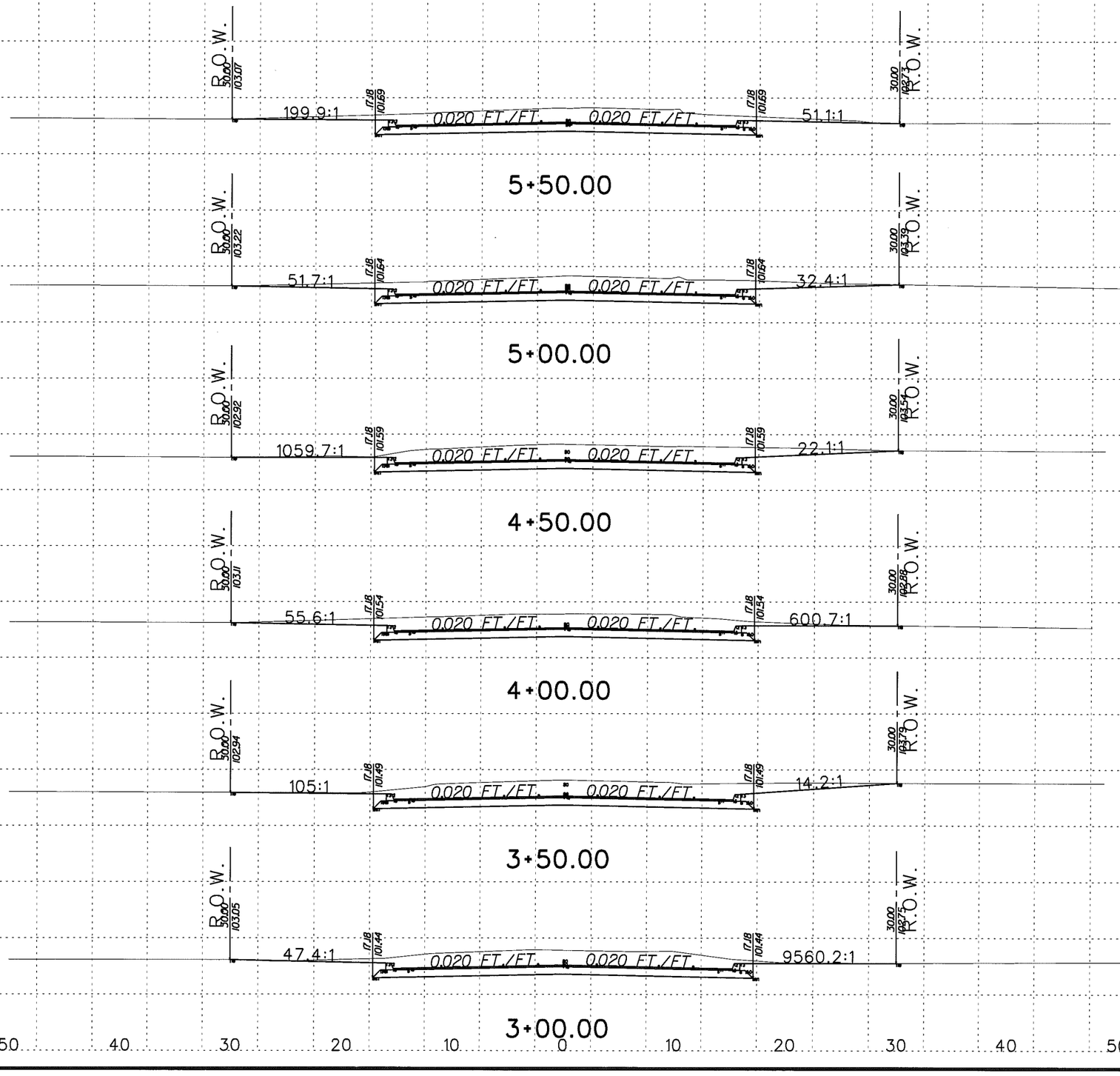
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
PASEO DEL SOL DRIVE
SHEET 1 OF 4
LOCATION

REVISION	DATE	BY

FB. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
39



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FIRM No. 486

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
PASEO DEL SOL DRIVE

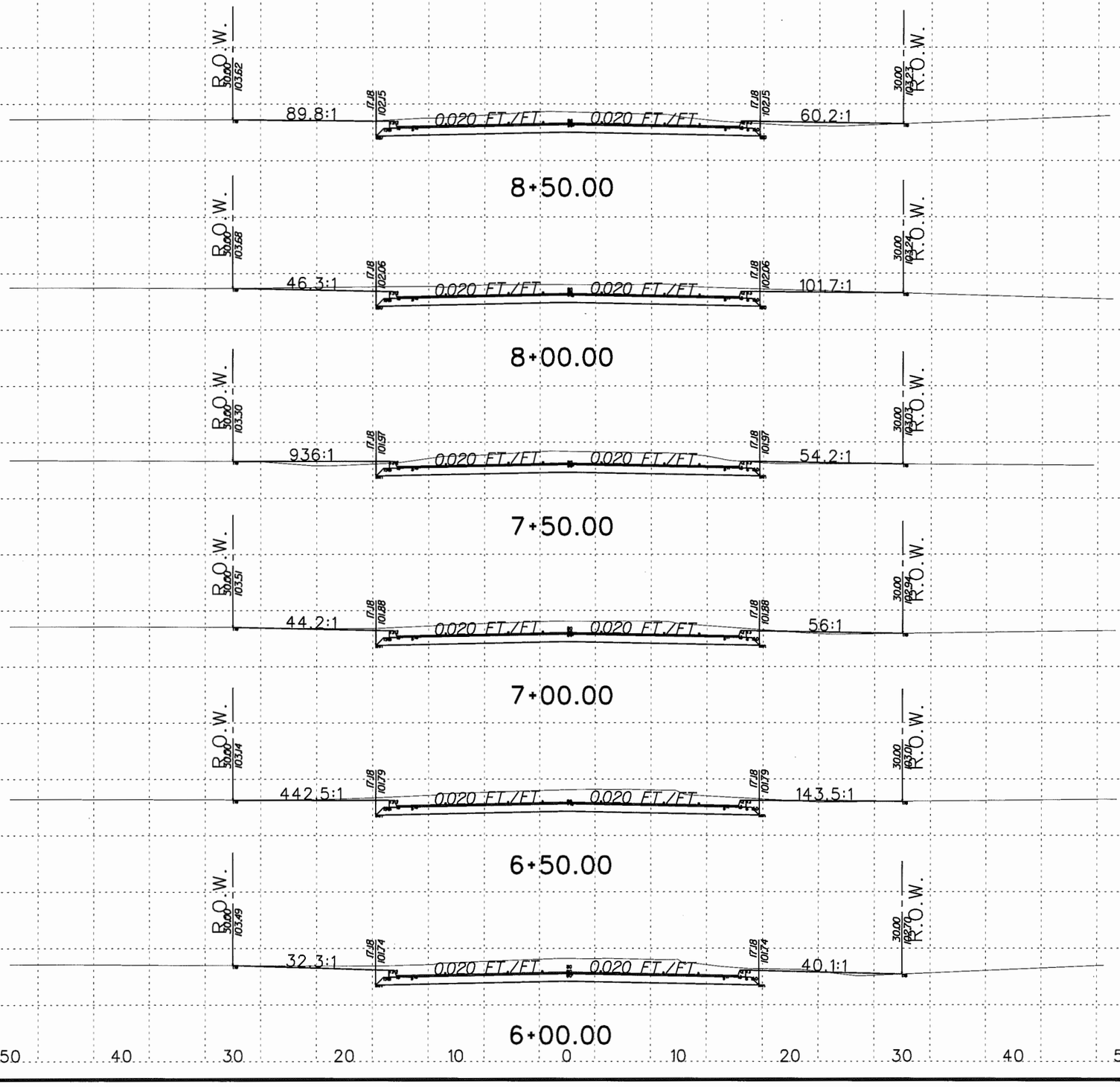
SHEET 2 OF 4

LOCATION

REVISION	DATE	BY

FB. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
40



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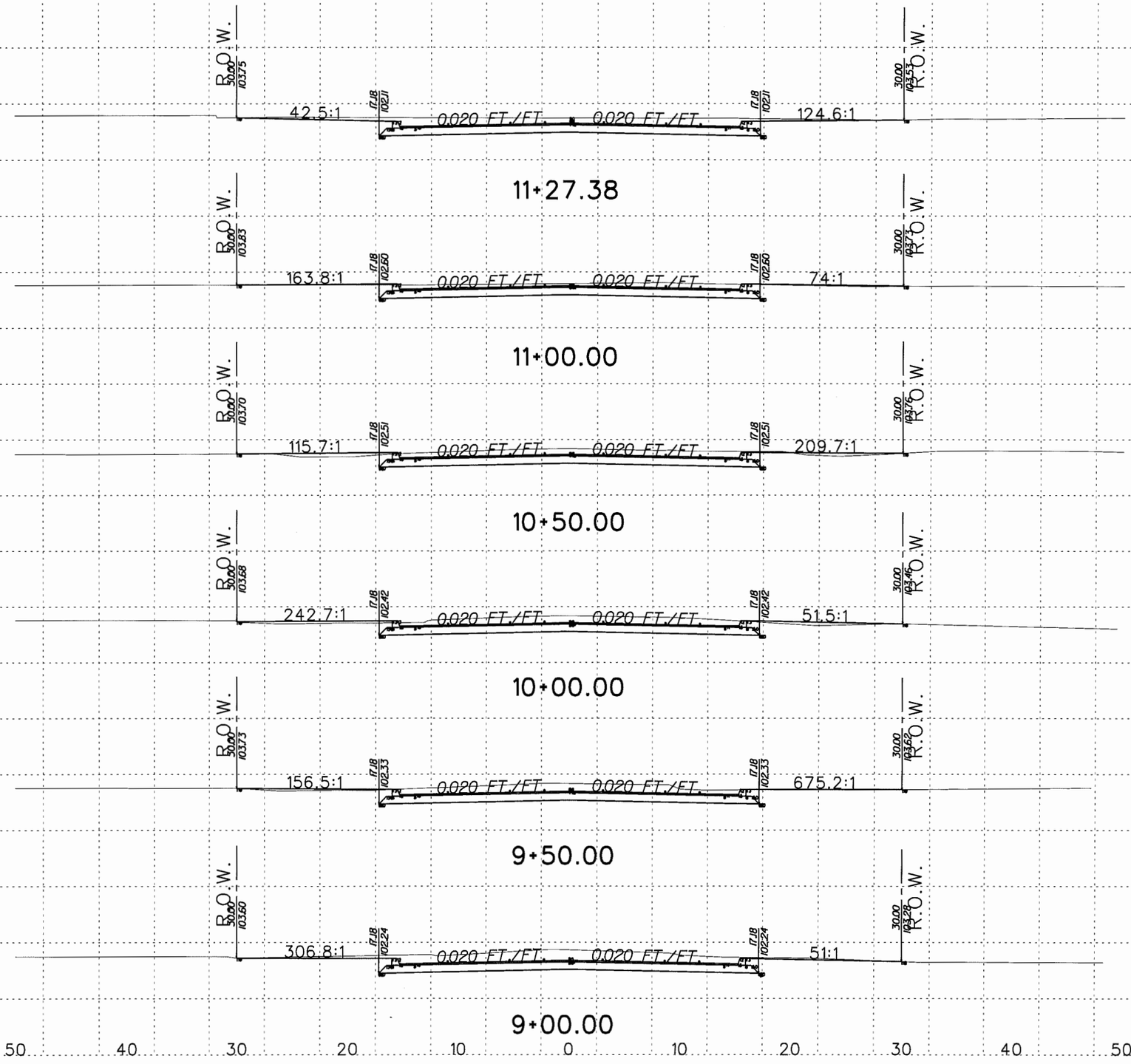
RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
PASEO DEL SOL DRIVE
SHEET 3 OF 4
LOCATION

BY	DATE	REVISION

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
41



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RANCHO ESCONDIDO SUBD.
PROP. CROSSECTION
PASEO DEL SOL DRIVE

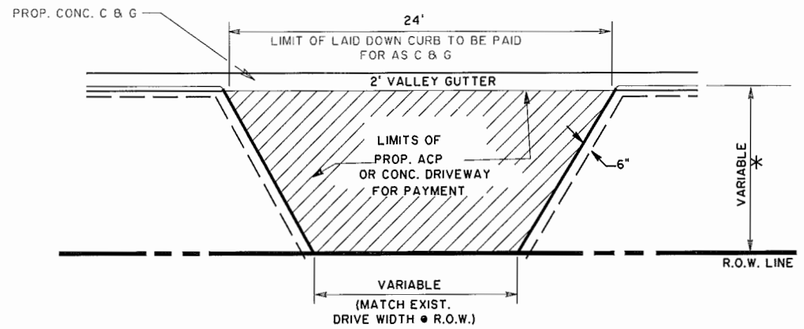
SHEET 4 OF 4

LOCATION

REVISION	DATE	BY

F.B. No.:
SURVEY BY:
DRAWN BY:
PREPARED BY:
CHECKED BY:

SHEET No.
42

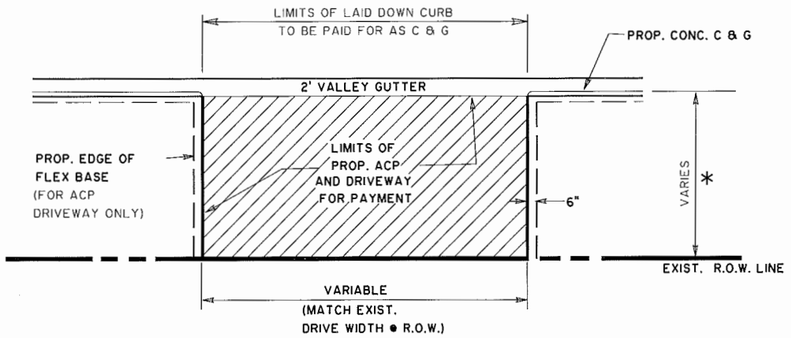


PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVE LESS THAN 24' @ R.O.W. LINE)

* SEE P&P SHEETS

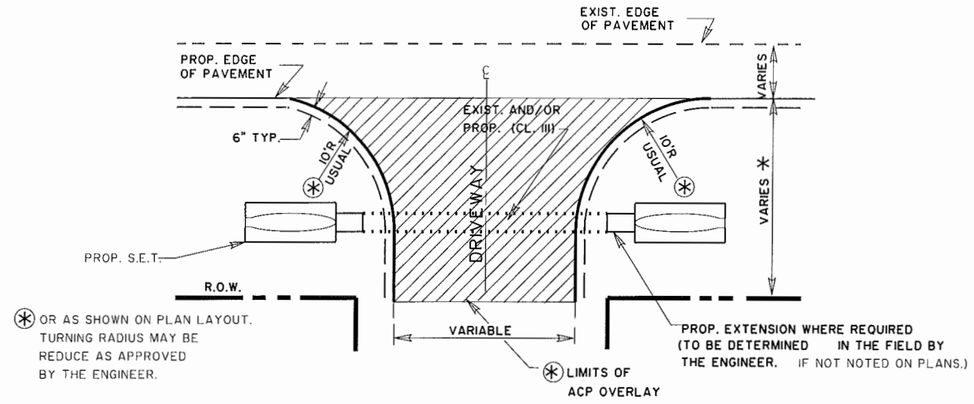
Ⓐ SEE NOTE BELOW



PLAN OF PRIVATE AND COMMERCIAL DRIVES

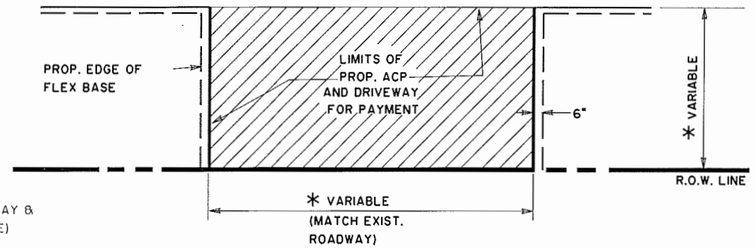
(W/DRIVE WIDTH EQUAL TO OR GREATER THAN 24')

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

*W/DRIVE LESS THAN 24' @ R.O.W. LINE)

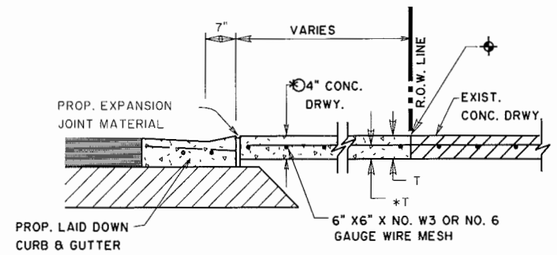


* FOR DETAILS SEE DRIVEWAY & TURNOUT DETAILS (TABLE)

PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVE WIDTH EQUAL TO OR GREATER THAN 24')

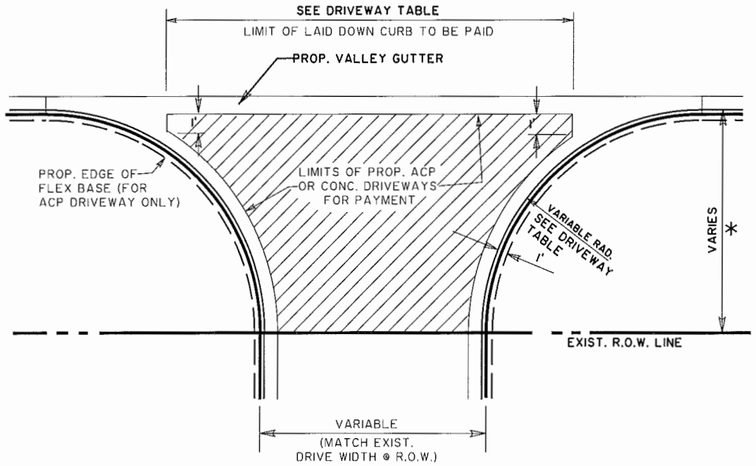
PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER



TYPICAL CONCRETE DRIVEWAY SECTION

⊕ CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

Ⓐ 6" FOR COMMERCIAL DRIVES



PLAN OF PRIVATE AND COMMERCIAL DRIVES

SEE P&P SHEETS FOR LOCATIONS OF DRIVES

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER

Ⓐ NOTE:

DRIVEWAY TYPES

TY PRB-1
EXIST. PAVED CALICHE AND /OR GRAVEL DRIVEWAYS TO BE SCARIFED AND RECONSTRUCTED WITH 4" NEW AND/OR SALVAGE FLEX. BASE TO MATCH THE PROPOSED WIDENED SECTION. THEN PRIMED AND SURFACED WITH 114#/SY ACP (TY "D")

TY PB-1
EXIST. UNPAVED PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" NEW AND/OR SALVAGE FLEX. BASE, PRIMED AND SURFACED WITH 114#/SY ACP.

TY P1
EXIST. PAVED DRIVEWAYS TO BE PAVED WITH 114#/SY ACP TY "D".

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PHARR DISTRICT

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY DETAILS

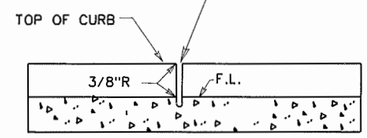
REV. 6/99

DRIVEWAY.DGN

FED.RD. DIV.NO.	PROJECT NO.		FILE NO.			SHEET NO.
6						43
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21	HIDALGO				

N.T.S.

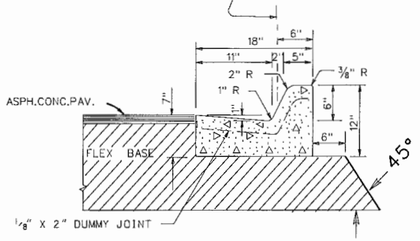
JOINTS MAY BE FORMED WITH 1/8" METAL PLATES NO FILLER REQUIRED. USUAL SPACING 10' O.C., MAX. SPACING 15' O.C.



DETAIL DUMMY JOINT

NOTE:
DUMMY JOINTS TO BE USED ON CURB & CUTTER, CONC. MEDIAN AND ALL TYPE OF VALLEY GUTTERS JOINTS TO BE LOCATED BY THE ENGINEER.

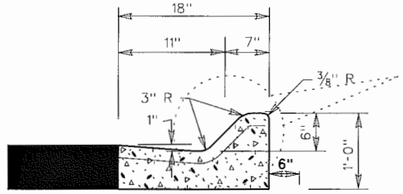
ALL HORIZONTAL DIMENSIONS AND RADII SHOWN ON PLANS, RELATING TO CURB & GUTTER, ARE TO A POINT 6" IN FROM BACK OF CURB.



CONC. CURB & GUTTER TY "A" (BARRIER)

NOTE: EXPANSION JOINTS

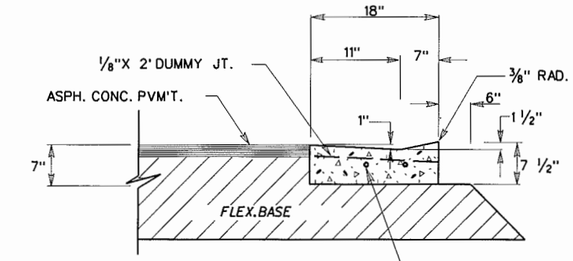
1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



CONC. CURB & GUTTER TY. "B" (MOUNTABLE)

NOTE: WHERE PROPOSED CURB & GUTTER IS TO BE CONNECTED TO EXIST. CURB & GUTTER IT SHOULD BE DONE AT THE EXIST. GUTTER FLOW LINE ELEVATION.

1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



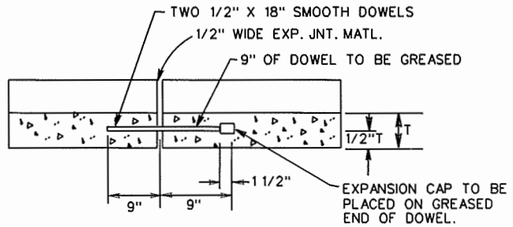
(TO BE USED ONLY ON COMMERCIAL ENTRANCES)
2-NO. 5 LONGITUDINAL REINF. BAR REINF. STEEL TO BE MADE PART OF ITEM "CONC. CURB & GUTTER." THE LENGTH OF REINFORCING STEEL WILL BE THE WIDTH OF THE PROP. COMMERCIAL ENTRANCE PLUS FOUR FEET.

CONC. GUTTER

NOTE:

CONCRETE GUTTER TO BE USED ONLY WHERE PERMITTED BY TEXAS DEPARTMENT OF TRANSPORTATION REGULATIONS FOR ACCESS DRIVEWAYS.

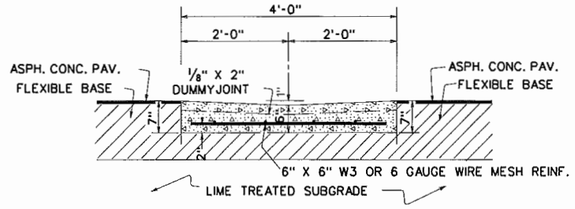
2' VALLEY GUTTER SHALL BE PAID FOR AS CONC. CURB AND GUTTER . CONCRETE CURB & GUTTER & CONCRETE CURB SHALL BE MEASURED FOR PAYMENT ALONG FACE OF CURB AT FLOW LINE.



DETAIL EXPANSION JOINT

LONGITUDINAL SECTION THRU CURB AND/OR C&G. REINFORCING STEEL (WHEN USED) SHALL NOT CROSS EXPANSION JOINTS. STEEL SHALL BE TERMINATED 3" ±1" FROM FACE OF THE JOINT.

1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



4' CONC. VALLEY GUTTER (TY"A")

TO BE USED WHERE REQUIRED TO CARRY DRAINAGE WATER ACROSS SIDE STREETS

Professional Engineers & Land Surveyors
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STATE OF TEXAS
RAMIRO GUTIERREZ
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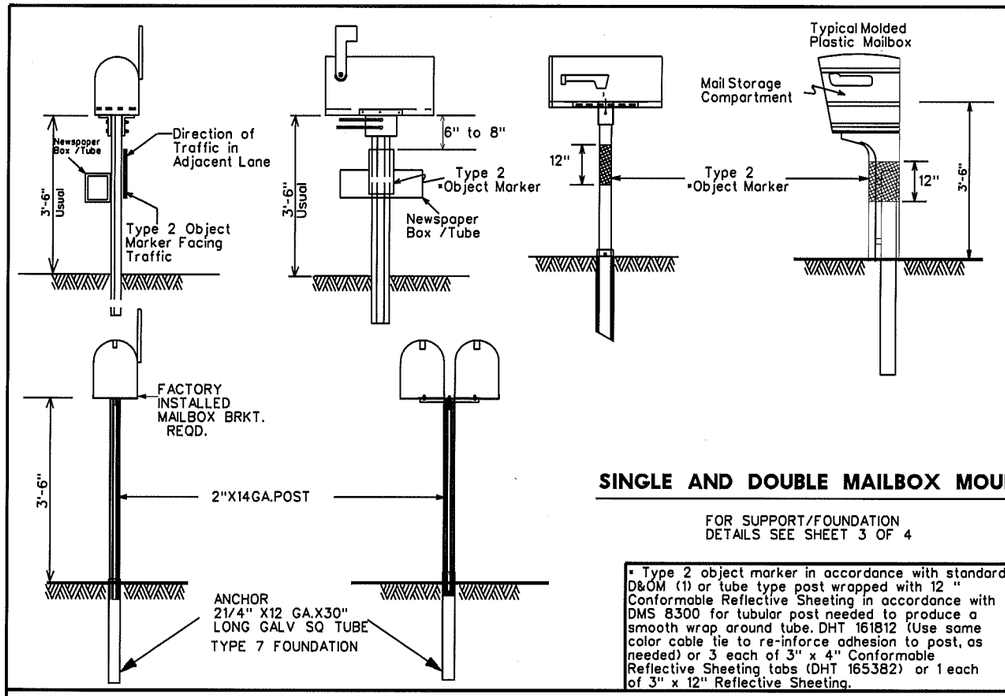
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
CONC. CURB & GUTTER DETAILS
LOCATION

REVISION	DATE	BY

F.B. No.: 487.488
SURVEY BY: ML.MR.DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
44

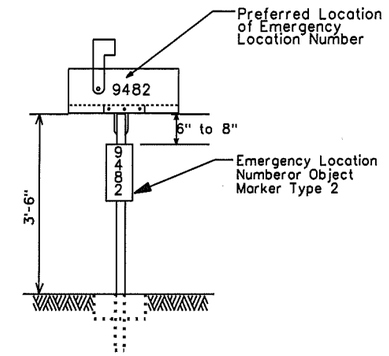
...\Standards\C&G_MOD.dgn



SINGLE AND DOUBLE MAILBOX MOUNT

FOR SUPPORT/FOUNDATION DETAILS SEE SHEET 3 OF 4

* Type 2 object marker in accordance with standard D&OM (1) or tube type post wrapped with 12 " Conformable Reflective Sheeting in accordance with DMS 8300 for tubular post needed to produce a smooth wrap around tube. DHT 161812 (Use same color cable tie to re-inforce adhesion to post, as needed) or 3 each of 3" x 4" Conformable Reflective Sheeting tabs (DHT 165382) or 1 each of 3" x 12" Reflective Sheeting.



Location Number shall be placed on a yellow, type A plate with class 1 flat surface reflective sheeting in accordance with DMS 8600. (Same type plate as used for the type 2 Object Marker) The color of numbers shall be black. Recommended sign size 6" by 15")

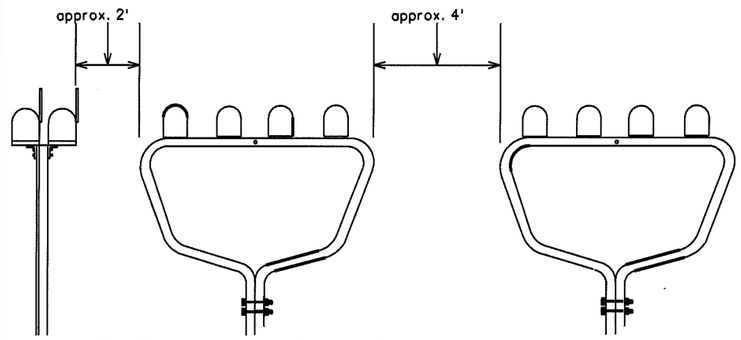
PLACEMENT OF EMERGENCY LOCATION NUMBER

Mailboxes shall be made of light weight sheet metal or light weight plastic. Heavy steel, cast iron or decorative mailboxes shall not be used on the state highway system.

TYPICAL MAILBOX SIZE				LIGHT WEIGHT MATERIAL	
				SHEET METAL	**PLASTIC
SIZE	LENGTH	WIDTH	HEIGHT	MAXIMUM WEIGHT	
	INCHES			POUNDS	
SMALL	19 1/2	6	7	5	5
MEDIUM	22 1/2	8	11 1/2	7	7
LARGE	23 1/2*	11 1/2*	13 1/2*	10	10

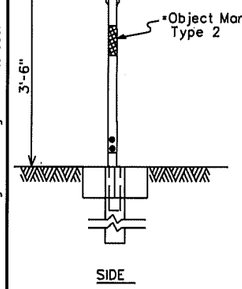
* Maximum allowed dimensions for mailbox
** Excluding Molded Plastic on 4 X 4 Post

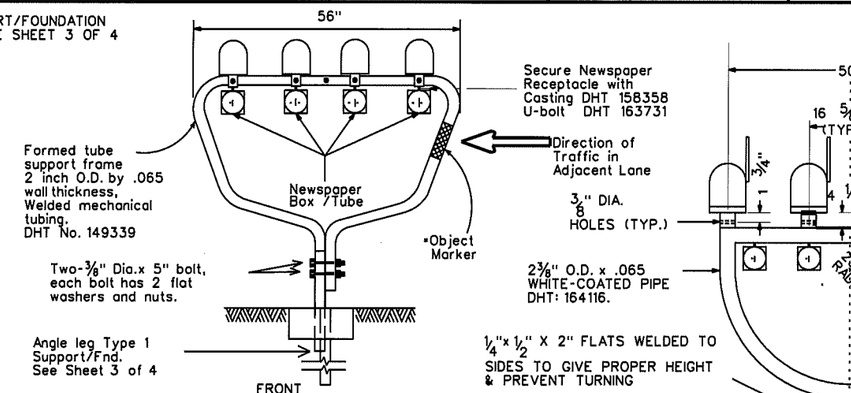
MAILBOX SIZES

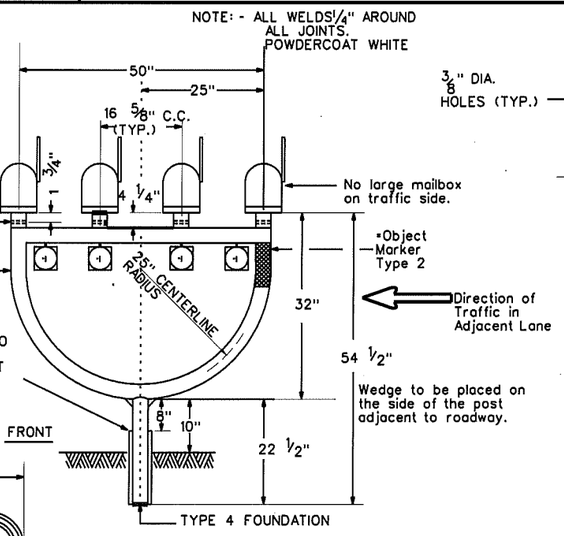


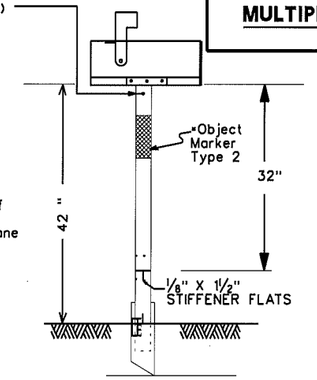
4' Clear Distance between multiple installations and 2' clearance between double or single installations and the multiple installation. DHT #'s 164116 or 149339.

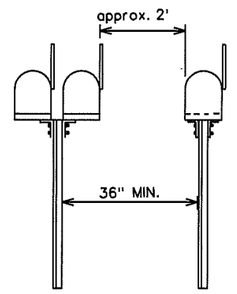
MULTIPLE MAILBOX PLACEMENT





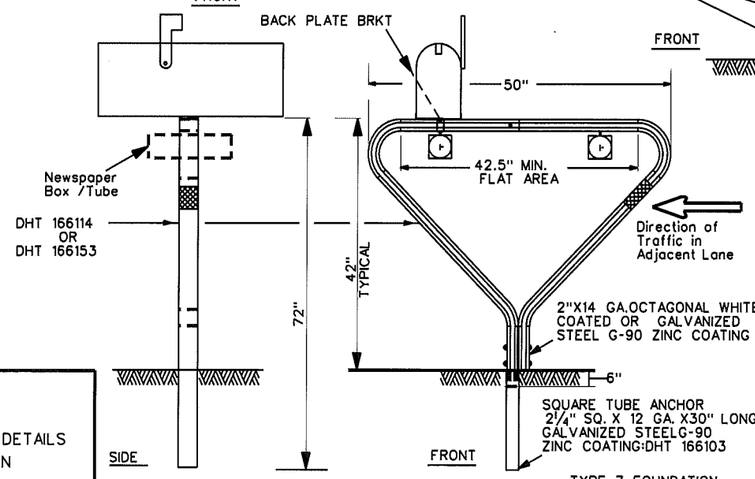






Clear Distance between single or double mounted posts. (Normally when 3 or more mailboxes are in one location, a multiple support is used).

SINGLE & DOUBLE MAILBOX PLACEMENT



DOUBLE AND MULTIPLE MAILBOX MOUNT

FOR SUPPORT/FOUNDATION DETAILS SEE SHEET 3 OF 4

NEWSPAPER RECEPTACLE

A light weight receptacle for newspaper delivery should be attached to the post of single and double mailboxes if the receptacle:

- Does not touch the mailbox.
- Does not present a hazard to traffic or delivery of the mail.
- Does not extend beyond the front of the mailbox.
- Does not display advertising, except the publication title.

FOR SUPPORT/FOUNDATION DETAILS SEE SHEET 3 OF 4

Note on DHT Number

See Table of Applicable DHT Numbers on sheet 4 of 4 for DHT description.

MULTIPLE MAILBOX MOUNT

INDEX OF MAILBOX DETAIL SHEETS

1 of 4 MAILBOX MOUNTING AND SPACING
2 of 4 MAILBOX BRACKET CONNECTING DETAILS
3 Of 4 MAILBOX SUPPORT / FOUNDATION
4 of 4 TABLE OF DHT NUMBERS

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FILE: MB-09(1)

Standard Plans

Texas Department of Transportation

Maintenance Division

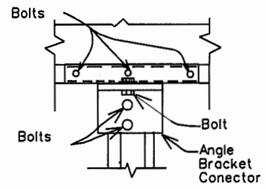
MAILBOX MOUNTING AND SPACING

MB-09(1)

Sheet 1 of 4

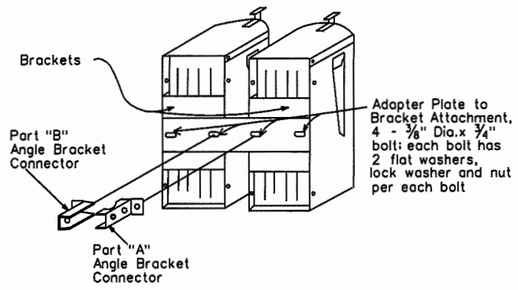
FILE: MB09(1).DGN	DN: JEO	CK: LJB	DW: JEO	CK: RDB	QC:
©TxDOT OCTOBER 2009	DIST	FED REG	FEDERAL AID PROJECT		SHEET
		6			45
	COUNTY		CONTROL	SECT	JOB	HIGHWAY
	HIDALGO					

REVISIONS
04/03/06: Added New Multiply Mount, DHT: 164116.
04/03/06: Added general note numbers 5 & 7. Sheet & title block renumbered.
11/14/05: Deleted sheet 4.
08/02/06: Added Minimum weight for typical mailbox size.
10/08/2009: Added Accessibility slds note
10/9/2009 Added new mailboxpost
10/19/2009: Added sheet 4 of 4



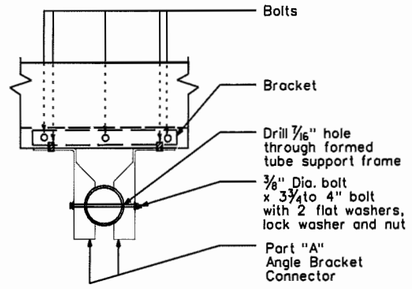
For bolt sizes see details below for "SMALL MAILBOX" and "MEDIUM AND LARGE MAILBOXES"

SINGLE MAILBOX CONNECTION

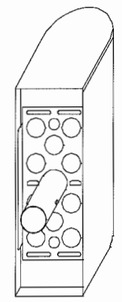


DOUBLE MAILBOX CONNECTION

(Not permitted for Large Mailboxes)

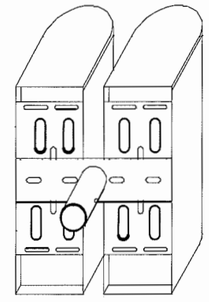


MULTIPLE MAILBOX CONNECTION



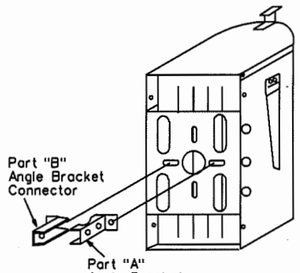
WELDED SINGLE MAILBOX BRACKET CONNECTION

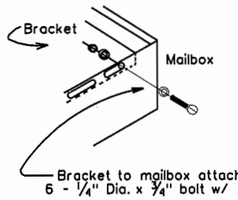
To be used with 2 3/8" OD RR or thinwall Steel posts.



WELDED DOUBLE MAILBOX BRACKET CONNECTION WITH ADAPTER PLATE

To be used with thinwall Steel posts. Not to be used with RR posts.



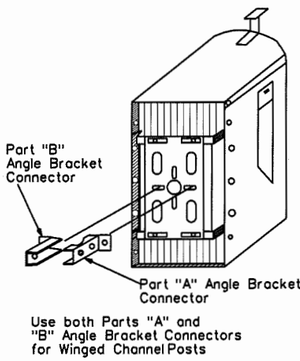


Bracket to mailbox attachment: 6 - 1/4" Dia. x 3/4" bolt w/ 2 flat washers and nut per each bolt.

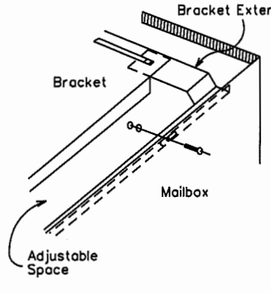
Angle to bracket attachment: 2 - 3/8" Dia. x 3/4" bolt with 2 flat washers, lock washer and nut per each bolt.

Angle to 2 - 3/8" Dia. x 2 1/2" bolt with 2 flat washers, lock washer and nut per each bolt.

SMALL MAILBOX



Use both Parts "A" and "B" Angle Bracket Connectors for Winged Channel Posts



Bracket to mailbox attachment: 6 - 1/4" Dia. x 3/4" bolt w/2 flat washers and nut per each bolt.

Bracket to bracket extension attachment: 2 - 1/4" Dia. x 3/4" carriage bolt w/ flat washer, lock washer and nut per bolt (4 bolts required if 2 bracket extensions are used).

Angle to bracket attachment: 2 - 3/8" Dia. x 3/4" bolt w/2 flat washers, lock washer and nut per each bolt.

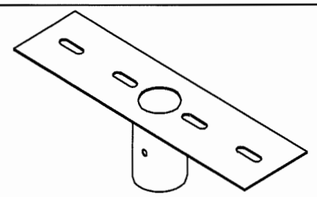
Angle to mailbox support attachment: 2 - 3/8" Dia. x 2 1/2" bolt w/2 flat washers, lock washer, and nut per each bolt.

Medium size mailboxes - one extension bracket
Large size mailboxes - two extension brackets

MEDIUM AND LARGE MAILBOXES

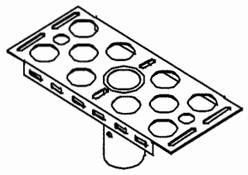
GENERAL NOTES

1. Connecting hardware detailed on this sheet is for the hardware that the Department stocks at the Regional Warehouses. This hardware is available to the contractor only when so stated elsewhere in the plans or specification.
2. Hardware for mounting mailboxes to the support/foundation furnished by industry should be used when shown on the Maintenance Divisions "Approved Products List." Only mailbox hardware that have been crash tested in accordance with NCHRP Report 350, will be on the approved list.
3. Hardware furnished by industry shall be erected in accordance with the manufacturer's recommendation.
4. Bracket and bracket extension shall be constructed of 14 gauge galvanized steel sheet metal.
5. The angles, brackets and adapter plates shall be constructed of 12 gauge galvanized steel sheet metal.
6. Items with evidence of damage to the galvanized coating or wet storage stains (white rust) will not be accepted.



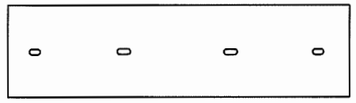
DHT 162323

For use with galvanized thinwall steel posts DHT • 143426 or powder-coated thinwall steel post DHT • 162911.



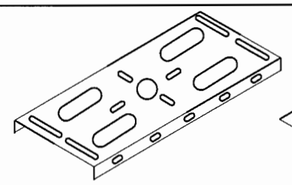
DHT 161443

For use with RCR post DHT • 161442 or galvanized thinwall steel post DHT • 143426 or powder-coated thinwall steel post. DHT • 162911.



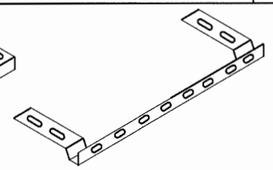
DHT #3789

Used for mounting two Mailboxes on the same post.



DHT 148939

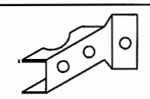
Mailbox Bracket



DHT 148938

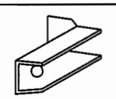
Used for extending 6" wide bracket to attach larger mailboxes.

Bracket Extension



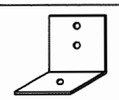
DHT 159489

Part "A" Angle Bracket Connector



DHT 159490

Part "B" Angle Bracket Connector

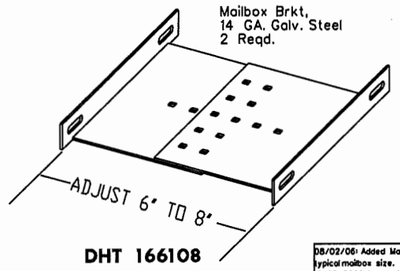


DHT 2917

Angle Bracket For Temporary Mailbox

Note on DHT Number

See Table of Applicable DHT Numbers on sheet 4 of 4 for DHT description and unit of measure.



DHT 166108

HARDWARE AT TXDOT REGIONAL WAREHOUSES

Brackets and adapter plate shown in this section should be available to the Contractor when stated elsewhere in plans or specifications.

08/02/05: Added Maximum weight for typical mailbox size.
10/08/2009:Added Accessibility aids note
10/9/2009 Added new mailboxpost

Standard Plans

Texas Department of Transportation

Maintenance Division

MAILBOX BRACKET CONNECTING DETAILS

MB-09(1)

Sheet 2 of 4

FILE: MB09(1).DGN	DN: JEO	CK: LJB	DW:	CK: RDB	NEG:
©TxDOT OCTOBER 2009	DIST	FED REG	FEDERAL AID PROJECT		SHEET
REVISIONS		6			46
02/02/05 06/08/05: Added general note numbers 6 & 7. Sheet & title block renumbered.11/16/05:Deleted sheet4. 10/28/2009 added sheet 4	COUNTY		CONTROL	SECT	JOB	HIGHWAY
	HIDALGO					

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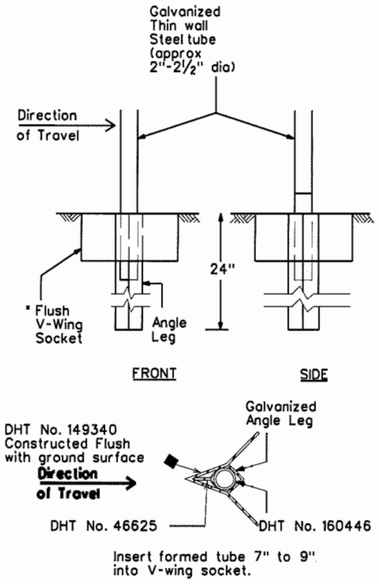
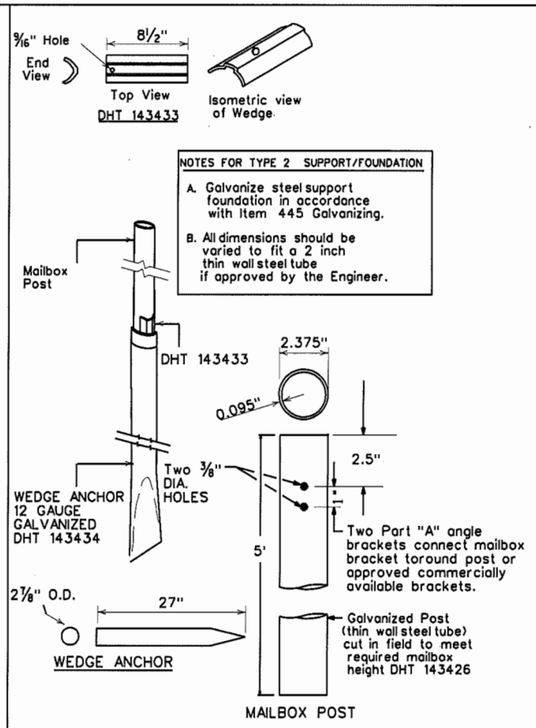
FILE: MB-09-(1)^^n

LEVEL	AYED
1	



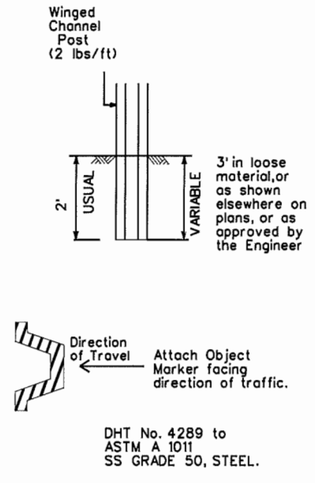
TYPE 1 SUPPORT/FOUNDATION

THIN WALL STEEL TUBE w/ V-LOC ANCHORAGE



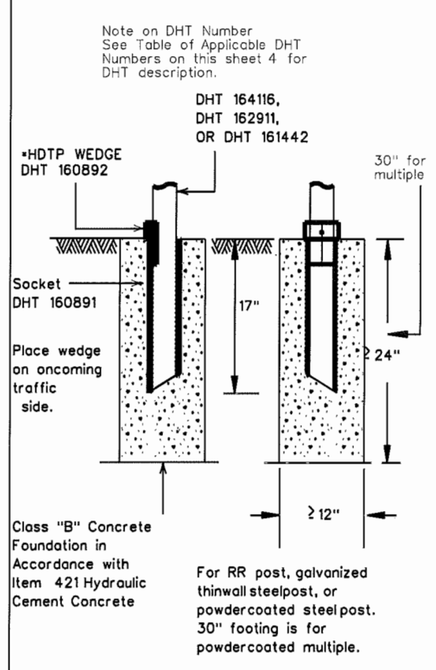
TYPE 2 SUPPORT/FOUNDATION

THIN WALL STEEL TUBE w/ WEDGE ANCHOR SYSTEM



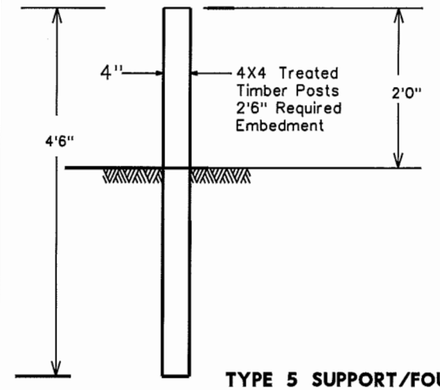
TYPE 3 SUPPORT/FOUNDATION

WINGED CHANNEL POST



TYPE 4 SUPPORT/FOUNDATION

FOR WHITECOATED STEEL POST, MULTIPLE POST, AND RECYCLED RUBBER.

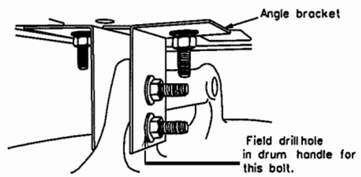


TYPE 5 SUPPORT/FOUNDATION

FOR ONE PIECE MOLDED PLASTIC MAILBOX

ONE PIECE MOLDED PLASTIC MAILBOXES

Molded Plastic Mailboxes shall be installed on 4"x4" treated timber posts only. The use of steel pipe or structural tubing in place of timber post is prohibited.

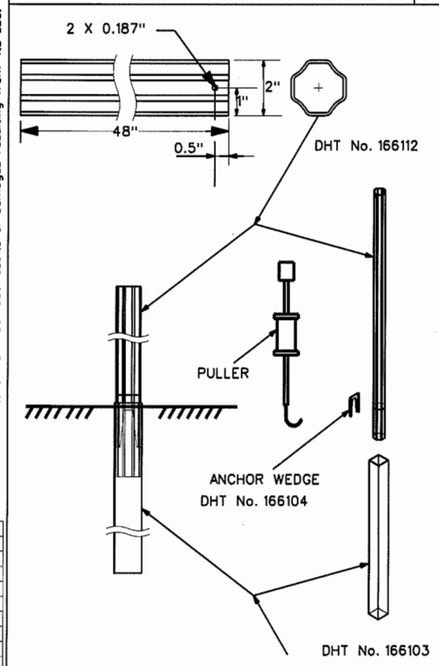


Placed on approved plastic drum as shown in the Compliant Work Zone Traffic Control Devices (CWZTCD).

Existing attachment hardware shall be used unless damaged. Damaged hardware shall be replaced.

TYPE 6 TEMPORARY MAILBOX SUPPORT

CONNECTION DETAIL



TYPE 7 MAILBOX SUPPORT/FOUNDATION

CONNECTION DETAIL

MB-(X) ASSM TY (XXX) (X) (XX) (OPTIONAL)

Type of Mailbox
- S = Single
- D = Double
- M = Multiple
- SP = Single Plastic

Type of Post
- WC = Winged Channel Post
- RR = Recycled Rubber
- TWW = Thin Walled White Tubing
- TWG = Thin Walled Galvanized Tubing
- TIM = Timber

Type of Foundation
- Ty 1 = V-Loc
- Ty 2 = Wedge Anchor Steel System
- Ty 3 = Winged Channel post
- Ty 4 = Wedge Anchor Plastic System
- Ty 5 = 4 X 4 Post
- Ty 7 = Wedge Anchor

Type of Bracket
- AB = Angle Bracket.
- TB = 2.375" Tube Bracket

DOUBLE AND LARGE MAILBOXES MUST BE ON STEEL POST.

*HDTP: High density thermoplastic polyesters

GENERAL NOTES

1. Erect post plumb or vertical.
2. When galvanized part is required galvanize in accordance with Item 445.
3. type 1, 2, 3, or 4 supports or foundation can be used for single or double mailbox installations. The RCR post should be used only for a single installation with a small mailbox. The Type 5 support/foundation is used for the single molded plastic mailbox. The Type 4 support/foundation is used for the 2.375" O.D. RCR post, thin wall steel post, and white multiple mailbox post.
4. The Type 1 support/foundation can be used for a multiple mailbox mount. DHT 149339
5. The Type 4 support should be used with thin wall steel pipe for the medium, large and double mailbox installations.
6. Use a concrete footing as shown or when directed. Concrete footing will be required when soils do not hold the support/foundations in a stable condition.

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REVISIONS
05/08/05: Added general note numbers 6 & 7. Sheet & title block renumbered. 11/16/05: Deleted sheet 4. 08/03/06: Added DHT table, Mailbox descriptive codes and bid items. 10/9/2009 Added new mailbox post 10/28/2009: Moved DHT table to sheet 4 deleted general notes 7 & 8

Standard Plans

Texas Department of Transportation

Maintenance Division

MAILBOX SUPPORT/ FOUNDATION

Sheet 3 of 4

MB-09(1)

FILE: MB09(1).DGN	DN: JEQ	CK: LJB	DW: JEQ	CK: BDB	REC:
©TxDOT OCTOBER 2009	DIST	FED REG	FEDERAL AID PROJECT		SHEET
02/02/05 REVISIONS		6			47
	COUNTY		CONTROL	SECT	JOB	HIGHWAY
	HIDALGO					

FILE: MB-09-(1)

LEVELS DISPLAYED

TABLE OF APPLICABLE DHT NUMBERS	
DHT NUMBER	DESCRIPTION
	FOUNDATIONS
46625	WEDGE FOR V-WING SOCKET FOR TYPE 1 FOUNDATION
149340	V-WING SOCKET FOR TYPE 1 FOUNDATION
143433	WEDGE FOR TYPE 2 FOUNDATION
143434	ANCHOR FOR TYPE 2 FOUNDATION
166103	ANCHOR FOR TYPE 7 FOUNDATION
160891	SOCKET FOR TYPE 4 FOUNDATION
160892	WEDGE FOR TYPE 4 FOUNDATION
166104	WEDGE FOR TYPE 7 FOUNDATION
	POSTS
4289	WINGED CHANNEL MAILBOX POST
149339	MULTIPLE MAILBOX POST (GALVANIZED TUBING)
164116	MULTIPLE MAILBOX POST (WHITE COATED)
166114	MULTIPLE MAILBOX POST (WHITE COATED OCTAGONAL)
166153	MULTIPLE MAILBOX POST (GALVANIZED OCTAGONAL)
161442	RECYCLED RUBBER POST. FOR SMALL MAILBOX ONLY
143426	THIN-WALL GALVANIZED STEEL TUBE 2.375" OUTER DIAMETER
162911	THINWALL WHITE STEEL TUBE 2.375" OUTER DIAMETER
166152	SINGLE OR DOUBLE THIN-WALL MAILBOX POST GALVANIZED 2" OCTAGONAL
166112	SINGLE OR DOUBLE THIN-WALL MAILBOX POST WHITECOATED 2" OCTAGONAL
	REFLECTIVE SHEETING
161812	REFLECTIVE SHEETING FOR EMERGENCY LOCATION NUMBER PANEL
	CONNECTING HARDWARE
2917	ANGLE BRACKET USED FOR TEMPORARY MAILBOX SUPPORT
166105	PLATE FOR SINGLE MOUNTING OF MAILBOXES (MOUNTING KIT)
3789	PLATE FOR DOUBLE MOUNTING OF MAILBOXES
166108	PLATE FOR DOUBLE MOUNTING OF MAILBOXES (MOUNTING KIT)
166111	PLATE FOR MULTIPLE MOUNTING OF MAILBOXES (MOUNTING KIT)
148939	BRACKET FOR ATTACHING SMALL OR MEDIUM SIZE MAIL BOX
148938	EXTENDER TO BRACKET FOR ATTACHING LARGE MAILBOX
159489	ANGLE BRACKET PART A
159490	ANGLE BRACKET PART B
162323	BRACKET FOR DOUBLE MOUNTING OF MAILBOXES ON THINWALL STEEL POST, GALVANIZED OR POWDERCOATED.
161443	BRACKET FOR ATTACHING MAILBOX TO RECYCLED RUBBER POST AND TO MULTIPLE WHITE MAILBOX POST
158358	CASTING (NEWSPAPER RECEPTACLE BRACKET)
163731	U-BOLT (NEWSPAPER RECEPTACLE BRACKET)

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FILE: MB-09-(1).dgn
ED
LEVELS
1

Standard Plans

Texas Department of Transportation

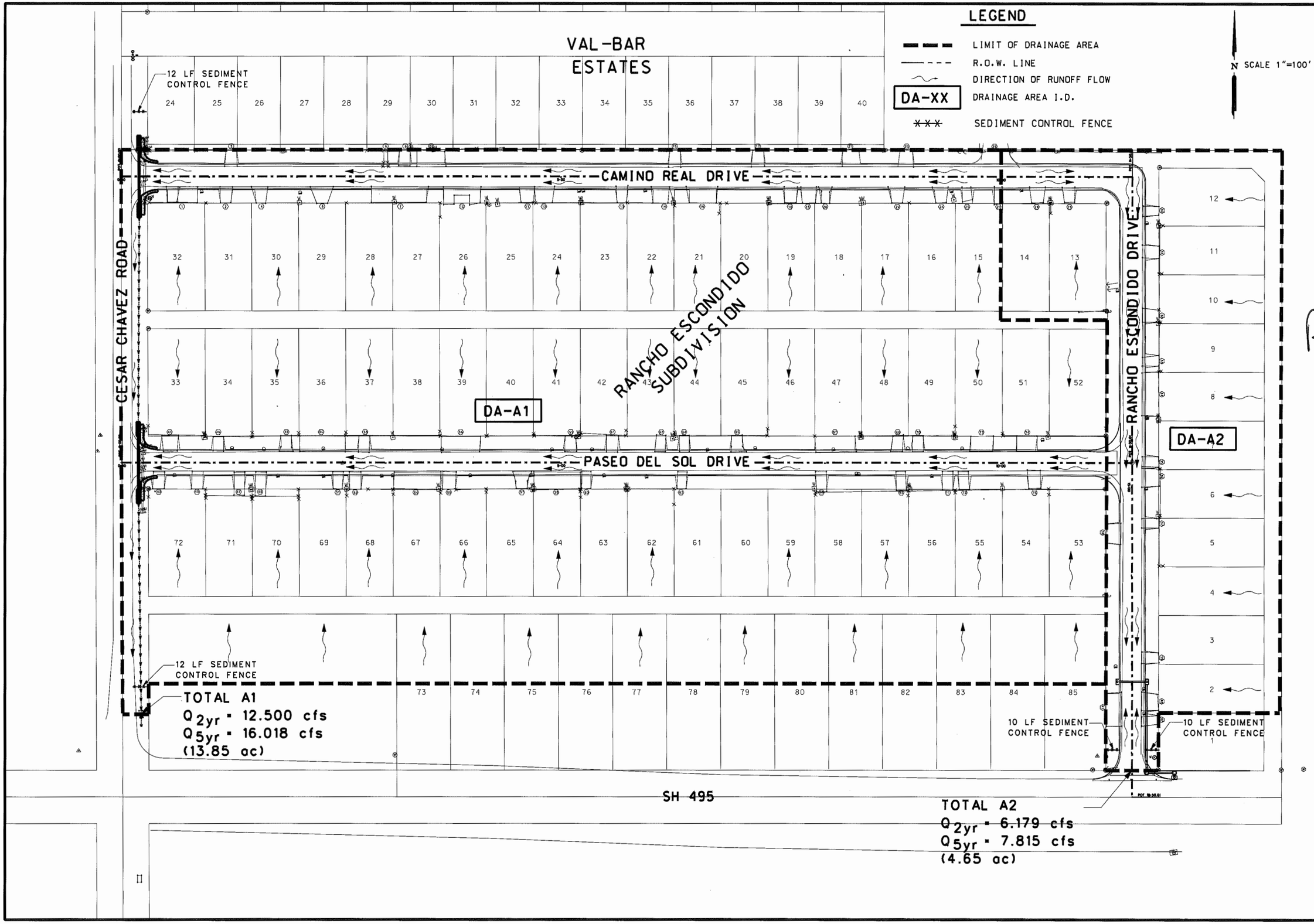
Maintenance Division

TABLE OF DHT NUMBERS

Sheet 4 of 4

MB-09(1)

FILE: MB09(1).DGN	DN: JEQ	CK: LJB	DW: JEQ	CK: BDB	NEG:	
©TxDOT OCTOBER 2009	DIST	FED REG	FEDERAL AID PROJECT			SHEET
10/28/09 REVISIONS		6				47A
	COUNTY		CONTROL	SECT	JOB	HIGHWAY
	HIDALGO					



R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 3-31-10

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HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
DRAINAGE AREA MAP

LOCATION

REVISION	DATE	BY

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
48

SCALE:
HORZ: 1"= 50'
VERT: 1"= 4'

CAMINO REAL DR.

RANCHO ESCONDIDO SUBDIVISION

PASEO DEL SOL DR.

PROP. TY "C" INLET
STA. 1+45.00, 13.50' LT.
TOP = 102.14
FL. = 99.44

PROP. 18"x24.0'
RCP CL III

PROP. 18"x123.0'
RCP CL III

PROP. TY "C" INLET
STA. 01+45.00, 13.50' RT.
TOP = 102.14
FL. = 99.48

POT 0+89.86
POT 1+81.79
POT 4+12.46
POT 5+04.41
POT 7+56.66
0+00
5+00

WOOD FENCE
BLOCK FENCE
CHAINLINK FENCE
ROD IRON FENCE
EXIST. R.O.W. LINE

EXIST. 18" PIPE
W/S.E.T.

CESAR CHAVEZ ROAD

30.0'

EXIST./ PROP.
℄ ROADSIDE DITCH

EXIST. R.O.W. LINE

PROP. MANHOLE TY "A"
STA. 0+19.0, 13.50' LT.
TOP = 103.20
FL. = 99.30

EXIST. 20.0' ROADWAY
EXIST. 60.0' R.O.W.
30.0'

LEGEND

- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD

NOTES:

1.) ADJUST WATER VALVE AS NEEDED.
2.) CONTRACTOR SHALL VERIFY ALL UTILITIES: HORIZONTAL AND VERTICAL INFORMATION IN THE FIELD PRIOR TO CONSTRUCTION.

BM DATA

BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

PROJECT TOTALS

ITEM	EST.	FINAL	UNIT	DESCRIPTION
110	300		CY	EXCAVATION (CHANNEL)
464	303		LF	RCP SEWER (CL III) (18")
465	2		EA	INLET TY "C" - GRATE
465	1		EA	MANHOLE TY "A"
467	4		EA	S.E.T. (6:1)
496	64		LF	(*)REMOVE OLD STR. (PIPE)

(*)FOR CONTRACTORS INFORMATION ONLY

PROP. DITCH
FL= 101.46'
15.0'
PROP. ℄ & PGL
CAMINO REAL DR.
EL= 103.25'
15.0'
PROP. DITCH
FL= 101.40'
EXIST. NATURAL
GROUND @ ℄ DITCH
PROP. ℄ ROADSIDE
DITCH @ 0.06%
PROP. PIPE
FL= 100.53'
PROP. PIPE
FL= 100.51'
EXIST. 18"x32.0'
RCP TO BE REMOVED
PROP. 18"x68.0' RCP
CL III W/2-SET (6:1)
PROP. DITCH
FL= 101.27'
PROP. ℄ & PGL
PASEO DEL SOL DR.
EL= 103.43'
15.0'
EXIST. 18"x32.0'
RCP TO BE REMOVED
15.0'
EXIST. ℄ PROFILE
CESAR CHAVEZ RD.
EXIST. 18" PIPE
W/S.E.T.
FL= 101.07'
PROP. DITCH
FL= 101.20'
PROP. ℄ ROADSIDE
DITCH @ 0.06%
PROP. DITCH
FL= 101.07'
PROP. PIPE
FL= 100.80'
PROP. 18"x16.0' RCP
CL III W/SET (6:1)
PROP. PIPE
FL= 100.68'
PROP. 18"x8.0' RCP
CL III
PROP. PIPE
FL= 99.35'
PROP. 18"x8.0' RCP
CL III
PROP. PIPE
FL= 100.70'
PROP. 18"x48.0'
RCP CL III W/SET (6:1)
PROP. PIPE
FL= 100.73'
PROP. 18"x8.0'
RCP CL III
PROP. PIPE
FL= 99.30'

108 106 104 102 100 98 96 94 92 90

1+00 2+00 3+00 4+00 5+00 6+00 7+00

Professional Engineers & Land Surveyors
R. Gutierrez Engineering Corporation
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
LICENSED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 7-16-10

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
ROADSIDE DITCH
CESAR CHAVEZ ROAD
LOCATION

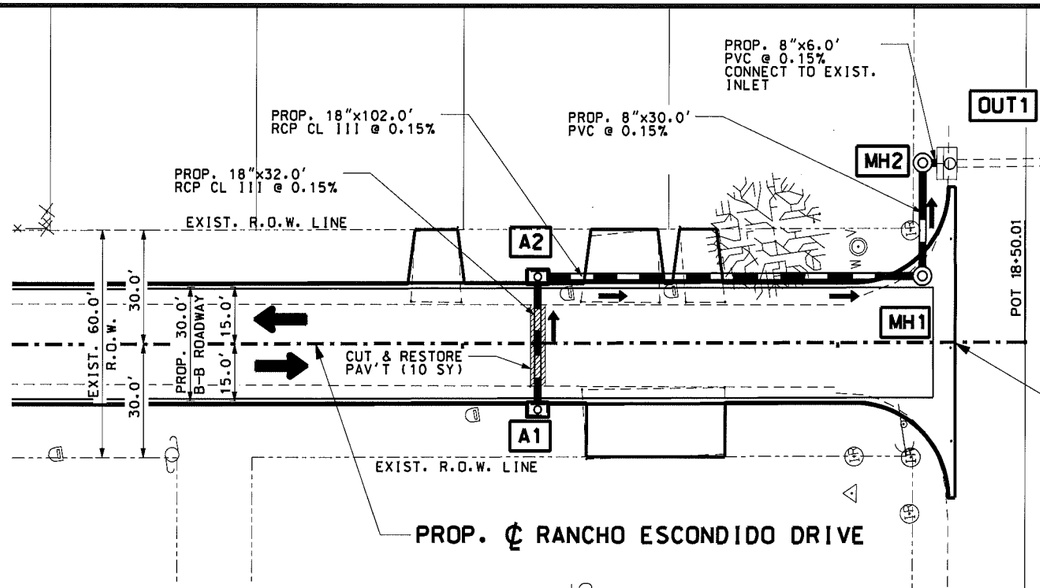
BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
49

LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- EXIST. 18' PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- POWER POLE
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- DRIVEWAY ID



SCALE:
HORZ: 1"= 40'
VERT: 1"= 4'

BM DATA

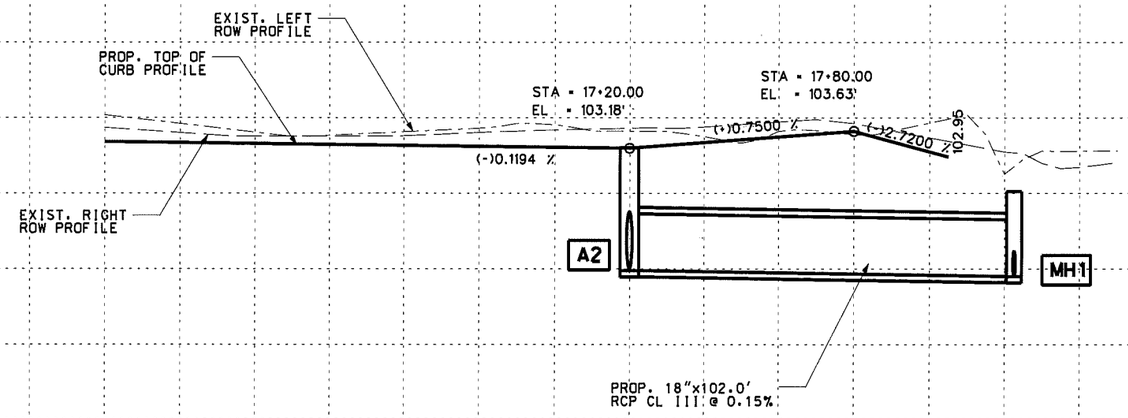
BM ALLUMINUM DISK IN CONCRETE
LOCATED SOUTHWEST CORNER OF INTERSECTION
RANCHO ESCONDIDO DR. (30.5' WEST FROM ℄)
AND PASEO DEL SOL DR. (29.5' SOUTH FROM ℄)
EL. = 103.63'

END PROJECT
STA. 18+31.40
MATCH EXIST. PVM'T
CSJ: 3C-1080-596

STR. I.D.	DESCRIPTION	STA./OFFSET	TOP OF STR. ELEV.	PROP. FL. OF STR.	PROP. FL. OF PIPE (NORTH)	PROP. FL. OF PIPE (SOUTH)	PROP. FL. OF PIPE (EAST)	PROP. FL. OF PIPE (WEST)
A1	PROP. TY "A" INLET	STA. 17+20.00, 14.50' RT.	103.18	100.00	-	-	100.00	-
A2	PROP. TY "A" INLET	STA. 17+20.00, 14.50' LT.	103.18	99.95	-	99.95	-	-
MH1	PROP. JUNCTION BOX	STA. 18+22.56, 16.50' LT.	102.40	99.79	99.79	-	99.79	-
MH2	PROP. MANHOLE TY "A"	STA. 18+22.56, 47.20' LT.	103.50	99.76	-	99.76	-	99.76
OUT1	EXIST. CURB INLET		-	99.74	-	-	-	-

SHEET TOTALS

ITEM	EST.	FINAL	UNIT	DESCRIPTION
464	36		LF	8" PVC
464	134		LF	RCP SEWER (CL III)(18")
465	2		EA	TY "A" INLET
465	2		EA	TY "A" MANHOLE



108 106 104 102 100 98 96 94 92 90

16+00 17+00 18+00

Professional Engineers & Land Surveyors
130 E PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486
R. Gutierrez Engineering Corporation

STATE OF TEXAS — RAMIRO GUTIERREZ — 65948 — REGISTERED PROFESSIONAL ENGINEER

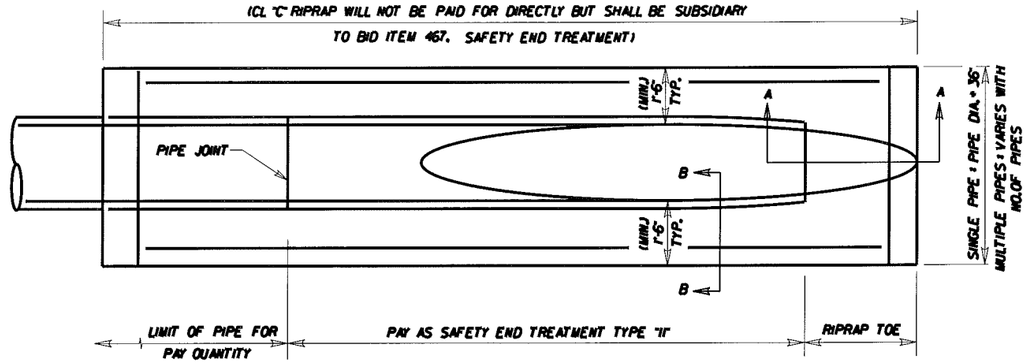
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 7-15-10
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
RANCHO ESCONDIDO DRIVE
UTILITY & DRAINAGE
LOCATION

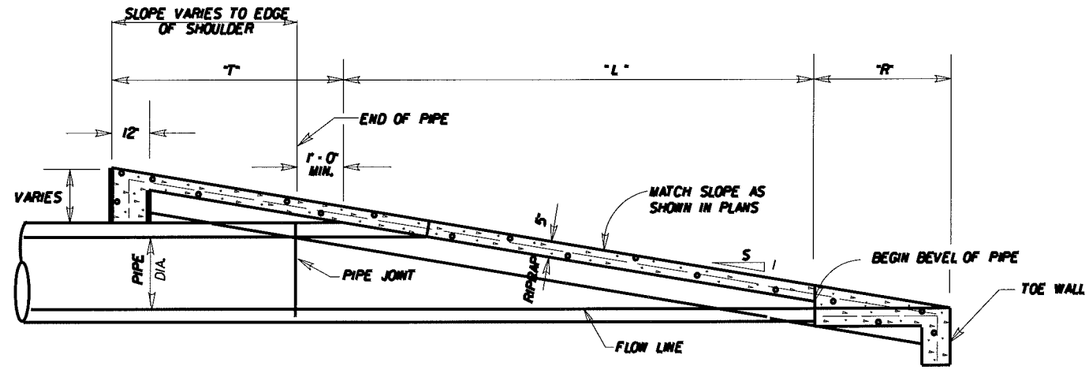
BY	DATE	REVISION

FB. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

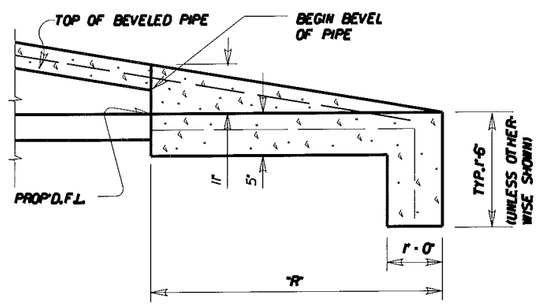
SHEET No.
49A



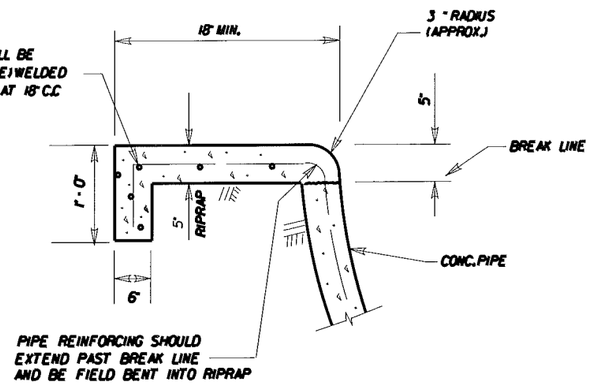
PLAN VIEW



ELEVATION
SAFETY END TREATMENT



SEC. A-A



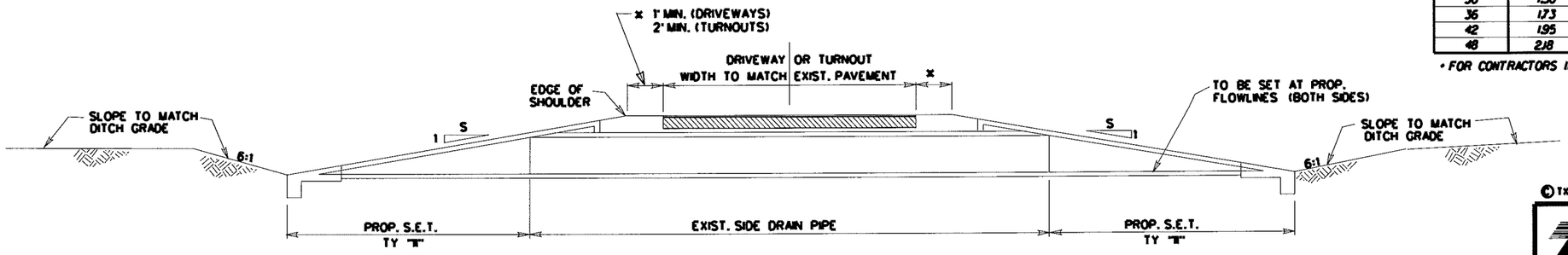
SEC. B-B

SAFETY END TREATMENT PIPE LENGTHS

PIPE DIA. (IN.)	"L"			
	3:1	4:1	5:1	6:1
12	2'-0"	2'-8"	3'-4"	4'-0"
15	2'-9"	3'-6"	4'-7"	5'-6"
18	3'-6"	4'-8"	5'-10"	7'-0"
24	5'-1½"	6'-10"	8'-6½"	10'-3"
30	6'-9"	9'-0"	11'-3"	13'-6"
36	8'-6"	11'-4"	14'-2"	17'-0"
42	10'-1½"	13'-6"	16'-10½"	20'-3"
48	11'-9"	15'-8"	19'-7"	23'-6"

RIPRAP TOE LENGTHS

SLOPE	"R"	"T"
3:1	2'-9"	1'-9"
4:1	3'-8"	2'-4"
5:1	4'-7"	2'-11"
6:1	5'-6"	3'-6"



TYPICAL SIDEDRAIN SECTION

ESTIMATED RIPRAP CL "C" VOLUME (CY)

PIPE DIA. (IN.)				
	3:1	4:1	5:1	6:1
12	.88	1.11	1.34	1.57
15	.98	1.23	1.49	1.75
18	1.08	1.36	1.64	1.93
24	1.29	1.63	1.97	2.32
30	1.50	1.91	2.32	2.73
36	1.73	2.21	2.69	3.17
42	1.95	2.50	3.05	3.60
48	2.18	2.80	3.42	4.05

* FOR CONTRACTORS INFORMATION ONLY (SINGLE PIPE)

NOTE:

ALL EXCAVATION AND BACKFILL REQUIRED AT ALL PIPE SIDE DRAIN CONNECTIONS, ADJUSTMENTS AND/OR EXTENSIONS WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE SUBSIDIARY TO THE BID ITEMS INVOLVED AND IN ACCORDANCE WITH ITEM 400 "STRUCTURAL EXCAVATION".

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PHARR DISTRICT

TEXAS DEPARTMENT OF TRANSPORTATION

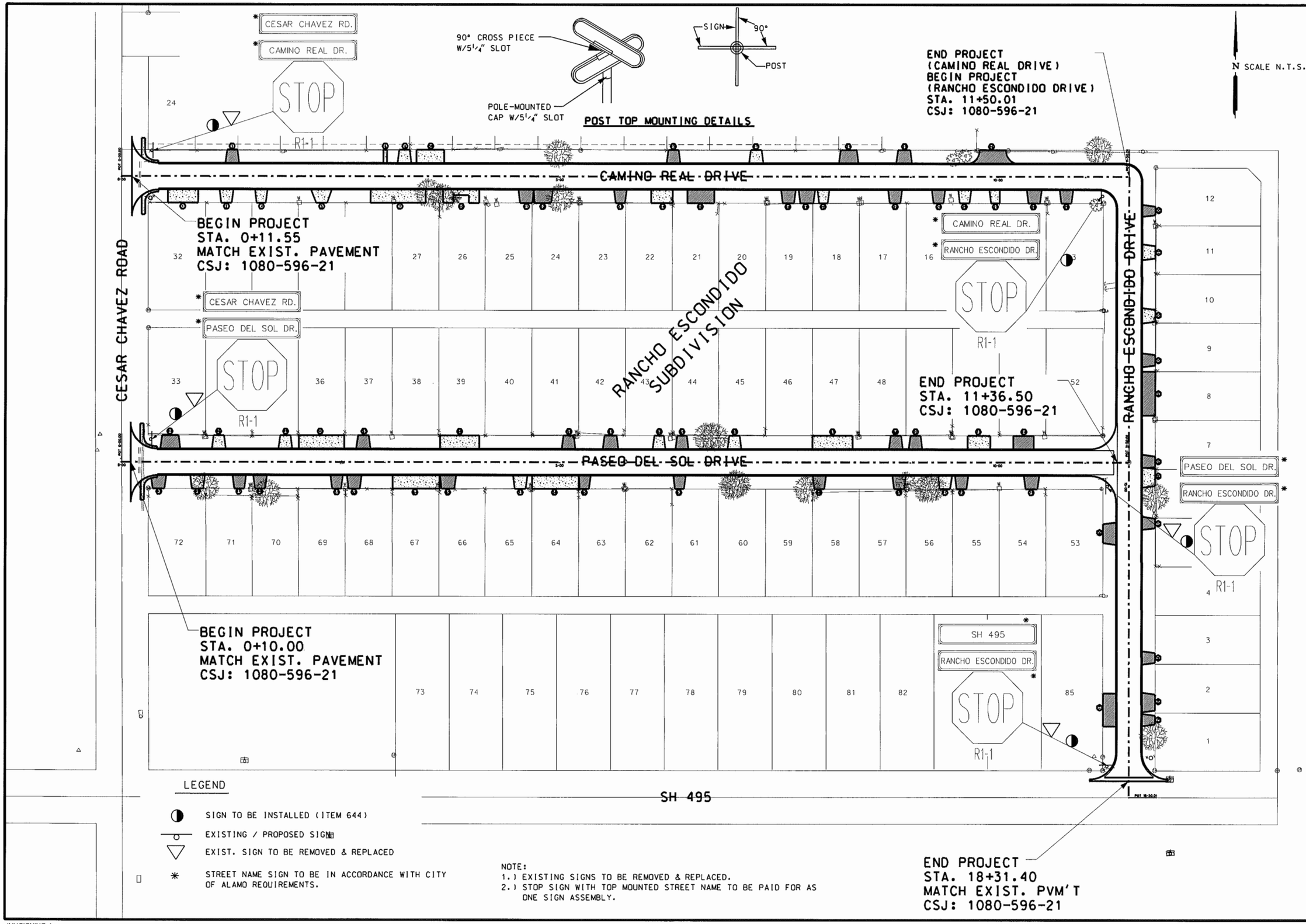
SAFETY END TREATMENT (TYPE "II") & SIDE DRAIN DETAILS

REV. 6/99

SET.DGN

FED.RD. DIV.NO.	STATE AID PROJECT NO.		FILE NO.				SHEET NO.
6							50
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.	
TEXAS	21	HIDALGO					

...\Standards\set.dgn



Professional Engineers & Land Surveyors
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130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 5-4-06
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

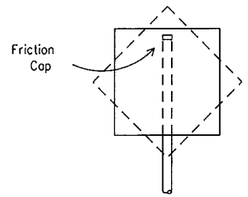
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO SUBDIVISION
PROP. SIGNING DETAILS
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML,MR,DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

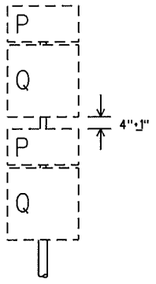
SHEET No.
51

...\SignPvmtMk\SIGNING.dgn



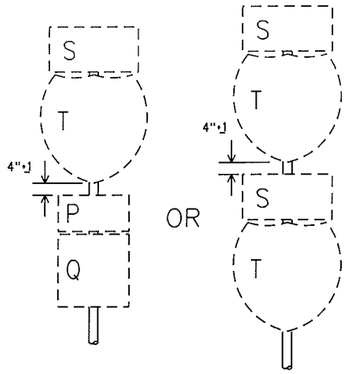
Type A

This type of mount which uses thin wall tubing or fiberglass reinforced plastic (FRP) pipe may be used to support any sign or combination of signs with a a total area less than the maximum areas given for that support on SMD(1-4) with the exception of the following signs: FR6-1, W1-6 and W1-7. These signs should be mounted on a Type D-1 support.



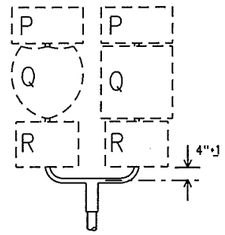
Type A-1

This type of mount may be used for up to two route markers (along with the appropriate cardinal direction markers). A 36" or 45" Interstate route marker may not be used on this support. May be used as a specified optional substriture for Type B. Post shall be 2½" Sch. 10.



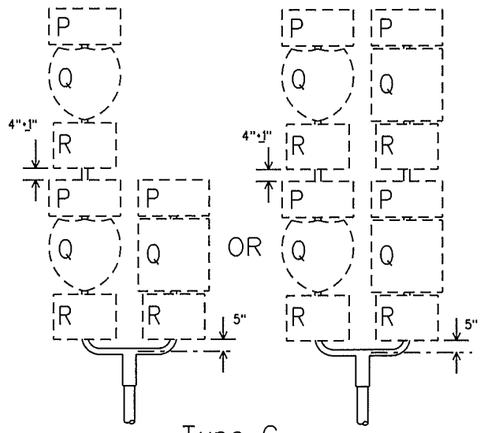
Type A-2

This type of mount may be used for up to two route markers (along with the appropriate cardinal direction markers). 36" or 45" Interstate route markers are allowable on this support. May be used as a specified optional substriture for Type B. Post shall be 2½" Sch. 80.



Type B

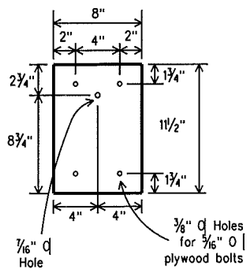
This type of mount may be used with two route markers (along with the appropriate cardinal direction markers). A 36" or 45" Interstate route marker may not be used on this support. Post shall be 2½" Sch. 10.



Type C

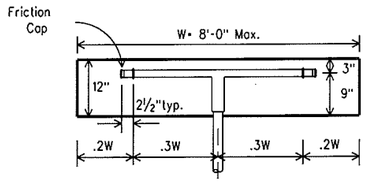
This type of mount is to be used when 3 or 4 route markers are required. If a 36" or 45" Interstate route marker is required, it shoud be mounted independently using a Type A mount or in conjunction with another 36" or 45" Interstate route marker using a Type A-2 mount. Post shall be 2½" Sch. 80.

P = 24"x12" Cardinal Direction Marker
Q_1 = 24"x24" Interstate, US or State Route Marker
Q_2 = 30"x24" Interstate or US Route Marker
R = 21"x15" Direction Arrow
S = 30"x15" Cardinal Direction Marker
T_1 = 36"x36" (2) digit Interstate Route Marker
T_2 = 45"x36" (3) digit Interstate Route Marker



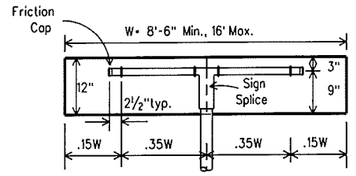
Splice Plate

Splice plates shall be 1/8 " steel plate (ASTM A36) or 1/8 " aluminum plate (ASTM B209 ALLOY 6061-T6 or 5052-H38). Steel shall be galvanized in accordance with ASTM A123.



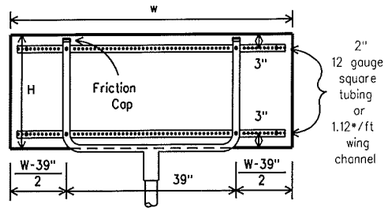
Type D-1

1. Mounting clamps are spaced 28" apart for "ONE WAY" signs (FR6-1, 48"x16"). Top of sign is 8" above centerline of "T" bar.
2. For "LARGE ARROW" signs (W1-6, 48"x24"), mounting clamps are spaced 30" apart.
3. Prefabricated 2" thin wall "T" mounted on a 2½" Sch. 10 post.



Type D-3

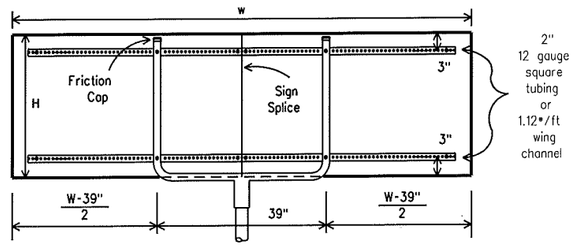
Prefabricated 2" thin wall "T" mounted on a 2½" Sch. 10 post.



Type D-2

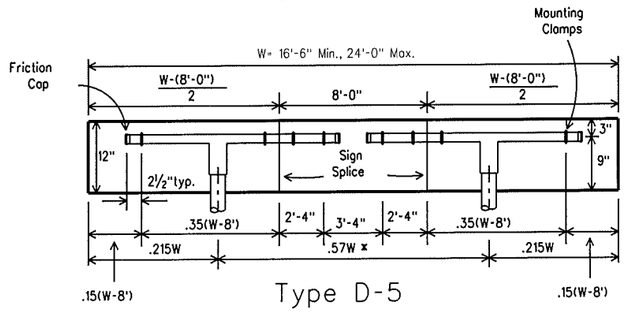
Prefabricated 2" thin wall "U" mounted on a 2½" Sch. 10 post.

MOUNT TYPE	H	W Min	W Max
D-2	24"	n/a	8'
	30"	n/a	6'6"
	36"	n/a	5'6"
D-4	24"	8'6"	13'6"
	30"	8'0"	11'0"
	36"	6'0"	9'0"



Type D-4

Prefabricated 2" thin wall "U" mounted on a 2½" Sch. 80 post.

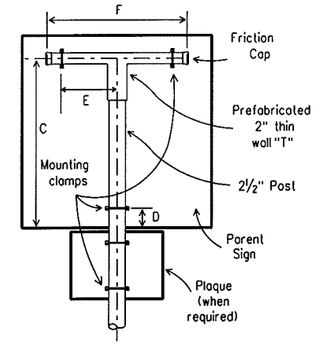


Type D-5

1. Post spacing may vary ± 5% of total sign width to fit field conditions.
2. Prefabricated 2" thin wall "T" mounted on a 2½" Sch 10 post.

NOTES: (FOR TYPES D-1 THROUGH D-5)

1. Splice plate required on D-3 and D-5 mounts.
2. Sign blanks shall be 5/8 " thick plywood conforming with Departmental Material Specification D-9-7100, unless otherwise noted elsewhere in the plans.



Type F

Type of Sign		2½" Post	C	D	E	F	
Regulatory Signs	SR1-1	SCH 10	39"	9"	15"	35"	
	FR1-2	SCH 10	43"	21"	1 1"	27"	
	36"X48"	SCH 10	42"	6"	9"	23"	
	48"X36"	SCH 10	30"	6"	15"	35"	
	48"X48"	SCH 10	42"	6"	15"	35"	1 2
	48"X60"	SCH 80	54"	6"	12"	29"	2
Warning Signs	48"X48"	SCH 10	49"	19"	15"	35"	1
	48"X60"	SCH 80	54"	6"	12"	29"	
School Signs	SS1-1	SCH 10	30"	6"	12"	29"	3
	SS2-1	SCH 10	30"	6"	12"	29"	3

1 Includes parent signs of this size which have supplementary plaque. Example: when "DO NOT ENTER" sign (SR5-1, 48" X 48") is mounted in combination with the "RAMP" plaque (R5-1T, 48" X 18"), the "DO NOT ENTER" sign is mounted as a 48" X 48" regulatory sign and the "RAMP" sign is mounted as a plaque.

2 "SPEED LIMIT" signs FR2-2, FR2-3 AND FR2-4 are mounted only in combination with "SPEED LIMIT" sign FR2-1 on Type G mount. "TRUCK SPEED LIMIT" sign (FR2-2A, 48" X 72") is to be mounted independently on Type G mount, see standard SMD (TY G) for details. When "WRONG WAY" sign (SR5-1A, 48" X 36") is mounted in combination with "DO NOT ENTER" sign (SR5-1, 48" X 48"), Type G mount is used.

3 "SCHOOL ADVANCE" (SS1-1, 48" X 48") and "SCHOOL CROSSING" (SS2-1, 48" X 48") symbol signs shall be mounted on a Type F mount.

SIGN SUPPORTS SHALL NOT BE SPLICED EXCEPT AS SHOWN ELSEWHERE ON SMD STANDARDS

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS
SMALL ROADSIDE SIGNS

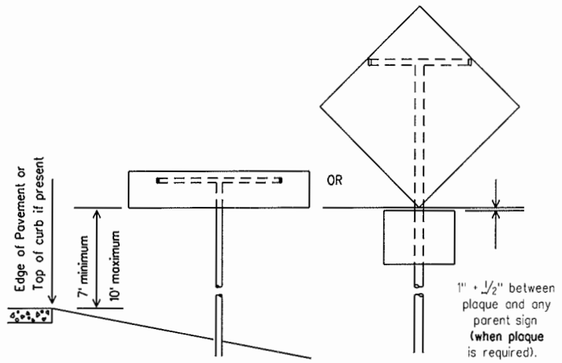
SMD(1-1)-98

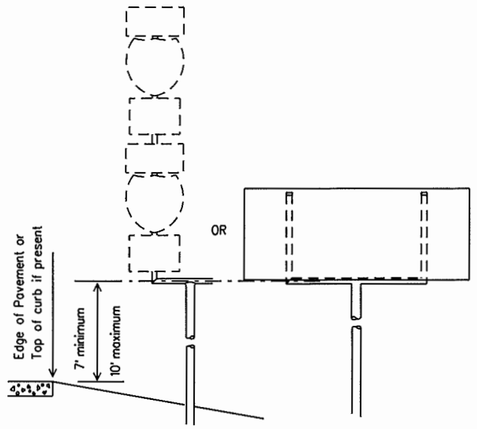
©TxDOT August 1995

DN: GRB	CK: JDM	DW: FDN	CK: DTN

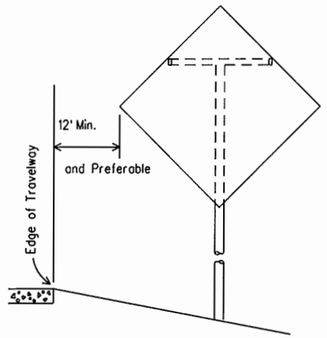
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-97	6			52
12-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
1-99	HIDALGO				TIERRA BONITA SUBDIVISION

...\SignPvmtMk\std\55-59SMD1.dgn

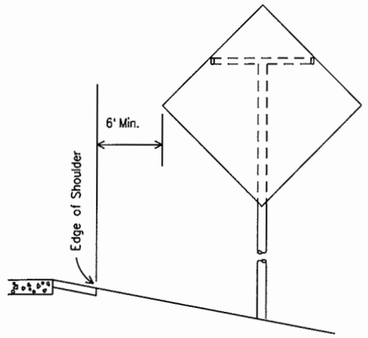




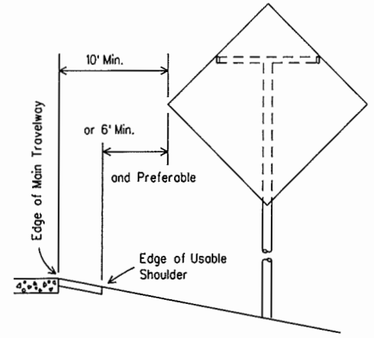
VERTICAL CLEARANCE OF SMALL SIGNS ALL TYPES OF ROADWAYS



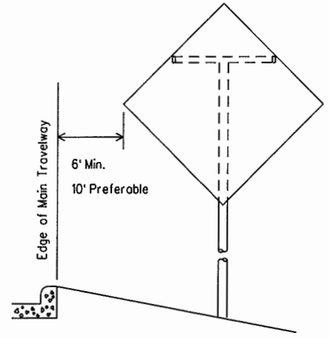
Rural Conventional Highway without shoulder.



Rural Conventional Highway with shoulder.

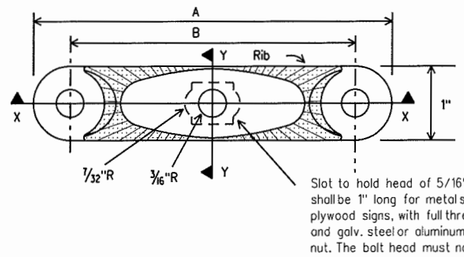


Expressways or Freeways without curb or with mountable curb.

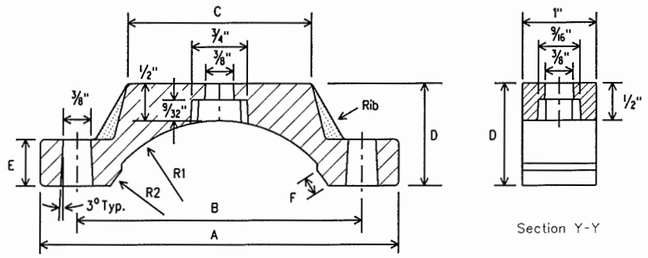


Expressways or Freeways with unmountable curb.

LATERAL CLEARANCE OF SMALL SIGNS TO THE RIGHT OR LEFT SIDE OF ROADWAY



Slot to hold head of 5/16" sq. head bolt. The bolt shall be 1" long for metal signs and 1 3/4" long for plywood signs, with full threads, a medium washer, and galv. steel or aluminum self-locking hex head nut. The bolt head must not turn in slot.



Section X-X

Section Y-Y

Pipe Clamp Casting

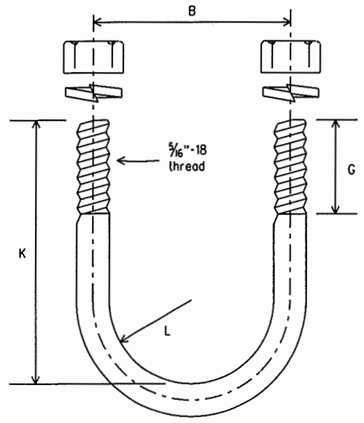
Pipe clamp casting shall be ASTM B26 or B108 aluminum alloy A444.0-T4 or 356.0-F.

All sign mounting clamp parts not made from aluminum shall be galvanized steel in conformance with ASTM A153 Class A or stainless steel.

Dimensions for Mounting Clamp

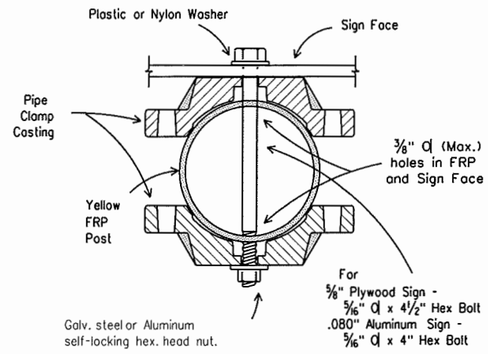
Standard Pipe Size	A	B	C	D	E	F	G	K	L	R1	R2
1 1/4	3 5/64	2 5/64	3/4	15/16	7/16	3/16	5/8	2 9/64	2 7/32	5 7/64	5 3/64
1 1/2	3 9/32	2 9/32	1	1 1/16	7/16	3/16	5/8	2 7/16	6 3/64	3 1/32	1 5/16
2	3 3/4	2 3/4	1 1/2	1 1/8	1/2	3/16	1	2 11/16	1 7/32	1 1/4	1 3/16
2 1/2	4 1/4	3 1/4	2	1 1/4	1/2	1/4	1	3 3/16	1 15/32	1 1/2	1 7/16
3	4 7/8	3 7/8	2 1/2	1 3/8	5/8	1/4	1	3 13/16	1 25/32	1 13/16	1 3/4

All dimensions shown are in inches.



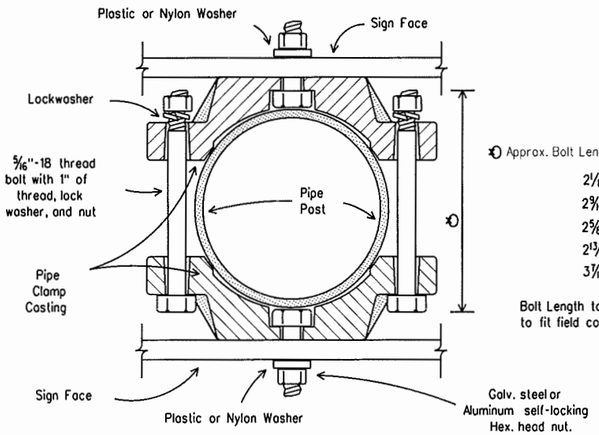
U-Bolt

U-Bolt to be made in accordance with standard manufacturing procedure. 9/32" dia. stock is permissible. American standard regular semi-finished hex. nuts and spring lockwashers.



NOTE: Type A support shall be pipe or Yellow FRP. FRP mounts shall meet Departmental Material Specification D-9-4410.

Typical Detail Yellow Fiberglass Reinforced Plastic (FRP) Mounting



Typical Detail Back to Back Mounting of Signs

GENERAL NOTES:

1. All clearances apply to both rural and urban locations, except as noted.
2. Where physical features of the roadway will permit, maximum lateral clearances are desirable. For frontage roads, ramps and other connecting roadways, lesser clearances may be used, but generally no less than six feet is recommended between the edge of the travelway and the edge of the sign. At intersections, signs should be positioned in the optimum location for viewing by traffic.
3. Where necessary, the minimum allowable clearance of two feet may be used in urban locations on conventional highways.
4. Where a sign is to be located behind guardrail, the allowable minimum clearance may be used, measured from the face of the guardrail to the near edge of the sign.
5. Lateral clearances of signs mounted on left side of roadway are the same as shown above where space will permit.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-2)-98

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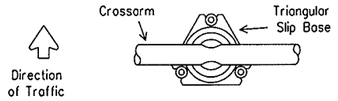
DN: LR	CK:	DW: ON	CK: MT	JOB NO.:

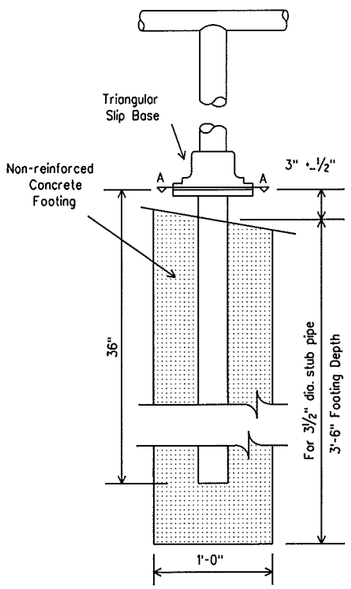
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-97		6		5.3
4-98	COUNTY		CONTROL SECTION JOB	HIGHWAY
	HIDALGO			TEXAS SOUTH DIVISION

MOUNTING CLAMP DETAILS

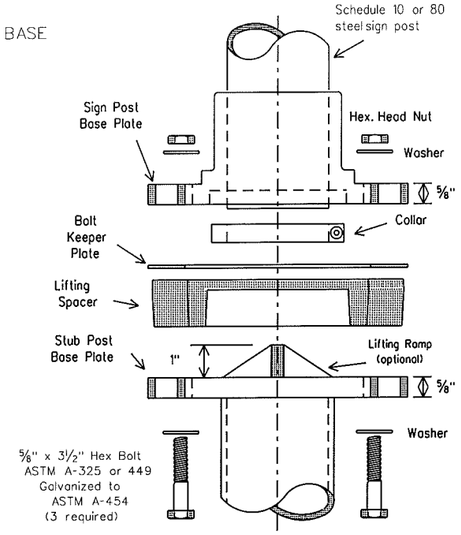
TEXAS UNIVERSAL TRIANGULAR SLIP BASE



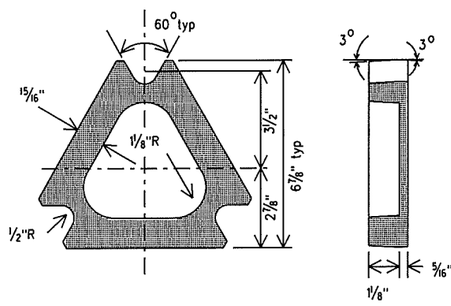
The crossarm should be parallel to one side of the triangular slip base.



Texas Universal Triangular Slip Base shall be used for signs supported on 2½" diameter pipe posts.

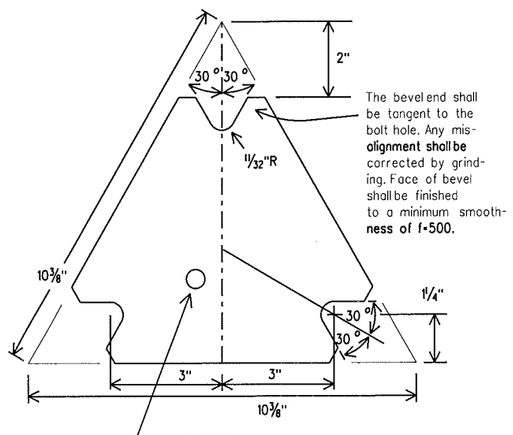


NOTE: If stub post base plate does not have lifting ramp, lifting spacer should be deleted from assembly, unless plumbing shims are required.



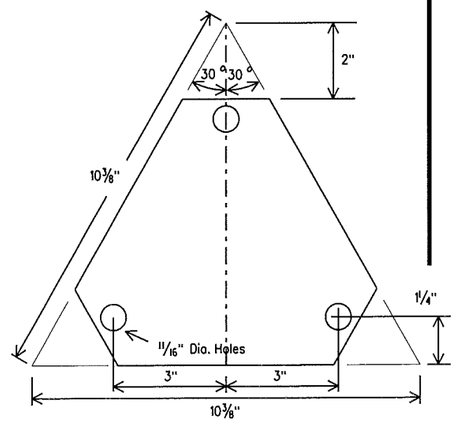
LIFTING SPACER

100% Recycled ABS or Polycarbonate



VIEW A-A

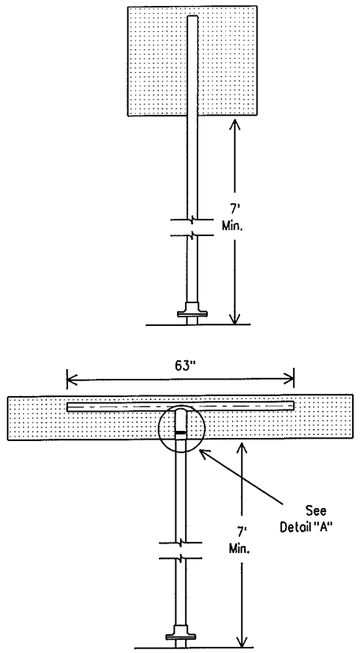
Provide 1/2 " dia. (max.) hole in the Stub Post Base Plate within the inside radius of the stub post for galvanized drainage.

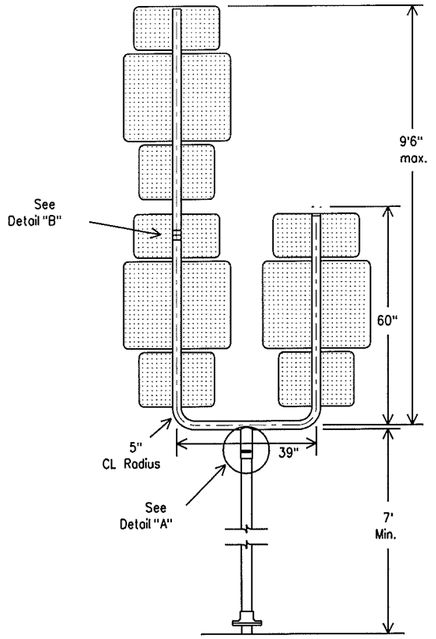


BOLT KEEPER PLATE

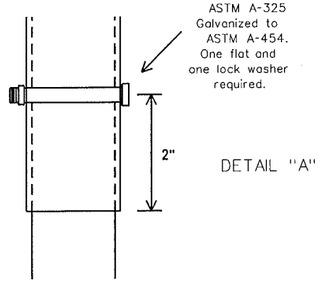
Bolt Keeper Plate shall be 30 gauge galvanized steel.

PREFABRICATED T'S AND U'S

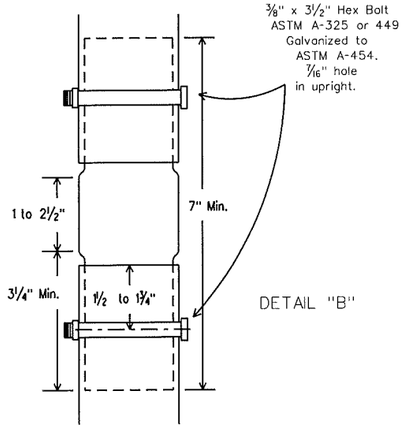




Refer to SMD(1-1) for "T" and "U" pipe lengths and marker combinations.



DETAIL "A"



DETAIL "B"

NOTE:

1. 2⅜" OD x .080" wall tubing swaged to 2 1/16" OD.
2. Splices will only be allowed behind the sign substrate.

GENERAL NOTES:

Support and design shall conform with AASHTO Standard Specifications for structural supports of Highway signs, luminaires and traffic signals with a design wind speed of 60 mph.

Steel pipe shall be galvanized in accordance to ASTM Designation A123.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend into the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. Only concrete foundations shall be used in rock.

TRIANGULAR SLIP BASE NOTES:

1. The Sign Post Base Plate of the Triangular Slip Base shall have the same exterior dimensions as the bottom plate.

2. The Base Plates shall conform with the requirements of ASTM-A36, A441 or A572 Grade 50.

3. All structural steel shall be galvanized in accordance with ASTM A153. The entire support shall be galvanized from the top down to a minimum depth of 6 inches into the foundation. All nuts, bolts and washers shall be galvanized in accordance with the zinc specification of ASTM B454.

4. All high strength bolts shall conform to ASTM-A325 (ASTM A449 may be substituted for ASTM-A325 provided proper bolt head, nut and/or washer clearances are maintained). All high strength nuts shall be of such capacity as to develop the bolt strength.

BOLTING PROCEDURE FOR ASSEMBLY OF BASE CONNECTION:

1. Assemble Sign Post, Bolt Keeper Plate and Stub Post with bolts and flat washers as shown.

2. Shim as required to plumb post. If shims are needed lifting spacer must be used. Shims shall be placed between stub post base plate and lifting spacer.

3. Slide the slipbase casting onto lower end of the sign support.

4. Drive a chisel or a flat-blade screwdriver into the cut on the locking collar to slightly pry the collar open. Slide the collar onto the end of the pipe so the edge of pipe is between the face of the locking collar and the inside end of the edge bevel. A dead-blow hammer may be useful in positioning the collar correctly. Remove the tool used to pry the collar open. Torque the setscrew to 40 to 60 foot-pounds (480 to 720 inch-pounds).

5. Place and align bolt keeper plate on slip plate and lift assembled sign and support into position.

6. Place one washer on each bolt and insert them through keeper plate and the notches on the slip plate and casting. After inserting each bolt, place one washer and a nut on the bolt and hand-tighten all three.

7. Tighten all the bolts to approximately 80 foot-pounds (960 inch-pounds) working around the support in approximately 10 foot-pound increments to assure a balanced tension in the bolts.
DO NOT OVERTIGHTEN

Sept 2001
• Installation details added. Changed specified bolt torgues.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS
SMALL ROADSIDE SIGNS

SMD(1-3)-98

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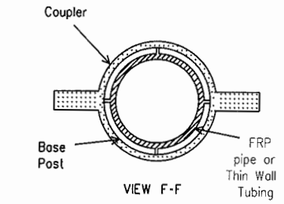
DW:- GRB	CK:- JDM	DW:- FDN	CK:- DTN

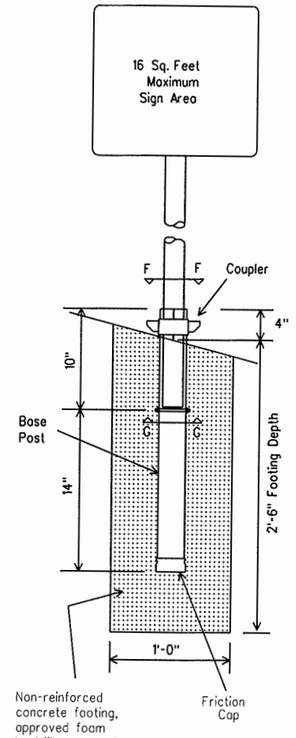
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-96		6		54
1-97				
12-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
1-99	HIDALGO				TIERRA BONITA SUBDIVISION

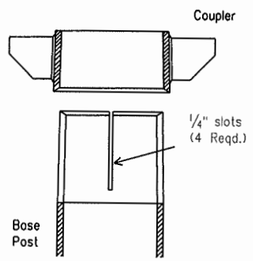
...\SignPvmtMk\std\55-59SMD1.dgn

UNIVERSAL ANCHOR SYSTEM TYPE A

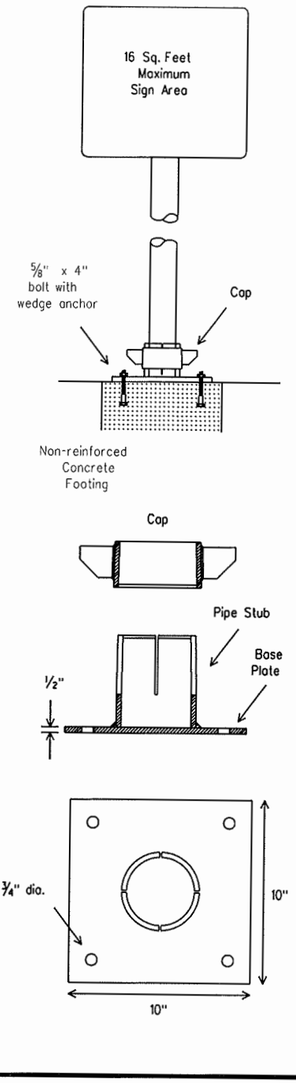
For FRP or Thin Wall Tubing



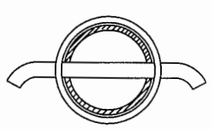




BOLT DOWN SIGN SUPPORT TYPE A

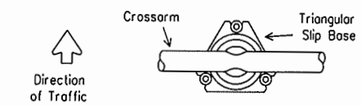


NOTE: When Thin Wall Tubing is used, rubber insert must be placed in base post.

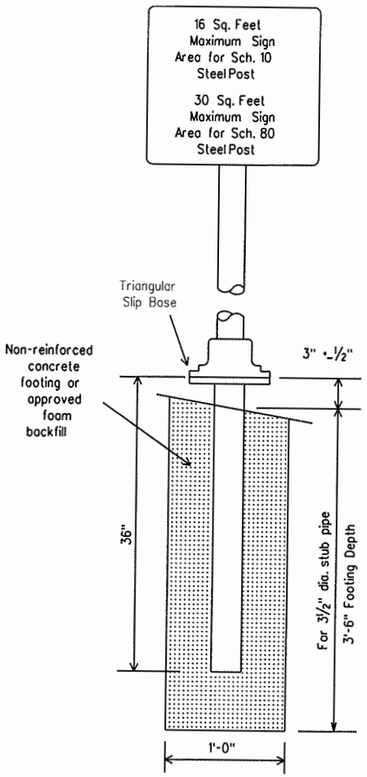


TEXAS UNIVERSAL TRIANGULAR SLIP BASE

Types A, A-1, A-2, B, C, D-1, D-2, D-3, D-4, D-5 and F.
For additional information on types, refer to SMD(1-1).

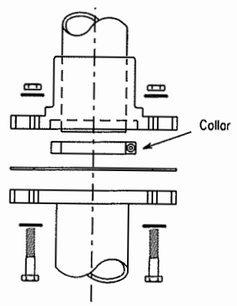


The crossarm should be parallel to one side of the triangular slip base.



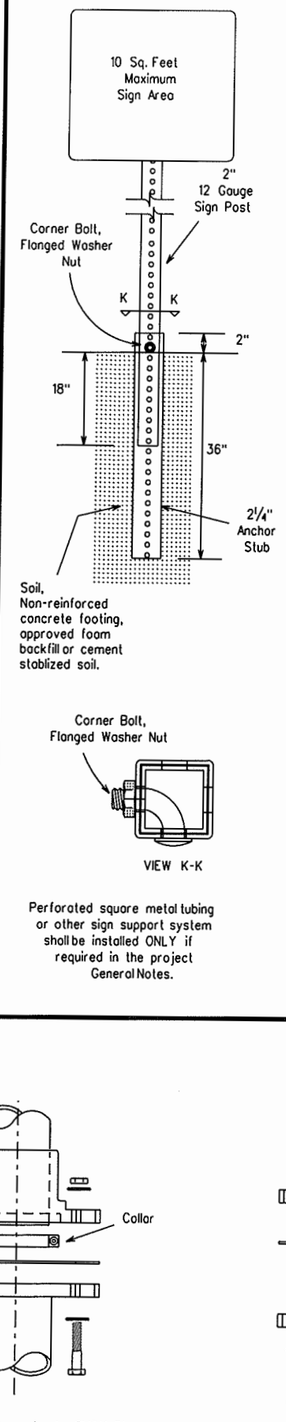
Triangular Slip Base shall be used for signs supported on 2½" diameter pipe posts.

SIGN POST SELECTION	
MOUNT TYPE	2½" POST
A, A-1	Sch.10
A-2	Sch.80
B	Sch.10
C	Sch.80
D-1, D-2, D-3, D-5	Sch.10
D-4	Sch.80

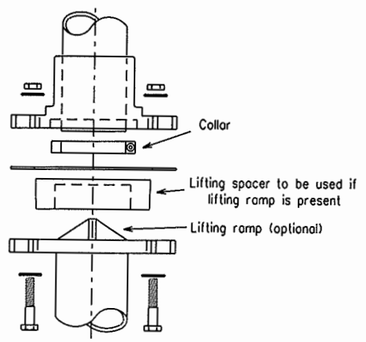


For additional information refer to SMD(1-3)

PERFORATED SQUARE METAL TUBING (DRIVEABLE) TYPE U

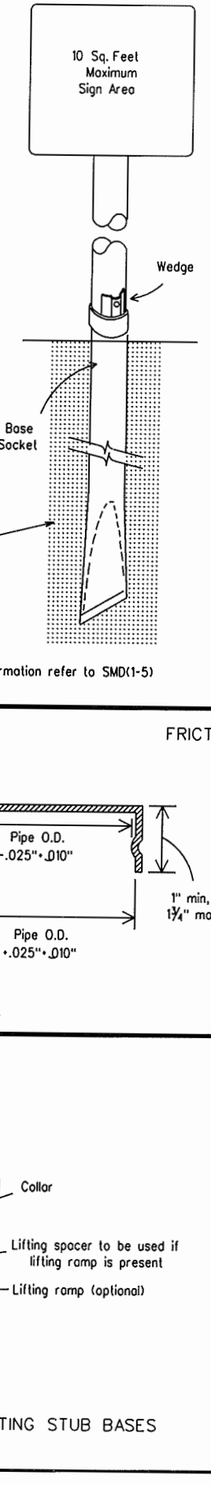


Perforated square metal tubing or other sign support system shall be installed ONLY if required in the project General Notes.



RETROFIT FOR EXISTING STUB BASES

WEDGE ANCHOR THIN WALL (DRIVEABLE) TYPE A



For additional information refer to SMD(1-5)

GENERAL NOTES:

The project General Notes may specify a particular sign support.

Support and design shall conform with AASHTO Standard Specifications for structural supports of Highway signs, luminaires and traffic signals with a design wind speed of 70 mph.

Steel pipe shall be galvanized in accordance to ASTM Designation A123.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend into the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. Only concrete foundations shall be used in rock.

FRP SUPPORTS

Materials and fabrication shall conform to the requirements of Department Material Specification D-9-4410 and will be furnished in a yellow or gray color as specified elsewhere in the plans.

Thickness of FRP sign support is 0.125 inch + 0.031 inch, - 0.0 inch.

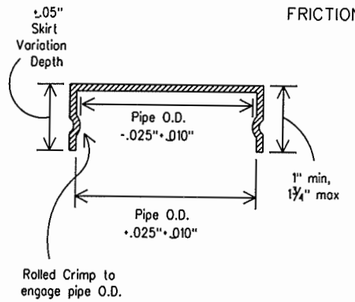
For FRP sign supports, all bolts, nuts, screws, washers and other miscellaneous hardware, shall be type 304 stainless steel or galvanized in accordance to ASTM Designation: A-153, Class C or D, B-695 Class 50 or B633 Class FE/ZN 8 unless otherwise specified.

FRP sign supports for a single type sign support may be used for signs up to and including 16 square feet. Dual post installation may be used for signs up to and including 32 square feet.

FRP sign supports are prequalified by the Traffic Operations Division. Prequalification procedures are obtained by writing:

TX DOT
Traffic Operations Division
125 E. 11th Street
Austin, Tx 78701-2483.

FRICTION CAP DETAIL



Friction caps may be manufactured from hot rolled or cold rolled steel sheets. The minimum sheet metal thickness shall be 24 guage for all cap sizes.

The rim edges shall be reasonably straight and smooth. Caps shall be sized and formed in such a manner as to produce a drive-on friction fit and have no tendency to rock when seated on the pipe. The depth shall be sufficient to give positive protection against entrance of rainwater. They shall be free of sharp creases or indentations and show no evidence of metal fracture.

Caps shall have an electrodeposited coating of zinc in accordance with the requirement of ASTM B633 Class FE/ZN 8.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

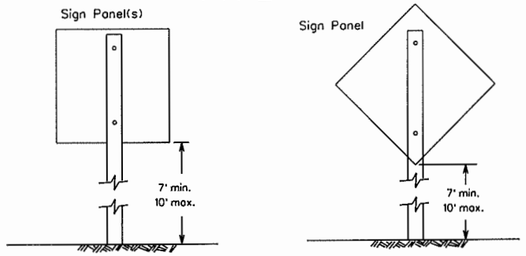
SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-4)-98

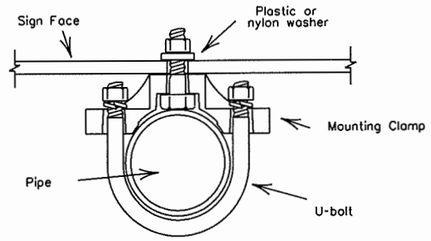
© TxDOT August 1995	DN: GRB	CK: JDM	DW: FDN	CK: DTN
REVISIONS	STATE DISTRICT	FEDERAL ROAD	FEDERAL AID PROJECT	SHEET
1-97		6		55
12-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
1-99	HIDALGO				TIERRA BONITA SUBDIVISION

...\SignPvmtMk\std\55-59SMD1.dgn

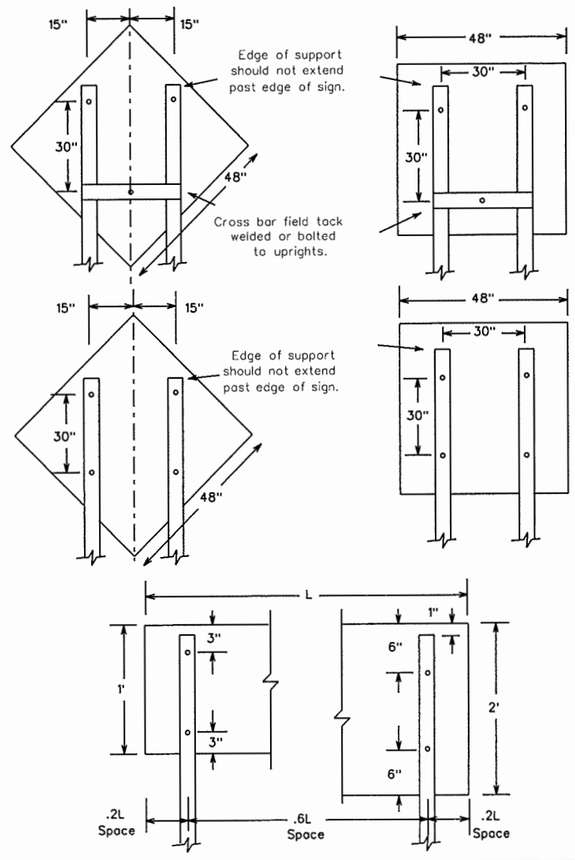
SINGLE POST INSTALLATION TYPE 1



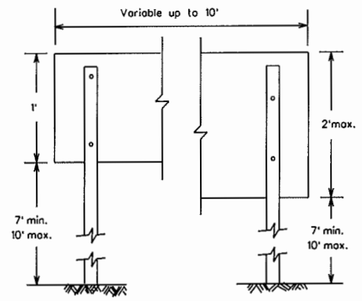
TYPICAL CLAMP DETAIL

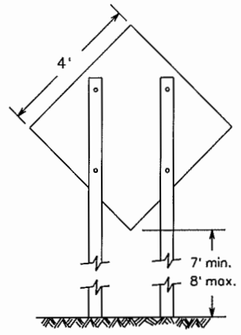


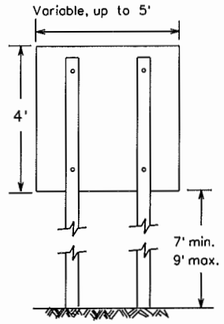
SIGN ATTACHMENT DETAILS



DOUBLE POST INSTALLATION TYPE II

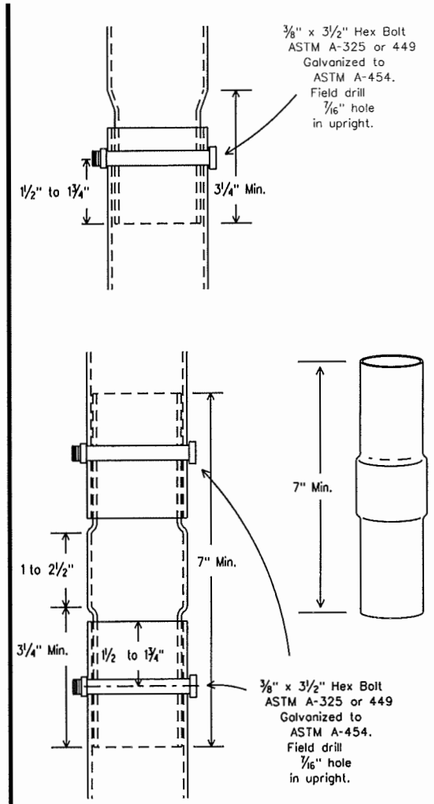






1. This sheet should be used with SMD(1-2) and SMD(1-4).
2. See standard sheet SMD(1-2) and TMUTCD for horizontal and vertical clearances.
3. **Type I or Type II supports may be used for various sign combinations and or shapes not to exceed the specified maximum sign area.**
4. A cross bar between supports and/or behind sign may be used to prevent supports from leaning in areas of soft soils.
5. Cross bars may be made of winged channel post 1.12*/ft., 2.0*/ft., 2" perforated square metal tubing (12 ga) or other similar material.
6. Educational plaques may be installed below parent signs or single supports for sign areas up to 9 square feet.

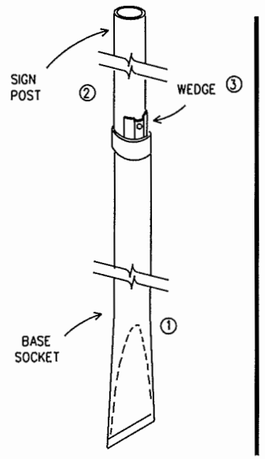
SPLICE TECHNIQUES THIN WALL TUBE

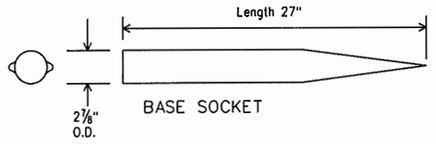


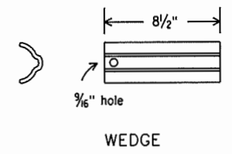
NOTE:

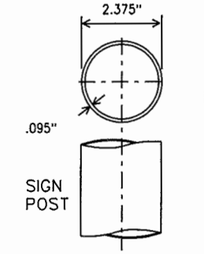
1. 2 3/8" OD x .080" wall tubing swaged to 2 1/16" OD.
2. Splices will only be allowed behind the sign substrate.

TYPICAL ASSEMBLY









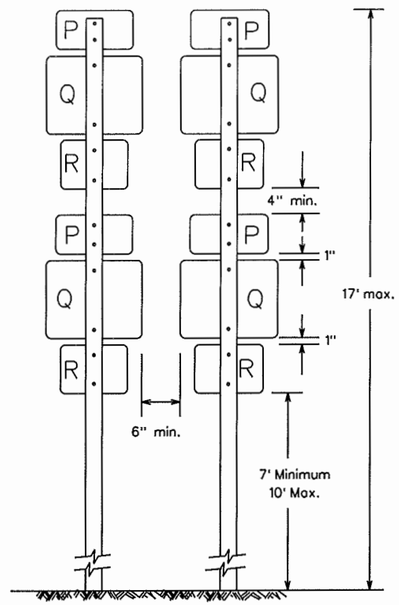
GENERAL NOTES FOR WEDGE ANCHOR THIN WALL TUBE SIGN SUPPORT:

1. The BASE SOCKET is formed from 2 7/8" O.D. x 12 gauge galvanized pipe.
2. The WEDGE is formed from 11 gauge steel galvanized per ASTM A525.
3. The SIGN POST is 2.375" O.D. x .095" thin wall steel tubing.
4. Steel Supports shall be made from new material and shall be corrosion resistant. Steel supports shall be galvanized in accordance with ASTM Designations A123 or A525 (G-90 or better).
5. Supports shall be straight within 1/4 inch per 5 feet of length and shall have a smooth, uniform finish free from defects affecting strength or appearance. Any bolt holes and sheared ends shall be free from burrs. Bases of multisection supports shall not extend more than 5 inches above ground when installed.
6. Bolts, nuts, screws, washers and other miscellaneous hardware shall be galvanized in accordance to ASTM Designation: A153 Class C or D, or B695 Class 50.

RECOMMENDED ASSEMBLY PROCEDURE

① Drive the BASE SOCKET into the ground until the top of BASE SOCKET is approximately flush with ground level. A flanged tool placed on top of the BASE SOCKET may be helpful. BASE SOCKET MUST be driven plumb.
② Insert SIGN POST into BASE SOCKET and align the sign face with the roadway.
③ Drive the WEDGE between the BASE SOCKET and SIGN POST, thereby locking the SIGN POST inside the BASE SOCKET.

ROUTE MARKER ASSEMBLY FOR TWO POST SUPPORT



P1 = 24"x12" Cardinal Direction Marker
Q1 = 24"x24" Interstate, U.S. or State Route Marker
Q2 = 30"x24" Interstate or U.S. Route Marker
R = 21"x15" Direction Arrow
P2 = 30"x15" Cardinal Direction Marker
Q3 = 36"x36" (2) digit Interstate Route Marker
Q4 = 45"x36" (3) digit Interstate Route Marker

EQUIV. SIGN AREA SQ.FT.		EQUIV. SIGN AREA SQ.FT.	
P1	1	P2	3
Q1	3	Q3	6
Q2	4	Q4	7
R	1		

TYPICAL MARKER COMBINATIONS FOR EACH SUPPORT	EQUIV. AREA
2P1 + 2Q1 + 2R	10 sq.ft.
P1 + 2Q1 + 2R	9 sq.ft.
2Q1 + 2P1	8 sq.ft.
Q1 + R	4 sq.ft.
P2 + Q3	9 sq.ft.
P1 + Q1 + R	5 sq.ft.
P2 + Q4	10 sq.ft.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

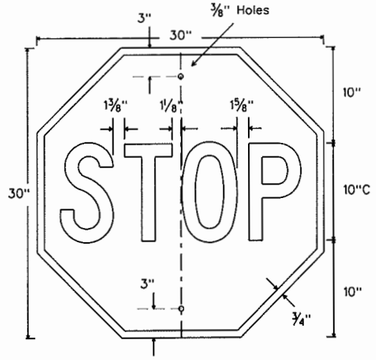
SMD(1-5)-98

© TxDOT August 1995

DN:- LR	CK:- JDM	DW:- FDN	CK:- DTN

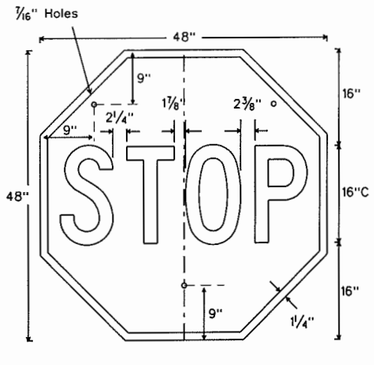
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-97		6		56
12-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
1-99	HIDALGO				TIERRA BONITA SUBDIVISION

...\SignPvmtMk\std\55-59SMD1.dgn



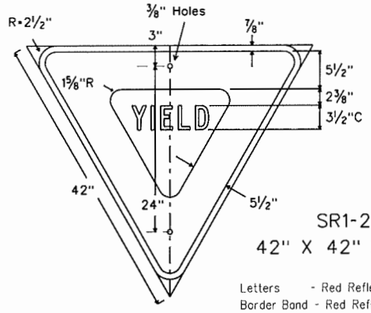
R1-1
30" X 30"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



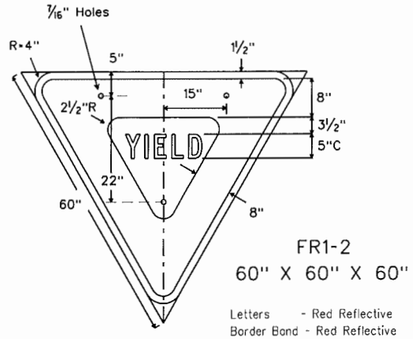
SR1-1
48" X 48"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



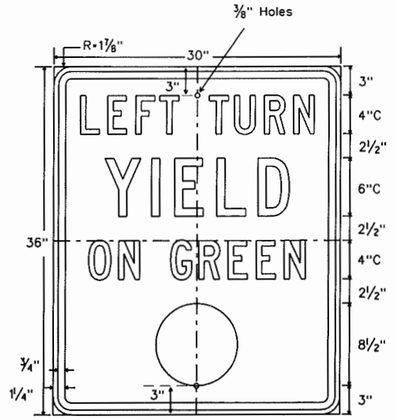
SR1-2
42" X 42" X 42"

Letters - Red Reflective
Border Band - Red Reflective
Background - White Reflective



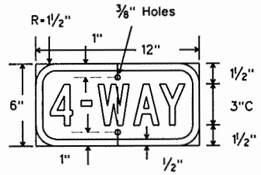
FR1-2
60" X 60" X 60"

Letters - Red Reflective
Border Band - Red Reflective
Background - White Reflective



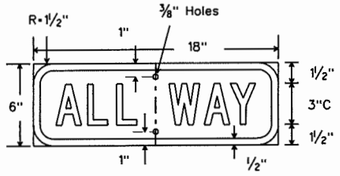
R10-12
30" X 36"

Letters - Black
Border - Black
Circle - Green Refl.
Background - White Refl.



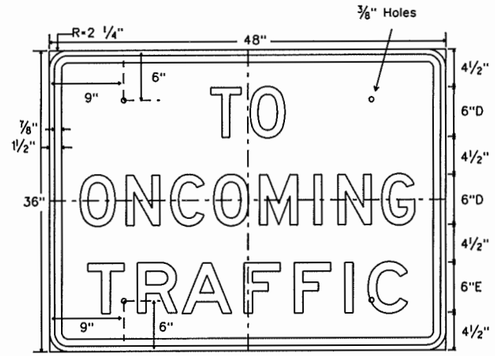
R1-3
12" X 6"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



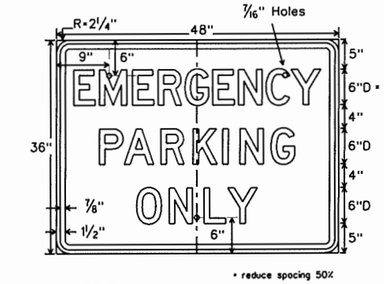
R1-4
18" X 6"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



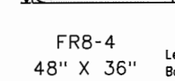
SR1-2b
48" X 36"

Legend - Black
Background - White Refl.

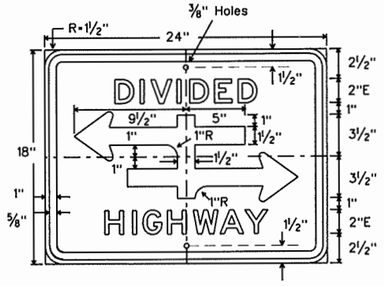


FR8-4
48" X 36"

Legend - Black
Background - White Refl.

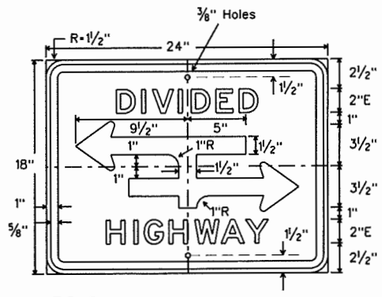


FR8-7



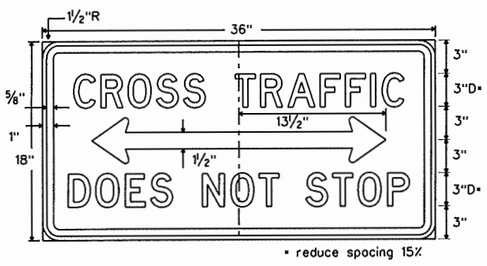
R6-3
24" X 18"

Legend - Black
Background - White Refl.



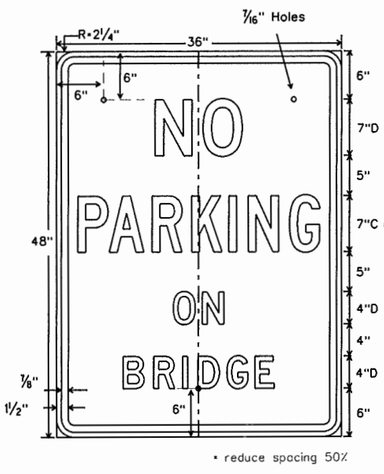
R6-3a
24" X 18"

Legend - Black
Background - White Refl.



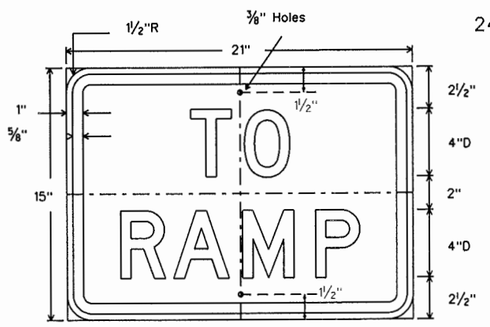
R1-5b
36" X 18"

Legend - Black
Background - White Refl.



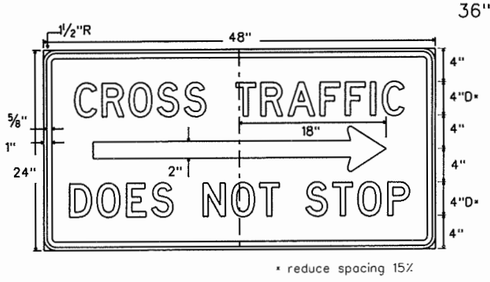
ER8-1T
36" X 48"

Letters -Red Reflective
Border -Red Reflective
Background - White Reflective



R1-2a
21" X 15"

Legend - Black
Background - White Refl.



SR1-5R
48" X 24"

Legend - Black
Background - White Refl.

DEPARTMENT MATERIAL SPECIFICATIONS	
PLYWOOD SIGN BLANKS	DMS 7100
ALUMINUM SIGN BLANKS	DMS 7110
FLAT SURFACE REFLECTIVE SHEETING	DMS 8300
VINYL NON-REFLECTIVE SHEETING	DMS 8320

SIGN SHEETING

COLOR	USAGE	MATERIAL TYPE
GREEN	LEGEND	TYPE C (HIGH SPECIFIC INTENSITY)
RED	LEGEND/BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	LEGEND & BORDERS	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE SHEETING

GENERAL NOTES:

The alphabets and lateral spacing between letters and numerals shall conform with the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways", latest edition, and any approved changes thereto. Lateral spacing of text shall provide a balanced appearance. All materials shall conform to Department Specifications.

Colored legends shall be applied by screening process with transparent colored ink, transparent colored overlay film, cut-out white reflective sheeting applied to colored background, colored sheeting or combination thereof. Black legends shall be applied by screening process, cut-out vinyl non-reflective decal sheeting or combination thereof. Check table for sheeting type if used.

Sign blanks shall be any material that meets the DMS requirements for permanent sign substrates.

2/01 Revision

1 All ground mounted signs to use High Specific Intensity sheeting

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

REGULATORY SIGNS

R(1)-01

© TxDOT February 1976

DN: LR/MT	CK: GRB	DW: FDN	CK: CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
7-90		6		57
8-95				
4-98				
2-01				

COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO				TIERRA BONITA SUBDIVISION

SITE DESCRIPTION

PROJECT LIMITS: CAMINO REAL DRIVE
PASEO DEL SOL DRIVE
RANCHO ESCONDIDO DRIVE

PROJECT DESCRIPTION: CONSTRUCTING TO REHABILITATE EXISTING ROADWAY CONSISTING OF GRADING, STORM SEWER STRUCTURES, FLEXIBLE BASE, LIME-TREATED SUBGRADE, ASPHALTIC CONCRETE PAVEMENT, CURB & GUTTER, STRUCTURES, & SIGNING.

MAJOR SOIL DISTURBING ACTIVITIES: Soil Disturbing activities will include:
Preparing the Right of Way, Excavation & Embankment for the Roadway, Curb & Gutter, Grading, Erosion & Sediment Control, Utilities and Utility Adjustments

TOTAL PROJECT AREA: 4.05 Acres

TOTAL AREA TO BE DISTURBED: 4.05 Acres

WEIGHTED RUNOFF COEFFICIENT (AFTER CONSTRUCTION): 0.39

EXISTING CONDITION OF SOIL & VEGETATIVE COVER AND % OF EXISTING VEGETATIVE COVER: Existing soil condition is Hidalgo Assoc.: Level to convex, well drained calcareous soil.

NAME OF RECEIVING WATERS:
Storm sewer drains into Hidalgo County Drainage District #1 Drain Ditches.
Ultimately all runoff drains into the Laguna Madre.

HISTORICAL STRUCTURES: None

ENDANGERED SPECIES: None

EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

- [X] TEMPORARY SEEDING
- [X] PERMANENT PLANTING, SODDING, OR SEEDING
- [ ] MULCHING
- [ ] SOIL RETENTION BLANKET
- [ ] BUFFER ZONES
- [X] PRESERVATION OF NATURAL RESOURCES

OTHER: Disturbed areas on which construction activity has ceased (temporarily or permanently) shall be stabilized within 14 days unless activities are scheduled to resume within 21 days.

STRUCTURAL PRACTICES:

- [X] TEMPORARY SILT FENCES
- [ ] HAY BALES
- [ ] ROCK BERMS
- [ ] DIVERSION, INTERCEPTOR, OR PERIMETER DIKES
- [ ] DIVERSION, INTERCEPTOR, OR PERIMETER SWALES
- [ ] DIVERSION DIKE AND SWALE COMBINATIONS
- [ ] PIPE SLOPE DRAINS
- [ ] PAVED FLUMES
- [ ] ROCK BEDDING AT CONSTRUCTION EXIT
- [ ] TIMBER MATTING AT CONSTRUCTION EXIT
- [ ] CHANNEL LINERS
- [ ] SEDIMENT TRAPS
- [ ] SEDIMENT BASINS
- [ ] STORM INLET SEDIMENT TRAP
- [ ] STONE OUTLET STRUCTURES
- [X] CURBS AND GUTTERS
- [ ] STORM SEWERS
- [ ] VELOCITY CONTROL DEVICES

OTHER:

NARRATIVE - SEQUENCE OF CONSTRUCTION (STORM WATER MANAGEMENT) ACTIVITIES:
The order of activities will be as follows:
1.- Install perimeter controls, clear R.O.W. on side where construction will take place, and make required utility adjustments
2. Construct proposed roadway.
3. Construct roadway section up to TY "D" stage as shown on TCP.

STORM WATER MANAGEMENT: Storm water drainage will be provided by storm sewer networks. This storm drain system will carry drainage within the row to low points in the highway where cross drainage may occur and ultimately to the designated outfall.

OTHER EROSION AND SEDIMENT CONTROLS:

MAINTENANCE: All erosion and sediment controls will be maintained in good working order. If a repair is necessary, it will be done at the earliest date possible, but no later than 7 calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from heavy equipment. The areas adjacent to creeks and drainage ways shall have priority followed by devices protecting storm sewer inlets.

INSPECTION: An inspection will be performed by a TxDOT inspector every week as well as after every half inch or more of rain (as recorded on a non-freezing rain gauge to be located at the Project Site). An Inspection and Maintenance Report will be made per each inspection. Based on the inspection results, the controls shall be revised per the Inspection report.

WASTE MATERIALS: All waste materials will be collected and stored in a securely lidded dumpster. All trash and construction debris from the site will be deposited as necessary at a local dump. No construction waste material will be buried on site.

HAZARDOUS WASTE (INCLUDING SPILL REPORTING): At a minimum, any products in the following categories to be hazardous: Paints, Acids for cleaning masonry surfaces, Cleaning Solvents, Asphalt products, Chemical additives for soil stabilization, or Concrete curing compounds and additives. In the event of a spill which may be hazardous, the spill Coordinator should be contacted immediately. Emptying of excess concrete should not be allowed on site. Likewise, washout of concrete trucks should not be performed on site. These discharges are considered non-allowable non-storm water discharges. Concrete trucks should never be allowed to dump into storm drains or sanitary sewers.

SANITARY WASTE: All sanitary waste will be collected from the portable units as necessary or as required by local regulation by a licensed sanitary waste management contractor.

OFFSITE VEHICLE TRACKING:

- [X] HAUL ROADS DAMPENED FOR DUST CONTROL
- [ ] LOADED HAUL TRUCKS TO BE COVERED WITH TARPAULIN
- [X] EXCESS DIRT ON ROAD REMOVED DAILY
- [X] STABILIZED CONSTRUCTION ENTRANCE

OTHER:

REMARKS: Disposal areas, stockpiles, and haul roads shall be constructed in a manner that will minimize and control the amount of sediment that may enter receiving waters. Disposal areas shall not be located in any wet land, water body or stream bed.
Construction staging areas and vehicle maintenance areas shall be constructed by the Contractor in a manner to minimize the runoff of pollutants.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalities for submitting false information, including the possibility of fine and imprisonment for knowing violations."

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 5-4-06

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

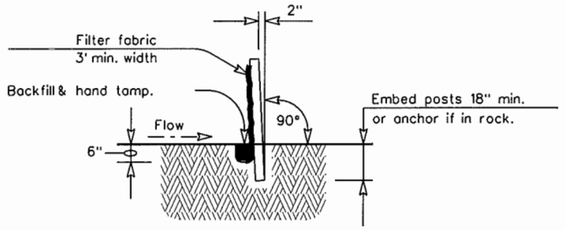
HIDALGO COUNTY PRECINCT No.2
RANCHO ESCONDIDO
SUBDIVISION
POLLUTION PREVENTION
PLAN (SW3P)
LOCATION

BY	DATE	REVISION

F.B. No.: 487,488
SURVEY BY: ML, MR, DC
DRAWN BY: JC
PREPARED BY: JC
CHECKED BY: RG

SHEET No.
58

...\Enviromental\61sw3p.dgn



SECTION A-A

SEDIMENT CONTROL FENCE USAGE GUIDELINES

A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

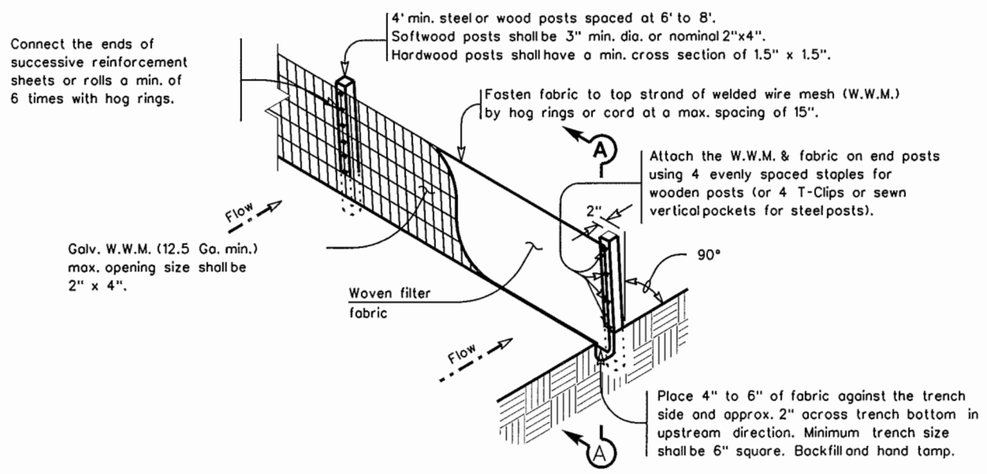
Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT^2. Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.

PLAN SHEET LEGEND

Sediment Control Fence ——(SCF)——

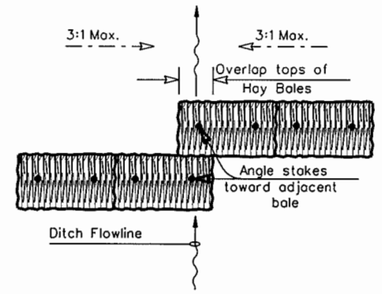
GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

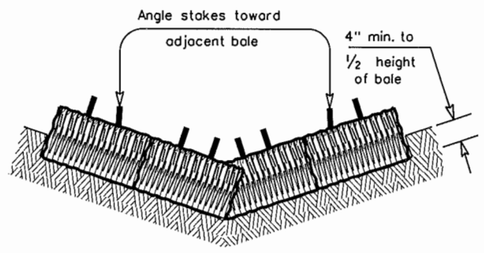


TEMPORARY SEDIMENT CONTROL FENCE

——(SCF)——



PLAN VIEW



PROFILE VIEW

PLANS SHEET LEGEND

Baled Hay ——(BH)——

BALED HAY USAGE GUIDELINES

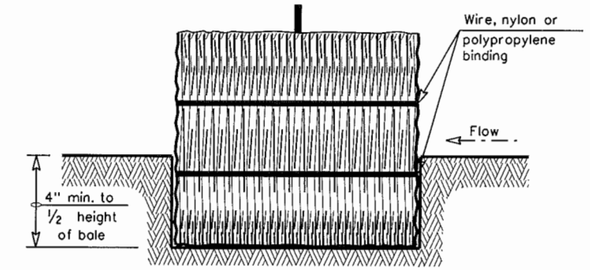
A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate of 5 GPM/FT^2 of cross sectional area. Baled hay may be used at the following locations:

1. Where the runoff approaching the baled hay flows over disturbed soil for less than 100'. If the slope of the disturbed soil exceeds 10%, the length of slope upstream the baled hay should be less than 50'.
2. Where the installation will be required for less than 3 months.
3. Where the contributing drainage area is less than ½ acre.

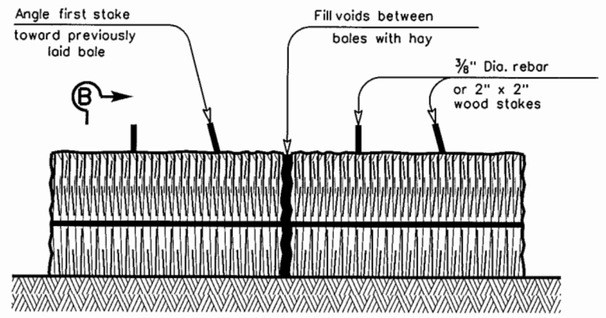
For Baled Hay installations in small ditches, the additional following considerations apply:

1. The ditch sideslopes should be graded as flat as possible to maximize the drainage flowrate thru the hay.
2. The ditch should be graded large enough to contain the overtopping drainage when sediment has filled to the top of the baled hay.

Bales should be replaced usually every 2 months or more often during wet weather when loss of structural integrity is accelerated.



SECTION B-B



BALED HAY FOR EROSION CONTROL

——(BH)——

GENERAL NOTES

1. Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetative matter.
3. Hay bales shall be embedded in the soil a minimum of 4" and where possible ½ the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with ⅜" Dia. rebar or 2" x 2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

Texas Department of Transportation
Design Division (Roadway)

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

FENCED & BALED HAY

EC(1)-93

FILE: EC193.DGN	DN: HEJ	CK: HEJ	DW: BGD	CK:
©TxDOT JUNE 1993	DISTRICT	FEDERAL AID PROJECT		SHEET
REVISIONS				59
	COUNTY	CONTROL	SECT	JOB	HIGHWAY

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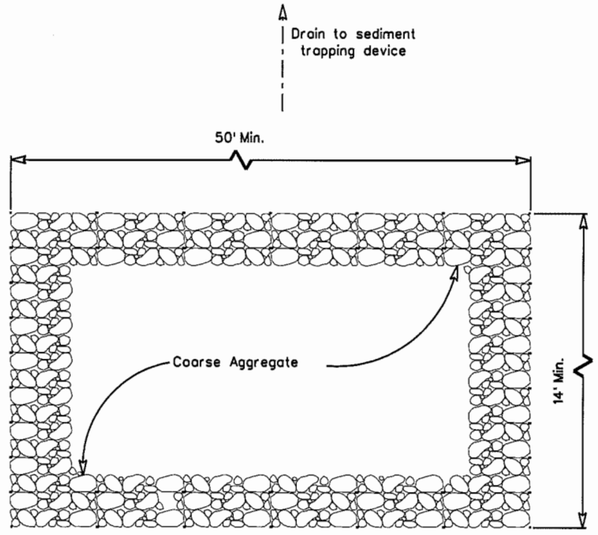

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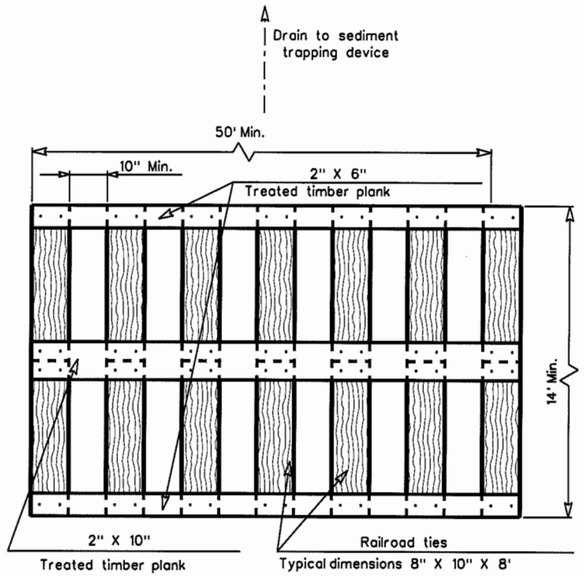

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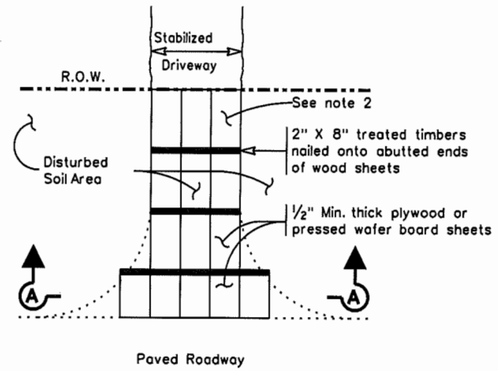

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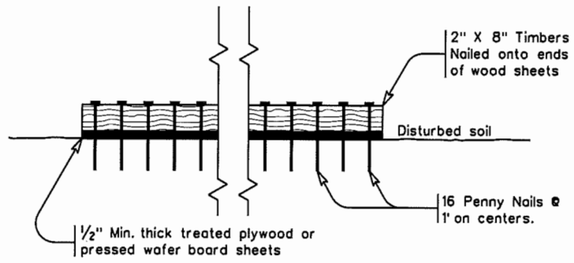
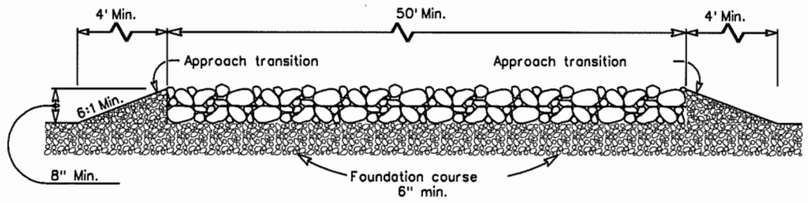


SECTION A-A

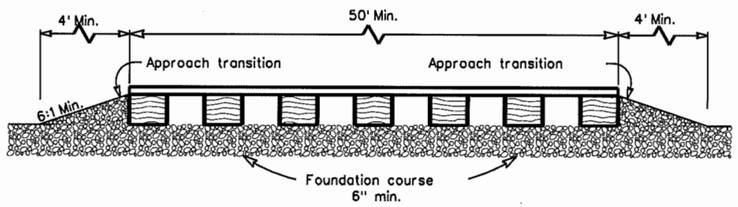


PROFILE

CONSTRUCTION EXIT (TYPE 1)

GENERAL NOTES

1. The length of the type 1 construction exit shall be as indicated on the plans, but not less than 50'.
2. The coarse aggregate should be open graded with a size of 4" to 8".
3. The approach transitions should be no steeper than 6:1 and constructed as directed by the Engineer.
4. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
5. The construction exit shall be graded to allow drainage to a sediment trapping device.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PROFILE

CONSTRUCTION EXIT (TYPE 2)

GENERAL NOTES

1. The length of the type 2 construction exit shall be as indicated on the plans, but not less than 50'.
2. The treated timber planks shall be attached to the railroad ties with ½"x 6" min. lag bolts. Other fasteners may be used as approved by the Engineer.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The approach transitions shall be no steeper than 6:1 and constructed as directed by the Engineer.
5. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
6. The construction exit should be graded to allow drainage to a sediment trapping device.
7. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

SECTION A-A

CONSTRUCTION EXIT (TYPE 3)

GENERAL NOTES

1. The length of the type 3 construction exit shall be as shown on the plans, or as directed by the Engineer.
2. The type 3 construction exit may be constructed from open graded crushed stone with a size of two to four inches spread a min. of 4" thick to the limits shown on the plans.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

DISCLAIMER :
The use of this standard is governed by the Texas Engineering Practice Act. No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

YED

LEVELS

Texas Department of Transportation
Design Division (Roadway)

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

CONSTRUCTION EXITS

EC(3)-93

FILE: EC393.DGN	DN: HEJ	CK: HEJ	DW: BGD	CK:
© TxDOT JUNE 1993	DISTRICT	FEDERAL AID PROJECT		SHEET
REVISIONS				60
	COUNTY	CONTROL	SECT	JOB	HIGHWAY

Bid No: CAP-12-XXX-XX-XX-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 VAL BAR SUBDIVISION"

BID OPENING DATE: SEPTEMBER XX, 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

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3) Bidder Acknowledgement
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6) Bid Bond
7) Draft Contract
8) Non Collusion
9) Payment Bond
10) Performance Bond

11) **Exhibit C**
    a. Insurance

12) caGeneral 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**
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    c. Bidder/Vendor Application
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    e. Conflict of Interest Form
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18) **Exhibit D Border Wage Rates**
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    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
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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-XXX-XX-XX-YSI "ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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, AUGUST XX, 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-XXX-XX-XX-YSI "ROAD & DRAINAGE CONSTRUCTION OF VAL BAR 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, SEPTEMBER XX, 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-XXX-XX-XX-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR SUBDIVISION(S) CAP-12-XXX-XX-XX-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-XXX-XX-XX-YSI HIDALGO COUNTY - HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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, SEPTEMBER XX, 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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 VAL BAR SUBDIVISION CAP-12-XXX-XX-XX-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	**AUGUST XX, 2012**
Bid Opening, 9:30 AM	**SEPTEMBER XX, 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 VAL BAR SUBDIVISION(S)"
HIDALGO COUNTY
BID NO: CAP-12-XXX-XX-XX-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: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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, SEPTEMBER XX, 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 - ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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 **60 consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of **$250.00** 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 CONSTRUCTION OF VAL BAR ESTATES SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
110	1,191.00	CY	Excavation (Roadway) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
132	7.00	CY	Embankment (Rdwy) (Dens. Cont.) (Ty C) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
164	711.00	SY	Cell Fiber Seeding (Temp)(Warm) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
164	711.00	SY	Cell Fiber Seeding (Temp)(Cool) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
164	1,422.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
247	614.00	CY	Flexible Base (Compl In Place) (Ty E) (Gr 4) (10") _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD CONSTRUCTION OF VAL BAR ESTATES SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
260	2,946.00	SY	Lime Treatment for Base Courses (6")		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Square Yard		
260	10.50	TON	Lime (TY A or B)		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Ton		
310	513.00	GAL	Prime Coat (MC-30)		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Gallon		
340	2,566.00	SY	Asph. Conc. Pav. TY "D" (1 1/2")		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Square Yard		
464	68.00	LF	RCP (CL III) (18")		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Linear Foot		
467	2.00	EA	Safety End Treatments (18") (6:1)		
			_____ Dollars and		
			_____ Cents	$ _____	$ _____
			Per Each		

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD CONSTRUCTION OF VAL BAR ESTATES SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
502	2.00	MO	Barricades, Signs & Traffic Handling _____ Dollars and _____ Cents Per Month	$ _____	$ _____
506	168.00	SY	Construction Exits (Ty II)(Install) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
506	168.00	SY	Construction Exits (Ty II)(Remove) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
506	24.00	LF	Temp Sediment Control Fence _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
529	1,650.00	LF	Concrete Curb & Gutter (Ty A)(Barrier) _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
530	357.00	SY	Driveways (Ty PRB-1) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD CONSTRUCTION OF VAL BAR ESTATES SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
530	153.00	SY	Driveways (CONCRETE) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
531	22.00	SY	Concrete Sidewalk (4") _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
560	29.00	EA	Mailboxes (Single) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
644	1.00	EA	Small Road Sign Assemblies (Ty A) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
			_____ Dollars and _____ Cents Total Base Bid Amount	$ _____	$ _____

HIDALGO COUNTY PRECINCT #2 BORDER COLONIA ACCESS PROGRAM PROJECT

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned _____ _____ as Principal, and _____ _____ as Surety, are hereby held and firmly bound unto _____ _____ as OWNER in the penal sum of _____ _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20_____.

The condition of the above obligation is such that whereas the Principal has submitted to _____ _____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

_____

_____

_____

_____

NOW, THEREFORE,

(a) If said Bid shall be rejected, or

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and Shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation is herein stated.

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.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-12-XXX-XX-XX

This Agreement, entered into this XX day of XXXXXX, 2012 by and between Hidalgo County (hereinafter called the "OWNER," and, (CONTRACTOR) . (a Texas corporation), 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:

HIDALGO COUNTY PRECINCT #2 – ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR SUBDIVISION

Hereinafter called the project, for the sum of _____ and Cents 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: _____
Name of Firm: _____
_____
Address: _____
_____
Fed I.D. #/SS #: _____

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the _____day of _____,

2012, by _____Of and on behalf of _____
(Title) (A corporation)

_____
Notary Public-Signature

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

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

_____, being first duly sworn, deposes and says that:

(1) He is _____, of

_____, 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 attached 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) _____

_____
(Title)

Subscribed and sworn to before me on this _____

Day of _____

_____

_____

Title

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. 201__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 - ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR SUBDIVISION

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) Secretary

Principal_____
By_____

(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. 201__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 - ROAD & DRAINAGE CONSTRUCTION FOR VAL BAR 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. 201__

ATTEST:

Principal_____

_____ By_____

(Principal) Secretary

(Seal) (Address)_____

_____ Telephone Number:_____

Witness as to Principal

_____

(Address)

ATTEST:

_____ By_____

(Surety) Secretary

(Seal) (Address)_____

_____ Telephone Number:_____

Witness as to Surety

_____

(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, _____ 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

☐ 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:

SAMPLE

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				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 EA ACC	$
					AUTO ONLY AGG	$
C	*EXCESS LIABILITY* ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	*WORKERS COMPENSATION AND EMPLOYER'S LIABILITY*				WC 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

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 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.

(b) The terms construction," 4; prosecution," @'completion," or repair" mean all types of work done on a particular building or work at the site 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

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"

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 464 REINFORCED CONCRETE PIPE
ITEM 467 SAFETY END TREATMENT
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 531 SIDEWALKS
ITEM 560 MAILBOX ASSEMBLIES
ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES

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).

GENERAL NOTES AND STANDARD SPECIFICATIONS

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

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 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	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.

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 may be within the limits of the lime-treated Flexible Base course. Unless otherwise directed by the Engineer, these structures shall be installed before the final rolling of this Flexible Base course. 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 0.3 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.

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 530. DRIVEWAYS AND TURNOUTS

Prime coat shall meet the requirements of Item 310.

Daily testing requirements for Hot Mix Asphaltic Concrete Pavements for drives, commercial entrances and/or turnouts may be waived by the Engineer.

ITEM 531. SIDEWALKS

Construct ¼-inch thick score joints at a maximum 6-foot spacing and expansion joints at a maximum 30-foot spacing. Construct a joint in the center of the sidewalk if it is over 15-feet wide. For steel reinforcement, use 6x6-inch spacing with #3 bars or 6x6 – D6 welded wire fabric.

ITEM 560. MAILBOX ASSEMBLIES

The existing mailbox assembly shall be relocated and adjusted by the Contractor as required to allow for the proposed construction operations. The Contractor shall coordinate the mailbox relocation and adjustment with the local Post Office and mail delivery person. All work to adjust the mailboxes will not be paid for directly, but shall be considered subsidiary to this Item.

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: _____
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.

W-9 Form

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: **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:

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

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

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 _____ day of _____, 20_____.

_____

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:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
Enigineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: _____	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
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							
	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 Bulletin 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

Exhibit E-J

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 Schedule Value: Original Rates	Original Schedule Value: Quan	Original Schedule Value: Dollars	Revised Rates	Value: Quan	Value: Dollars	First Month: Monthly Quan	First Month: QTY to Date	First Month: Item Cost (Monthly)	Second Month: Monthly Quan	Second Month: QTY to Date	Second Month: Item Cost (Monthly)	Third Month: Monthly Quan	Third Month: QTY to Date	Third Month: Item Cost (Monthly)	Total to Date	Balance To Finish: Quan	Balance To Finish: 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	8" 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
Val Bar Subdivision

Hidalgo County Commissioner's Court

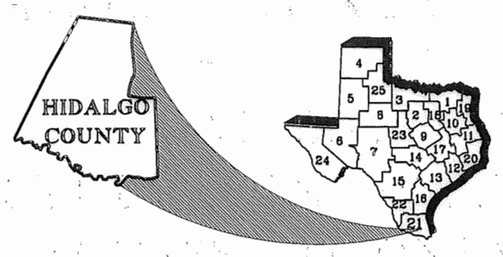
Ramon Garcia	- County Judge
Joel Quintanilla	- Commissioner Pct #1
Hector "Tito" Palacios	- Commissioner Pct #2
Joe M. Flores	- Commissioner Pct #3
Joseph Palacios	- Commissioner Pct #4

Project Contractor: _____

Project Engineer: R. Gutierrez Engineering Corporation

RAMON GARCIA.....COUNTY JUDGE
JOEL QUINTANILLA.....PRECINCT NO. 1
HECTOR "Tito" PALACIOS.....PRECINCT NO. 2
JOE M. FLORES.....PRECINCT NO. 3
OSCAR L. GARZA, Jr.....PRECINCT NO. 4

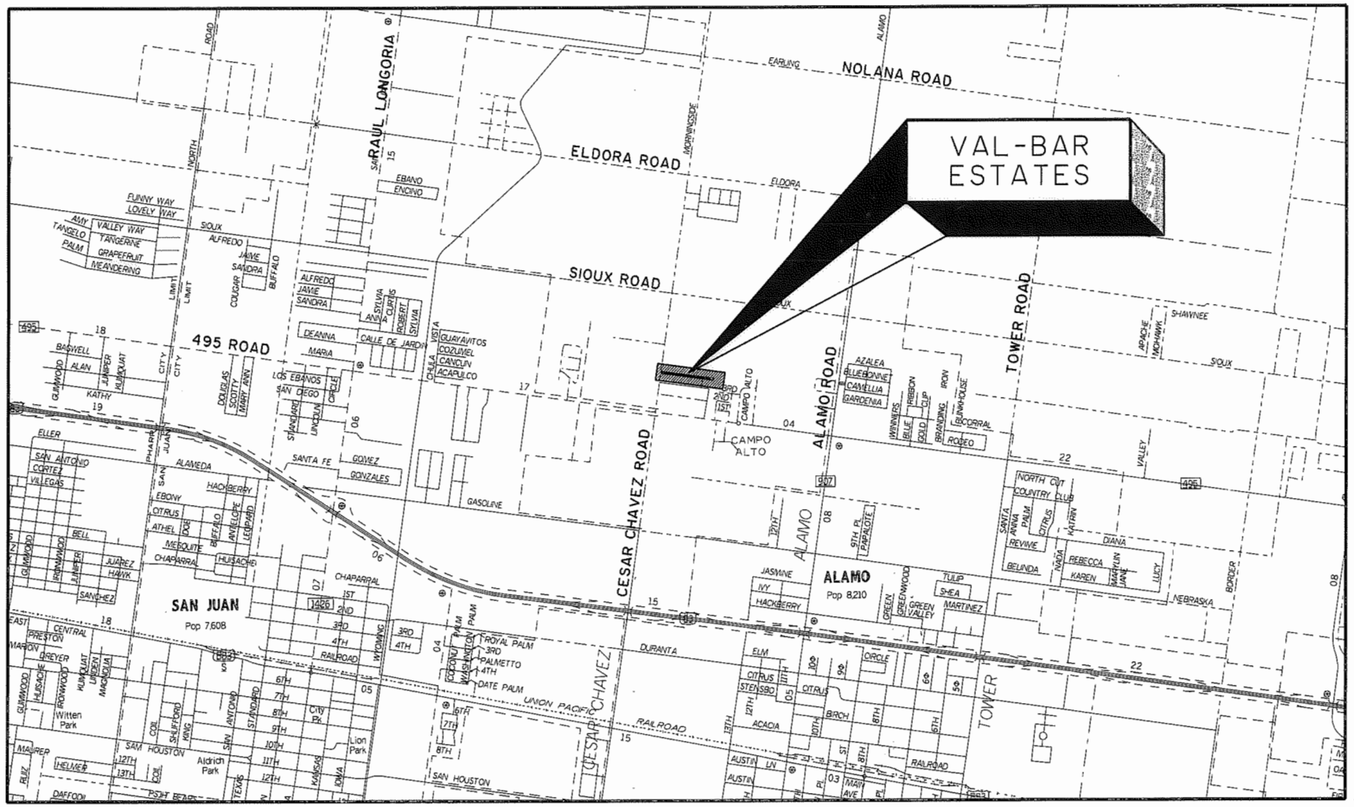
HIDALGO COUNTY PRECINCT NO. 2



VAL-BAR ESTATES
CONSTRUCTION PLANS FOR BORDER ACCESS COLONIA PROJECT
2010

	FEET	MILES	AREA OF DISTURBED SOIL (AC)
CSJ: 2C-1080-767- VAL-BAR DRIVE	855.38	0.162 MILES	.99 AC

LIMITS: VAL-BAR ESTATES (SEE PROJECT LAYOUTS)
CONSTRUCTION OF LOCAL STREET CONSISTING OF: GRADING, STRUCTURES, FLEXIBLE BASE, ASPHALTIC CONCRETE PAVEMENT, CONC. CURB & GUTTER, & CONCRETE RIP RAP



LOCATION MAP

APPROVAL:
COLONIA ACCESS PROGRAM
DATE : 2/16/2011
NAME
Exec. D.T.
TITLE

APPROVAL:
HIDALGO COUNTY PCT. 2
DATE : 02/22/11
NAME
Comm. Pct 2
TITLE

APPROVAL:
HIDALGO COUNTY PLANNER
DATE : 12/25/11
NAME
PLAN MGR
TITLE

CONCURRENCE:
HIDALGO COUNTY DRAINAGE DIST. No.1
DATE : 2/27/11
NAME
Dist. Mgr.
TITLE

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 2-9-11

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

PROJECT DATA

DESIGN SPEED: 30 MPH

EXCEPTION: NONE

EQUATION: NONE

STANDARD SHEETS IDENTIFIED ON THE INDEX OF SHEETS HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

2-9-11
DATE
P.E.
RAMIRO GUTIERREZ, P.E.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON JUNE 1, 2004 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS SHALL GOVERN ON THIS PROJECT.

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

SHEET NO.	DESCRIPTION
	GENERAL
1	TITLE SHEET
2	INDEX OF SHEETS
3	PROJECT LAYOUT
4	TYPICAL SECTIONS & GENERAL NOTES
5	ESTIMATE AND QUANTITIES
6	EARTHWORK TABLE
7	PROJECT QUANTITIES
8 - 12	DESIGN CROSS SECTIONS
	TRAFFIC CONTROL PLAN
13	TRAFFIC CONTROL PLAN
	STANDARDS
14 - 25	[S] BC (1) THRU (12) - 03
	ROADWAY DETAILS
26 - 27	PLAN & PROFILE
28	DRIVEWAY TABLE
	STANDARDS
29	[D] DRIVEWAY DETAILS
30	[D] CURB & GUTTER DETAILS
31 - 33	[S] MB - 05

SHEET NO.	DESCRIPTION
	DRAINAGE DETAILS
34	DRAINAGE AREA MAP
	STANDARDS
35	[D] SAFETY END TREATMENT DETAILS
	SIGNING LAYOUT
36	SIGNING LAYOUT
	STANDARDS
37 - 41	[S] SMD (1-1) THRU (1-5) - 98
42	[S] R (1) - 01
	ENVIRONMENTAL ISSUES
43	SW3P
	STANDARDS
44	[S] EC (1)

LEGEND

[S]- STATE STANDARD

[D]- DISTRICT STANDARD

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
LICENSED
PROFESSIONAL ENGINEER

P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 2-9-11

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2

VAL-BAR SUBDIVISION

INDEX OF SHEETS

Texas Department of Transportation

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R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.			HIGHWAY NO.
	ENG05.12J			
STATE	DIST.	COUNTY		
TEXAS	21	HIDALGO		
DN: DW:	CONT.	SECT.	JOB	SHEET No.
CK: CK:	2C	1080	767	2

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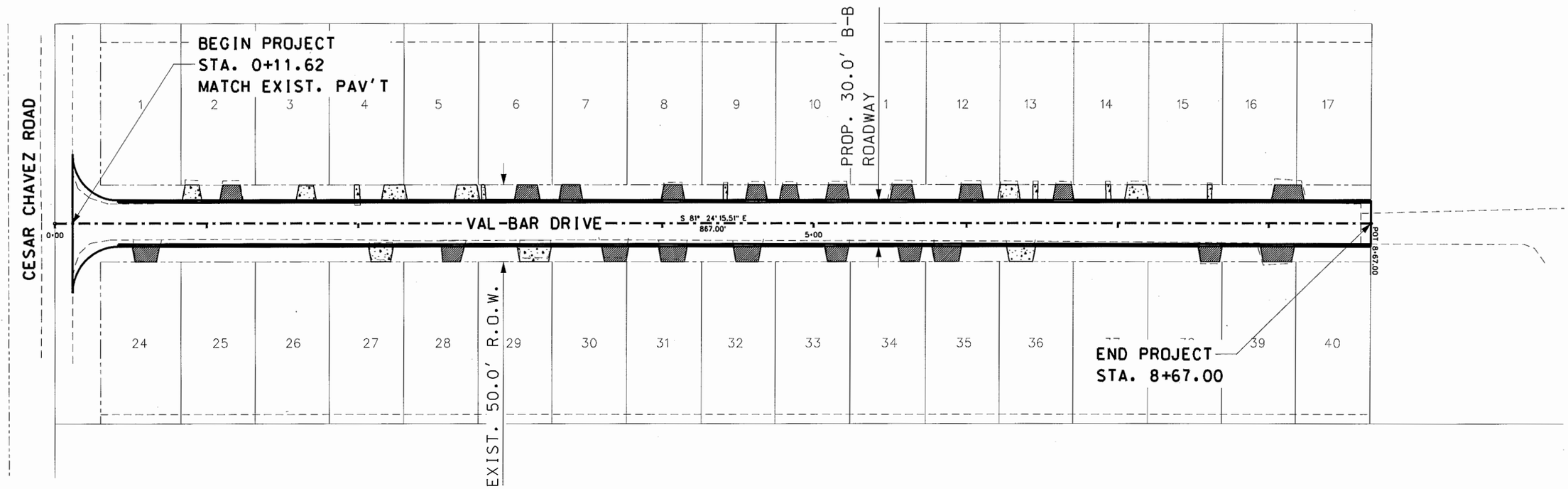
N N.T.S.



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STATE OF TEXAS
RAMIRO GUTIERREZ
65948
PROFESSIONAL ENGINEER
R. Gutierrez P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 2-9-11

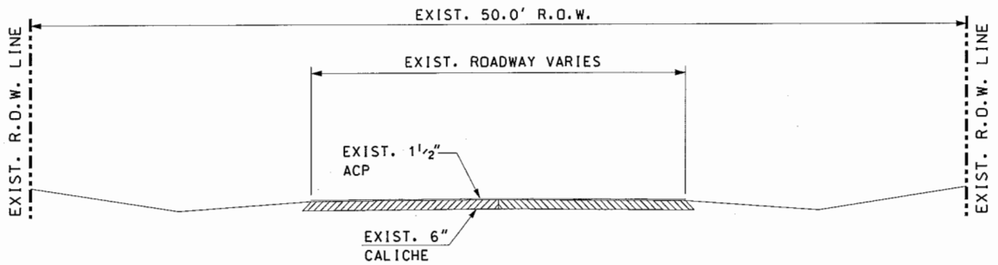
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
PROJECT LAYOUT

Texas Department of Transportation
© TxDOT 2010

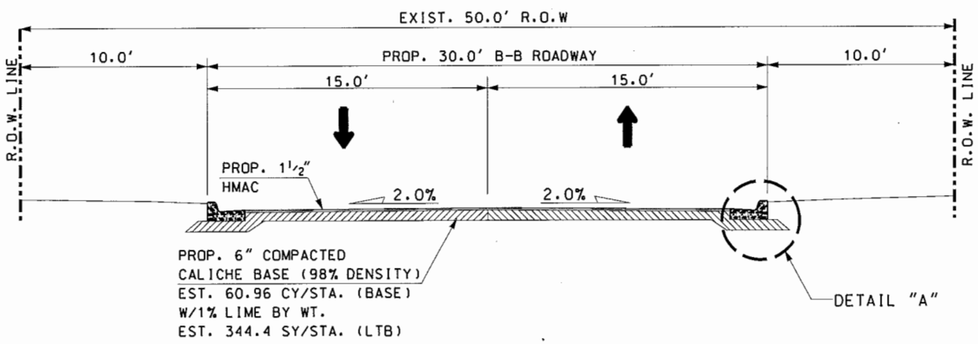
R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS	21	HIDALGO			
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	3



EXIST. TYPICAL SECTION

CSJ: 2C-1080-767
STA. 0+11.62 TO STA. 8+67.00 (8.5538 STA.)



PROP. TYPICAL SECTION

CSJ: 2C-1080-767
STA. 0+11.62 TO STA. 8+67.00 (8.5538 STA.)

GENERAL NOTES:

1.) PGL - PROFILE GRADE LINE
PCL - PERMISIBLE CONSTRUCTION JOINT

2.) WHERE POSSIBLE AND UNLESS OTHERWISE DIRECTED BY THE ENGINEER, PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON STRIPING LINES AS SHOWN ON STRIPING DETAILS.

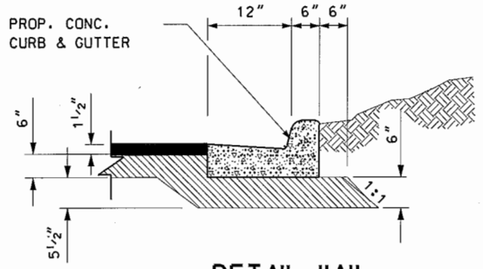
3.) ALL GRADING SHALL BE WITHIN R.O.W. LIMITS

4.) WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

5.) THE SUBGRADE SHALL BE PROOF-ROLLED AND ANY SOFT SPOTS REPAIRED PRIOR TO FLEXIBLE BASE MATERIAL PLACEMENT. APPLICATION OF LIME TO REPAIR SOFT SPOTS MAY BE REQUIRED. IF LIME IS REQUIRED, ONLY LIME MATERIAL WILL BE PAID FOR AT THE UNIT COST BID FOR ITEM 262 "LIME FOR BASE". WORKING OF THE LIME FOR SOFT SPOTS WILL NOT BE PAID FOR DIRECTLY BUT WILL BE CONSIDERED SUBSIDIARY TO THE VARIOUS BID ITEMS.

6.) THE PROPOSED CURB AND GUTTER SHALL BE PLACED ON A 6" LAYER OF COMPACTED (98%) FLEXIBLE BASE MATERIAL. THE BACKFILL BEHIND THE CURB AND GUTTER SHALL BE COMPACTED AFTER THE PLACEMENT OF CURB AND GUTTER AND 100% OF THE FLEXIBLE BASE MATERIAL.

7.) 171 LBS/SY IS EOIVALENT TO 1½" IN DEPTH OF ACP TY "D"



DETAIL "A"

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
TYPICAL SECTIONS & GENERAL NOTES

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FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS	21	HIDALGO			
DN: DW:	CONT.	SECT.	JOB	SHEET No.	
CK: CK:	2C	1080	767	4	

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BASIS OF ESTIMATE (ROADWAY)

CSJ	SUBDIVISION/ROAD NAME	ITEM 100 PREP. R.O.W. ⊗ (STA)	ITEM 110 EXCAVATION (ROADWAY) (CY)	ITEM 132 EMBANK (FINAL) (DENS. CONT.) (TY "C") (CY)	ITEM 204 SPRINK DUST ⊗ CONTROL 4 MG/STA (MG)	ITEM 247 FLEX BASE (RD DEL) TY E GR 4 (CY)	LIME ITEM 260 LIME (TON)	LIME ITEM 260 LIME TRT. BASE CRS. (SY)	AREA ⊗ (SY)	PRIME COAT ITEM 310 ASPH MAT'L. (MC-30) (0.2 GAL/SY) (GAL)	ASPH.CONC. PAV. ITEM 340 ACP (SURF) TY "D" (1.5") (SY)
2C-1080-767	VAL-BAR DRIVE	8.67	1,191	7	84.68	614	10.5	2946	2566	513	2566
TOTAL		8.67	1,191	7	84.68	614	10.5	2946	2566	513	2566

SUMMARY OF DRAINAGE STRUCTURE

CSJ	SUBDIVISION/ROAD NAME	ITEM 400 STRUCT. EXCAV. PROT. ⊗ (CY) EST.	ITEM 464 RC PIPE (CL III) (18") (LF) EST.	ITEM 467 SET (TY II) (18")(RCP) (6:1)(P) (EA) EST.	ITEM 496 REMV. OLD STR. PIPE ⊗ (LF) EST.
2C-1080-767	VAL-BAR DRIVE	18	68	2	49
TOTAL		18	68	2	49

SUMMARY OF "SMALL SIGNS" (ITEM 644)

CSJ	SUBDIVISION/ROAD NAME	TOTAL (EA) EST.
2C-1080-767	VAL-BAR DRIVE	1
TOTAL		1

SUMMARY OF CONC. CURB & GUTTER

CSJ	SUBDIVISION/ROAD NAME	ITEM 529 CONC CURB & GUTTER (TY A) (BARRIER) (LF) EST	ITEM 531 CONCRETE SIDEWALK (4") (SY) EST
2C-1080-767	VAL-BAR DRIVE	1650	22.0
TOTAL		1650	22.0

SUMMARY OF DRIVEWAYS (ITEM 530)

CSJ	SUBDIVISION/ ROAD NAME	ITEM 530 DRIVEWAYS TY PRB-1 (SY) EST	⊗FLEX BASE (CY) EST	⊗ AC-10 (GAL) EST	⊗ACP (SURF) (TONS) EST	ITEM 530 DRIVEWAYS (CONC) (SY) EST
2C-1080-767	VAL-BAR DRIVE	357	39.7	71.4	20.3	153
TOTAL		357	39.7	71.4	20.3	153

SUMMARY OF MAILBOXES (ITEM 560)

CSJ*	SUBDIVISON/ROAD NAME	ITEM 560 MAILBOX INSTALLATION (SINGLE) EA
2C-1080-767	VAL-BAR DRIVE	29
TOTAL		29

SUMMARY OF TEMPORARY EROSION SEDIMENTATION AND ENVIROMENTAL CONTROLS

CSJ	SUBDIVISION/ROAD NAME	ITEM 164 CELL FIBER MULCH SEED (TEMP) (WARM) (SY) EST.	ITEM 164 CELL FIBER MULCH SEED (TEMP) (COOL) (SY) EST.	ITEM 164 CELL FIBER MULCH SEED (PERM.) (URBAN CLAY) (SY) EST.	ITEM 166 ⊗ FERTILIZER (TON) EST.	ITEM 168 VEGETATIVE WATERING ⊗ (MG) EST.	ITEM 506 CONST. EXITS TY (II) (INSTALL) (SY) EST.	ITEM 506 CONST. EXITS TY (II) (REMOVE) (SY) EST.	ITEM 506 TEMPORARY SEDIMENT CONTRL. FENCE # (LF) EST.
2C-1080-767	VAL-BAR DRIVE	711	711	1422	0.01	15.92	168	168	24
TOTAL		711	711	1422	0.01	15.92	168	168	24

NOTE:

1.) EST. WT. OF NEW & SALVAGE FLEXIBLE BASE = 3375 lb/cy (COMPACTED DRY WT.)
EST. WT. OF SUBGRADE = 2970 lb/cy

LEGEND

⊗ FOR CONTRACTORS INFORMATION ONLY (NON- PAY)

QUANTITY BASED ON 36 LF PER INLET AND ALONG DITCH LINE. (12 LF/500 LF)

STATE OF TEXAS — RAMIRO GUTIERREZ — 65948 — REGISTERED PROFESSIONAL ENGINEER — P.E.

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
ESTIMATE & QUANTITIES

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FIRM No. 466

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	ENG05.12J			
STATE	DIST.	COUNTY		
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CK: CK:	2C	1080	767	5

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EARTHWORK TABLE

Station	Material Name	End Areas (sq. ft.)	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor	Mass Ordinate
0+50.00 DIRT	Excavation	29.1	0	0	1.00	
	Fill	2.3	0	0	1.00	0
1+00.00 DIRT	Excavation	53.0	76	76	1.00	
	Fill	0.0	2	2	1.00	74
1+50.00 DIRT	Excavation	52.2	97	97	1.00	
	Fill	0.0	0	0	1.00	171
2+00.00 DIRT	Excavation	52.2	97	97	1.00	
	Fill	0.0	0	0	1.00	268
2+50.00 DIRT	Excavation	49.2	94	94	1.00	
	Fill	0.2	0	0	1.00	362
3+00.00 DIRT	Excavation	46.6	89	89	1.00	
	Fill	0.0	0	0	1.00	451
3+50.00 DIRT	Excavation	21.4	63	63	1.00	
	Fill	0.0	0	0	1.00	514
4+00.00 DIRT	Excavation	45.6	62	62	1.00	
	Fill	0.0	0	0	1.00	576
4+50.00 DIRT	Excavation	44.9	84	84	1.00	
	Fill	0.0	0	0	1.00	660
5+00.00 DIRT	Excavation	42.3	81	81	1.00	
	Fill	0.0	0	0	1.00	741
5+50.00 DIRT	Excavation	38.4	75	75	1.00	
	Fill	1.5	1	1	1.00	815
6+00.00 DIRT	Excavation	37.0	70	70	1.00	
	Fill	0.2	2	2	1.00	883
6+50.00 DIRT	Excavation	38.1	70	70	1.00	
	Fill	0.0	0	0	1.00	953
7+00.00 DIRT	Excavation	37.6	70	70	1.00	
	Fill	0.0	0	0	1.00	1023
7+50.00 DIRT	Excavation	37.3	69	69	1.00	
	Fill	1.3	1	1	1.00	1091
8+00.00 DIRT	Excavation	21.4	54	54	1.00	
	Fill	0.0	1	1	1.00	1144
8+50.00 DIRT	Excavation	21.4	40	40	1.00	
	Fill	0.0	0	0	1.00	1184

*

GRAND SUMMARY TOTALS			
Material Name	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
DIRT			
Excavation	1191	1191	1.00
Fill	7	7	1.00

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
EARTHWORK TABLES

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TEXAS	21	HIDALGO			
DN: DW:	CONT.	SECT.	JOB	SHEET No.	
CK: CK:	2C	1080	767	6	

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PROJECT QUANTITIES

VAL-BAR SUBDIVISION VAL-BAR DRIVE CSJ: 2C-1080-767				PROJECT TOTAL	
ITEM	CODE	UNIT	DESCRIPTION	EST	FIN
ROADWAY					
110		CY	Excavation (Roadway)	1,191	
132		CY	Embankment (Final)(Dens Cont)(TY C)	7	
164		SY	Cell Fiber Seeding (Temp)(Warm)	711	
164		SY	Cell Fiber Seeding (Temp)(Cool)	711	
164		SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	1,422	
247		CY	Flexible Base (6")	521	
260		TON	Lime	8.8	
260		SY	Lime Treat Base Course (6")	2946	
310		GAL	Prime Coat (MC-30)	513	
340		SY	ACP (Surf.) Ty. "D" (1½")	2566	
502		MO	Barricades	2	
506		SY	Construction Exits (Ty 2)(Install)	168	
506		SY	Construction Exits (Ty 2)(Remove)	168	
506		LF	Temporary Sediment Control Fence	24	
560		EA	Mailboxes (Single)	29	
644		EA	Small Rdsd Sgn Assm (Ty A)	1	
DRAINAGE					
464		LF	RC Pipe CL III 18"	68	
467		EA	SET Ty II 18" RCP (6:1)(P)	2	
529		LF	Concrete Curb & Gutter (Ty A)(Barrier)	1,650	
530		SY	Driveways (CONCRETE)	153	
530		SY	Driveways (Ty PRB1)	357	
531		SY	Conc. Sidewalks (4")	22	

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PROJECT QUANTITIES

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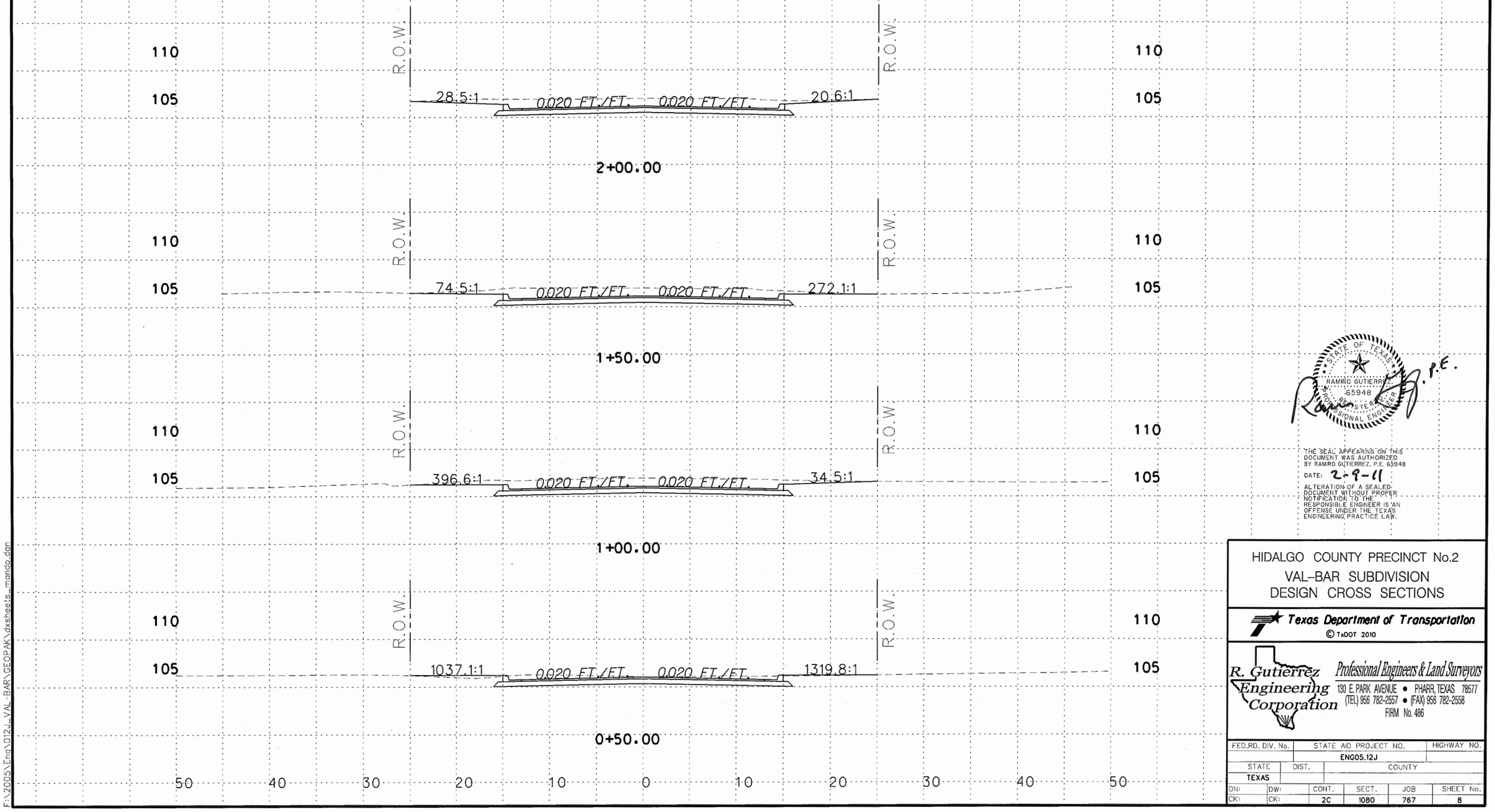

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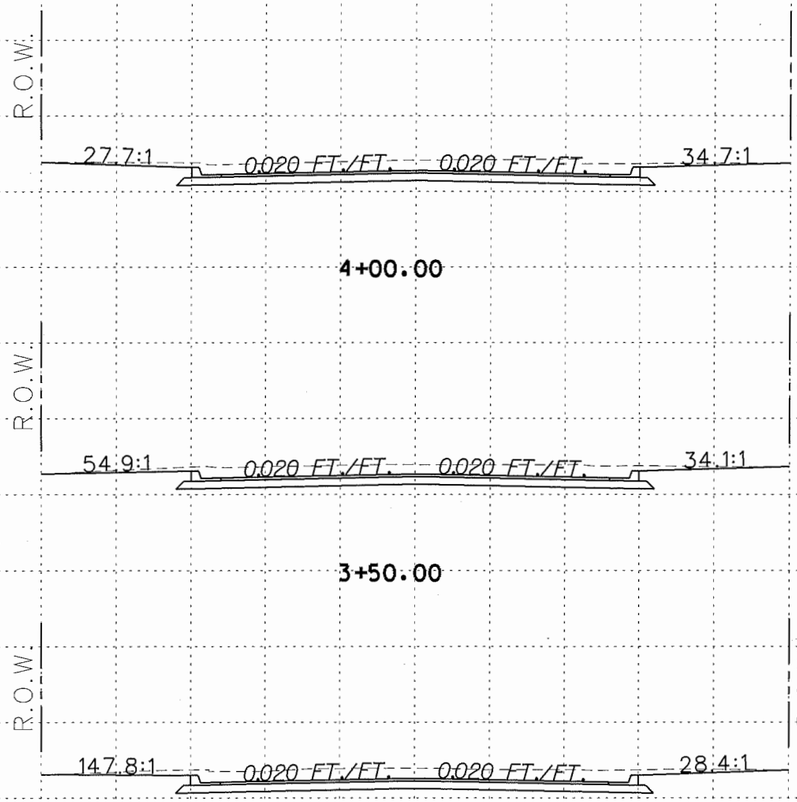

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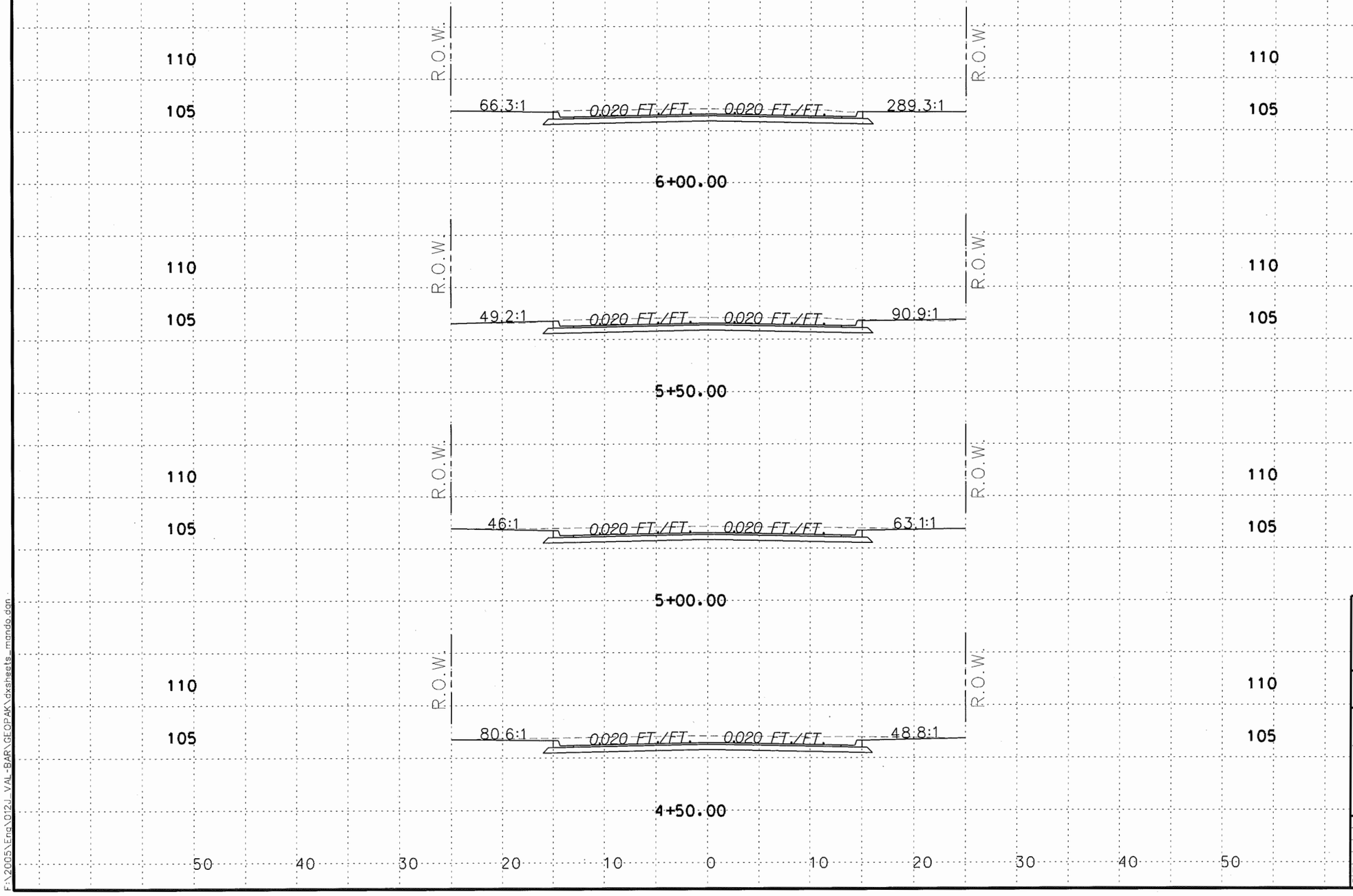

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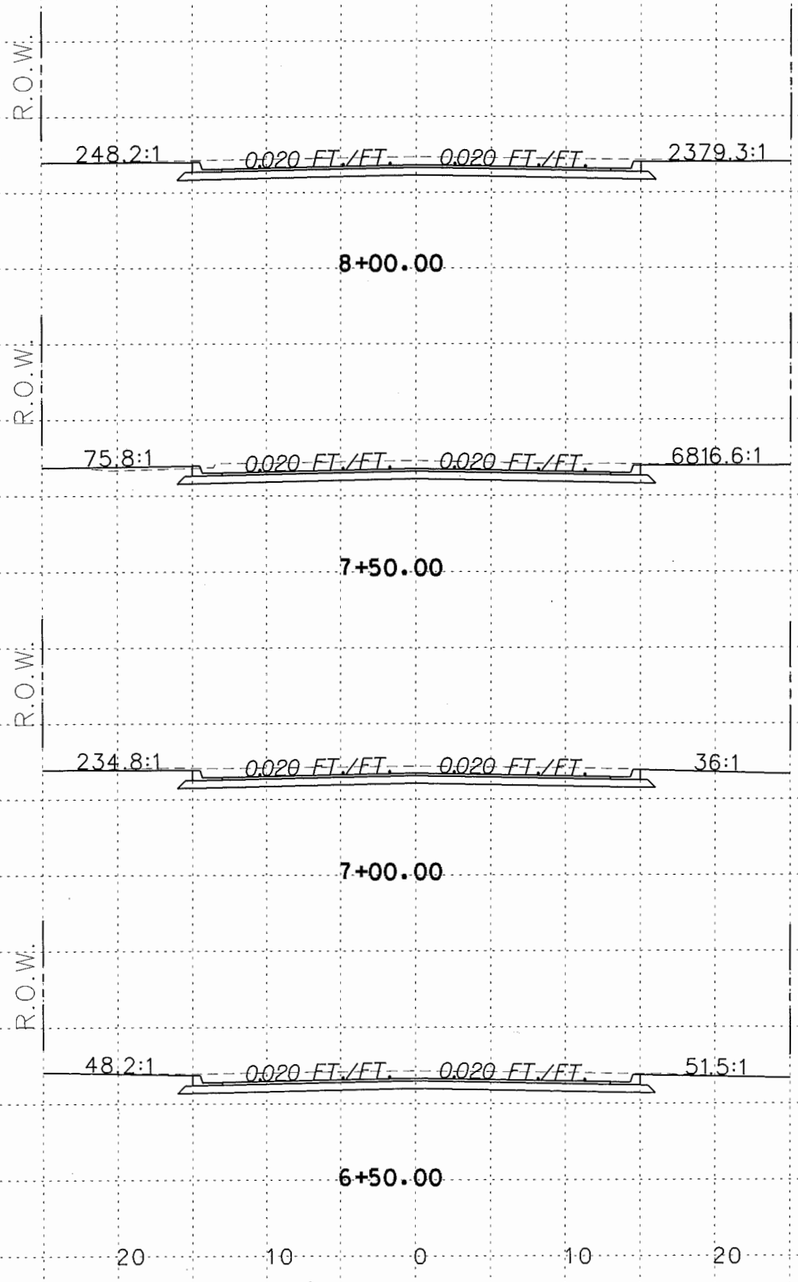

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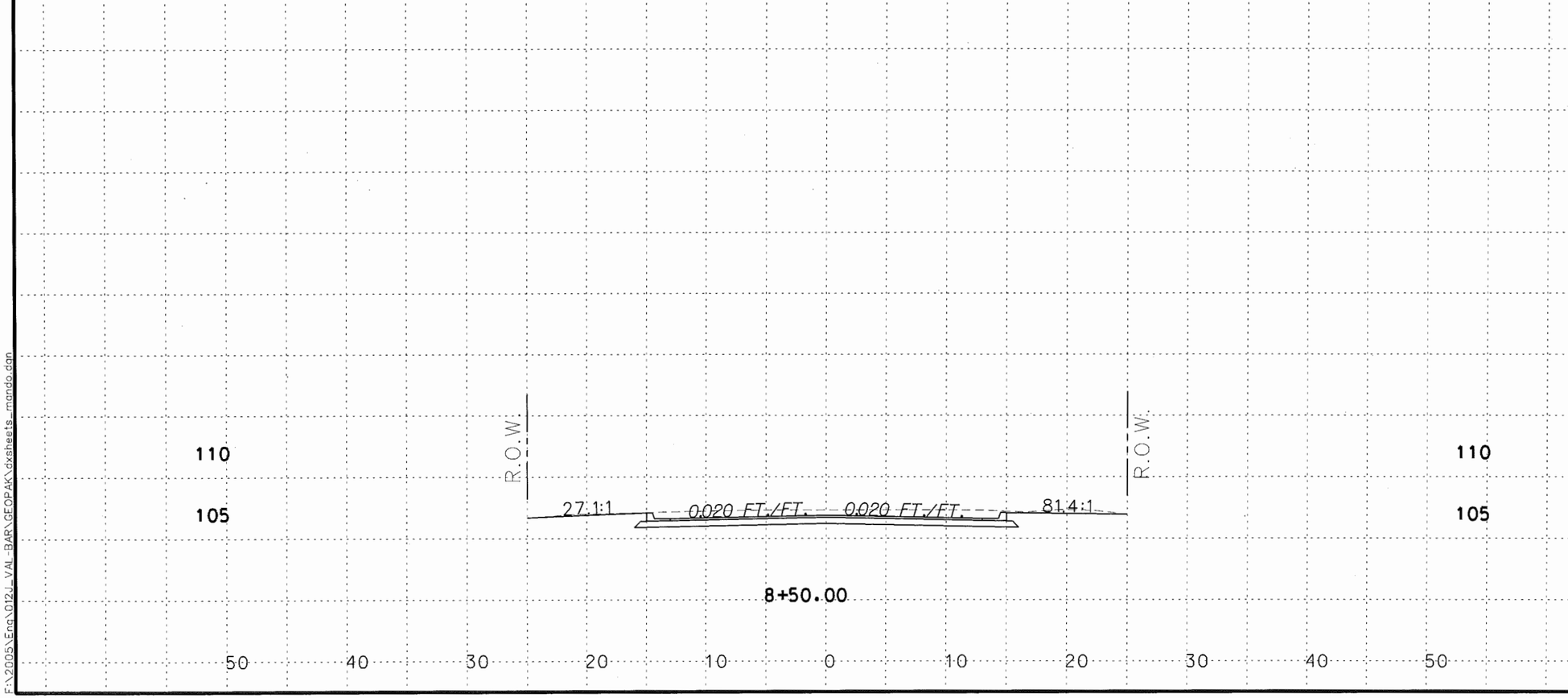

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CK:	CK:	2C	1080	767	12

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GENERAL NOTES:

1.) THE CONTRACTOR SHALL PROVIDE PROJECT BARRICADES & CONSTRUCTION WARNING SIGNS THRU OUT PROJECT WHICH COICIDE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS. THE CONTRACTOR MAY SUBMIT A TRAFFIC CONTROL PLAN FOR THE APPROVAL OF THE PROJECT ENGINEER.

2.) THE CONTRACTOR SHALL TAKE ALL OF THE PRECAUTIONS IN DEALING WITH EXISTING UTILITIES AND SERVICES.

3.) THE CONTRACTOR SHALL MAINTAIN INGRESS AND EGRESS TO ALL PROPERTY OWNERS DURING THE VARIOUS PHASES OF CONSTRUCTION. CONTRACTOR TO COMMUNICATE WITH PROPERTY OWNERS AND KEEP THEM ADVISED AS TO THE ANTICIPATED CONSTRUCTION OPERATIONS.

4.) THE CONTRACTOR SHALL PROVIDE A SIX (6) INCH COMPACTED CALICHE SURFACE ROAD AT ALL TIMES FOR THE LOCAL TRAFFIC.

5.) EXCAVATED MATERIAL SHALL BE HANDLED BY THE CONTRACTOR IN SUCH A WAY THAT IT SHALL NOT BLOCK DRAINAGE.

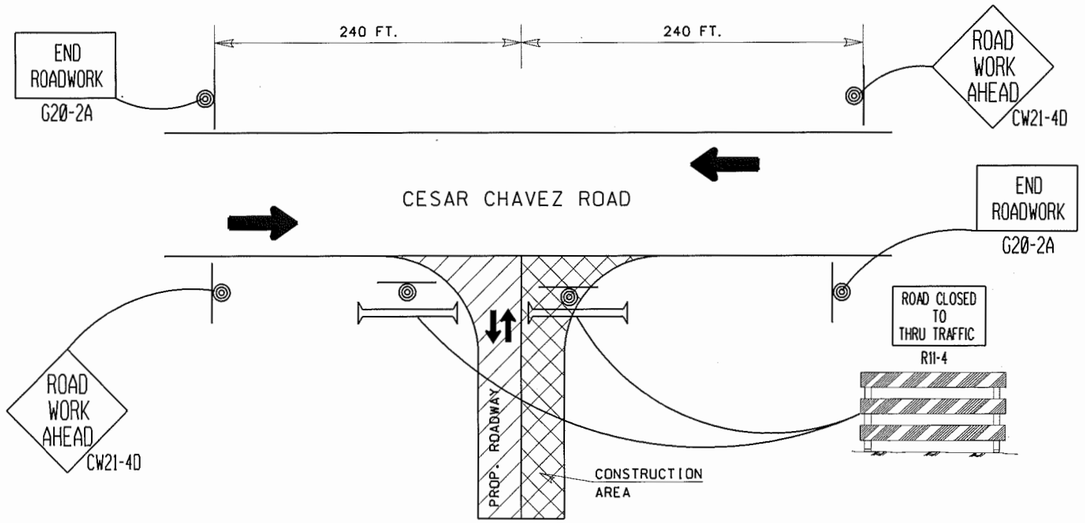
6.) STOP SIGNS OF INTERSECTING STREETS SHALL BE ADJUSTED DURING THE VARIOUS CONSTRUCTION PHASES.

7.) MAIL BOXES SHALL BE ADJUSTED AND MAINTAINED BY THE CONTRACTOR DURING THE VARIOUS CONSTRUCTION PHASES.

8.) THE CONSTRUCTION SEQUENCE MAY BE ADJUSTED TO ALLOW FOR THE EXCAVATION OF THE FULL ROADWAY WIDTH, HOWEVER, THE CONTRACTOR SHALL PROOF-ROLL THE EXCAVATED SUBGRADE, REPAIR ANY SOFT SPOTS, AND PLACE A MINIMUM 6" CALICHE BASE MATERIAL ON THE SUBGRADE PRIOR TO THE END OF THE WORKING DAY. NO UNCOVERED RAW SUBGRADE SHALL BE ALLOWED AT THE END OF THE WORKING DAY.

SEQUENCE OF CONSTRUCTION:

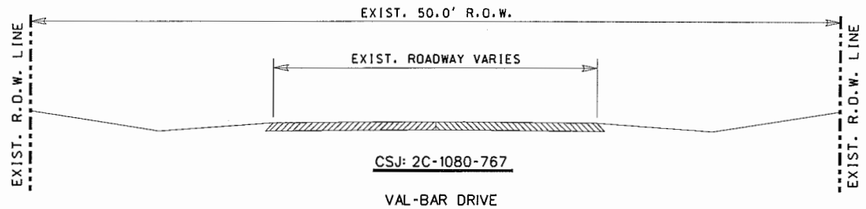
PHASE PROJECT
1.) INSTALL ALL NECESSARY TRAFFIC CONTROL DEVICES.
2.) CONSTRUCT BASE COURSE ON ONE-HALF OF STREET AS SHOWN IN DETAIL.
3.) CONSTRUCT OTHER HALF OF BASE COURSE ON STREET AS SHOWN ON DETAIL.
4.) CONSTRUCT CURB & GUTTER.
5.) CONSTRUCT ASPHALTIC CONCRETE SURFACE.



PROJECT BARRICADE DETAIL

CSJ: 2C-1080-767

VAL-BAR DRIVE
(STA. 0+11.62 - 8+67.00)



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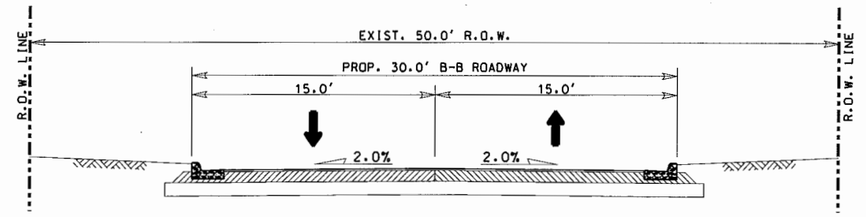
VAL-BAR DRIVE
(STA. 0+11.62 - 8+67.00)

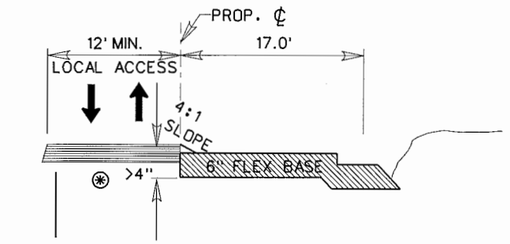


PHASE I CONSTRUCTION

CSJ: 2C-1080-767

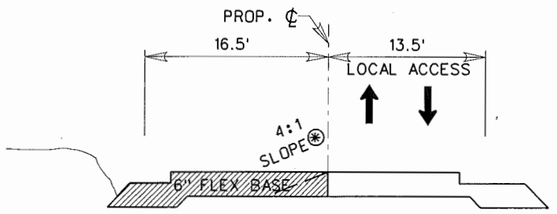
VAL-BAR DRIVE
(STA. 0+11.62 - 8+67.00)

NOTE: SEE TYPICAL SECTIONS FOR PROPOSED MATERIALS.



✱ IF DROP-OFF IS GREATER THAN 4" THEN CONTRACTOR SHALL PLACE 4:1 SLOPE AT THE END OF EACH WORKDAY.

PHASE 3



PHASE 4

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 2-9-11

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
TRAFFIC CONTROL PLAN

Texas Department of Transportation
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R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS	21	HIDALGO			
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	13

F:\2005\Eng\012J VAL-BAR\TCP\TCP.dgn

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LS DISPLAYED

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	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	

Definition of Responsibilities and Purpose of the Barricade and Construction (BC) Standard Sheets

1. The Barricade and Construction Standard Sheets (BC SHEETS) are intended to show typical examples for placement of traffic control devices, construction pavement markings, and typical construction signs. These sheets alone shall not be used for the Traffic Control Plan (TCP), but may be used to supplement the TCP. The information contained in these sheets meet or exceed the requirements shown in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. The BC SHEETS are intended for use by the following groups:
   a. **TxDOT Engineers**-these sheets provide typical design requirements and guidelines for TCP's, example sign placement locations, information on approved sign supports, reflective sheeting, sign substrates and other approved traffic control devices. An evaluation of field conditions and engineering judgement must be considered when designing and implementing the TCP in the field.
   b. **TxDOT Inspectors**-these sheets show typical sign placement and guidelines. These sheets provide information on approved traffic control devices and lists responsibilities of TxDOT and Contractor personnel for implementing and maintaining the TCP.
   c. **Contractors**-these sheets show approved devices and locations the Contractor may install and maintain on the roadway. The BC Sheets serve as a reminder that the Engineer is responsible for the design of the TCP and the Contractor may not alter the TCP without written approval of the Engineer. The Contractor is responsible for implementation of the TCP, including maintaining the traffic control devices.
3. The development and design of the TCP is the responsibility of the Engineer. The Engineer/Designer, when possible, shall ensure lane shifts and detours meet the applicable design criteria contained in the American Association of State Highway and Transportation Officials (AASHTO) "Policy on the Geometric Design of Highways and Streets" or the TxDOT "Roadway Design Manual." The Engineer or his/her assigned responsible person, typically an inspector, has the final decision on the location of all traffic control devices shown in the plans.
4. The Contractor is responsible for installing and maintaining the traffic control devices as shown in the plans. The Contractor may not move or change the location of any device without the approval of the Engineer/Inspector. Any variation in the plans shall be documented by written agreement between the Engineer/Inspector and the Contractor's Responsible Person. All agreed upon changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary or a memorandum to the project file.
5. The Engineer/Inspector shall ensure that construction work zone signs are installed with adequate spacing between the signs so the legibility of existing permanent and other work zone signs is not obstructed or compromised. All signs should fulfill a need, command attention, convey a clear and simple message, command respect of the road users and give adequate time for proper response.
6. Additional traffic control devices are needed in advance of the Control-Section-Job (CSJ) limits in those cases where a work area is at or less than 2000 feet inside the CSJ limits. Follow the applicable TCP sheets for exact spacing of signs and channelizing devices placed outside the CSJ limits.
7. The traffic control devices used in the illustrations shown on the BC sheets are examples only. The TxDOT Engineer/ Inspector must evaluate field conditions and use their judgement to determine the most appropriate traffic control device to be used. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary or a memorandum to the project file.
8. As shown on BC(2), the OBSERVE WARNING SIGNS STATE LAW, BEGIN ROAD WORK NEXT X MILES, CONTRACTOR and END ROAD WORK signs shall be erected at or near the CSJ limits and the WORK ZONE TRAFFIC FINES DOUBLE sign with plaque shall be erected in advance of the CSJ limits. The Engineer/Inspector should ensure adequate spacing between existing signs.
9. When projects abut, the Engineer(s) may omit the END ROAD WORK, TRAFFIC FINES DOUBLE, and other advance warning signs if the signing would be redundant and the work areas appear continuous to the motorists. If the adjacent project is completed first, the Contractor will erect the necessary warning signs as shown on these sheets, the TCP sheets or as directed by the Engineer. The BEGIN ROAD WORK NEXT X MILES sign shall be revised to show appropriate work zone distance.
10. The Engineer/Inspector may require duplicate construction warning signs on the median side of divided highways where median width will permit and traffic volumes justify the signing.
11. Except for devices required by Note 8, traffic control devices should be in place only while work is actually in progress or a definite need exists.
12. The Engineer/Inspector shall specify the sign size based on the TMUTCD or the table, "Typical Construction Warning Sign Size and Spacing," shown on BC(2).
13. All signs shall be constructed in accordance with the details found in the "Standard Highway Sign Designs for Texas 1980." Sign details not shown in this manual shall be shown in the plans or the Engineer shall provide a detail to the Contractor before the sign is manufactured.
14. After the traffic control devices have been installed, the Engineer/Inspector should drive the work zone area both during the day and after dark to ensure the devices are properly positioned, spaced, legible and are reflective. The Contractor shall be notified of any deficiencies and shall correct the deficiencies within an agreed upon time.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

BARRICADE AND CONSTRUCTION GENERAL NOTES AND REQUIREMENTS

1 of 12 BC(1)-03

©TxDOT 11-4-02	DW- BAS	CK- GRB	DW- FDN	CK- CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	21		ENG05.12J	14
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

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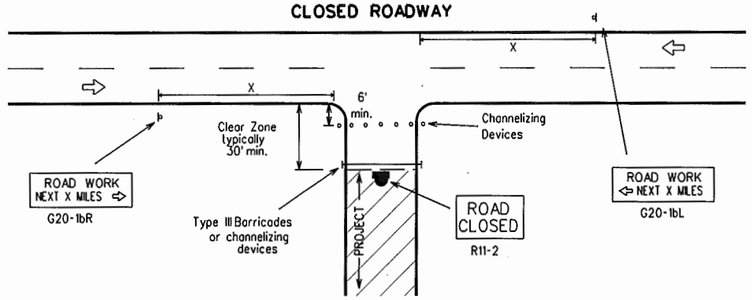
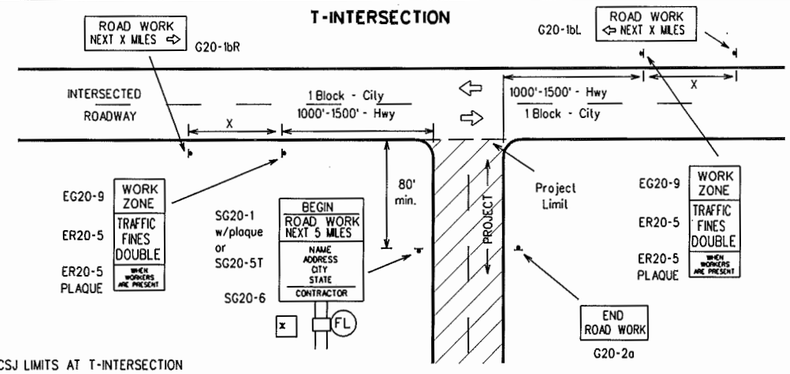
CLOSED ROADWAY



Barricades or channelizing devices shall be erected completely across roadway. Drums, vertical panels or cones shall be used in place of Type III Barricades when shown in plans or as specified by the Engineer.

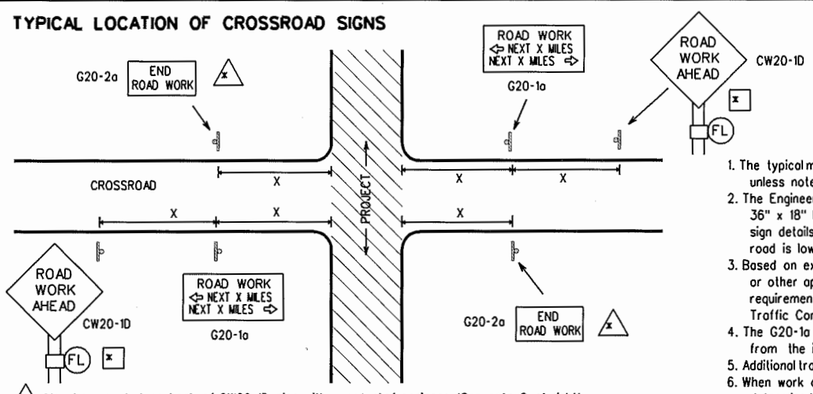
T-INTERSECTION



CSJ LIMITS AT T-INTERSECTION

1. A ROAD WORK NEXT X MILES (G20-1bR(L)) sign should be erected on the intersected highway as shown above.
2. The Engineer will determine the types and location of any additional traffic control devices, such as a flagger and accompanying signs, or other signs, that should be used when work is being performed at or near an intersection.
3. The Engineer/Inspector shall ensure that construction work zone signs are installed with adequate spacing between the signs so the legibility of existing permanent and other work zone signs is not obstructed.

TYPICAL LOCATION OF CROSSROAD SIGNS



⚠x May be mounted on back of CW20-1D sign with approval of engineer. (See note 2 at right)

1. The typical minimum signing on a crossroad approach should be a CW20-1D ROAD WORK AHEAD sign and a G20-2a END ROAD WORK sign, unless noted otherwise in plans.
2. The Engineer may use the reduced size 36" x 36" ROAD WORK AHEAD (MCW20-1D) sign mounted back to back with the reduced size 36" x 18" END ROAD WORK (SG20-2a) sign on low volume crossroads. See the "Standard Highway Sign Designs for Texas" manual for sign details. The Engineer may omit the advance warning signs on low volume crossroads. The Engineer will determine whether a road is low volume. This information shall be shown in the plans.
3. Based on existing field conditions, the Engineer/Inspector may require additional signs such as FLAGGER AHEAD, LOOSE GRAVEL, or other appropriate signs. When additional signs are required, these signs will be considered part of the minimum requirements. The Engineer/Inspector will determine the proper location and spacing of any sign not shown on the BC sheets, Traffic Control Plan sheets or the Work Zone Standard Sheets.
4. The G20-1a sign shall be required on major crossroads to advise motorists of the length of construction in either direction from the intersection. The Engineer will determine whether a roadway is considered high volume.
5. Additional traffic control devices may be shown elsewhere in the plans for higher volume crossroads.
6. When work occurs in the intersection area, appropriate traffic control devices, as shown elsewhere in the plans or as determined by the Engineer/Inspector, shall be in place.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING 1,5,6

Posted Speed	Sign Spacing "X" Δ	Long-term Or Intermediate-term Stationary Approach Warning Signs CW20 and CW767 Series		Short-term Stationary Or Short Duration Approach Warning Signs CW767 Series		Other Warning Signs
MPH	Feet (Apprx.)	Standard inches	Minimum inches [4]	Standard inches [7]	Minimum inches [4] [7]	Standard inches [7]
30	120	48 x 48	36 x 36	30 x 30 or 36 x 36	24 x 24 or 30 x 30	30 x 30 or 36 x 36
35	160					
40	240					
45	320					
50	400		Use Standard Size		Use Standard Size	
55	500 [2]					
60	600 [2]			48 x 48		48 x 48
65	700 [2]					
70	800 [2]					
75	900 [2]					
*	* [3]					

* For typical sign spacings on expressways and freeways, see Part VI of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) typical application diagrams or TCP Standard Sheets.
Δ Minimum distance from work area to first Advance Warning sign and/or distance between each additional sign.

General Notes:
1. Special or larger size signs may be used as necessary.
2. Distance between signs should be increased as required to have 1500 feet advance warning.
3. Distance between signs should be increased as required to have ½ mile or more advance warning.
4. For use only on secondary roads or city streets where speeds are low.
5. Only diamond shaped warning sign sizes are indicated.
6. See sign size listing in "TMUTCD", Appendix A or the "Standard Highway Sign Design" manual for complete list of available sign design sizes.
7. Where two sizes are listed, see sign size listing in "TMUTCD", Appendix A or the "Standard Highway Sign Design" manual for proper size.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
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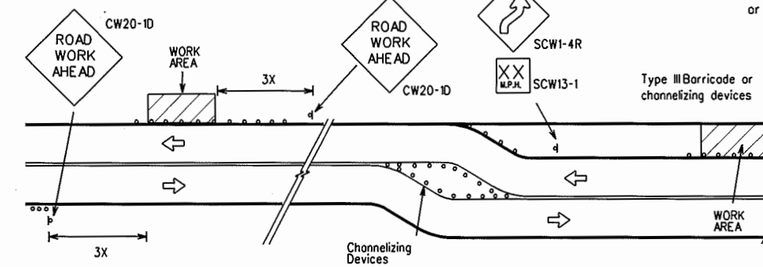
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

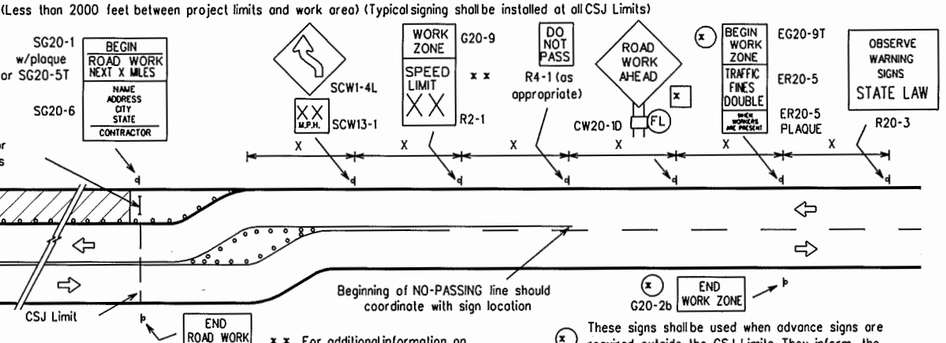
TYPICAL DETAILS FOR WORK AREAS IN VARIOUS LOCATION WITHIN CSJ LIMITS



When extended distances occur between minimal work areas, the Engineer/Inspector should ensure additional Road Work Ahead (CW20-1D) signs are placed in advance of these work areas to remind drivers they are still within the project limits. See the applicable TCP sheets for exact location and spacing of signs and channelizing devices.

TYPICAL SIGNING AND TRAFFIC CONTROL DEVICE DETAILS FOR WORK BEGINNING AT THE CSJ LIMITS

(Less than 2000 feet between project limits and work area) (Typical signing shall be installed at all CSJ Limits)

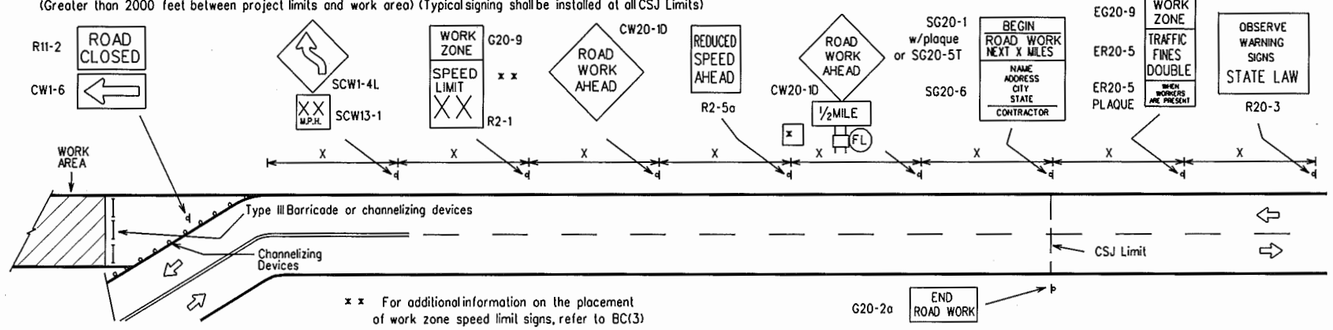


x x For additional information on the placement of work zone speed limit signs, refer to BC(3)

(x) These signs shall be used when advance signs are required outside the CSJ Limits. They inform the motorist of entering or leaving a work zone where traffic fines may double if workers are present.

TYPICAL DETAIL FOR PROJECT LIMIT AWAY FROM WORK AREA

(Greater than 2000 feet between project limits and work area) (Typical signing shall be installed at all CSJ Limits)



x x For additional information on the placement of work zone speed limit signs, refer to BC(3)

LEGEND

- d Sign
- (FL) Flashing Type A-Low Intensity Warning Light
- ○ ○ Channelizing Devices
- I Type III Barricade
- [x] The Type A Warning Lights shall not be used with signs manufactured with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of Departmental Material Specification DMS-8300.
- X See Typical Construction Warning Sign Size and Spacing chart or the TMUTCD for sign spacing requirements.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

BARRICADE AND CONSTRUCTION PROJECT LIMIT STANDARD

2 of 12 BC(2)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	21		ENG05.12J	15
	COUNTY		CONTROL SECTION JOB	HIGHWAY
	HIDALGO		2C 1080 767	

ACC:
1	2	3	4													
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
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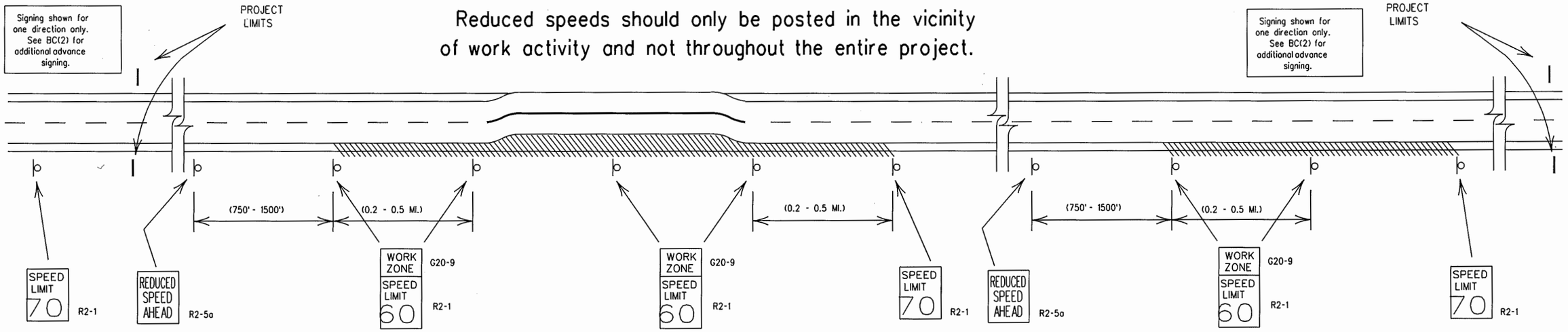
49	50	51	52	53	54	55	56	57	58	59	60	61	62	63		

TYPICAL APPLICATION OF WORK ZONE SPEED LIMIT SIGNS

Work zone speed limits shall be regulatory, established in accordance with the "Procedures for Establishing Speed Zones," and approved by the Texas Transportation Commission.

Reduced speeds should only be posted in the vicinity of work activity and not throughout the entire project.



GUIDANCE FOR USE:

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when restricted geometrics with a lower design speed are present in the work zone and modification of the geometrics to a higher design speed is not feasible.

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMIT signs should be posted and visible to the motorists at all times. Work activity in the area of reduced speed zone should be greater than 12 consecutive hours per day. Work activity may also be defined as a change in the roadway that requires a reduced speed for motorists to safely negotiate the work area, including:

a) rough road or damaged pavement surface
b) substantial alteration of roadway geometrics (diversions)
c) construction detours
d) grade
e) width
f) other conditions readily apparent to the driver

As long as any of these conditions exist, the work zone speed limit signs should remain in place.

SHORT TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when workers or equipment are not behind concrete barrier, work activity is within 15 feet of pavement edge or actually on the pavement.

SHORT TERM WORK ZONE SPEED LIMIT signs should be posted and visible to the motorists only when work activity is present. Work activity in the area of reduced speed should be less than 12 consecutive hours. When work activity is not present, signs should be covered with an approved sign cover or removed from work area.

GENERAL NOTES:

1. Regulatory work zone speed limits should be used only for sections of construction projects where speed control is of major importance. Regulatory work zone speed signs (R2-1) should be removed during periods when they are not needed to minimize interference with traffic.
2. Regulatory work zone speed limit signs shall be placed on supports at a 7 foot mounting height.
3. Speed zone signs are illustrated for one direction of travel and are normally posted for each direction of travel.
4. Frequency of speed limit signs should be:
   40 mph and greater 0.2 to 2 miles
   35 mph and less 0.2 to 1 mile
5. Regulatory speed limit signs shall have black legend and border on a white reflective background.
6. Fabrication, errection and maintenance of REDUCED SPEED AHEAD sign, WORK ZONE plaque and SPEED LIMIT signs shall not be paid for directly, but shall be considered subsidiary to Item 502.
7. Turning signs from view, laying signs over or down will not be allowed, unless otherwise noted.
8. Techniques that may help reduce traffic speeds. (In order of effectiveness.)
   A. Flagger stationed next to sign.
   B. Law enforcement.
   C. Portable changeable message sign (PCMS).
   D. Low-power radar transmitter.
9. Refer to "Work Zone Speed Limit Work Sheets 1 and 2" to determine when a construction speed zone should be required.

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IS DISPLAYED																ACC:
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17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
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49	50	51	52	53	54	55	56	57	58	59	60	61	62	63		

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION WORK ZONE SPEED LIMIT STANDARD

3 of 12 BC(3)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	21		ENG05.12J	16

COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO	2C	1080	767	

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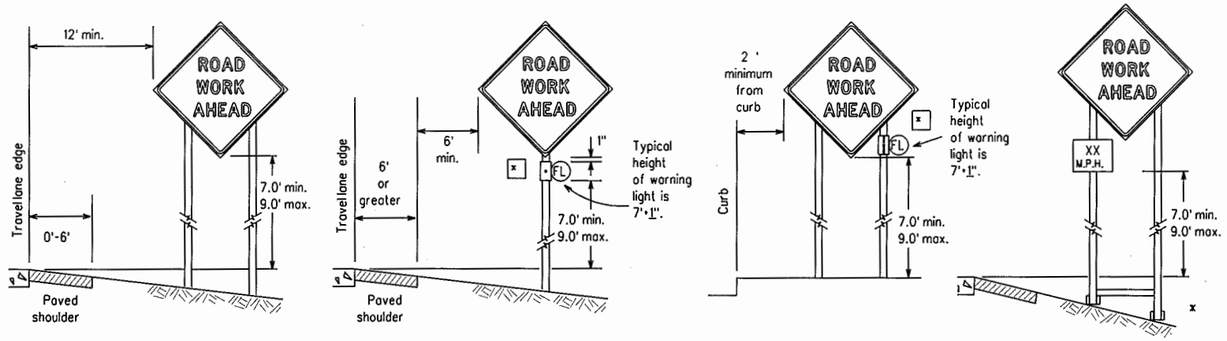
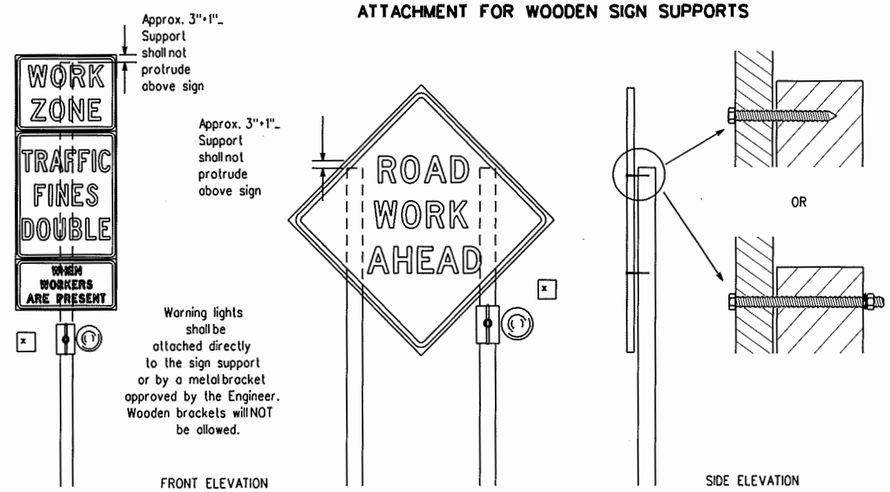
TYPICAL MINIMUM CLEARANCES FOR LONG TERM AND INTERMEDIATE TERM SIGNS



It is the intent of these plans to provide positive guidance to motorists throughout the project limits by the use of signs, pavement markings, delineation and/or channelizing devices. All traffic control devices shall conform with the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" list (CWZTCD).

x When placing skid supports on unlevel ground, the leg post lengths must be adjusted so the sign appears straight and plumb. Objects shall NOT be placed under skids as a means of leveling.

ATTACHMENT FOR WOODEN SIGN SUPPORTS



Attachment to wooden supports will be by bolts and nuts or screws. Use TxDOT's or manufacturer's recommended procedures for attaching sign substrates to other types of sign supports

Nails will NOT be allowed.

Each sign shall be attached directly to the sign support. Multiple signs shall not be joined or spliced by any means. Supports shall not be extended or repaired by splicing or other means.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
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Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

(FL) Flashing Type A - Low Intensity Warning Light

x The Type A Warning lights shall not be used with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of DMS-8300.

CONTRACTOR REQUIREMENTS FOR MAINTAINING PERMANENT SIGNS WITHIN THE PROJECT LIMITS

1. Permanent signs are used to give notice of traffic laws or regulations, call attention to conditions that are potentially hazardous to traffic operations, show route designations, destinations, directions, distances, services, points of interest, and other geographical, recreational, or cultural information. Drivers proceeding through a work zone need the same, if not better route guidance as normally installed on a roadway without construction.
2. When permanent regulatory or warning signs conflict with work zone conditions, remove or cover the permanent signs until the permanent sign message matches the roadway condition.
3. When existing permanent signs are moved and relocated due to construction purposes, they shall be visible to motorists at all times.
4. If existing signs are to be relocated on their original supports, they shall be installed on crashworthy bases as shown on the SMD Standard sheets. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards. This work should be paid for under the appropriate pay item for relocating existing signs.
5. If permanent signs are to be removed and relocated using temporary supports, the Contractor shall use crashworthy supports as shown on the BC sheets or the CWZTCD. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards during construction. This work should be paid for under the appropriate pay item for relocating existing signs.
6. Any sign or traffic control device that is struck or damaged by the Contractor or his/her construction equipment shall be replaced as soon as possible by the Contractor to ensure proper guidance for the motorists. This will be subsidiary to Item 502.

GENERAL NOTES FOR WORK ZONE SIGNS

1. Contractor shall install and maintain signs in a straight and plumb condition and/or as directed by the Engineer.
2. Wooden sign posts shall be painted white.
3. Barricades shall NOT be used as sign supports.
4. Nails shall NOT be used to attach signs to any support.
5. All signs shall be installed in accordance with the plans or as directed by the Engineer. Signs shall be used to regulate, warn, and guide the traveling public safely through the work zone.
6. The Contractor may furnish either the sign design shown in the plans or in the "Standard Highway Sign Designs for Texas" (SHSD). The Engineer/Inspector may require the Contractor to furnish other work zone signs that are shown in the TMUTCD but may have been omitted from the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary and having both the Inspector and Contractor initial and date the agreed upon changes. The additional signs requested by the Engineer/Inspector shall not be subsidiary.
7. The Contractor shall furnish sign supports listed in the "Compliant Work Zone Traffic Control Device List" (CWZTCD). The Contractor shall install the sign support in accordance with the manufacturer's recommendations. If there is a question regarding installation procedures, the Contractor shall furnish the Engineer a copy of the manufacturer's installation recommendations so that the Engineer can verify the correct procedures are being followed.
8. The contractor is responsible for sign installations and replacing signs with damaged or cracked substrates and/or damaged or marred reflective sheeting as directed by the Engineer/Inspector.
9. Identification markings may be shown only on the back of the sign substrate. The maximum height of letters and/or company logos used for identification shall be 1".
10. The Contractor shall replace damaged wood posts. New or damaged wood sign posts shall not be spliced.

Duration of Work (as defined by the "Texas Manual on Uniform Traffic Control Devices" Part VI)

1. The types of sign supports, the size of signs, and the type of sign substrates can vary based on the type of work being performed. The Engineer is responsible for selecting the appropriate size sign for the type of work being performed. The Contractor is responsible for ensuring that the sign support and substrate meets crashworthiness and length of work requirements.
   a. Long-term stationary - work that occupies a location more than 3 days.
   b. Intermediate-term stationary - work that occupies a location from overnight to 3 days.
   c. Short-term stationary - daytime work that occupies a location from 1 to 12 hours.
   d. Short, duration - work that occupies a location up to 1 hour.
   e. Mobile - work that moves intermittently or continuously. Does not stop for more than 15 minutes at a time.

SIGN MOUNTING HEIGHT

1. The bottom of Long-term/Intermediate-term signs shall be at least 7 feet, but not more than 9 feet, above the paved surface.
2. The bottom of Short-term/Short Duration signs shall be a minimum of 1 foot above the pavement surface but no more than 2 feet above the ground.
3. Long-term/Intermediate-term Signs may be used in lieu of Short-term/Short Duration signing.
4. Short-term/Short Duration signs shall be used only during daylight and shall be removed at the end of the workday.
5. Regulatory signs shall be mounted at least 7 feet, but not more than 9.0 feet, above the paved surface regardless of work duration.

SIZE OF SIGNS

1. The Engineer may allow the use of smaller size construction warning signs on secondary roads or city streets where speeds are low if the sign size is listed as an option on the "Typical Construction Warning Sign Size and Spacing" chart shown on BC(2).
2. The Contractor shall furnish the sign sizes shown in plans, the BC Sheets, the TCP sheets or as directed by the Engineer.

SIGN SUBSTRATES

1. The Contractor shall ensure that the sign substrate is allowed for the type of sign support that is being used. The CWZTCD lists each substrate that can be used on the different types and models of sign supports.
2. "Mesh" type materials are NOT an approved sign substrate.
3. All wooden individual sign panels fabricated from 2 or more pieces shall have one or more plywood cleat, 1/2" thick by 6" wide, fastened to the back of the sign and extending fully across the sign. The cleat shall be attached to the back of the sign using wood screws that do not penetrate the face of the sign panel. The screws shall be placed on both sides of the splice and spaced at 6" centers. The Engineer may approve other methods of splicing the sign faces.

REFLECTIVE SHEETING

1. Reflectorized signs shall be constructed of sheeting meeting the color and retro-reflectivity requirements of DMS-8300 or DMS-8310. The DMS specifications can be accessed from the following web address: http://manuals.dot.state.tx.us:80/dynaweb/colmates/dms/@Generic_BookView
2. White sheeting, meeting the requirements of DMS-8300 Type C (High Specific Intensity), shall be used for signs with white background and channelizing devices.
3. Orange sheeting, meeting the requirements of DMS-8300 Type E (Fluorescent Prismatic), shall be used for signs with orange backgrounds.

SIGN LETTERS

1. All sign letters and numbers shall be clear, and open rounded type uppercase alphabet letters as approved by the Federal Highway Administration (FHWA) and as published in the "Standard Highway Sign Design for Texas" manual. Signs, letters and numbers shall be of first class workmanship in accordance with Department Standards and Specifications.

REMOVING OR COVERING

1. When sign messages may be confusing or do not apply, the signs shall be removed or completely covered.
2. Long-term stationary or intermediate stationary signs installed on square metal tubing may be turned away from traffic 90 degrees when the sign message is not applicable. This type of sign support meets the crashworthiness standards regardless of the direction of impact. This technique may not be used for signs installed in the median of divided highways or near any intersections where the sign may be seen from approaching traffic.
3. Signs installed on skids shall not be turned at 90 degree angles to the roadway. These signs should be removed or completely covered when not required.
4. When signs are covered, the material used shall be opaque, such as heavy mil black plastic.
5. Burlap shall NOT be used to cover signs.
6. Duct tape or other adhesive material shall NOT be affixed to a sign face. These materials can damage the retroreflectivity of sign sheeting.
7. Signs shall be removed upon completion of the work.

SIGN SUPPORT WEIGHTS

1. Where sign supports require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended.
2. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight.
3. Rock, concrete, iron, steel or other solid objects will not be permitted for use as sign support weights.
4. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs.
5. Sandbags shall be made of a durable material that tears upon vehicular impact.
6. Rubber (such as tire inner tubes) shall NOT be used for sandbags.
7. Rubber ballasts (such as those used with cones or edgeline channelizers) shall NOT be used as sign support weights.
8. Sandbags shall only be placed along or laid over the base supports of the traffic control device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners. Sandbags shall be placed along the length of the skids to weigh down the sign support.
9. Sandbags shall NOT be placed under the skid and shall not be used to level sign supports placed on slopes.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION TEMPORARY SIGN NOTES STANDARD

4 of 12 **BC(4)-03**

© TxDOT 11-4-02	DN: BAS	CK: GRB	DW: FDN	CK: CAL
REVISIONS				

STATE - DISTRICT	FEDERAL PROJECT NO.	FEDERAL AID PROJECT	SHEET
21		ENG05.12J	17
COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO	2C	1080	767	

ACC:																
LS DISPLAYED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	

DISCLAIMER
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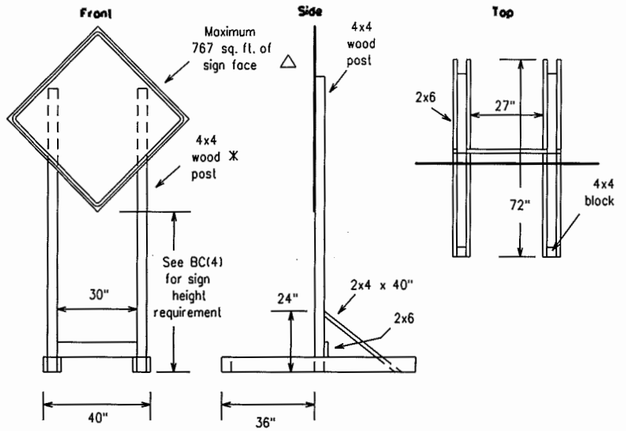
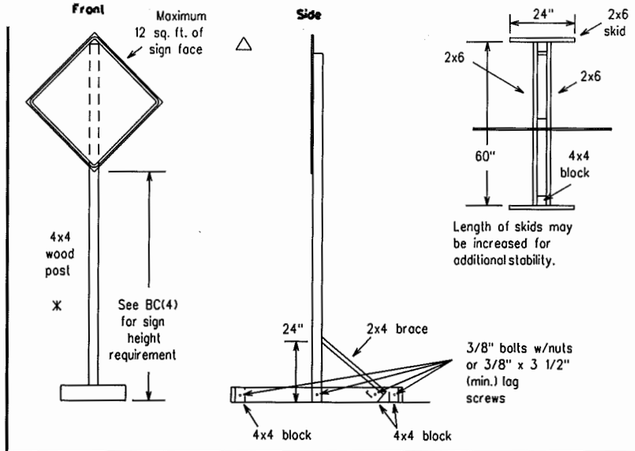
EXAMPLES OF SKID MOUNTED SIGN SUPPORTS

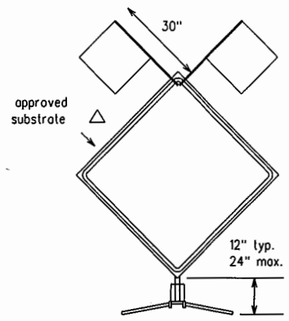
LONG/INTERMEDIATE TERM STATIONARY - PORTABLE SKID MOUNTED SIGN SUPPORTS □



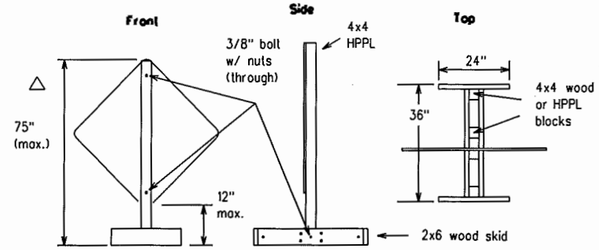


SHORT TERM STATIONARY/SHORT DURATION - PORTABLE SIGN SUPPORTS □

For Daytime use only.
1 Foot Mounting Height

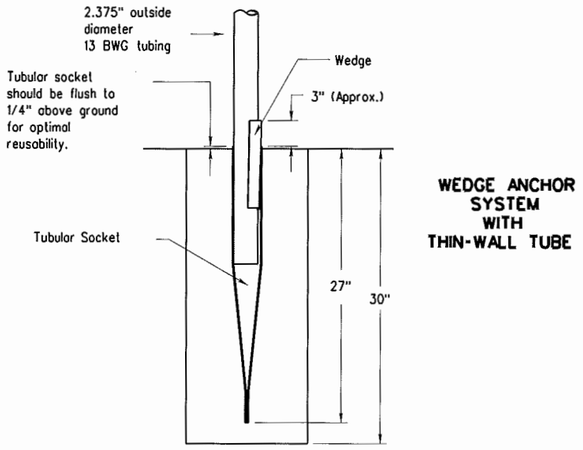


Flags as required by Engineer or as shown on plans



The upright SHALL be made of hollow-profile plastic lumber (HPPL). Wood or metal shall NOT be used.

EXAMPLES OF GROUND MOUNTED SIGN SUPPORTS



WEDGE ANCHOR SYSTEM WITH THIN-WALL TUBE

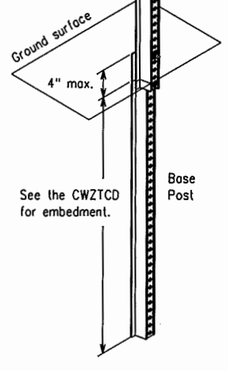
The wedge anchor system with thin wall tubing may be used to support up to 10 sq. ft. of sign area.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend in the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. If solid rock is encountered, the socket/stub may be reduced in length as required to a min. length of 18 inches. Any material removed from the socket/stub shall be from the bottom and the clearance requirements shown above must still be adhered to. The inner surfaces of the socket/stub must remain free of debris.
Install Wedge Anchor System per manufacturer recommendations.
Attach the sign to the sign post.
Insert the sign post into the socket and align the sign face with the roadway.
Drive the wedge into the socket to secure post. This will leave approximately 3 inches of the wedge exposed.

Supports shall be straight within 1/4 inch per 5 feet of length and shall have a smooth, uniform finish free from defects affecting strength or appearance. Any bolt holes and sheared ends shall be free from burrs.

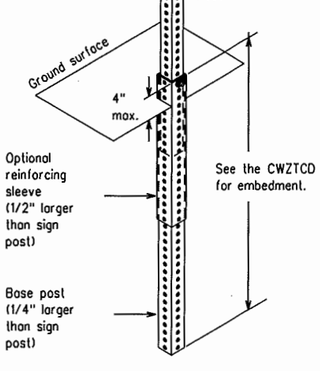
WING CHANNEL

Lap-splice/base bolted anchor

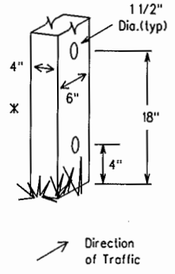


PERFORATED SQUARE METAL TUBING

With Anchor



Refer to the CWZTCD and the manufacturer's installation procedure for each type sign support.
The maximum sign square footage shall adhere to the manufacturer's recommendation. Two post installations can be used for larger signs.



WOOD POST SYSTEM FOR GROUND MOUNTED SIGN SUPPORTS

Nominal Post Size	Maximum No. of Posts	Sq. feet of Sign Face	Minimum Soil Embedment	Drilled Hole(s) Required	
4 x 4	1	12	36"	NO	
4 x 4	2	767	36"	NO	
4 x 6	1	767	36"	YES	
4 x 6	2	36	36"	YES	

No more than 2 sign posts shall be mounted within a 7 ft. circle.

When project is completed, all sign supports and foundations shall be removed from the project site. This will be considered subsidiary to Item 502.

□ See BC(4) for definition of "Work Duration."

* Sign posts MUST be one piece. Splicing will NOT be allowed. Posts shall be painted white.

△ See the CWZTCD for the type of sign substrate that can be used for each approved sign support.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

LS DISPLAYED ACC:

1	2	3	4		7	8	9	10	11	12	13	14	15	16
17	18	19	PDF	62	22	32	42	52	62	72	82	92	102	112
3	33	43	55	63	73	83	94	104	114	124	134	144	154	164	174	184
(	9	50	51	62	53	64	55	65	75	85	95	106	116	126	136	)

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION TYPICAL SIGN SUPPORT STANDARD

5 of 12 BC(5)-03

©TxDOT 11-4-02		DW:- JWT	CK:- GRB	DW:- FDN	CK:- CAL
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT		SHEET
	21		ENG05.12J		18
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

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PORTABLE CHANGEABLE MESSAGE SIGNS

1. The Engineer/Inspector shall approve all messages used on portable changeable message signs (PCMS).
2. PCMS placed on the shoulder or within the R-O-W, but are not behind a concrete traffic barrier shall have a minimum of four plastic drums placed perpendicular to traffic, on the upstream side of the PCMS.
3. Messages on PCMS should contain no more than 8 words (four to eight characters per word), not including simple words such as "TO," "FOR," "AT," etc.
4. Messages should consist of a single phase, or two phases that alternate. Three-phase messages are not allowed.
5. Each phase of the message should convey a single thought.
6. Use the word "EXIT" to refer to an exit ramp on a freeway; i.e., "EXIT CLOSED." Do not use the term "RAMP."
7. Always use the route or interstate designation (IH, US, SH, FM) along with the number when referring to a roadway.
8. Specify the actual days of the week; e.g., TUES THROUGH FRI or TUES-FRI in the coming week that work activity will occur.
9. The message term "WEEKEND" should be used only if the work is to start on Saturday morning and end by Sunday evening at midnight. Actual days and hours of work should be displayed on the PCMS if work is to begin on Friday evening and/or continue into Monday morning.
10. The Engineer/Inspector may select one of two options which are available for displaying a two-phase message on a PCMS. Each phase may be displayed for either four seconds each or for two seconds each.
11. Do not "flash" messages or words included in a message. The message should be steady burn or continuous while displayed.
12. Do not present redundant information on a two-phase message; i.e., keeping two lines of the message the same and changing the third line.
13. Do not use the words "Danger" or "Caution" in message.
14. Do not display the message "LANES SHIFT LEFT" or "LANES SHIFT RIGHT" on a PCMS. Drivers do not understand the message.
15. Do not display messages that scroll horizontally or vertically across the face of the sign.
16. The following table lists abbreviated words and two-word phrases that are acceptable for use on a PCMS. Both words in a phrase must be displayed together. Words or phrases not on this list should not be abbreviated.

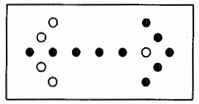
Word or Phrase	Abbreviation	Word or Phrase	Abbreviation
Access Road	ACCES RD	Miles	MI
Air Quality	AIR QLTY	Miles Per Hour	MPH
Avenue	AVE	Time Minutes	Time MIN
Best Route	BEST RTE	Monday	MON
Boulevard	BLVD	Normal	NORM
Bridge	BRDG	North	N
Cannot	CANT	Parking	PKING
Center	CNTR	Parking Lot	PRK LOT
Construction Ahead	CONST AHEAD	Road	RD
Detour Route	DETOUR RTE	Right Lane	RGT LN
East	E	Saturday	SAT
Emergency	EMER	Service Road	SERV RD
Emergency Vehicle	EMER VEH	Shoulder	SHLDR
Entrance, Enter	ENT	Slippery	SLIP
Express Lanes	EXP LANE	South	S
Expressway	EXPWY	Speed	SPD
Distance Feet	Distance FT	Street	ST
Fog Ahead	FOG AHD	Sunday	SUN
Freeway	FRWY, FWY	Telephone	PHONE
Freeway Blocked	FWY BLKD	Thursday	THURS
Friday	FRI	To Downtown	TO DWNTN
Hazardous Driving	HAZ DRIVING	Traffic	TRAF
Highway	HWY	Travelers	TRVLRS
Hours	HR	Tuesday	TUES
Information	INFO	Turnpike	Name TRNPK
Left	LFT	Upper Level	UPPR LVL
Left Lane	LFT LN	Warning	WARN
Lane Closed	LN CLSD	Wednesday	WED
Lower Level	LOWR LVL	Weight Limit	WT LIMIT
Maintenance	MAINT	Wet Pavement	WET PVMT
Roadway designation *	IH-number, US-number, SH-number, FM-number	West	W

WHEN NOT IN USE, REMOVE THE PCMS FROM THE RIGHT-OF-WAY OR PLACE THE PCMS BEHIND CONCRETE TRAFFIC BARRIER.

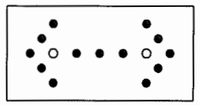
TYPICAL FLASHING ARROW PANEL

1. The Flashing Arrow Panel should be used for all lane closures on multi-lane roadways, or slow moving maintenance or construction activities on the travel lanes.
2. Flashing Arrow Panels should not be used on two-lane, two-way roadways, detours, diversions or work on shoulders unless the "CAUTION" display (see detail below) is used.
3. The Engineer/Inspector shall choose all appropriate signs, barricades and/or other traffic control devices that should be used in conjunction with the Flashing Arrow Panel.
4. The Flashing Arrow Panel should be able to display the following symbols:

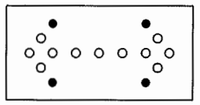
Flashing RIGHT (LEFT) ARROW



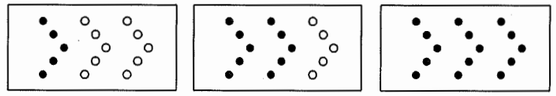
Flashing DOUBLE ARROW



Flashing CAUTION



5. The "CAUTION" display consists of four corner lamps flashing simultaneously.
6. The straight line caution display is NOT ALLOWED.
7. The Flashing Arrow Panel shall be capable of minimum 50 percent dimming from rated lamp voltage. The flashing rate of the lamps shall not be less than 25 nor more than 40 flashes per minute.
8. Minimum lamp "on time" shall be approximately 50 percent for the flashing arrow and equal intervals of 25 percent for each sequential phase of the flashing chevron.
9. The sequential arrow display is NOT ALLOWED.
10. The flashing arrow display is the TxDOT standard; however, the sequential Chevron display may be used during daylight operations.



11. The Flashing Arrow Panel shall be mounted on a vehicle, trailer or other suitable support.
12. A Flashing Arrow Panel SHOULD NOT BE USED to laterally shift all lanes of traffic on a multi-lane roadway at once.

REQUIREMENTS

TYPE	MINIMUM SIZE	MINIMUM NUMBER OF PANEL LAMPS	MINIMUM VISIBILITY DISTANCE
B	30 x 60	13	3/4 mile
C	48 x 96	15	1 mile

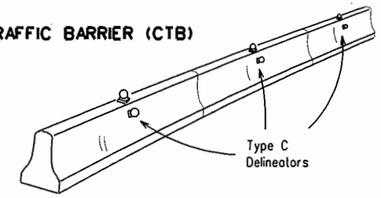
ATTENTION: Flashing Arrow Panels shall be equipped with automatic dimming devices.

WHEN NOT IN USE, REMOVE THE ARROW PANEL FROM THE RIGHT-OF-WAY OR PLACE THE ARROW PANEL BEHIND CONCRETE TRAFFIC BARRIER.

TYPE C DELINEATORS FOR CONCRETE TRAFFIC BARRIER AND ATTENUATORS

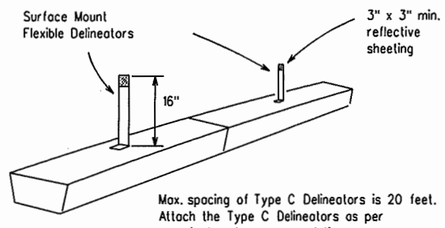
1. Type C Delineators shall be prequalified, and conform to the color and reflectivity requirements of DMS-8600. A list of prequalified Type C Delineators can be found at the following Web site: ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/dms8600preq.pdf.
2. Color of delineators shall be as specified in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD). The cost of the Type C Delineators shall be considered subsidiary to Item 502.

CONCRETE TRAFFIC BARRIER (CTB)



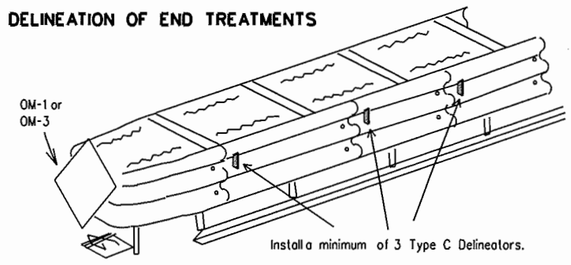
3. Two (2) Type C Delineators should be mounted on each section of CTB in approximately the midsection of the CTB. The Type C Delineator on the side of the CTB shall be installed directly below the Type C Delineator mounted on top of the CTB.
4. Maximum spacing of Type C Delineators is 40 feet.
5. Pavement markers or temporary flexible-reflective roadway marker tabs shall NOT be used as CTB delineation.
6. Attach Type C Delineators on CTB as per manufacturer's recommendations.
7. Missing or damaged Type C Delineators shall be replaced as directed by the Engineer.

LOW PROFILE CONCRETE BARRIER (LPCB)



Max. spacing of Type C Delineators is 20 feet.
Attach the Type C Delineators as per manufacturer's recommendations.

DELINEATION OF END TREATMENTS



	APPROACHING TRAFFIC	
	BOTH SIDES	ONE SIDE
DELINEATION	OM-1	OM-3 or Vertical Panel

Attach the Type C Delineators as per manufacturer's recommendations.

TRUCK-MOUNTED ATTENUATORS

1. Truck-mounted attenuators (TMA) used on TxDOT facilities must meet the requirements outlined in the National Cooperative Highway Research Report No. 350 (NCHRP 350).
2. Refer to the CWZTCD for the requirements of Level 2 or Level 3 TMAs.
3. Refer to the dates shown in the CWZTCD to ensure that the TMA meets the age requirements and the crashworthiness criteria established by the Federal Highway Administration (FHWA) for TMAs.
4. Refer to the CWZTCD for a list of approved TMAs.
5. TMAs are required on freeways unless otherwise noted in the plans.
6. A TMA should be used anytime that it can be positioned approximately 100 feet or less in advance of the area of crew exposure without adversely affecting the work performance.
7. The only reason a TMA should not be required is when a work area is spread down the roadway and the work crew is an extended distance from the TMA.

WARNING LIGHTS

1. Warning lights shall meet the requirements of the TMUTCD.
2. Warning lights shall NOT be installed on barricades.
3. Type A-Low Intensity Flashing Warning Lights are commonly used with signs. They are intended to warn of an approaching potentially hazardous area. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation " FL". The Type A Warning Lights shall not be used with signs manufactured with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of Departmental Material Specification DMS-8300.
4. Type-C Steady Burn Lights are intended to be used in a series for delineation to supplement other traffic control devices. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation " SB ".
5. The Engineer/Inspector or the plans shall specify the location and type of warning lights to be installed on the traffic control devices.
6. When required by the Engineer, the Contractor shall furnish a copy of the warning lights certification. The warning light manufacturer will certify the warning lights meet the requirements of the latest ITE Purchase Specifications for Flashing and Steady-Burn Warning Lights.

END TREATMENTS FOR CTB'S USED IN WORK ZONES

End treatments used on CTB's in work zones shall meet crashworthy standards as defined in the National Cooperative Highway Research Report 350. Refer to the CWZTCD List for approved end treatments and manufacturers.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
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STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION ARROW & MESSAGE SIGNS, REFLECTORS & WARNING LIGHT STANDARD

6 of 12 BC(6)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
	21		ENG05.12J			19
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

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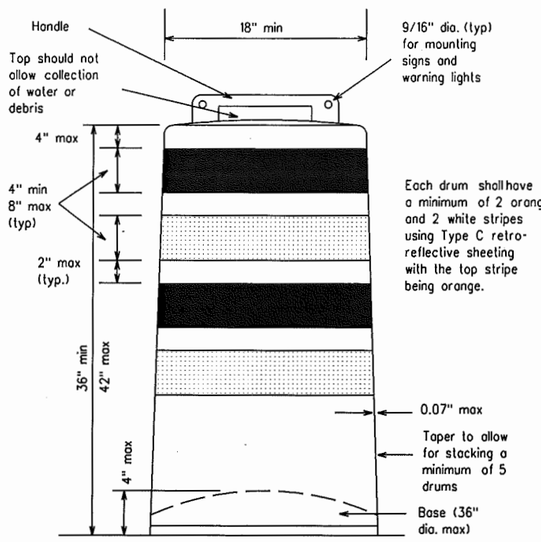


GENERAL NOTES

1. Drums and all related items shall comply with the requirements of the current version of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
2. Drums, bases, and related materials shall exhibit good workmanship and shall be free from objectionable marks or defects that would adversely affect their appearance or serviceability.
3. The Engineer/Inspector shall provide written notice to the Contractor regarding the replacement of drums or other traffic control devices. The Contractor shall have a maximum of 24 hours to replace any plastic drums or other traffic control devices identified for replacement by the Engineer/Inspector. The replacement device must be an approved device.

Prequalified plastic drums shall meet the following requirements:

GENERAL DESIGN REQUIREMENTS

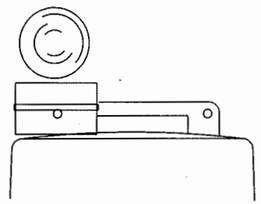
1. Plastic drums shall be a two-piece design: the "body" of the drum shall be the top portion and the "base" shall be the bottom.
2. The body and base shall lock together in such a manner that the body separates from the base when impacted by a vehicle traveling at a speed of 20 MPH or greater but prevents accidental separation due to normal handling and/or air turbulence created by passing vehicles.
3. Plastic drums shall be constructed of lightweight flexible, and deformable materials. The Contractor shall NOT use metal drums or single piece plastic drums as channelization devices or sign supports.
4. Drums shall present a profile that is a minimum of 18 inches in width at the 36 inch height when viewed from any direction. The height of drum unit (body installed on base) shall be a minimum of 36 inches and a maximum of 42 inches.
5. The top of the drum shall have a built-in handle for easy pickup and shall be designed to drain water and not collect debris. The handle shall have a minimum of two widely spaced 9/16 inch diameter holes to allow attachment of a warning light, delineator reflector unit or non-plywood sign.
6. The exterior of the drum body shall have a minimum of four alternating orange and white retroreflective circumferential stripes not less than 4 inches nor greater than 8 inches in width. Any non-reflectorized space between any two adjacent stripes shall not exceed 2 inches in width.
7. Bases shall have a maximum width of 36 inches, a maximum height of 4 inches, and a minimum of two footholds of sufficient size to allow base to be held down while separating the drum body from the base.
8. Plastic drums shall be constructed of ultra-violet stabilized, orange, high-density polyethylene (HDPE) or other approved material.
9. Drum body shall have a minimum unballasted weight of 7.7 lbs. and maximum unballasted weight of 11 lbs. The wall of the drum body shall be a minimum of 0.07 inch in thickness. Weight of any drum supplied shall not vary more than 0.5 lb. from that of the prequalified sample.
10. Drum and base shall be marked with manufacturer's name and model number.

RETROREFLECTIVE SHEETING

1. The stripes used on drums shall be constructed of sheeting meeting the color and retroreflectivity requirements of Departmental Materials Specification DMS-8300, "Flat Surface Reflective Sheeting." High Specific Intensity (Type C) retro-reflective sheeting shall be supplied unless otherwise specified in the plans.
2. The sheeting shall be suitable for use on and shall adhere to the drum surface such that, upon vehicular impact, the sheeting shall remain adhered in-place and exhibit no delaminating, checking, cracking, or loss of retroreflectivity other than that loss due to abrasion of the sheeting surface.

BALLAST

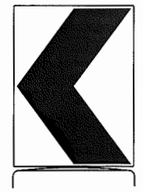
1. Unballasted bases shall be large enough to hold up to 50 lbs. of sand. This base, when filled with the ballast material, should weigh between 35 lbs (minimum) and 50 lbs (maximum). The ballast may be sand in one to three sandbags separate from the base, sand in a sand-filled plastic base, or other ballasting devices as approved by the Engineer. Stacking of sandbags will be allowed, however height of sandbags above pavement surface may not exceed 12 inches.
2. Bases with built-in ballast shall weigh between 40 lbs. and 50 lbs. Built-in ballast can be constructed of an integral crumb rubber base or a solid rubber base.
3. The ballast shall not be heavy objects, water, or any material that would become hazardous to motorists, pedestrians, or workers when the drum is struck by a vehicle.
4. When used in regions susceptible to freezing, drums shall have drainage holes in the bottoms so that water will not collect and freeze becoming a hazard when struck by a vehicle.
5. Ballast shall not be placed on top of drums.
6. Adhesives may be used to secure base of drums to pavement.



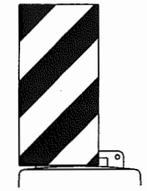
Type C Warning Light or approved substitute mounted adjacent to the travel way.

WARNING LIGHTS AND DELINEATORS MOUNTED ON PLASTIC DRUMS

1. Type A flashing warning lights are intended to warn drivers that they are approaching or are in a potentially hazardous area.
2. Type A flashing warning lights are not intended for delineation and shall not be used in a series.
3. Type C steady-burn warning lights are intended to be used in a series to delineate the edge of the travel lane on detours, on lane changes, on lane closures, and on other similar conditions.
4. Type A and Type C warning lights shall be installed at locations as detailed on other sheets in the plans.
5. Warning lights shall not be installed on a drum that has a sign, chevron or vertical panel.
6. Type A Class 1, Type A Class 2, or Type B Reflector Units (D & OM Standard) may be attached to drums to delineate the intended vehicular path. The color of the reflector unit shall correspond to the pavement marking it is supplementing or for which it is substituting (left edgeline-yellow or right edgeline-white). The reflective unit shall be attached to the handle of the drum using the mounting hole nearest the travel lane and shall be aligned perpendicular to approaching traffic.
7. Delineators may be used as directed by the Engineer. Delineators may not be used as a substitute for warning lights.



18" x 24" Sign (Maximum Sign Dimension) Chevron CW1-8, Driveway sign D70a, Keep Right R4 series or other signs as approved by Engineer



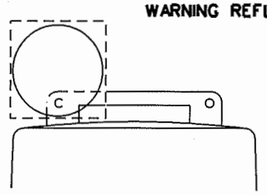
12" x 24" Vertical Panel mount with diagonals sloping down towards travel way

Plywood, Aluminum or Metal sign substrates shall NOT be used on plastic drums

SIGNS, CHEVRONS, AND VERTICAL PANELS MOUNTED ON PLASTIC DRUMS

1. Signs used on plastic drums shall be manufactured using substrates listed on the CWZTCD.
2. Chevrons and other work zone signs with an orange background shall be manufactured with Type E (Fluorescent Prismatic) sheeting meeting the color and retroreflectivity requirements of DMS-8300, "Flat Surface Reflective Sheeting," unless otherwise specified in the plans.
3. Vertical Panels shall be manufactured with orange and white sheeting meeting the requirements of DMS-8300 Type C (High Specific Intensity). Diagonal stripes on Vertical Panels shall slope down toward the intended traveled lane.
4. Other sign messages (text or symbolic) may be used as approved by the Engineer. Sign dimensions shall not exceed 18 inches in width or 24 inches in height.
5. Signs shall be installed using a 1/2 inch bolt (nominal) and nut, two washers, and one locking washer for each connection.
6. Mounting bolts and nuts shall be fully engaged and adequately torqued. Bolts should not extend more than 1/2 inch beyond nuts.

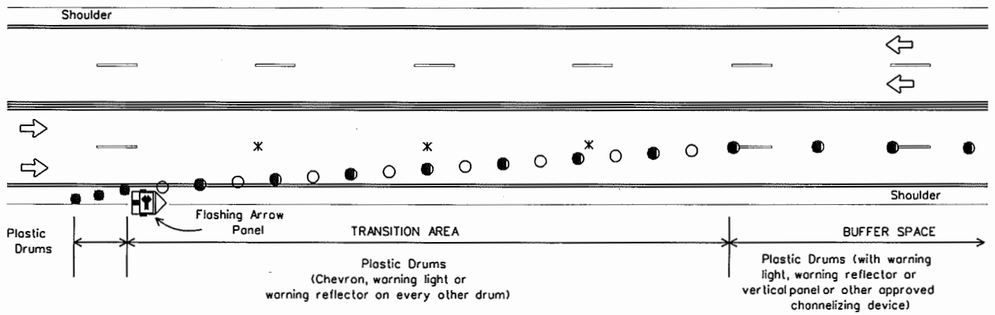
WARNING REFLECTORS MOUNTED ON PLASTIC DRUMS AS A SUBSTITUTE FOR TYPE C WARNING LIGHTS



Warning reflector may be round or square. Must have a reflective surface area of at least 30 square inches

1. A warning reflector or approved substitute may be mounted on a plastic drum as a substitute for a Type C, steady burn warning light at the discretion of the Contractor unless otherwise noted in the plans.
2. The warning reflector shall be manufactured using a sign substrate approved for use with plastic drums listed on the CWZTCD.
3. The warning reflector shall have a minimum retroreflective surface area (one-side) of 30 square inches.
4. Round reflectors shall be fully reflectorized, including the area where attached to the drum.
5. Square substrates must have a minimum of 30 square inches of reflectorized sheeting. They do not have to be reflectorized where it attaches to the drum.
6. The side of the warning reflector facing approaching traffic shall have sheeting meeting the color and retroreflectivity requirements for DMS 8300-Type D (Non-fluorescent Prismatic).
7. When used near two-way traffic, both sides of the warning reflector shall be reflectorized.
8. The warning reflector should be mounted on the side of the handle nearest approaching traffic.

TYPICAL DETAIL OF LANE CLOSURE USING PLASTIC DRUMS AS CHANNELIZING DEVICES



Provide adequate sight distance when placing lane closures. Do not place lane closures in vertical or horizontal curves.
See BC(8) for table showing the spacing of channelizing devices in the taper and tangent section.

* **NOTE: Lane lines shall be removed when the lane closure occupies a location for longer than 2 weeks.**

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

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STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PLASTIC DRUM STANDARD

7 of 12 BC(7)-03

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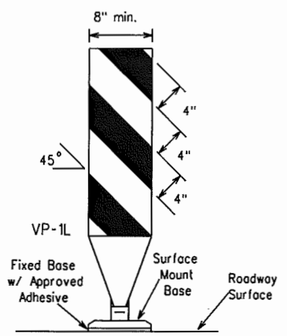
	21		ENG05.12J		20
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

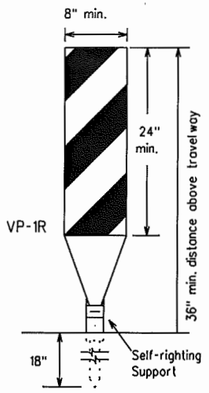
CHANNELIZING DEVICES

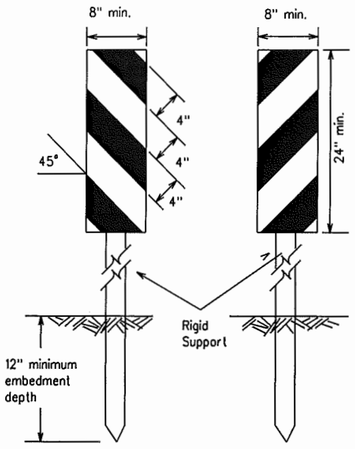
VERTICAL PANELS



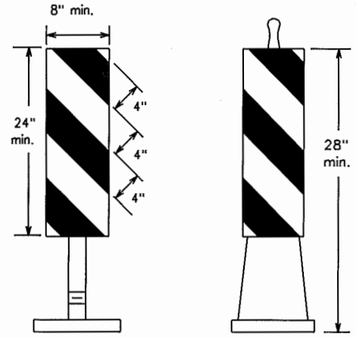
FIXED

(Rigid or self-righting)





DRIVEABLE

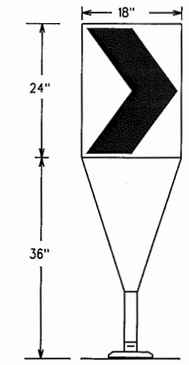


(Rigid or self-righting)

PORTABLE

1. Vertical Panels (VP's) are normally used to channelize traffic or divide opposing lanes of traffic.
2. VP's may be used in daytime or nighttime situations. They may be used at the edge of shoulder drop-offs and other areas such as lane transitions where positive daytime and nighttime delineation is required. The Engineer/Inspector shall refer to the Roadway Design Manual Appendix B "Treatment of Pavement Drop-offs in Work Zones" for additional guidelines on the use of VP's for drop-offs.
3. VP's should be mounted back to back if used at the edge of cuts adjacent to two-way two lane roadways. Stripes are to be reflective orange and reflective white and should always slope downward toward the travel lane.
4. VP's used on expressways, freeways, and on high speed roadways shall have a minimum of 2 square feet of retroreflective area facing traffic.
5. Self-righting supports are available with portable base. See "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
6. Sheeting for the VP's shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless noted otherwise.

CHEVRONS



Fixed Base w/ Approved Adhesive (Driveable Base, or Flexible Support can be used)

1. The chevron shall be a vertical rectangle with a minimum size of 12 by 18 inches.
2. Chevrons are intended to give notice of a sharp change of alignment with the direction of travel and provide additional emphasis and guidance for vehicle operators with regard to changes in horizontal alignment of the roadway.
3. Chevrons, when used, shall be erected on the outside of a sharp curve or turn, or on the far side of an intersection. They shall be in line with and at right angles to approaching traffic. Spacing should be such that the motorist always has three in view, until the change in alignment eliminates its need.
4. To be effective, the chevron should be visible for at least 500 feet.
5. Chevrons shall be orange with a black non-reflective legend. Sheeting for the chevron shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8320.

GENERAL NOTES:

1. Work Zone channelizing devices illustrated on this sheet may be installed in close proximity to traffic and are suitable for use on high or low speed roadways. The Engineer/Inspector shall ensure that spacing and placement is uniform and in accordance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. Channelizing devices shown on this sheet may have a driveable, fixed or portable base. The requirement for self-righting channelizing devices must be specified in the General Notes or other plan sheets.
3. Channelizing devices on self-righting supports should be used in work zone areas where channelizing devices are frequently impacted by errant vehicles or vehicle related wind gusts making alignment of the channelizing devices difficult to maintain. Locations of these devices shall be detailed elsewhere in the plans. These devices shall conform to the TMUTCD and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
4. The contractor shall maintain devices in a clean condition and replace damaged, non-reflective, faded, or broken devices and bases as required by the Engineer/Inspector. The Contractor shall be required to maintain proper device spacing and alignment.
5. Portable bases shall be fabricated from virgin and/or recycled rubber. The portable bases shall weigh approximately 35 lbs.
6. Pavement surfaces shall be prepared in a manner that ensures proper bonding between the adhesives, the fixed mount bases and the pavement surface. Adhesives shall be prepared and applied according to the manufacturer's recommendations.
7. The installation and removal of channelizing devices shall not cause detrimental effects to the final pavement surfaces, including pavement surface discoloration or surface integrity. Driveable bases shall not be permitted on final pavement surfaces. The Engineer/Inspector shall approve all application and removal procedures of fixed bases.
8. Examples on this sheet are the most commonly used channelizing devices in work zones. For other devices, refer to the CWZTCD.

Posted Speed	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'-75'
35		205'	225'	245'	35'	70'-90'
40		265'	295'	320'	40'	80'-100'
45	L=WS	450'	495'	540'	45'	90'-110'
50		500'	550'	600'	50'	100'-125'
55		550'	605'	660'	55'	110'-140'
60		600'	660'	720'	60'	120'-150'
65		650'	715'	780'	65'	130'-165'
70		700'	770'	840'	70'	140'-175'
75		750'	825'	900'	75'	150'-185'

** Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.) S=Posted Speed (MPH)

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Texas Department of Transportation
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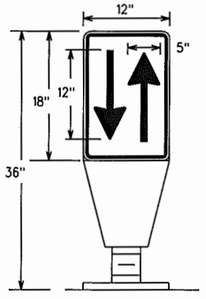
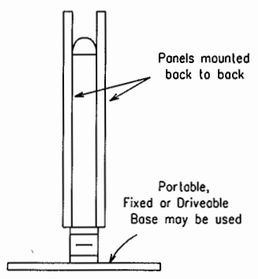
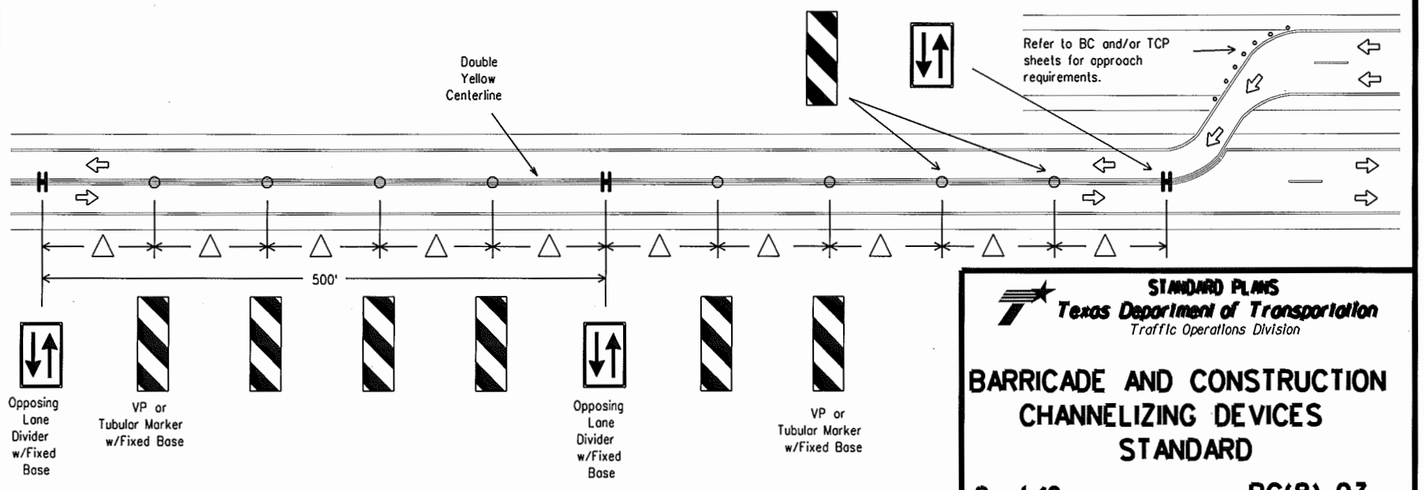
OPPOSING TRAFFIC LANE DIVIDERS (OTLD)





1. Opposing Traffic Lane Dividers (OTLD) are delineation devices designed to convert a normal one-way roadway section to two-way operation. OTLD's are used on temporary centerlines. The upward and downward arrows on the sign's face indicate the direction of traffic on either side of the divider. The base is secured to the pavement with an adhesive or rubber weight to minimize movement caused by a vehicle impact or wind gust. The OTLD is placed on a flexible self-righting support that returns to an up-right position when impacted by a vehicle.
2. The OTLD may be used in combination with simple tubular markers or vertical panels (vp's).
3. Spacing between the OTLD shall not exceed 500 feet. Tubular markers or vp's placed between the OTLD's should not exceed 100 foot spacing.
4. The OTLD shall be orange with a black non-reflective legend. Sheeting for the OTLD shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8320.



△ Spacing between the VP's or tubular markers shall not exceed 100 feet. On roadways with speeds less than 45 MPH, spacing between the tubular markers or VP's shall be as shown on the channelizing spacing table shown on this page. If the table shows spacing greater than 100 feet based on the roadway speed, then use a maximum of 100 feet spacing between the tubular markers or VP's. Every fifth channelizing device shall be an OTLD. Spacing between the OTLD shall not exceed 500 feet. When using this type of traffic control set-up, the OTLD, VP's or tubular markers shall have the fixed base with approved adhesive per the manufacturer's recommendations.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	21		ENG05.12J	21

COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO	2C	1080	767	

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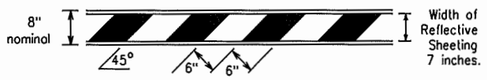
TYPE III BARRICADES

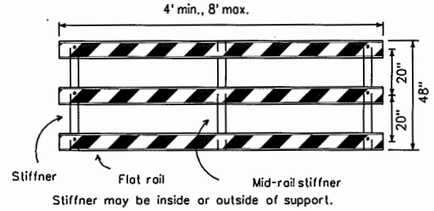
1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type III Barricades and a list of all materials used in the construction of Type III Baricades.
2. Type III Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless on adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.

Barricades shall NOT be used as a sign support.

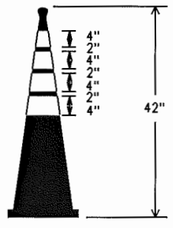
TYPICAL STRIPING DETAIL FOR BARRICADE RAIL



TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES



Stiffner may be inside or outside of support.

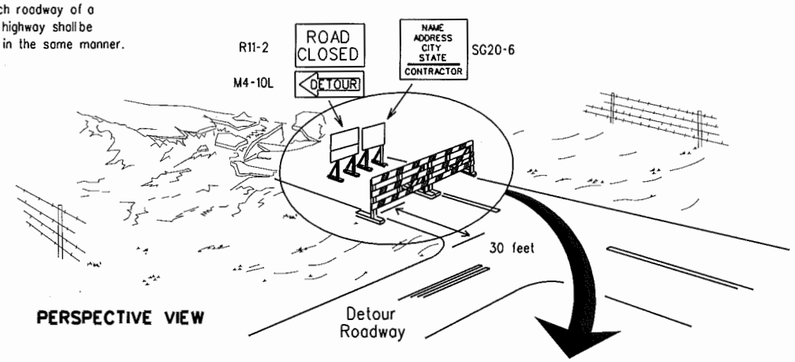


EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or worn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

TYPE III BARRICADE (POST AND SKID) TYPICAL APPLICATION

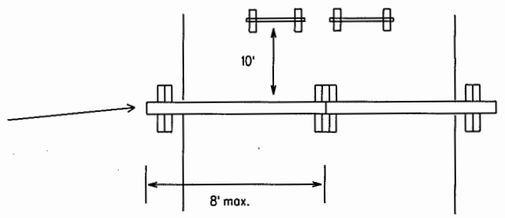
Each roadway of a divided highway shall be barricaded in the same manner.



PERSPECTIVE VIEW

The three rails on Type III barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.

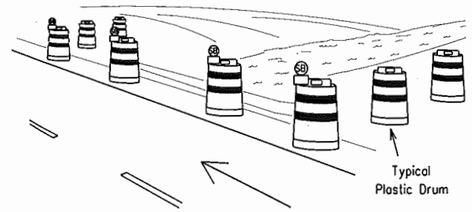
Barricade striping should slant downward in the direction of detour.



PLAN VIEW

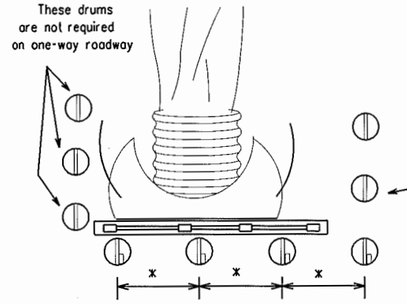
1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type III Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



PERSPECTIVE VIEW

1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



Increase number of plastic drums on the side of approaching traffic if the crown width makes it necessary. (minimum of 2 and maximum of 4 drums)

x Maximum spacing between drums shall be 10 feet. A minimum of two drums shall be used across the work area.

PLAN VIEW

Legend

- Plastic drum
- Plastic drum with steady burn light

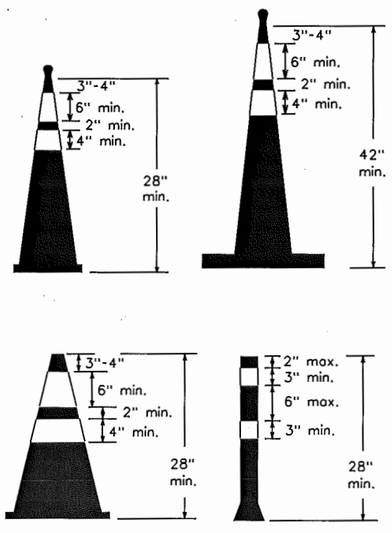
Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

CONES



28" Cones shall have a minimum weight of 9 1/2 lbs.

42" 2-piece cones shall have a minimum weight of 30 lbs.

1. Traffic cones and tubular markers shall be a minimum of 28 inches in height when used either on freeways or at nighttime.
2. Cones or tubular markers shall be predominantly orange, fluorescent red-orange, or fluorescent yellow-orange. They should be kept clean and bright for maximum visibility.
3. Cones used only for daytime operations do not require the reflectorized bands.
4. Cones used for nighttime operations shall be reflectorized. Reflectorized material shall have a smooth, sealed outer surface that displays the same approximate color during the day and night. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
5. When used at night, appropriate personnel shall ensure that cones and tubular markers remain in their proper location and in an upright position.
6. Reflectorization of cones shall consist of a minimum 6 inch band placed at least 3 inches but not more than 4 inches from the top, supplemented by a minimum 4 inch band spaced a minimum of 2 inches below the 6 inch band.
7. Reflectorization of tubular markers shall be a minimum of two 3 inch bands placed a maximum of 2 inches from the top with a maximum of 6 inches between bands. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
8. One-piece cones or tubular markers are generally suitable for temporary usage (up to 8 hours) with other channelization devices such as vertical panels, drums or two-piece cones for long term usage. Care should be taken to ensure they remain in their proper location and in an upright position.
9. Cones or tubular markers used on each project shall be of the same size and shape.
10. The handle may be designed as a hook or other shape, fabricated from non-rigid materials similar to the cone material, and may extend up to a maximum of 8 inches above the top of cone. Length of the handle shall not be considered with regard to the overall height of the cone.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION TYPE III BARRICADE & CONES STANDARD

9 of 12 — BC(9)-03

© TxDOT 11-4-02	DN: BAS	CK: GRB	DW: FDN	CK: CAL
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
	21		ENG05.12J	22
	COUNTY		CONTROL SECTION JOB	HIGHWAY
	HIDALGO		2C 1080 767	

ACC:

LS DISPLAYED																
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WORK ZONE PAVEMENT MARKINGS

GENERAL

1. The Contractor shall be responsible for maintaining work zone and existing pavement markings, in accordance with the standard specifications and special provisions, on all roadways open to traffic within the CSJ limits unless otherwise stated in the plans.
2. Color, patterns and dimensions shall be in conformance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
3. Additional supplemental pavement marking details may be found in the plans or specifications.
4. Pavement markings shall be installed in accordance with the TMUTCD and as shown on the plans.
5. When short term markings are required on the plans, short term markings shall conform with the TMUTCD, the plans and details as shown on the Standard Plan Sheet WZ(STPM).
6. When standard pavement markings are not in place and the roadway is opened to traffic, DO NOT PASS signs shall be erected to mark the beginning of the sections where passing is prohibited and the sections where passing is permitted.
7. All work zone pavement markings shall be installed in accordance with Item 662, "Work Zone Pavement Markings."

RAISED PAVEMENT MARKERS

1. Raised pavement markers are to be placed according to the patterns on BC(11).
2. All raised pavement markers used for work zone markings shall meet the requirements of Item 672, "RAISED PAVEMENT MARKERS" and Departmental Material Specification DMS-4200 or DMS-4300.
3. A list of prequalified reflective raised pavement markers can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/dms4200preq.pdf
4. A list of prequalified non-reflective traffic buttons can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/4300preq.pdf

PREFABRICATED PAVEMENT MARKINGS

1. Removable prefabricated pavement markings shall meet the requirements of DMS-8241. A list of prequalified products can be found at the following web site:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/pavemark.pdf
2. Non-removable prefabricated pavement markings (foil back) shall meet the requirements of DMS-8240 or the TXDOT Purchase Specification No. 550-74-89. A list of prequalified products and a copy of the TXDOT Purchase Specifications can be found at web sites:
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/pavement.pdf
   ftp://ftp.dot.state.tx.us/pub/txdot-info/gsd/pdf/tss/tss377.pdf

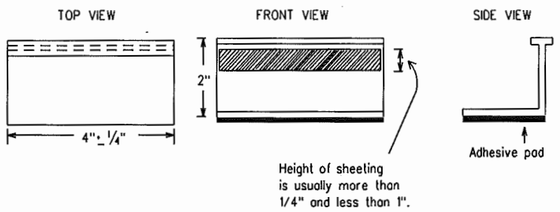
MAINTAINING WORK ZONE PAVEMENT MARKINGS

1. The Contractor will be responsible for maintaining work zone pavement markings within the work limits.
2. Work zone pavement markings shall be inspected in accordance with the frequency and reporting requirements of work zone traffic control device inspections as required by Form 599.
3. The markings should provide a visible reference for a minimum distance of 300 feet during normal daylight hours and 150 feet when illuminated by automobile low-beam headlights at night, unless sight distance is restricted by roadway geometrics.
4. Markings failing to meet this criteria shall be replaced as required by the Engineer at the expense of the Contractor.

REMOVAL OF PAVEMENT MARKINGS

1. Pavement markings that are no longer applicable, could create confusion or direct a motorist toward or into the closed portion of the roadway, shall be removed or obliterated before the roadway is opened to traffic.
2. The above shall not apply to detours in place for less than two weeks, where flaggers and/or sufficient channelizing devices are used in lieu of markings to outline the detour route.
3. Pavement markings shall be removed to the fullest extent possible, so as not to leave a discernible marking, by any method that does not materially damage the surface or texture of the pavement.
4. The removal of pavement markings may require resurfacing or seal coating portions of the roadway.
5. Subject to the approval of the Engineer, any method that proves to be successful on a particular type pavement may be used.
6. Blast cleaning may be used but will not be required unless specifically shown in the plans.
7. Over-painting of the markings SHALL NOT BE permitted.
8. Removal of raised pavement markers shall be as directed by the Engineer.
9. Removal of existing pavement markings and markers will be paid for directly in accordance with Item 677, "ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS," unless otherwise stated in the plans.

Temporary Flexible-Reflective Roadway Marker Tabs



STAPLES OR NAILS SHALL NOT BE USED TO SECURE TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS TO THE PAVEMENT SURFACE

1. Temporary flexible-reflective roadway marker tabs used as guidemarks shall meet the requirements of DMS-8242.
2. Tabs detailed on this sheet are to be inspected and accepted by the Engineer or designated representative. Sampling and testing is not normally required, however at the option of the Engineer, either "A" or "B" below may be imposed to assure quality before placement on the roadway.
   A. Select five (5) or more tabs at random from each lot or shipment and submit to the Construction Division, Materials and Pavement Section to determine specification compliance.
   B. Select five (5) tabs and perform the following test. Affix five (5) tabs at 24 inch intervals on an asphaltic pavement in a straight line. Using a medium size passenger vehicle or pickup, run over the markers with the front and rear tires at a speed of 35 to 40 miles per hour, four (4) times in each direction. No more than one (1) out of the five (5) reflective surfaces shall be lost or displaced as a result of this test.
3. Small design variances may be noted between tab manufacturers.

Raised Pavement Markers used as Guidemarks

1. Raised pavement markers used as guidemarks shall be from the approved product list, and meet the requirements of DMS-4200.
2. All temporary construction raised pavement markers provided on a project shall be of the same manufacturer.
3. Adhesive for guidemarks shall be bituminous material hot applied or butyl rubber pad for all surfaces, or thermoplastic for concrete surfaces.

Guidemarks shall be designated as:
YELLOW - (two amber reflective surfaces with yellow body).
WHITE - (one silver reflective surface with white body).

DEPARTMENTAL MATERIAL SPECIFICATIONS

PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
TRAFFIC BUTTONS	DMS-4300
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
PREFABRICATED PAVEMENT MARKINGS-PERMANENT	DMS-8240
PREFABRICATED PAVEMENT MARKINGS-REMOVABLE	DMS-8241
TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS	DMS-8242

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Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
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This site is printable.

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STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKINGS STANDARD

10 of 12 BC(10)-03

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REVISIONS	STATE DISTRICT	FEDERAL PROJECT	FEDERAL AID PROJECT			SHEET
1-97	21		ENG05.12J			23
2-98	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
1-02	HIDALGO		2C	1080	767	
11-02						

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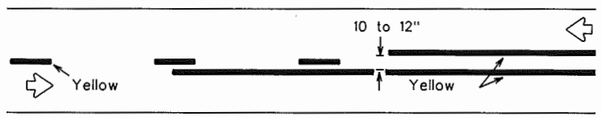
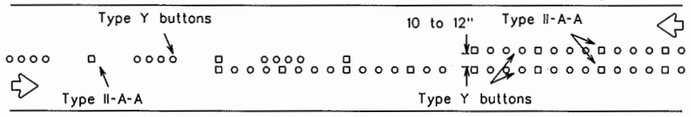
PAVEMENT MARKING PATTERNS

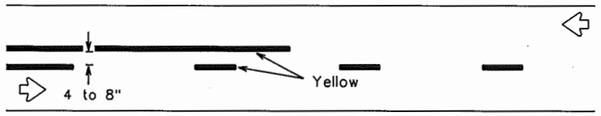
CENTER LINE & NO-PASSING ZONE BARRIER LINES FOR TWO-LANE, TWO-WAY HIGHWAYS



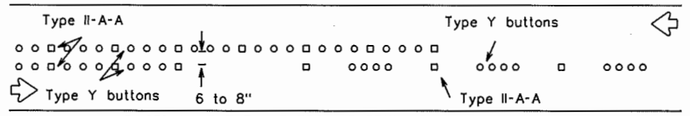
REFLECTORIZED PAVEMENT MARKINGS - PATTERN A



RAISED PAVEMENT MARKERS - PATTERN A



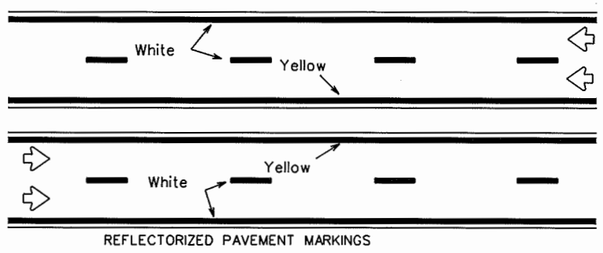
REFLECTORIZED PAVEMENT MARKINGS - PATTERN B



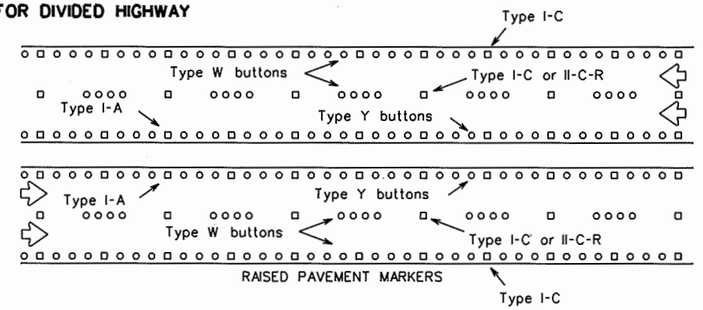
RAISED PAVEMENT MARKERS - PATTERN B

Pattern A is the TXDOT Standard, however Pattern B may be used if approved by the Engineer. Prefabricated markings may be substituted for reflectorized pavement markings.

EDGE & LANE LINES FOR DIVIDED HIGHWAY



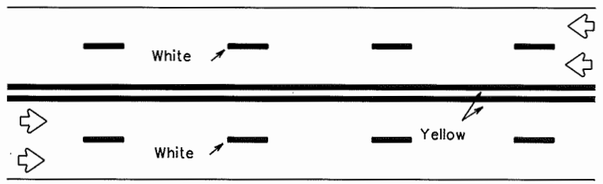
REFLECTORIZED PAVEMENT MARKINGS



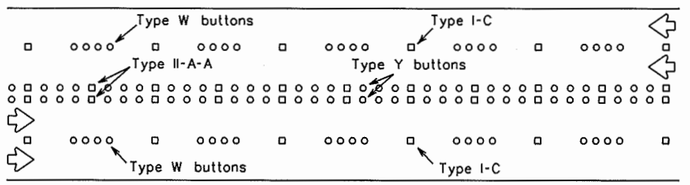
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

LANE & CENTER LINES FOR MULTILANE UNDIVIDED HIGHWAYS



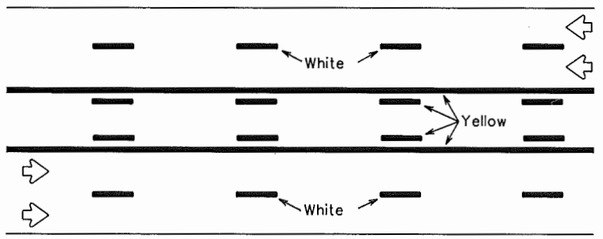
REFLECTORIZED PAVEMENT MARKINGS



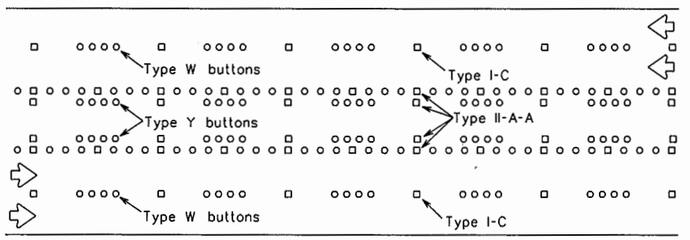
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

TWO-WAY LEFT TURN LANE



REFLECTORIZED PAVEMENT MARKINGS



RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

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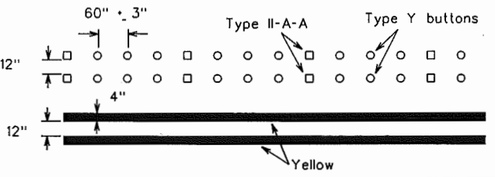
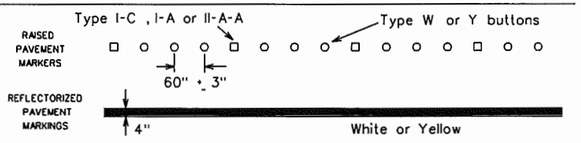
STANDARD WORK ZONE PAVEMENT MARKINGS DETAILS

SOLID LINES

DOUBLE NO-PASSING LINE

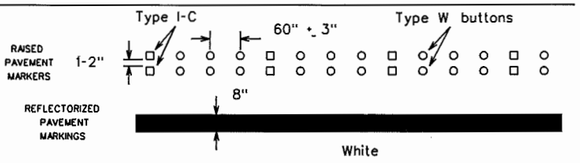


EDGE LINE OR SINGLE NO-PASSING LINE



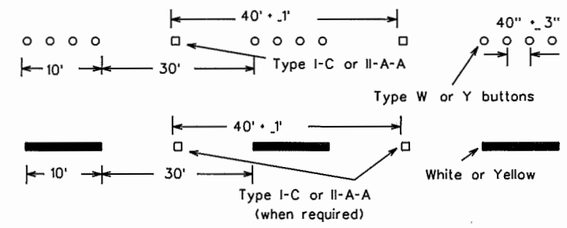
WIDE LINE

(FOR LEFT TURN CHANNELIZING LINE OR CHANNELIZING LINE USED TO DISCOURAGE LANE CHANGING.)



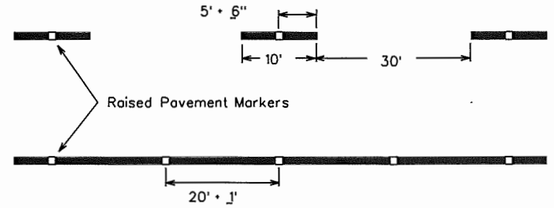
BROKEN LINE

(FOR CENTER LINE OR LANE LINE.)



REMOVABLE MARKINGS WITH RAISED PAVEMENT MARKERS

If raised pavement markers are used to supplement REMOVABLE markings, the markers shall be applied to the top of the tape at the approximate mid length of tape used for broken lines or at 20 foot spacing for solid lines. This allows an easier removal of raised pavement markers and tape.



Centerline only - not to be used on edge lines

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Traffic Operations Division - TE
Texas Department of Transportation
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again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.

Raised pavement markers used as standard pavement markings shall be from the approved products list and meet the requirements of Item "RAISED PAVEMENT MARKERS."

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKING PATTERNS STANDARD

11 of 12 BC(11)-03

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REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
2-94	21		ENG05.12J	24
1-97				
2-98	COUNTY		CONTROL / SECTION / JOB	HIGHWAY
11-02	HIDALGO		2C / 1080 / 767	

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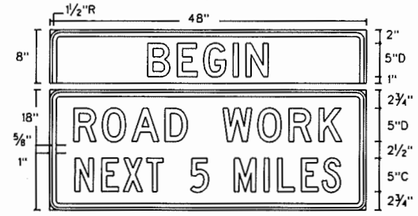
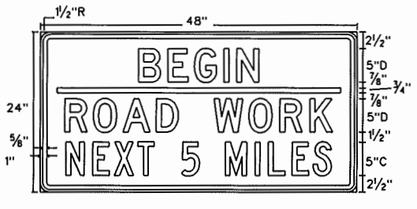


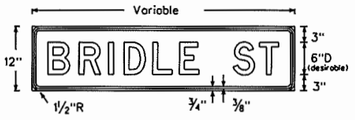
SG20-1 w/plaque
48" X 26"

Letters - Black
Numbers - Black
Border - Black
Background - Orange Refl.



SG20-5T
48" X 24"

Letters - Black
Numbers - Black
Border - Black
Background - Orange Refl.

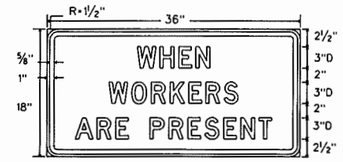


M4-9N
Variable X 12"

Letters - Black
Border - Black
Background - Orange Refl.

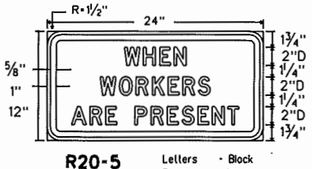
The M4-9R,L or S sign is to be used to detour local streets or roads that are not a State or Federal numbered highway; however, it should not be used in lieu of the M4-10 sign at the beginning of the detour or to detour State or Federal numbered routes.

Also, when the M4-9R,L or S sign is used, a sign (M4-9N) with the name of the street being detoured may be mounted above it.



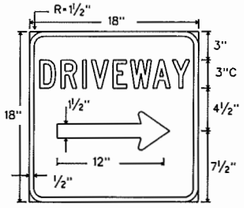
ER20-5
Plaque
36" X 18"

Letters - Black
Border - Black
Background - White Refl.



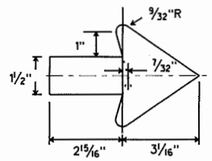
R20-5
Plaque
24" X 12"

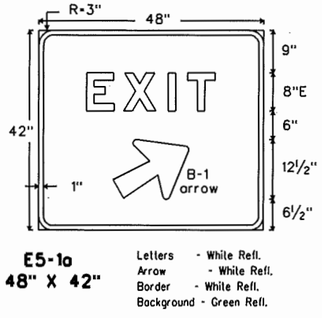
Letters - Black
Border - Black
Background - White Refl.



D-70o
18" X 18"

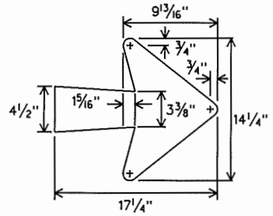
Letters - White Refl.
Symbol - White Refl.
Border - White Refl.
Background - Blue Refl.





E5-1o
48" X 42"

Letters - White Refl.
Arrow - White Refl.
Border - White Refl.
Background - Green Refl.



B-1 Arrow Detail

D-70S
42" X 14"

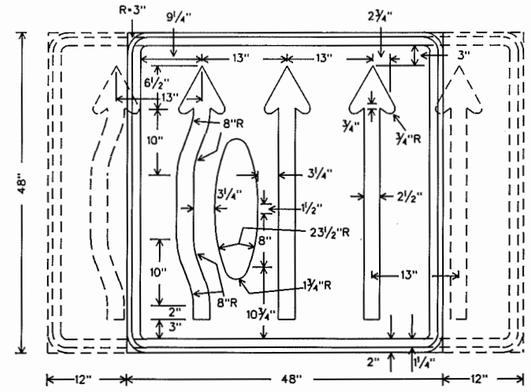
Letters - White Refl.
Symbol - White Refl.
Border - White Refl.
Background - Blue Refl.

x Alternate first line legend for D-70S

RESTAURANT	D70R 4"C
BUSINESS	D70B 4"C
MOTEL	D70M 4"C
GAS	D70G 4"C

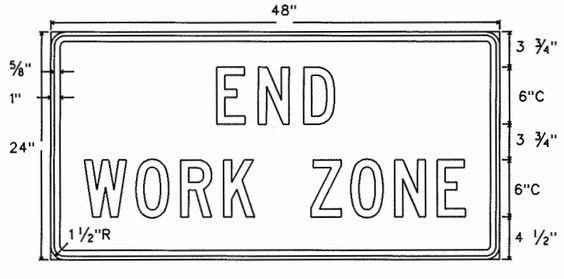
E5-2
48" X 48"

Letters - Black
Border - Black
Background - Orange Refl.



CW24-2
Var. X 48"

A mirror image may be used to show proper lane alignment.



G20-2b
48" X 24"

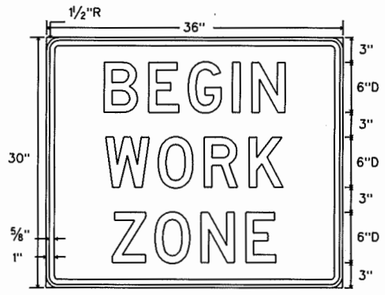
Letters - Black
Border - Black
Background - Orange Refl.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

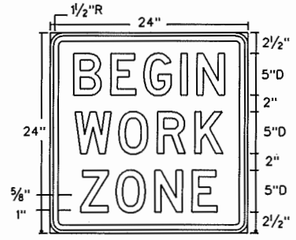
Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Functional Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
again click on "Compliant Work Zone Traffic Control Devices".
This site is printable.



EG20-9T
36" X 30"

Letters - Black
Border - Black
Background - Orange Refl.



G20-9T
24" X 24"

Letters - Black
Border - Black
Background - Orange Refl.

DEPARTMENT MATERIAL SPECIFICATIONS	
PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
VINYL NON-REFLECTIVE DECAL SHEETING	DMS-8320

COLOR	USAGE	REFLECTIVE SHEETING OR OTHER MATERIAL
BLUE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
RED	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
GREEN	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
YELLOW	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE DECAL SHEETING
WHITE	LEGEND & BORDERS	TYPE C (HIGH SPECIFIC INTENSITY)

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION REGULATORY & GUIDE SIGNS STANDARDS

12 of 12 BC(12)-03

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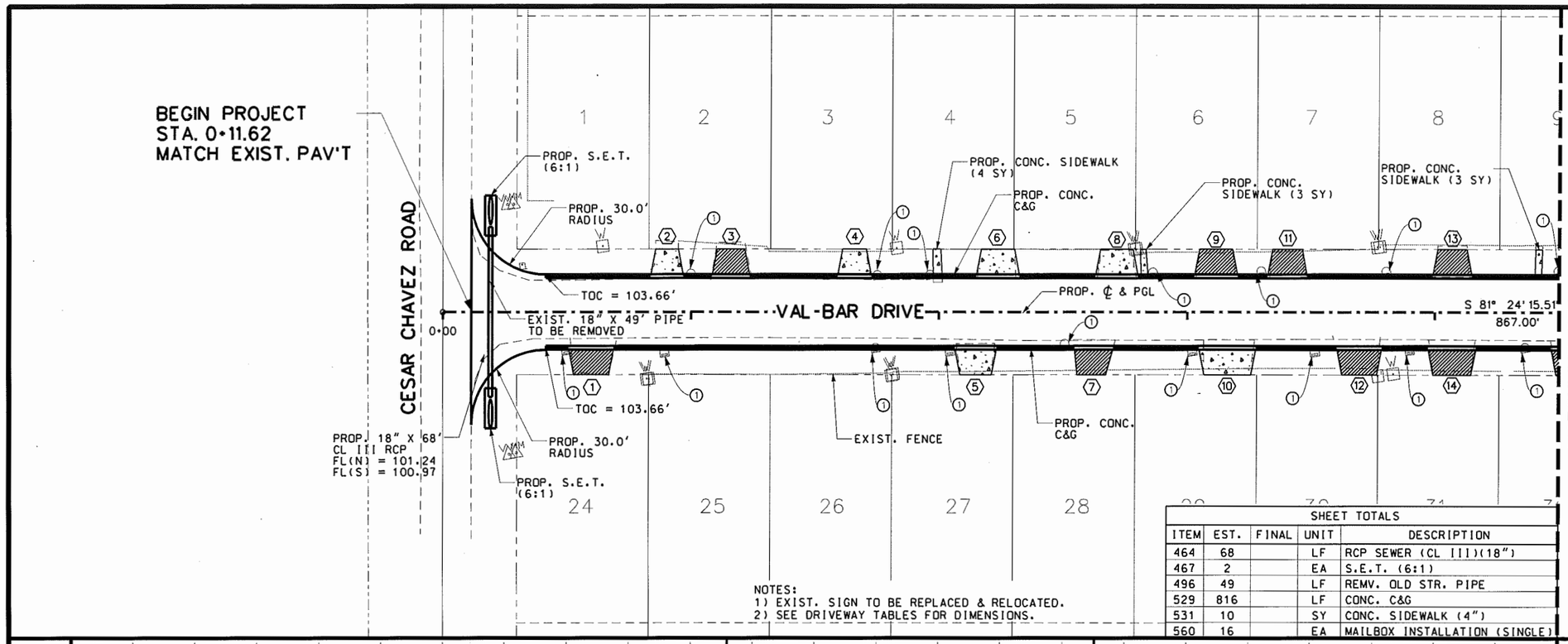
DW: GRB	CK: BAS	DW: FDN	CK: CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
10-99	21		ENG05.12J	25
11-02	COUNTY		CONTROL SECTION JOB	HIGHWAY
	HIDALGO		2C 1080 767	

FILES DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63
ACC:



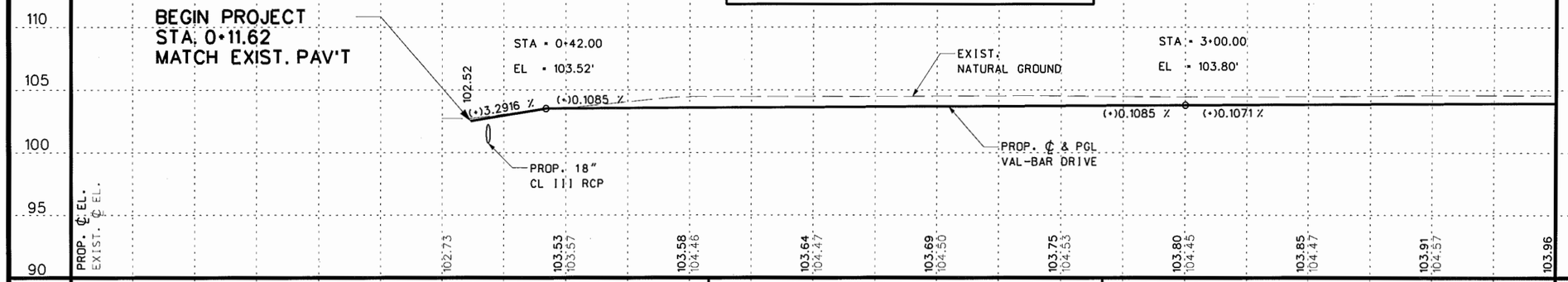
NOTES:
1) EXIST. SIGN TO BE REPLACED & RELOCATED.
2) SEE DRIVEWAY TABLES FOR DIMENSIONS.

SHEET TOTALS				
ITEM	EST.	FINAL	UNIT	DESCRIPTION
464	68		LF	RCP SEWER (CL III)(18")
467	2		EA	S.E.T. (6:1)
496	49		LF	REMV. OLD STR. PIPE
529	816		LF	CONC. C&G
531	10		SY	CONC. SIDEWALK (4")
560	16		EA	MAILBOX INSTALLATION (SINGLE)

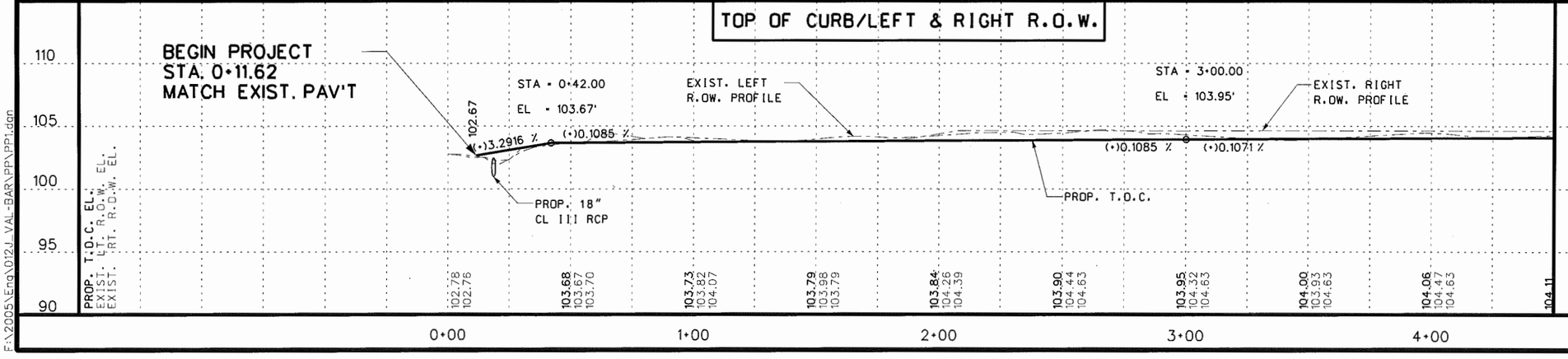
LEGEND

- PROP. CONCRETE DRIVEWAY
- PROP. ASPHALT DRIVEWAY
- TRAFFIC DIRECTION
- MAIL BOX
- NUMBER OF MAILBOXES
- DRIVEWAY ID. NUMBER (SEE DRIVEWAY TABLE)
- EXIST. 18" PIPE
- EXIST. FENCE
- EXIST. POWER LINE
- EXIST. SAN. SEWER LINE
- GRATED INLET
- WATER METER
- GAS METER
- SANITARY SEWER MANHOLE
- CLEAN OUT
- SIGN
- FIRE HYDRANT
- DOWN GUY
- VALVE MARKER
- PALM TREE
- TREE-2
- TREE-3
- BENCH MARK
- IRON ROD
- POWER POLE
- PROP. STORM PIPE
- TURNOUT ID (SEE DRIVEWAY TABLE)

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



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DATE: 2-9-11

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SHEET 1 OF 2

HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
PLAN & PROFILE

Texas Department of Transportation
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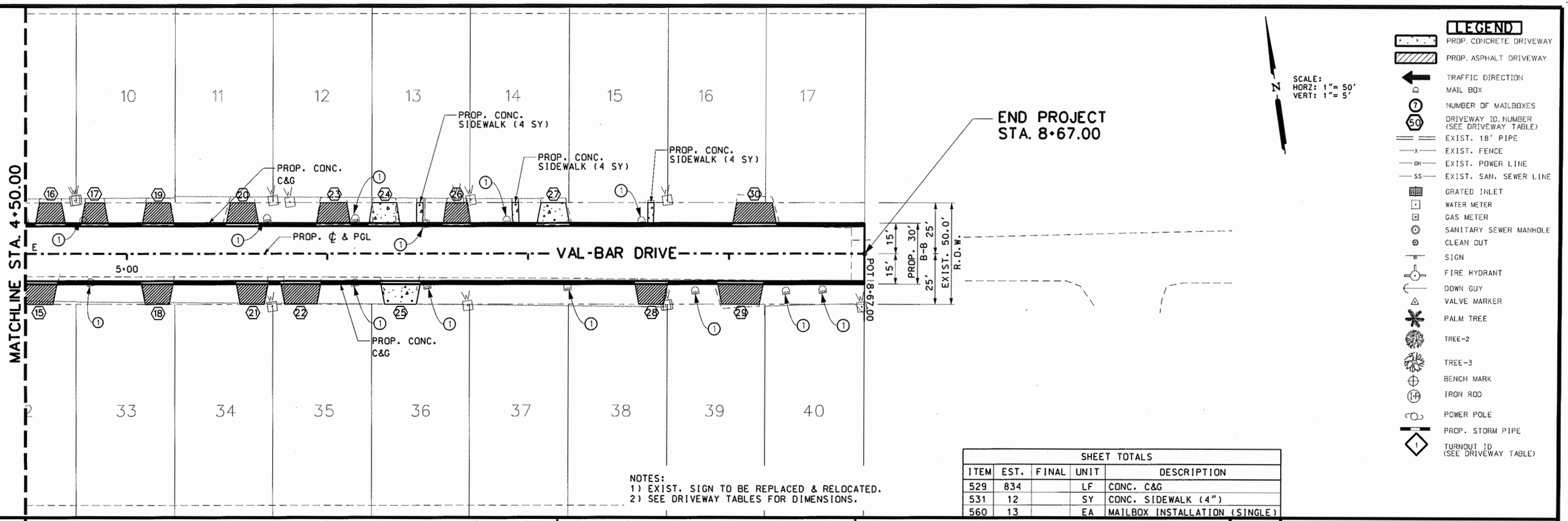
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.			HIGHWAY NO.
	ENG05.12J			
STATE	DIST.	COUNTY		
TEXAS	21	HIDALGO		
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	26

F:\2005\Eng\012J_VAL-BAR\PP\PP1.dgn

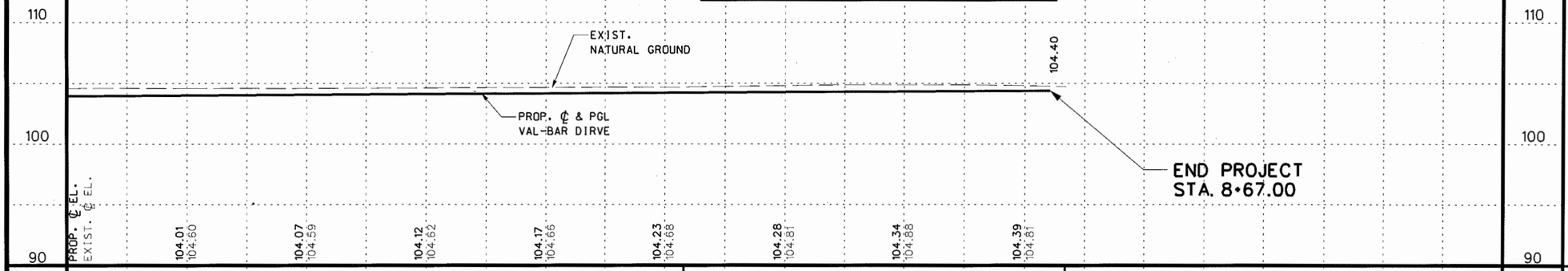


NOTES:
1) EXIST. SIGN TO BE REPLACED & RELOCATED.
2) SEE DRIVEWAY TABLES FOR DIMENSIONS.

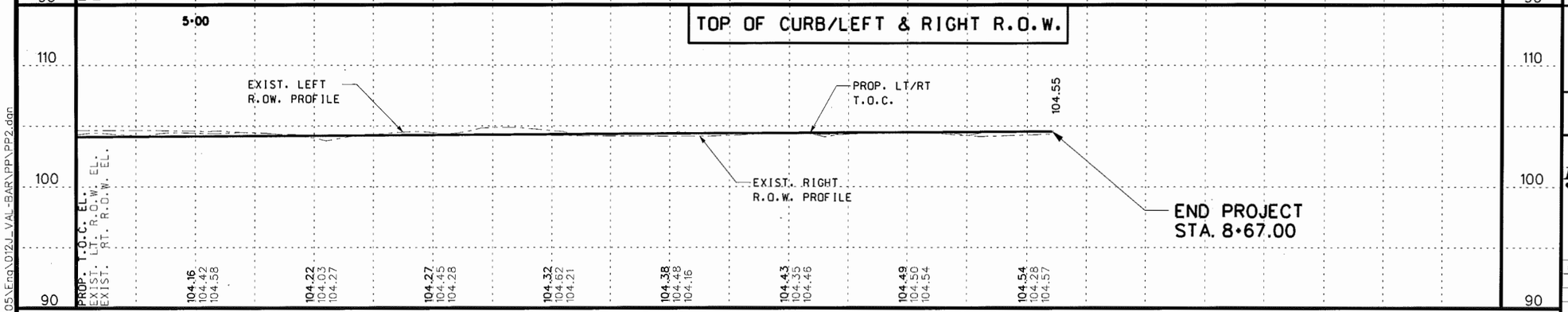
SHEET TOTALS

ITEM	EST.	FINAL	UNIT	DESCRIPTION
529	834		LF	CONC. C&G
531	12		SY	CONC. SIDEWALK (4")
560	13		EA	MAILBOX INSTALLATION (SINGLE)

EXIST. & PROPOSED CENTERLINE



TOP OF CURB/LEFT & RIGHT R.O.W.



RAMIRO GUTIERREZ 65948 REGISTERED PROFESSIONAL ENGINEER STATE OF TEXAS

Ramiro Gutierrez, P.E.

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VAL-BAR SUBDIVISION
PLAN & PROFILE

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(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

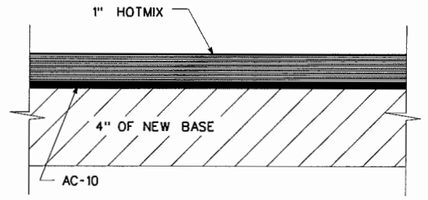
FED.RD. DIV. No.	STATE AID PROJECT NO.		HIGHWAY NO.
	ENG05.12J		
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	

DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	27

F:\2005\Eng\012J_VAL-BAR\PP\PP2.dgn

VAL-BAR DRIVE - DRIVEWAYS (CSJ: 2C-1080-767)

ID #	STATION	EXIST. DRVWY WIDTH	PROP. WIDTH @ CURB & GUTTER	PROP. WIDTH @ R.O.W. LINE	EXIST. DRVWY MATERIAL	ASPHALT DRIVES						ITEM 530
						ACP DRWY AREA (SY)			ITEM 247 FLEX BASE 4" ⊛	ITEM 310 ASPH MAT'L (AC-10) ⊛ (0.2 GAL/SY)	ITEM 340 ASPH. MAT'L ACP (SURF) ⊛	DRIVEWAYS (CONC)
		(FT)	(FT)	(FT)	(FT)	P-1	PRB-1	PB-1	(CY)	(GAL)	(TONS)	(SY)
1	0+59.82, RT.	17.3	17.9	14.1	DIRT	-	18	-	1.998	3.6	1.026	-
2	0+90.26, LT.	15.2	12.9	9.2	CONC.	-	-	-	-	-	-	13
3	1+16.03, LT.	15.8	15.1	11.1	DIRT	-	15	-	1.665	3.0	0.855	-
4	1+65.75, LT.	12.9	13.3	9.6	CONC.	-	-	-	-	-	-	13
5	2+14.80, RT.	14.9	16.6	12.7	CONC.	-	-	-	-	-	-	17
6	2+23.65, LT.	15.2	17.2	13.4	CONC.	-	-	-	-	-	-	17
7	2+61.29, RT.	15.8	15.2	11.5	CONC.	-	15	-	1.665	3.0	0.855	-
8	2+71.44, LT.	15.2	16.9	13.1	CALICHE	-	-	-	-	-	-	17
9	3+11.47, LT.	15.6	17.2	13.4	CONC.	-	17	-	1.887	3.4	0.969	-
10	3+16.13, RT.	19.9	22.7	18.9	CALICHE	-	-	-	-	-	-	24
11	3+40.27, LT.	13.8	15.9	12.1	CONC.	-	16	-	1.776	3.2	0.912	-
12	3+69.37, RT.	16.9	17.8	14.0	CALICHE	-	18	-	1.998	3.6	1.026	-
13	4+06.86, LT.	13.4	15.6	11.8	DIRT	-	16	-	1.776	3.2	0.912	-
14	4+06.88, RT.	17.6	19.1	15.3	CALICHE	-	20	-	2.220	4.0	1.140	-
15	4+56.20, RT.	18.6	18.6	14.8	CALICHE	-	19	-	2.190	3.8	1.083	-
16	4+62.27 LT.	14.0	14.6	10.8	CALICHE	-	14	-	1.554	2.8	0.798	-
17	4+84.07, LT.	10.7	13.2	9.4	CALICHE	-	13	-	1.443	2.6	0.741	-
18	5+15.17, RT.	15.0	15.8	11.9	CALICHE	-	16	-	1.776	3.2	0.912	-
19	5+15.55, LT.	15.4	15.7	11.9	GRAVEL	-	16	-	1.776	3.2	0.912	-
20	5+57.71, LT.	16.1	16.1	12.3	CALICHE	-	16	-	1.776	3.2	0.912	-
21	5+62.67, RT.	15.1	15.9	12.1	DIRT	-	16	-	1.776	3.2	0.912	-
22	5+86.89, RT.	17.9	19.8	16.0	CALICHE	-	20	-	2.220	4.0	1.140	-
23	6+03.06, LT.	16.4	16.7	12.9	CALICHE	-	17	-	1.887	3.4	0.969	-
24	6+28.22, LT.	11.5	15.3	12.1	CONC.	-	-	-	-	-	-	16
25	6+36.33, RT.	17.5	19.5	15.7	CONC.	-	-	-	-	-	-	20
26	6+64.45, LT.	12.9	13.8	10.6	DIRT	-	14	-	1.554	2.8	0.798	-
27	7+12.33, LT.	16.7	15.9	12.1	CONC.	-	-	-	-	-	-	16
28	7+61.02, RT.	14.3	16.2	12.4	CALICHE	-	16	-	1.776	3.2	0.912	-
29	8+05.66, RT.	24.1	22.6	18.8	CALICHE	-	23	-	2.553	4.6	1.311	-
30	8+12.49, LT.	24.0	21.4	17.6	ASPH.	-	22	-	2.442	4.4	1.254	-
					SUB-TOTAL	-	357	-	39.708	71.4	20.349	153



DRIVEWAY TYPICAL DETAIL

N.T.S.

⊛ FOR CONTRACTOR'S INFORMATION ONLY (NON-PAY).

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER
P.E.

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DATE: 2-9-11

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
DRIVEWAY TABLES

Texas Department of Transportation

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Professional Engineers & Land Surveyors
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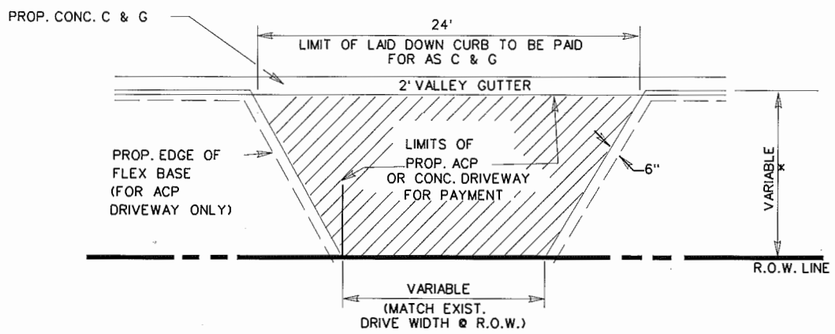
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.		HIGHWAY NO.
	ENG05.12J		
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	

DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	28

F:\2005\Eng\012J_VAL-BAR\PLANS\dRWYTABLES.dgn

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER

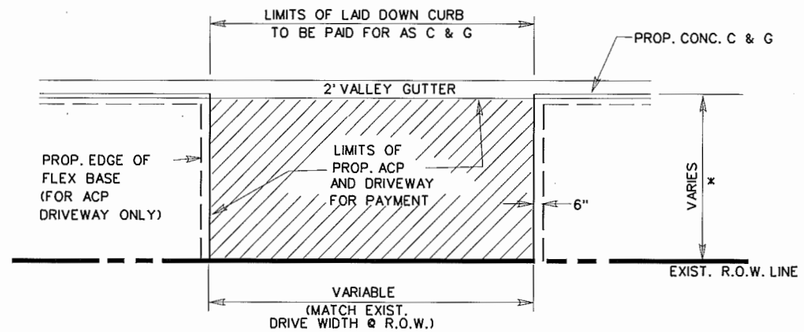


PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVEWAY WIDTH LESS THAN 24')

(E) SEE NOTE BELOW

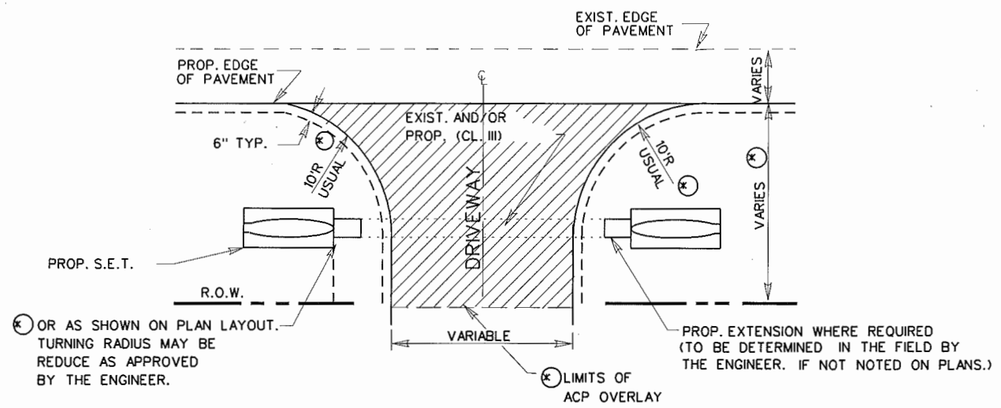
* SEE P&P SHEETS



PLAN OF PRIVATE AND COMMERCIAL DRIVES

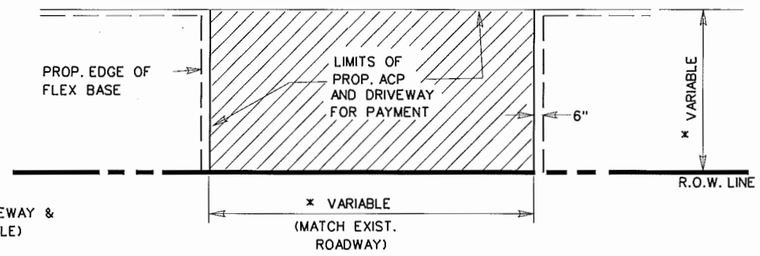
(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R.O.W. LINE)

PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

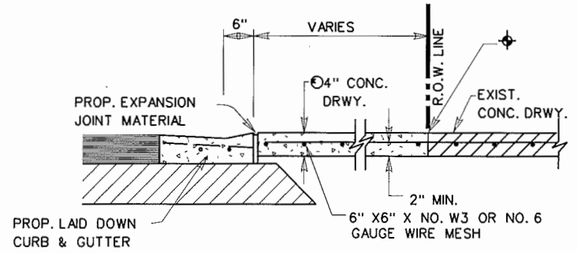
*W/DRIVEWAY WIDTH LESS THAN 24')



* FOR DETAILS SEE DRIVEWAY & TURNOUT DETAILS (TABLE)

PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R.O.W. LINE)

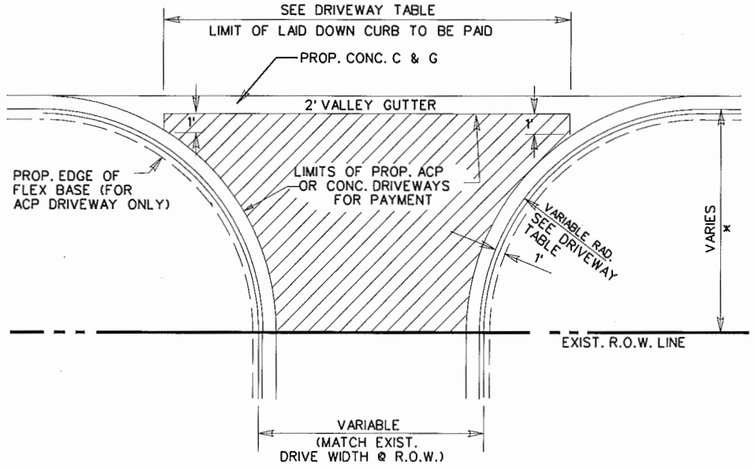


TYPICAL CONCRETE DRIVEWAY SECTION

⌖ CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

(E) 6" FOR COMMERCIAL DRIVES

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

SEE P&P SHEETS FOR LOCATIONS OF DRIVES

(E) NOTE:

DRIVEWAY TYPES

TY PRB-1
EXIST. PAVED CALICHE AND /OR GRAVEL DRIVEWAYS TO BE SCARIFED AND RECONSTRUCTED WITH 3" NEW AND/OR SALVAGE FLEX. BASE TO MATCH THE PROPOSED WIDENED SECTION. THEN PRIMED AND SURFACED WITH 114*/SY ACP (TY "D")

TY PB-1
EXIST. UNPAVED PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" NEW AND/OR SALVAGE FLEX. BASE, PRIMED AND SURFACED WITH 114*/SY ACP.

TY P1
EXIST. PAVED DRIVEWAYS TO BE PAVED WITH 114*/SY ACP TY "D".

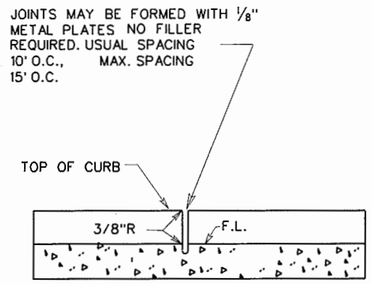
© TxDOT 2002 PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY DETAILS

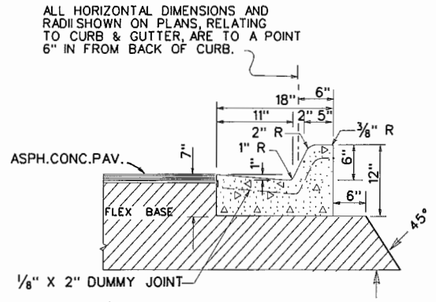
REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
REV. 4/02	21		ENG05.12J			29
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

N.T.S.



DETAIL DUMMY JOINT

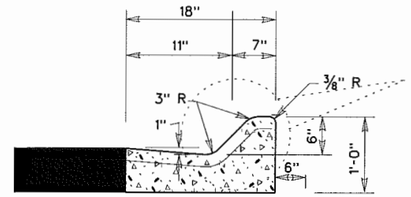
NOTE:
DUMMY JOINTS TO BE USED ON CURB & CUTTER, CONC. MEDIAN AND ALL TYPE OF VALLEY GUTTERS JOINTS TO BE LOCATED BY THE ENGINEER.



CONC. CURB & GUTTER TY "A" (BARRIER)

NOTE: EXPANSION JOINTS

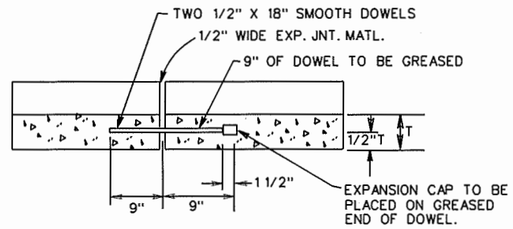
1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



CONC. CURB & GUTTER TY. "B" (MOUNTABLE)

NOTE: WHERE PROPOSED CURB & GUTTER IS TO BE CONNECTED TO EXIST. CURB & GUTTER IT SHOULD BE DONE AT THE EXIST. GUTTER FLOW LINE ELEVATION.

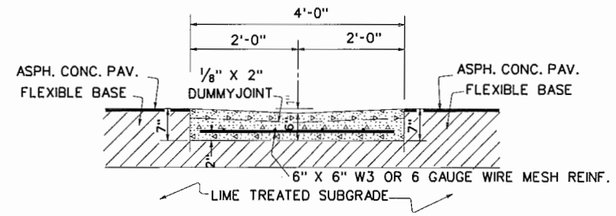
1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



DETAIL EXPANSION JOINT

LONGITUDINAL SECTION THRU CURB AND/OR C&G. REINFORCING STEEL (WHEN USED) SHALL NOT CROSS EXPANSION JOINTS. STEEL SHALL BE TERMINATED 3" ±1" FROM FACE OF THE JOINT.

1/2" PREMOLDED EXPANSION JOINT MATERIAL SHALL BE INSTALLED WHERE CONC. CURB & GUTTER ABUTS CONC. CURB, OR WHERE CONC. CURB & GUTTER OR CONC. CURB ABUT INLETS, BRIDGE WINGWALLS, BRIDGE ABUTMENTS AND/OR ANY OTHER LOCATIONS SPECIFIED BY THE ENGINEER. MAX. SPACING = 105'



4' CONC. VALLEY GUTTER (TY"A")

TO BE USED WHERE REQUIRED TO CARRY DRAINAGE WATER ACROSS SIDE STREETS

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 2-9-11

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
CONC. CURB & GUTTER DETAILS

Texas Department of Transportation
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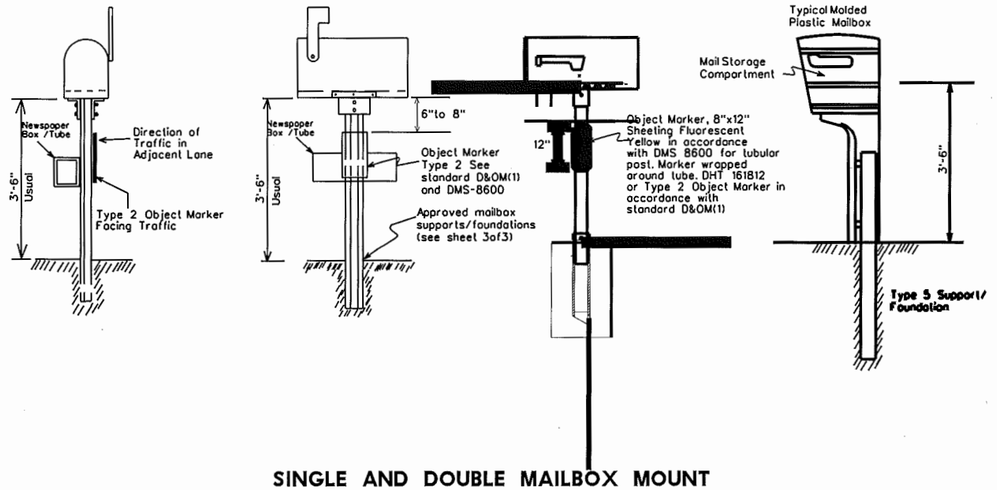
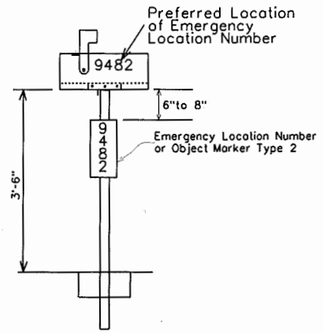
R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS	21	HIDALGO			
DN: DW: CK: CK:	CONT.	SECT.	JOB	SHEET No.	
	2C	1080	767	30	

F:\2005\Eng\012J_VAL-BAR\STD\C&G.dgn



SINGLE AND DOUBLE MAILBOX MOUNT



Location Number shall be placed on a yellow, type A plate with class 1 flat surface reflective sheeting in accordance with DMS 8600. (Same type plate as used for the type 2 Object Marker) The color of numbers shall be black. (Max. sign size 6" by 15")

PLACEMENT OF EMERGENCY LOCATION NUMBER

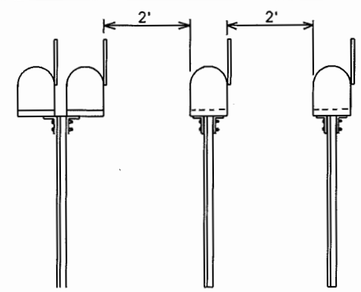
Mailboxes shall be made of light weight sheet metal or light weight plastic. Heavy steel, cast iron or decorative mailboxes shall not be used on the state highway system.

US Postal mailbox requirements are in Postal Bulletin No. 21907.

TYPICAL MAILBOX SIZE IN INCHES			
SIZE	LENGTH	WIDTH	HEIGHT
SMALL	19 1/2	6	7
MEDIUM	22 1/2	8	11 1/2
LARGE	23 1/2*	11 1/2*	13 1/2*

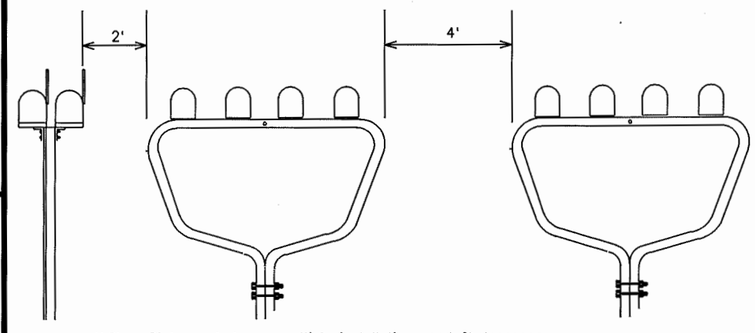
* Maximum allowed dimensions for mailbox

MAILBOX SIZES



2' Clear Distance between single or double mounted installations. (Normally when 4 or more mailboxes are in one location they should be placed on a multiple support.)

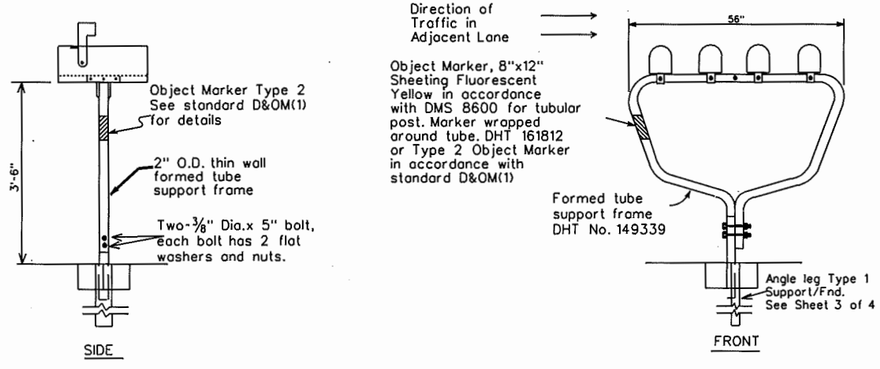
SINGLE & DOUBLE MAILBOX PLACEMENT



4' Clear Distance between multiple installations and 2' clearance between double or single installations and the multiple installation.

MULTIPLE MAILBOX PLACEMENT

Permissible Number of Mailboxes on Multiple Support:
All small & medium size - 5 Maximum
Combination various sizes - 4 Maximum with no more than 2 large size.
All large size - 3 Maximum



MULTIPLE MAILBOX MOUNT

ONE PIECE MOLDED PLASTIC MAILBOXES

Molded Plastic Mailboxes shall be installed on 4"x4" treated timber posts only. Post may be set in concrete. The use of steel pipe or structural tubing in place of timber post is prohibited.

NEWSPAPER RECEPTACLE

A light weight receptacle for newspaper delivery may be attached to the post of single and double mailboxes if the receptacle:

a. Does not touch the mailbox.
b. Does not present a hazard to traffic or delivery of the mail.
c. Does not extend beyond the front of the mailbox.
c. Does not display advertising, except the publication title.

DISCLAIMER :
The use of this standard is governed by the Texas Engineering Practice Act. No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

INDEX OF MAILBOX DETAIL SHEETS

1 of 4 MAILBOX MOUNTING AND SPACING
2 of 4 MAILBOX BRACKET CONNECTING DETAILS
3 0f 4 MAILBOX SUPPORT / FOUNDATION
4 of 4 MAILBOX SIDE ROAD PLACEMENT AND TURNOUTS

Standard Plans

Texas Department of Transportation

Maintenance Division

MAILBOX MOUNTING AND SPACING

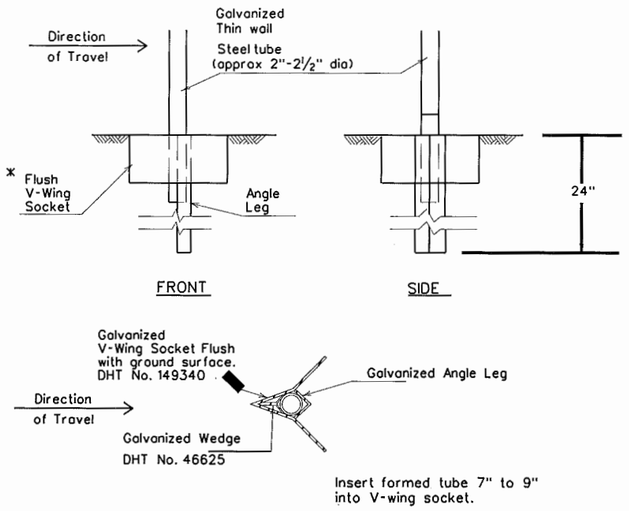
MB-05(1)

Sheet 1 of 3

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
02/02/05	21		ENG05.12J			31
06/08/05: Sheet & title block renumbered.	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

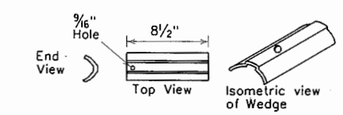
FILE: MB-05(1)

DN	CK	DW	CK



TYPE 1 SUPPORT/FOUNDATION

THIN WALL STEEL TUBE w/ V-LOC ANCHORAGE

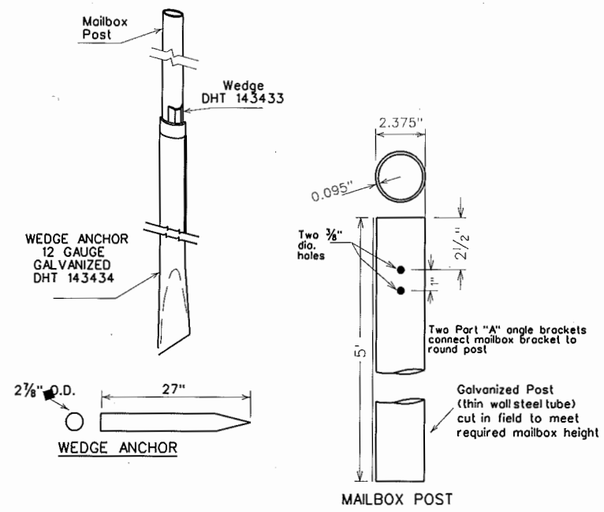


WEDGE 11 GUAGE GALVANIZED
DHT 143433

NOTES FOR TYPE 2 SUPPORT/FOUNDATION

A. Galvanize steel support foundation in accordance with Item 445 Galvanizing.

B. All dimensions may be varied to fit a 2 inch thin wall steel tube if approved by the Engineer.



TYPE 2 SUPPORT/FOUNDATION

THIN WALL STEEL TUBE w/ WEDGE ANCHOR SYSTEM

GENERAL NOTES

1. Erect post plum or vertical.
2. When galvanized part is required galvanize in accordance with Item 445.
3. Type 1, 2, 3 or 4 supports or foundation can be used for single or double mailboxes except for the single plastic or rubber mailbox. The Type 5 support/foundation is use for the single molded plastic mailbox.
4. The Type 1 support/foundation can be used for a multiple mailbox mount.
5. Use a concrete footing as shown or when directed. Concrete footing will be required when soils do not hold the support/foundations in a stable condition.
6. Galvanized thin wall posts may be used for Ty 1, 2 & 4.
7. Galvanized thin wall post may be powder coated white DHT-162911.

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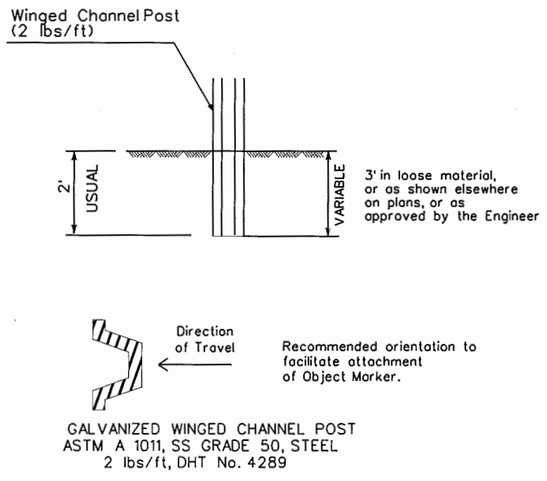
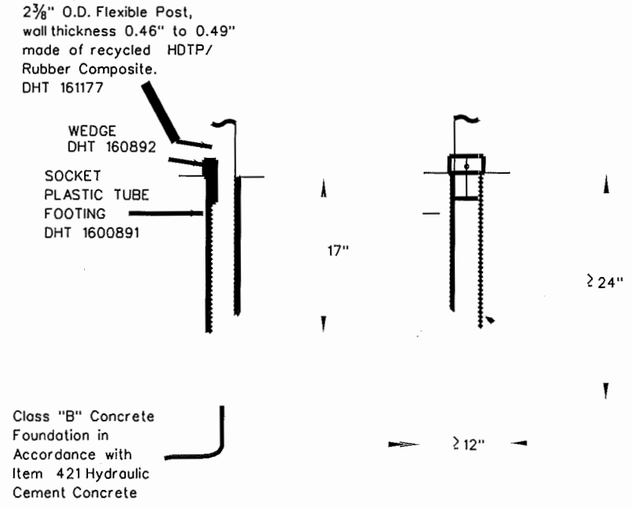


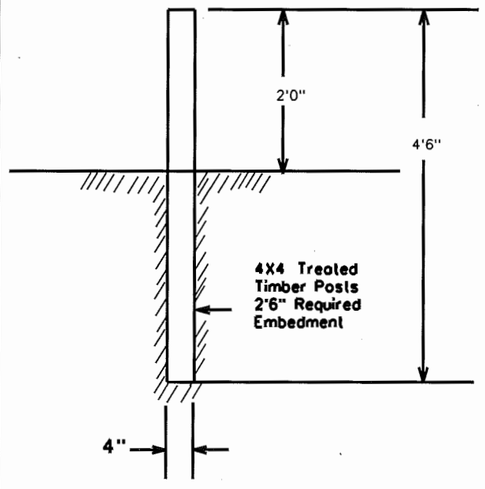
TYPE 3 SUPPORT/FOUNDATION

WINGED CHANNEL POST



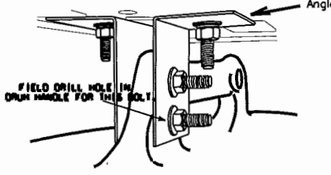
TYPE 4 SUPPORT/FOUNDATION

FOR FLEXIBLE POST



TYPE 5 SUPPORT/FOUNDATION

FOR ONE PIECE MOLDED PLASTIC MAILBOX



Placed on approved plastic drum as shown in the Compliant Work Zone Traffic Control Devices (CWZTCD).
Existing attachment hardware shall be used unless damaged. Damaged hardware shall be replaced.

TYPE 6 TEMPORARY MAILBOX SUPPORT

CONNECTION DETAIL

Standard Plans

Texas Department of Transportation

Maintenance Division

MAILBOX SUPPORT/ FOUNDATION

Sheet 3 of 3

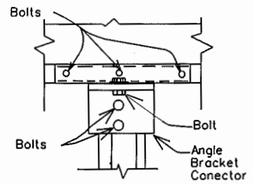
MB-05(1)

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
02/02/05	21		ENG05.12J			32
06/08/05#	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
#Add general notes 6 & 7, Sheets 1 & 2, No changes to the Std. remained	HIDALGO		2C	1080	767	

FILE: MB-05-(1)

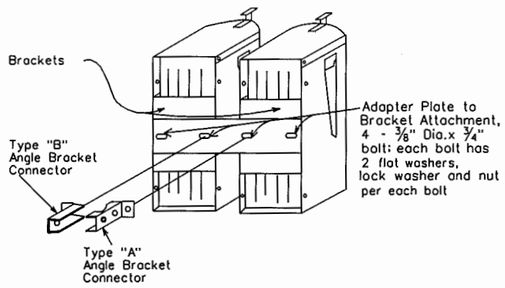
LEVELS	LAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48	
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63	

MULTIPLE MAILBOX MOUNT



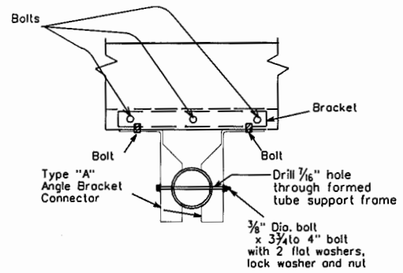
For bolt sizes see details below for "SMALL MAILBOX" and "MEDIUM AND LARGE MAILBOXES"

SINGLE MAILBOX CONNECTION



DOUBLE MAILBOX CONNECTION

(Not permitted for Large Mailboxes)



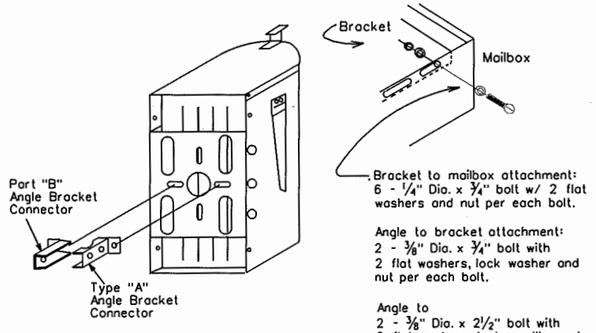
MULTIPLE MAILBOX CONNECTION

SINGLE MAILBOX BRACKET CONNECTION FOR FLEXIBLE POST

00 00

0 00

DOUBLE MAILBOX BRACLET CONNECTION WITH ADAPTER PLATE FOR FLEXIBLE POST

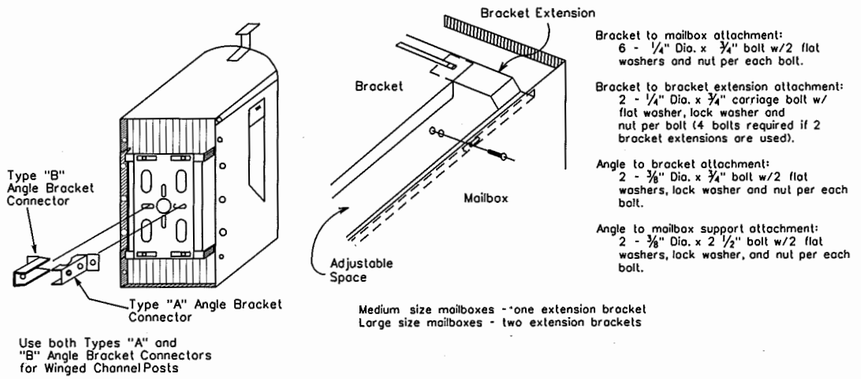


Bracket to mailbox attachment:
6 - 1/4" Dia. x 3/4" bolt w/ 2 flat washers and nut per each bolt.

Angle to bracket attachment:
2 - 3/8" Dia. x 3/4" bolt with 2 flat washers, lock washer and nut per each bolt.

Angle to
2 - 3/8" Dia. x 2 1/2" bolt with 2 flat washers, lock washer and nut per each bolt.

SMALL MAILBOX



Bracket to mailbox attachment:
6 - 1/4" Dia. x 3/4" bolt w/2 flat washers and nut per each bolt.

Bracket to bracket extension attachment:
2 - 1/4" Dia. x 3/4" carriage bolt w/ flat washer, lock washer and nut per bolt (4 bolts required if 2 bracket extensions are used).

Angle to bracket attachment:
2 - 3/8" Dia. x 3/4" bolt w/2 flat washers, lock washer and nut per each bolt.

Angle to mailbox support attachment:
2 - 3/8" Dia. x 2 1/2" bolt w/2 flat washers, lock washer, and nut per each bolt.

Medium size mailboxes - one extension bracket
Large size mailboxes - two extension brackets

Use both Types "A" and "B" Angle Bracket Connectors for Winged Channel Posts

MEDIUM AND LARGE MAILBOXES

GENERAL NOTES

1. Connecting hardware detailed on this sheet is for the hardware that the Department stocks at the Regional Warehouses. This hardware is available to the contractor only when so stated elsewhere in the plans or specification.
2. Hardware for mounting mailboxes to the support/foundation furnished by industry may be used when shown on the Maintenance Divisions "Approved Products List." Only mailbox hardware that have been crash tested in accordance with NCHRP Report 350, will be on the approved list.
3. Hardware furnish by industry shall be erected in accordance with the manufacture's recommendation.
4. Bracket and bracket extension shall be constructed of 14 gauge galvanized steel sheet metal.
5. The angles brackets and adapter plates shall be constructed of 12 gauge galvanized steel sheet metal.
6. Items with evidence of damage to the galvanized coating or wet storage stains (white rust) will not be accepted.

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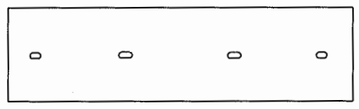
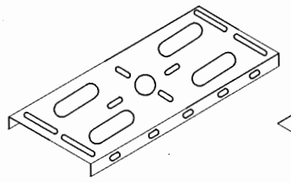
ADAPTER PLATE CONNECTOR TO FLEXIBLE POST DHT 162323

BRACKET FOR FLEXIBLE POST DHT 161443

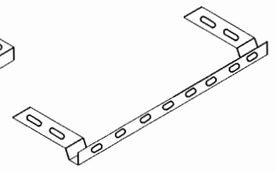


ADAPTER PLATE DHT #3789

Used for mounting two Mailboxes on the same post.

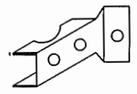


BRACKET DHT 148939

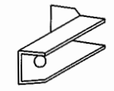


BRACKET EXTENSION DHT 148938

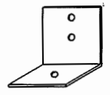
Used for extending 6" wide bracket to attach larger mailboxes.



TYPE "A" ANGLE BRACKET DHT 159489



TYPE "B" ANGLE BRACKET DHT 159490



ANGLE BRACKET FOR TEMPORARY MAILBOX DHT 2917

HARDWARE AT TXDOT REGIONAL WAREHOUSES

Brackets and adapter plate shown in this section may be available to the Contractor when stated elsewhere in plans or specifications.

Standard Plans

Texas Department of Transportation

Maintenance Division

MAILBOX BRACKET CONNECTING DETAILS

MB-05(1)

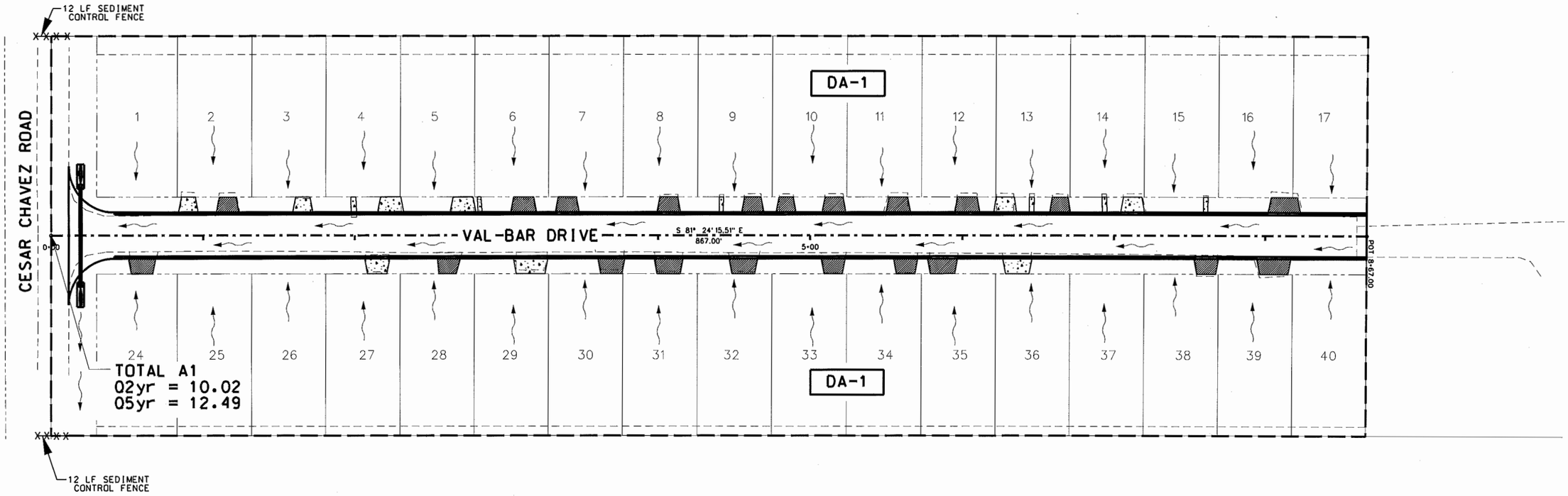
Sheet 2 of 3

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
02/02/05	21		ENG05.12J			33
06/08/05: Sheet & title block renumbered.	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

FILE: MB-05-(1)

LEVELS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
VED	1	17	33	49	65	81	97	113	129	145	161	177	193	209	225	241
	2	18	34	50	66	82	98	114	130	146	162	178	194	210	226	242
	3	19	35	51	67	83	99	115	131	147	163	179	195	211	227	243
	4	20	36	52	68	84	100	116	132	148	164	180	196	212	228	244
	5	21	37	53	69	85	101	117	133	149	165	181	197	213	229	245
	6	22	38	54	70	86	102	118	134	150	166	182	198	214	230	246
	7	23	39	55	71	87	103	119	135	151	167	183	199	215	231	247
	8	24	40	56	72	88	104	120	136	152	168	184	200	216	232	248
	9	25	41	57	73	89	105	121	137	153	169	185	201	217	233	249
	10	26	42	58	74	90	106	122	138	154	170	186	202	218	234	250
	11	27	43	59	75	91	107	123	139	155	171	187	203	219	235	251
	12	28	44	60	76	92	108	124	140	156	172	188	204	220	236	252
	13	29	45	61	77	93	109	125	141	157	173	189	205	221	237	253
	14	30	46	62	78	94	110	126	142	158	174	190	206	222	238	254
	15	31	47	63	79	95	111	127	143	159	175	191	207	223	239	255
	16	32	48	64	80	96	112	128	144	160	176	192	208	224	240	256

N N.T.S.



LEGEND

- LIMIT OF DRAINAGE AREA
- R.O.W. LINE
- DIRECTION OF RUNOFF FLOW
- DA-X — DRAINAGE AREA I.D.
- SEDIMENT CONTROL FENCE (36 LF PER INLET)

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED
PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948

DATE: 2-9-11

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
DRAINAGE AREA MAP

Texas Department of Transportation
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Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS,	21	HIDALGO			
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	34

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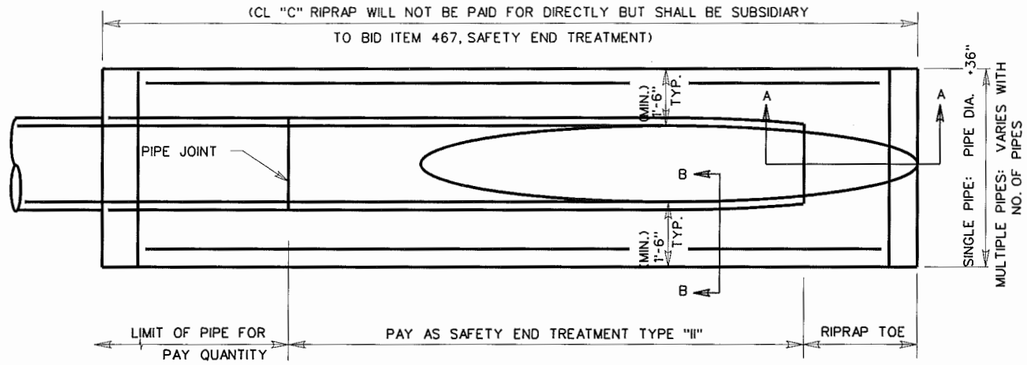
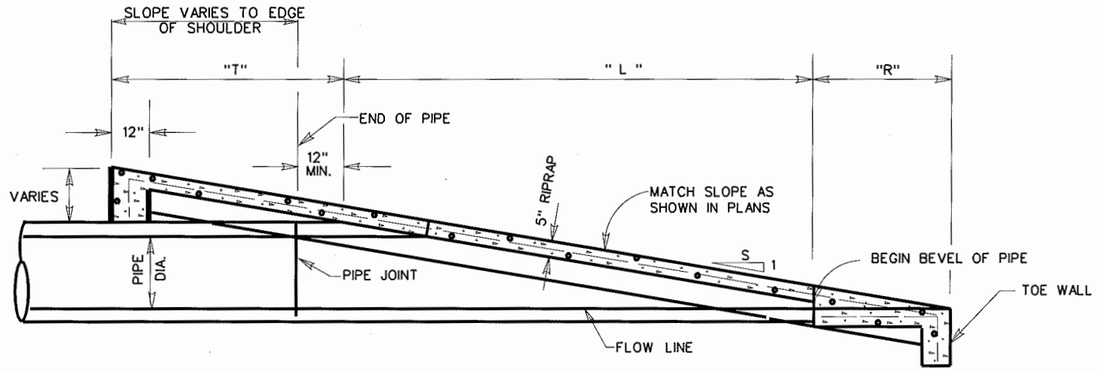
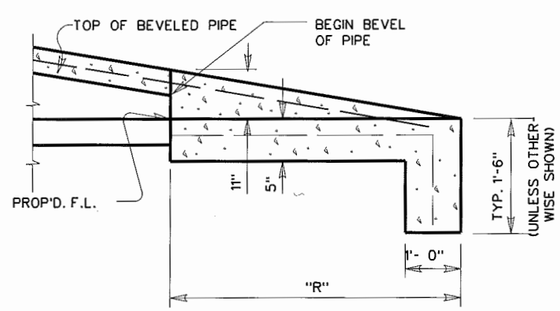


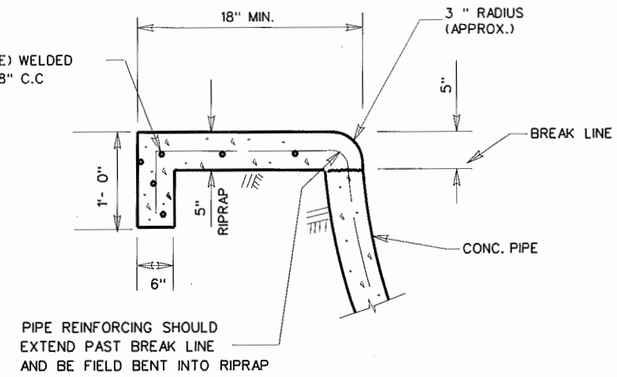
PLAN VIEW



ELEVATION
SAFETY END TREATMENT



SEC. A-A



SEC. B-B

SAFETY END TREATMENT PIPE LENGTHS

PIPE DIA. (IN.)	"L" 3:1	4:1	5:1	6:1
12	2'-0"	2'-8"	3'-4"	4'-0"
15	2'-9"	3'-8"	4'-7"	5'-6"
18	3'-6"	4'-8"	5'-10"	7'-0"
24	5'-1½"	6'-10"	8'-6½"	10'-3"
30	6'-9"	9-0"	11'-3"	13'-6"
36	8'-6"	11'-4"	14'-2"	17'-0"
42	10'-1½"	13'-6"	16'-10½"	20'-3"
48	11'-9"	15'-8"	19'-7"	23'-6"

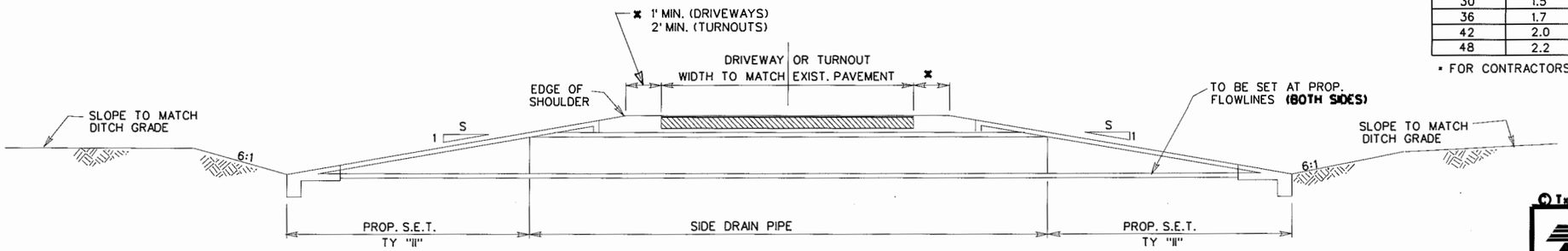
RIPRAP TOE LENGTHS

SLOPE	" R "	"T"
3:1	2'-9"	1'-9"
4:1	3'-8"	2'-4"
5:1	4'-7"	2'-11"
6:1	5'-6"	3'-6"

ESTIMATED RIPRAP CL "C" VOLUME (CY)

PIPE DIA. (IN.)	3:1	4:1	5:1	6:1
12	.9	1.1	1.3	1.6
15	1.0	1.2	1.5	1.8
18	1.1	1.4	1.6	1.9
24	1.3	1.6	2.0	2.3
30	1.5	1.9	2.3	2.7
36	1.7	2.2	2.7	3.2
42	2.0	2.5	3.1	3.6
48	2.2	2.8	3.4	4.1

* FOR CONTRACTORS INFORMATION ONLY (SINGLE PIPE)



TYPICAL SIDEDRAIN SECTION

NOTE:

ALL EXCAVATION AND BACKFILL REQUIRED AT ALL PIPE SIDE DRAIN CONNECTIONS, ADJUSTMENTS AND/OR EXTENSIONS WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE SUBSIDIARY TO THE BID ITEMS INVOLVED AND IN ACCORDANCE WITH ITEM 400 "STRUCTURAL EXCAVATION".

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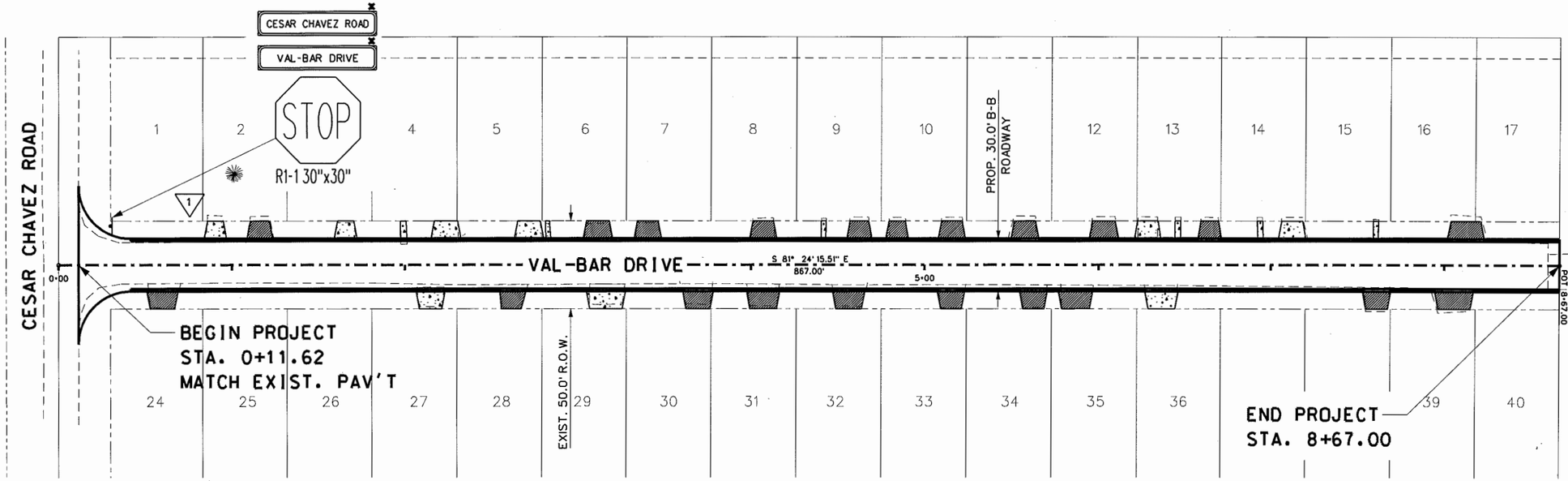
PHARR DISTRICT STANDARDS

TEXAS DEPARTMENT OF TRANSPORTATION

SAFETY END TREATMENT DETAILS

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
REV. 4/02	21		ENG05.12J			35
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

N N.T.S.

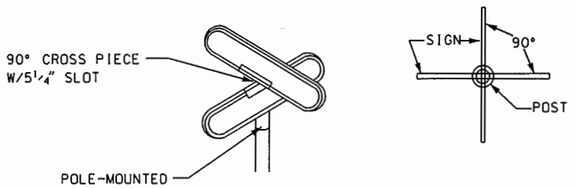


NOTE:

1.) EXISTING SIGNS TO BE REMOVED & REPLACED.
2.) STOP SIGN WITH TOP MOUNTED STREET NAME SIGN TO BE PAID FOR AS ONE SIGN ASSEMBLY.

LEGEND

- SIGN TO BE INSTALLED (ITEM 644)
- EXISTING / PROPOSED SIGN
- SIGN TO BE REMOVED
- STREET NAME SIGN TO BE IN ACCORDANCE WITH CITY OF SAN JUAN REQUIREMENTS.
- TO BE DONE BY CONTRACTOR



POST TOP MOUNTING DETAILS

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER
P.E.

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HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
SIGNING LAYOUT

Texas Department of Transportation
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(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.			HIGHWAY NO.
	ENG05.12J			
STATE	DIST.	COUNTY		
TEXAS	21	HIDALGO		
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	36

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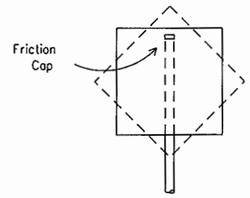
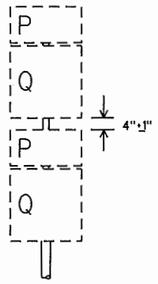


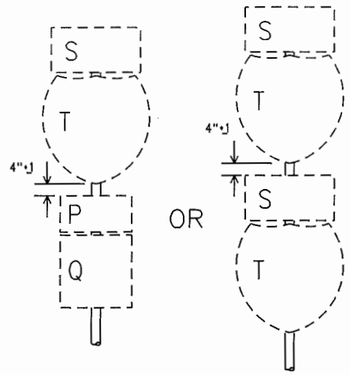
Type A

This type of mount which uses thin wall tubing or fiberglass reinforced plastic (FRP) pipe may be used to support any sign or combination of signs with a a total area less than the maximum areas given for that support on SMD(1-4) with the exception of the following signs: FR6-1, W1-6 and W1-7. These signs should be mounted on a Type D-1 support.



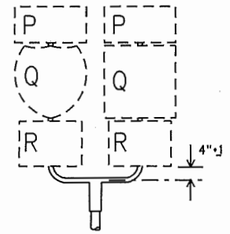
Type A-1

This type of mount may be used for up to two route markers (along with the appropriate cardinal direction markers). A 36" or 45" Interstate route marker may not be used on this support. May be used as a specified optional substriture for Type B. Post shall be 2½" Sch. 10.



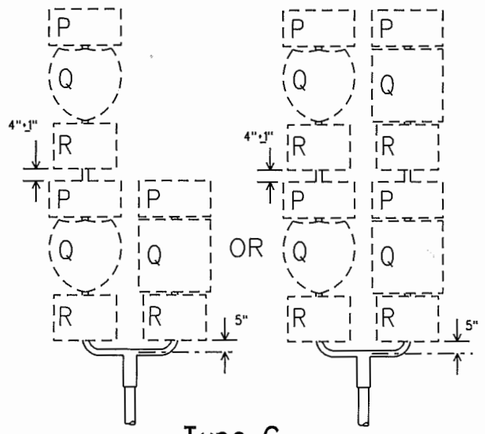
Type A-2

This type of mount may be used for up to two route markers (along with the appropriate cardinal direction markers). 36" or 45" Interstate route markers are allowable on this support. May be used as a specified optional substriture for Type B. Post shall be 2½" Sch. 80.



Type B

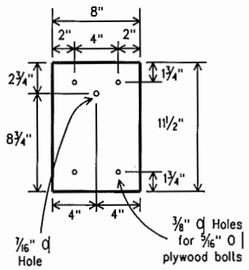
This type of mount may be used with two route markers (along with the appropriate cardinal direction markers). A 36" or 45" Interstate route marker may not be used on this support. Post shall be 2½" Sch. 10.



Type C

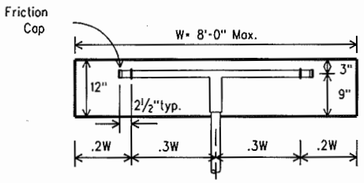
This type of mount is to be used when 3 or 4 route markers are required. If a 36" or 45" Interstate route marker is required, it shoud be mounted independently using a Type A mount or in conjunction with another 36" or 45" Interstate route marker using a Type A-2 mount. Post shall be 2½" Sch. 80.

P = 24"x12" Cardinal Direction Marker
Q_1 = 24"x24" Interstate, US or State Route Marker
Q_2 = 30"x24" Interstate or US Route Marker
R = 21"x15" Direction Arrow
S = 30"x15" Cardinal Direction Marker
T_1 = 36"x36" (2) digit Interstate Route Marker
T_2 = 45"x36" (3) digit Interstate Route Marker



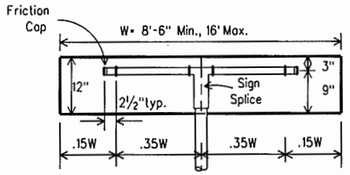
Splice Plate

Splice plates shall be 1/8 " steel plate (ASTM A36) or 1/8 " aluminum plate (ASTM B209 ALLOY 6061-T6 or 5052-H38). Steel shall be galvanized in accordance with ASTM A123.



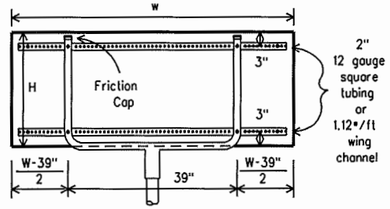
Type D-1

1. Mounting clamps are spaced 28" apart for "ONE WAY" signs (FR6-1, 48"x16"). Top of sign is 8" above centerline of "T" bar.
2. For "LARGE ARROW" signs (W1-6, 48"x24"), mounting clamps are spaced 30" apart.
3. Prefabricated 2" thin wall "T" mounted on a 2½" Sch. 10 post.



Type D-3

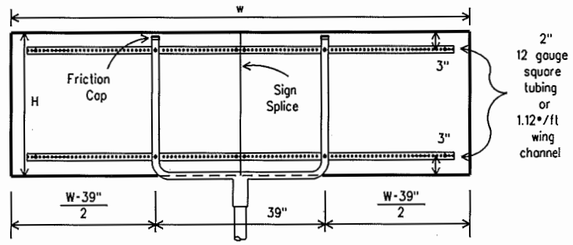
Prefabricated 2" thin wall "T" mounted on a 2½" Sch. 10 post.



Type D-2

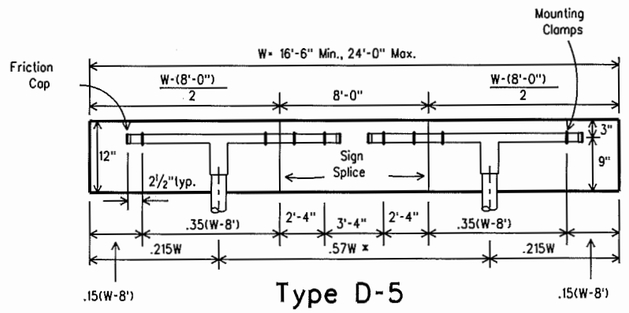
Prefabricated 2" thin wall "U" mounted on a 2½" Sch. 10 post.

MOUNT TYPE	H	W Min	W Max
D-2	24"	n/a	8'
	30"	n/a	6'6"
	36"	n/a	5'6"
D-4	24"	8'6"	13'6"
	30"	8'0"	11'0"
	36"	6'0"	9'0"



Type D-4

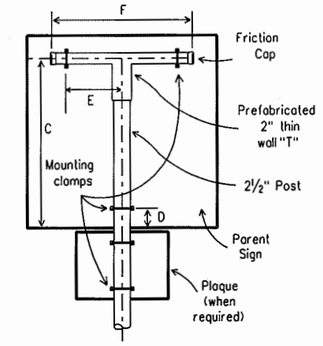
Prefabricated 2" thin wall "U" mounted on a 2½" Sch. 80 post.



Type D-5

1. Post spacing may vary ± 5% of total sign width to fit field conditions.
2. Prefabricated 2" thin wall "T" mounted on a 2½" Sch 10 post.

NOTES: (FOR TYPES D-1 THROUGH D-5)
1. Splice plate required on D-3 and D-5 mounts.
2. Sign blanks shall be 5/8 " thick plywood conforming with Departmental Material Specification D-9-7100, unless otherwise noted elsewhere in the plans.



Type F

Type of Sign		2½" Post	C	D	E	F	
Regulatory Signs	SR1-1	SCH 10	39"	9"	15"	35"	
	FR1-2	SCH 10	43"	21"	1 1"	27"	
	36"X48"	SCH 10	42"	6"	9"	23"	
	48"X36"	SCH 10	30"	6"	15"	35"	
	48"X48"	SCH 10	42"	6"	15"	35"	1 2
	48"X60"	SCH 80	54"	6"	12"	29"	2
Warning Signs	48"X48"	SCH 10	49"	19"	15"	35"	1
	48"X60"	SCH 80	54"	6"	12"	29"	
School Signs	SS1-1	SCH 10	30"	6"	12"	29"	3
	SS2-1	SCH 10	30"	6"	12"	29"	3

1 Includes parent signs of this size which have supplementary plaque. Example: when "DO NOT ENTER" sign (SR5-1, 48" X 48") is mounted in combination with the "RAMP" plaque (R5-1T, 48" X 18"), the "DO NOT ENTER" sign is mounted as a 48" X 48" regulatory sign and the "RAMP" sign is mounted as a plaque.

2 "SPEED LIMIT" signs FR2-2, FR2-3 AND FR2-4 are mounted only in combination with "SPEED LIMIT" sign FR2-1 on Type G mount. "TRUCK SPEED LIMIT" sign (FR2-2A, 48" X 72") is to be mounted independently on Type G mount, see standard SMD (TY G) for details. When "WRONG WAY" sign (SR5-1A, 48" X 36") is mounted in combination with "DO NOT ENTER" sign (SR5-1, 48" X 48"), Type G mount is used.

3 "SCHOOL ADVANCE" (SS1-1, 48" X 48") and "SCHOOL CROSSING" (SS2-1, 48" X 48") symbol signs shall be mounted on a Type F mount.

SIGN SUPPORTS SHALL NOT BE SPLICED EXCEPT AS SHOWN ELSEWHERE ON SMD STANDARDS

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-1)-98

© TxDOT August 1995	DN: GRB	CK: JDM	DW: FDN	CK: DTN
REVISIONS 1-97 12-98 1-99	STATE DISTRICT 21	FEDERAL REGION	FEDERAL AID PROJECT ENG05.12J	SHEET 37
	COUNTY HIDALGO	CONTROL 2C	SECTION 1080	JOB 767	HIGHWAY

LEVEL	1	2	3	4	5	6	7
	8	9	10	11	12	13	14	15	16	17
	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63

DN: CK: DW: CK: DATE: ACC: FILE:

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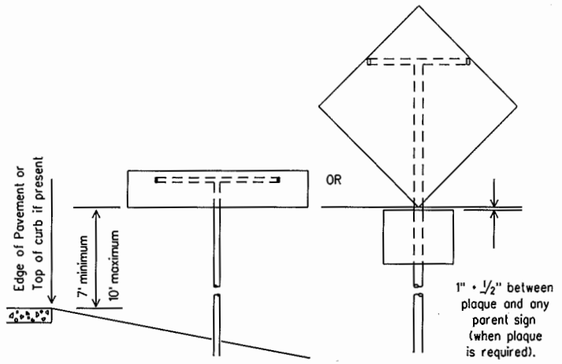
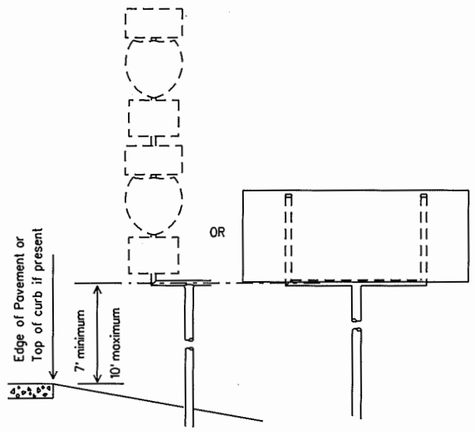
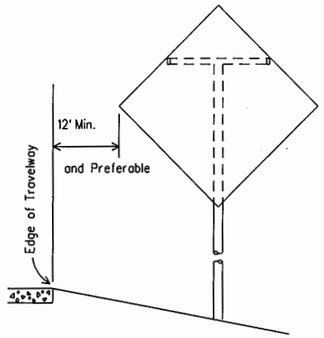
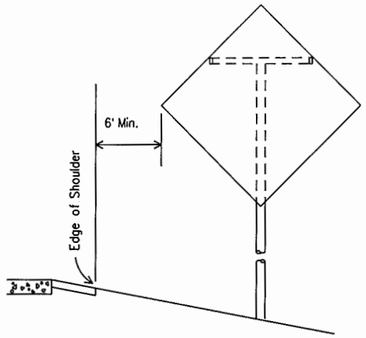




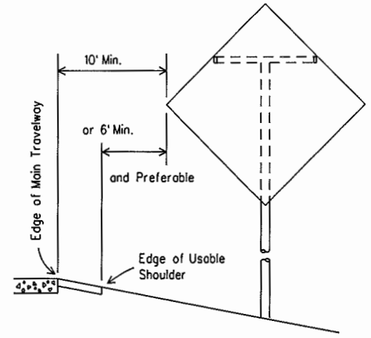
VERTICAL CLEARANCE OF SMALL SIGNS ALL TYPES OF ROADWAYS



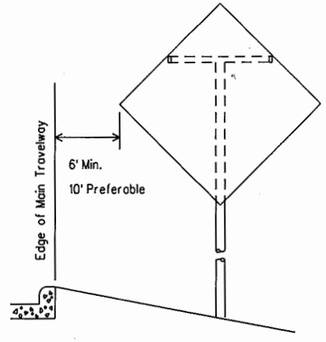
Rural Conventional Highway without shoulder.



Rural Conventional Highway with shoulder.

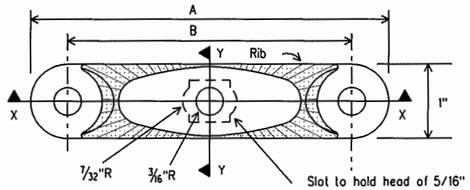


Expressways or Freeways without curb or with mountable curb.

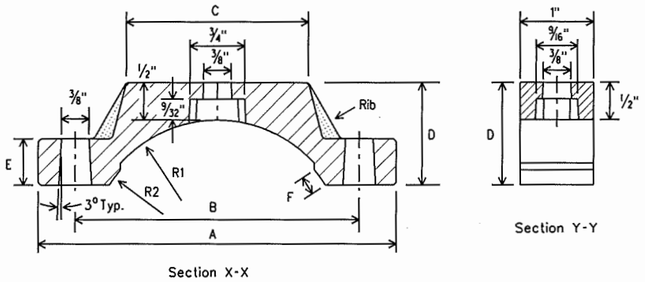


Expressways or Freeways with unmountable curb.

LATERAL CLEARANCE OF SMALL SIGNS TO THE RIGHT OR LEFT SIDE OF ROADWAY



Slot to hold head of 5/16" sq. head bolt. The bolt shall be 1" long for metal signs and 1 3/4" long for plywood signs, with full threads, a medium washer, and galv. steel or aluminum self-locking hex head nut. The bolt head must not turn in slot.



Section X-X

Section Y-Y

Pipe Clamp Casting

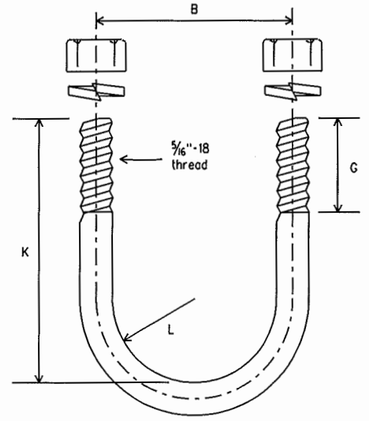
Pipe clamp casting shall be ASTM B26 or B108 aluminum alloy A444.0-T4 or 356.0-F.

All sign mounting clamp parts not made from aluminum shall be galvanized steel in conformance with ASTM A153 Class A or stainless steel.

Dimensions for Mounting Clamp

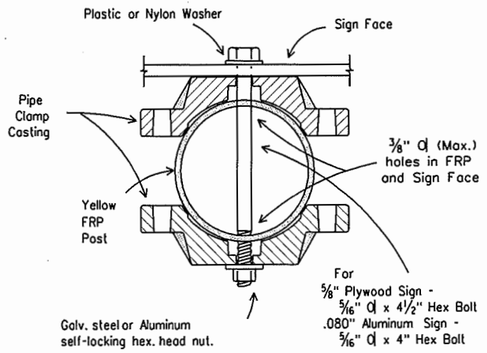
Standard Pipe Size	A	B	C	D	E	F	G	K	L	R1	R2
1 1/4	3 5/64	2 5/64	3/4	15/16	7/16	3/16	5/8	2 9/64	2 7/32	5 7/64	5 3/64
1 1/2	3 9/32	2 9/32	1	1 1/16	7/16	3/16	5/8	2 7/16	6 3/64	3 1/32	15/16
2	3 3/4	2 3/4	1 1/2	1 1/8	1/2	3/16	1	2 11/16	1 7/32	1 1/4	1 3/16
2 1/2	4 1/4	3 1/4	2	1 1/4	1/2	1/4	1	3 3/16	1 15/32	1 1/2	1 7/16
3	4 7/8	3 7/8	2 1/2	1 3/8	5/8	1/4	1	3 13/16	1 25/32	1 13/16	1 3/4

All dimensions shown are in inches.



U-Bolt

U-Bolt to be made in accordance with standard manufacturing procedure. 9/32" dia. stock is permissible. American standard regular semi-finished hex. nuts and spring lockwashers.

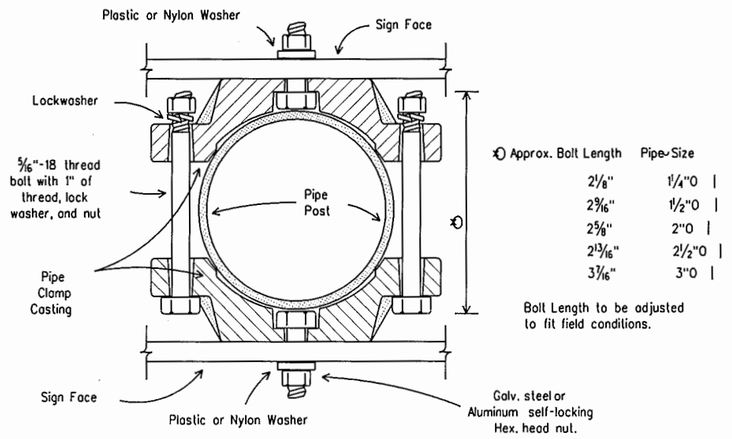


NOTE: Type A support shall be pipe or Yellow FRP. FRP mounts shall meet Departmental Material Specification D-9-4410.

Typical Detail Yellow Fiberglass Reinforced Plastic (FRP) Mounting

GENERAL NOTES:

1. All clearances apply to both rural and urban locations, except as noted.
2. Where physical features of the roadway will permit, maximum lateral clearances are desirable. For frontage roads, ramps and other connecting roadways, lesser clearances may be used, but generally no less than six feet is recommended between the edge of the travelway and the edge of the sign. At intersections, signs should be positioned in the optimum location for viewing by traffic.
3. Where necessary, the minimum allowable clearance of two feet may be used in urban locations on conventional highways.
4. Where a sign is to be located behind guardrail, the allowable minimum clearance may be used, measured from the face of the guardrail to the near edge of the sign.
5. Lateral clearances of signs mounted on left side of roadway are the same as shown above where space will permit.



Typical Detail Back to Back Mounting of Signs

MOUNTING CLAMP DETAILS

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-2)-98

© TxDOT August 1995	DN: LR	CK:	DW: DN	CK: MT	REG. NO.:
REVISIONS 1-97 4-98	STATE DISTRICT 21	FEDERAL PROJECT ENG05.12J			SHEET 38
COUNTY HIDALGO		CONTROL 2C	SECTION 1080	JOB 767	HIGHWAY

LEVEL																
1	2	3	4	5	6	7										
17	18	19	20	21	22	23										
33	34	35	36	37	38	39										
49	50	51	52	53	54	55	56	57	58	59	60	61	62	63		

WED	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DATE:																
ACC:																
FILE:																

DN:
CK:
DW:
CK:

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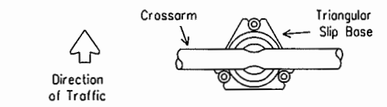
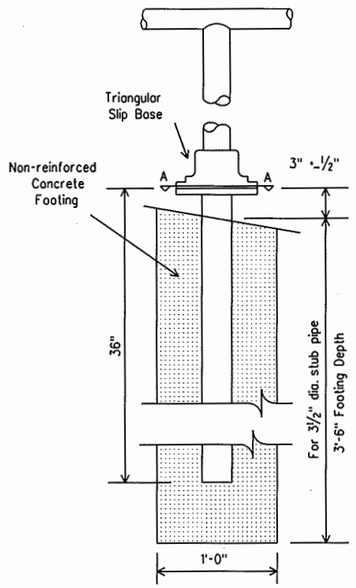
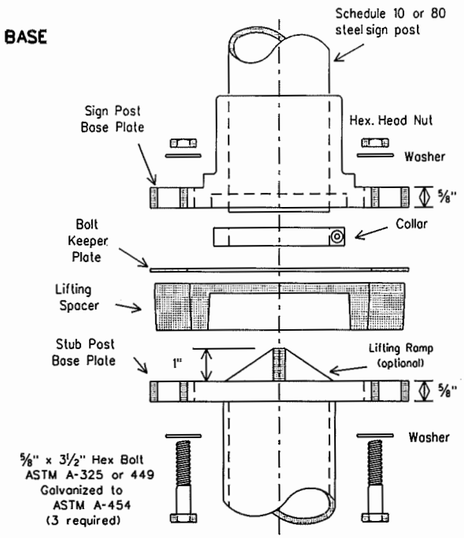
TEXAS UNIVERSAL TRIANGULAR SLIP BASE



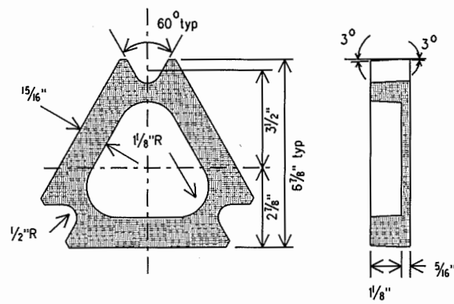
The crossarm should be parallel to one side of the triangular slip base.



Texas Universal Triangular Slip Base shall be used for signs supported on 2½" diameter pipe posts.

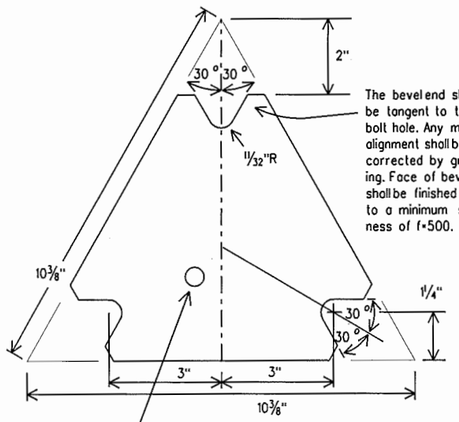


NOTE: If stub post base plate does not have lifting ramp, lifting spacer should be deleted from assembly, unless plumbing shims are required.



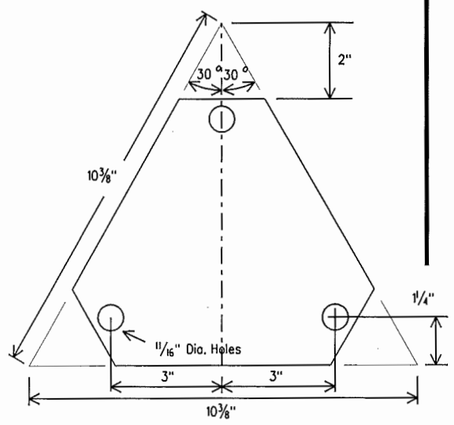
LIFTING SPACER

100% Recycled ABS or Polycarbonate



VIEW A-A

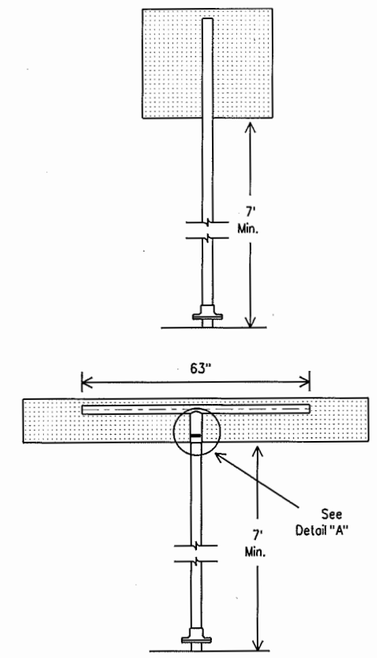
Provide 1/2 " dia. (max.) hole in the Stub Post Base Plate within the inside radius of the stub post for galvanized drainage.

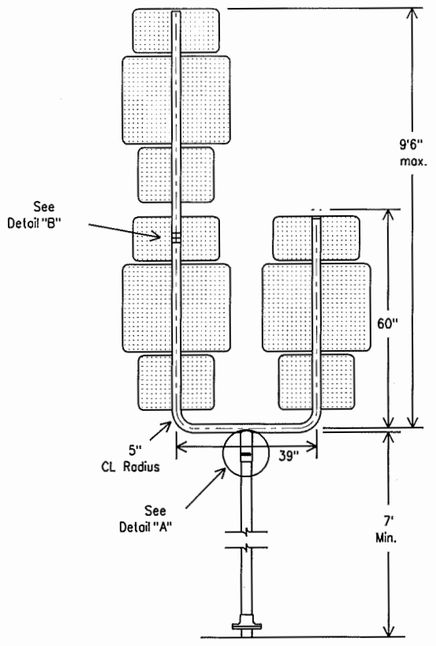


BOLT KEEPER PLATE

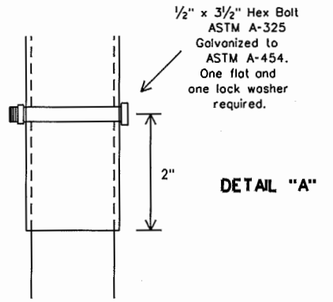
Bolt Keeper Plate shall be 30 gauge galvanized steel.

PREFABRICATED T'S AND U'S

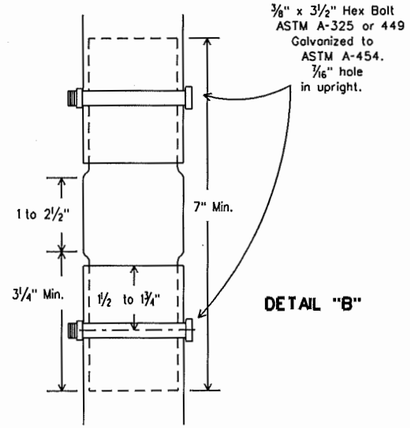




Refer to SMD(1-1) for "T" and "U" pipe lengths and marker combinations.



DETAIL "A"



DETAIL "B"

NOTE:
1. 2 3/8" OD x .080" wall tubing swaged to 2 1/16" OD.
2. Splices will only be allowed behind the sign substrate.

GENERAL NOTES:

Support and design shall conform with AASHTO Standard Specifications for structural supports of Highway signs, luminaires and traffic signals with a design wind speed of 60 mph.

Steel pipe shall be galvanized in accordance to ASTM Designation A123.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend into the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. Only concrete foundations shall be used in rock.

TRIANGULAR SLIP BASE NOTES:

1. The Sign Post Base Plate of the Triangular Slip Base shall have the same exterior dimensions as the bottom plate.

2. The Base Plates shall conform with the requirements of ASTM-A36, A441 or A572 Grade 50.

3. All structural steel shall be galvanized in accordance with ASTM A153. The entire support shall be galvanized from the top down to a minimum depth of 6 inches into the foundation. All nuts, bolts and washers shall be galvanized in accordance with the zinc specification of ASTM B454.

4. All high strength bolts shall conform to ASTM-A325 (ASTM A449 may be substituted for ASTM-A325 provided proper bolt head, nut and/or washer clearances are maintained). All high strength nuts shall be of such capacity as to develop the bolt strength.

BOLTING PROCEDURE FOR ASSEMBLY OF BASE CONNECTION:

1 Assemble Sign Post, Bolt Keeper Plate and Stub Post with bolts and flat washers as shown.

2 Shim as required to plumb post. If shims are needed lifting spacer must be used. Shims shall be placed between stub post base plate and lifting spacer.

3 Tighten all bolts the maximum possible with a 12 to 15 inch wrench to clean bolt threads and to bed washers and shims.

4 Loosen each bolt in sequence and retighten bolts in a systematic order to the prescribed torque of 480 inch pounds or 40 foot pounds. DO NOT OVERTIGHTEN.

5 To prevent nut loosening, burr threads of bolt at junction with nut using a center punch.

LEVEL: 1 2 3 4 5 6 7 | 8 9 10 11 12 13 14 15 16 17 | 18 19 20 21 22 23 24 | 25 26 27 28 29 30 31 | 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 | 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63

DN: CK: DW: CK:

DATE: FILE: ACC: YED

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-3)-98

© TxDOT August 1995

DN: GRB	CK: JDM	DW: FDN	CK: DTN

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
1-96	21		ENG05.12J	39
1-97				
12-98	COUNTY		CONTROL SECTION JOB	HIGHWAY
1-99	HIDALGO		2C 1080 767	

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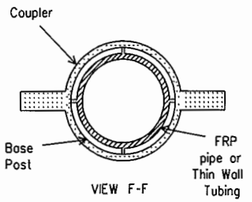
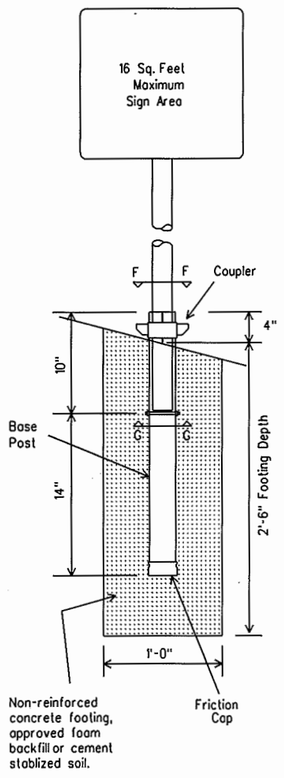
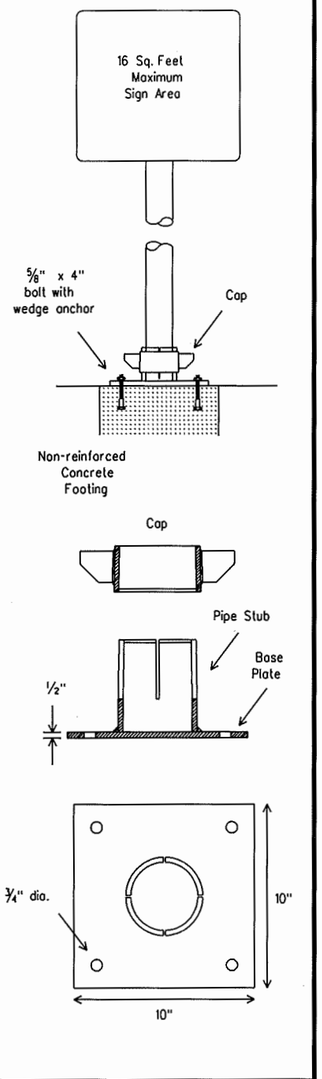
UNIVERSAL ANCHOR SYSTEM TYPE A

For FRP or Thin Wall Tubing



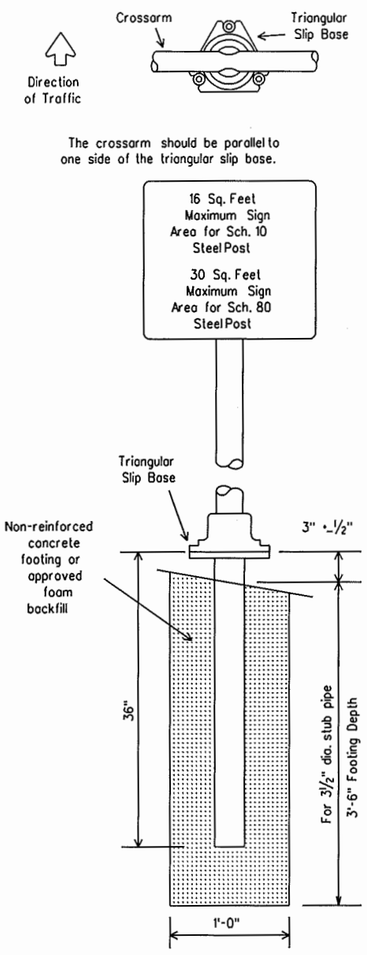


BOLT DOWN SIGN SUPPORT TYPE A



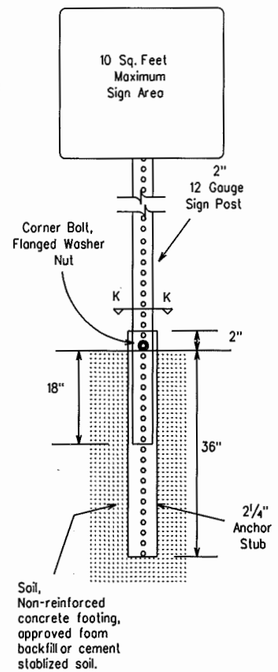
TEXAS UNIVERSAL TRIANGULAR SLIP BASE

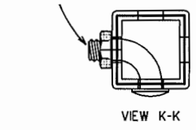
Types A, A-1, A-2, B, C, D-1, D-2, D-3, D-4, D-5 and F. For additional information on types, refer to SMD(1-1).



Triangular Slip Base shall be used for signs supported on 2½" diameter pipe posts.

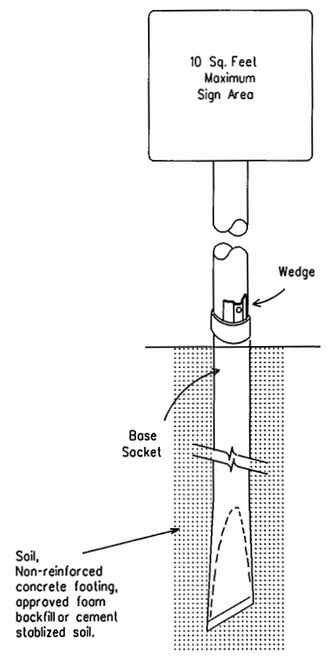
PERFORATED SQUARE METAL TUBING (DRIVEABLE) TYPE U





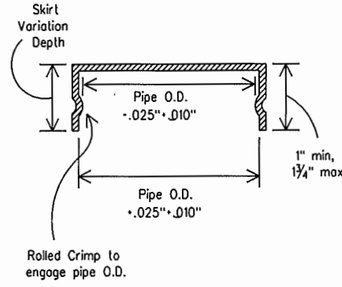
Perforated square metal tubing or other sign support system shall be installed ONLY if required in the project General Notes.

WEDGE ANCHOR THIN WALL (DRIVEABLE) TYPE A



For additional information refer to SMD(1-5)

FRICTION CAP DETAIL



Friction caps may be manufactured from hot rolled or cold rolled steel sheets. The minimum sheet metal thickness shall be 24 guage for all cap sizes.

The rim edges shall be reasonably straight and smooth. Caps shall be sized and formed in such a manner as to produce a drive-on friction fit and have no tendency to rock when seated on the pipe. The depth shall be sufficient to give positive protection against entrance of rainwater. They shall be free of sharp creases or indentations and show no evidence of metal fracture.

Caps shall have an electrodeposited coating of zinc in accordance with the requirement of ASTM B633 Class FE/ZN 8.

GENERAL NOTES:

The project General Notes may specify a particular sign support.

Support and design shall conform with AASHTO Standard Specifications for structural supports of Highway signs, luminaires and traffic signals with a design wind speed of 70 mph.

Steel pipe shall be galvanized in accordance to ASTM Designation A123.

Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18 inches. When solid rock is encountered below ground level, the foundation shall extend into the solid rock a minimum depth of 18 inches or provide a minimum foundation depth of 30 inches. Only concrete foundations shall be used in rock.

FRP SUPPORTS

Materials and fabrication shall conform to the requirements of Department Material Specification D-9-4410 and will be furnished in a yellow or gray color as specified elsewhere in the plans.

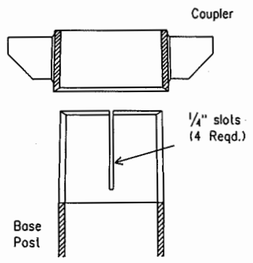
Thickness of FRP sign support is 0.125 inch + 0.031 inch, - 0.0 inch.

For FRP sign supports, all bolts, nuts, screws, washers and other miscellaneous hardware, shall be type 304 stainless steel or galvanized in accordance to ASTM Designation: A-153, Class C or D, B-695 Class 50 or B633 Class FE/ZN 8 unless otherwise specified.

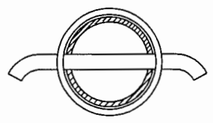
FRP sign supports for a single type sign support may be used for signs up to and including 16 square feet. Dual post installation may be used for signs up to and including 32 square feet.

FRP sign supports are prequalified by the Traffic Operations Division. Prequalification procedures are obtained by writing:

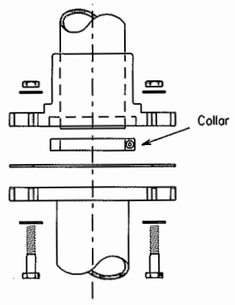
TX DOT
Traffic Operations Division
125 E. 11th Street
Austin, Tx 78701-2483.



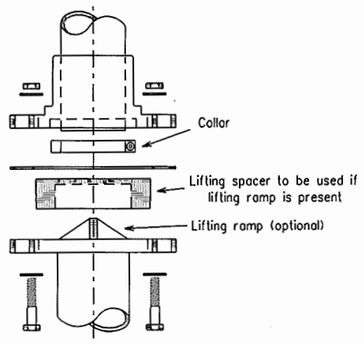
NOTE: When Thin Wall Tubing is used, rubber insert must be placed in base post.



SIGN POST SELECTION	
MOUNT TYPE	2½" POST
A, A-1	Sch.10
A-2	Sch.80
B	Sch.10
C	Sch.80
D-1, D-2, D-3, D-5	Sch.10
D-4	Sch.80



For additional information refer to SMD(1-3)



RETROFIT FOR EXISTING STUB BASES

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

SMD(1-4)-98

© TxDOT August 1995	DN: GRB	CK: JDM	DW: FDN	CK: DTN
REVISIONS	STATE DISTRICT	FEDERAL PROJECT		SHEET
1-97	21	ENG05.12J		40
12-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
1-99	HIDALGO	2C	1080	767	

LEVEL																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32		
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48		
49	50	51	52	53	54	55	56	57	58	59	60	61	62	63			

DN: CK: DW: CK:
DATE:
ACC:
FILE:

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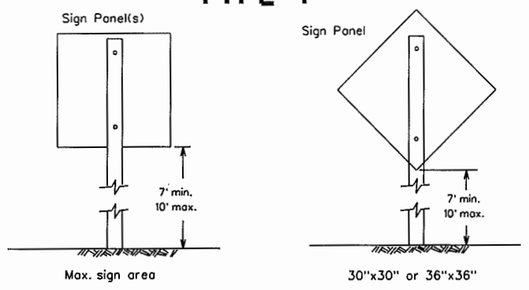
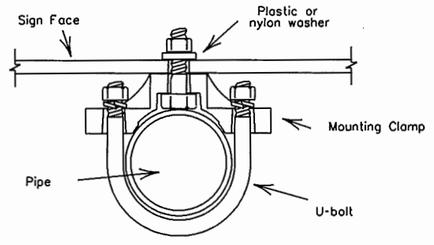
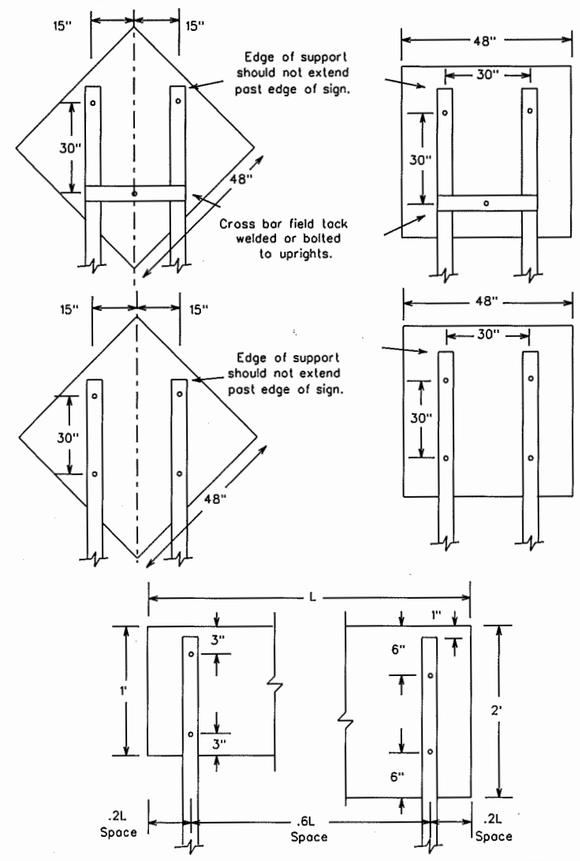
SINGLE POST INSTALLATION TYPE 1



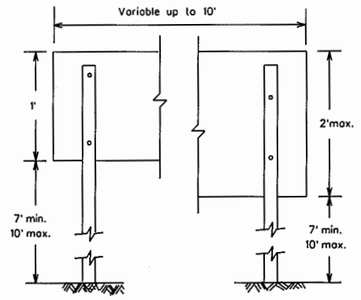
TYPICAL CLAMP DETAIL

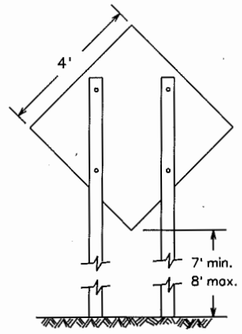


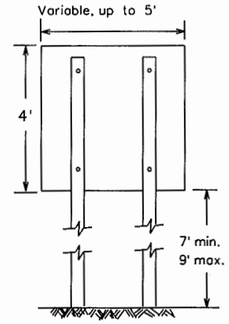
SIGN ATTACHMENT DETAILS



DOUBLE POST INSTALLATION TYPE II

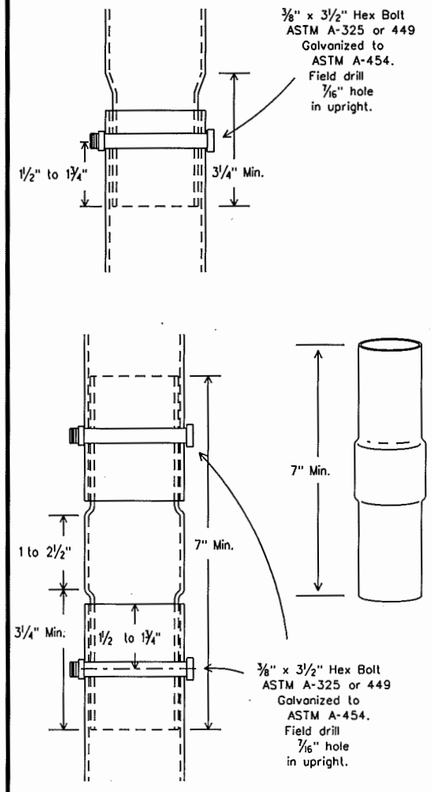






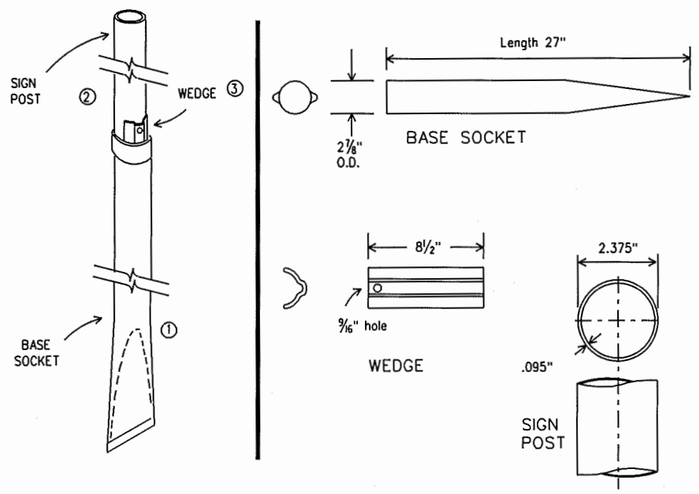
1. This sheet should be used with SMD(1-2) and SMD(1-4).
2. See standard sheet SMD(1-2) and TMUTCD for horizontal and vertical clearances.
3. Type I or Type II supports may be used for various sign combinations and or shapes not to exceed the specified maximum sign area.
4. A cross bar between supports and/or behind sign may be used to prevent supports from leaning in areas of soft soils.
5. Cross bars may be made of winged channel post 1.12#/ft., 2.0#/ft., 2" perforated square metal tubing (12 ga) or other similar material.
6. Educational plaques may be installed below parent signs or single supports for sign areas up to 9 square feet.

SPLICE TECHNEQUES THIN WALL TUBE



NOTE:
1. 2 3/8" OD x .080" wall tubing swaged to 2 1/16" OD.
2. Splices will only be allowed behind the sign substrate.

TYPICAL ASSEMBLY



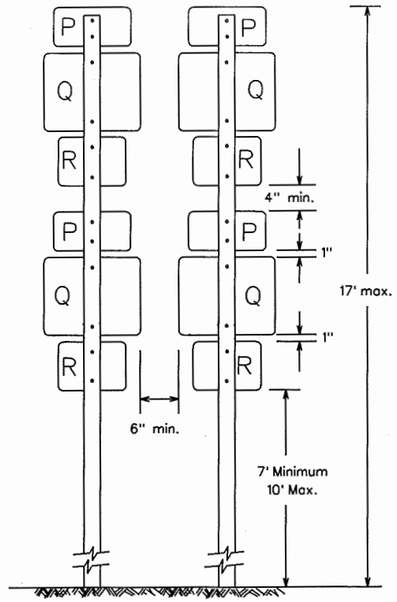
GENERAL NOTES FOR WEDGE ANCHOR THIN WALL TUBE SIGN SUPPORT:

1. The BASE SOCKET is formed from 2 7/8" O.D. x 12 gauge galvanized pipe.
2. The WEDGE is formed from 11 gauge steel galvanized per ASTM A525.
3. The SIGN POST is 2.375" O.D. x .095" thin wall steel tubing.
4. Steel Supports shall be made from new material and shall be corrosion resistant. Steel supports shall be galvanized in accordance with ASTM Designations A123 or A525 (G-90 or better).
5. Supports shall be straight within 1/4 inch per 5 feet of length and shall have a smooth, uniform finish free from defects affecting strength or appearance. Any bolt holes and sheared ends shall be free from burrs. Bases of multisection supports shall not extend more than 5 inches above ground when installed.
6. Bolts, nuts, screws, washers and other miscellaneous hardware shall be galvanized in accordance to ASTM Designation: A153 Class C or D, or B695 Class 50.

RECOMMENDED ASSEMBLY PROCEDURE

① Drive the BASE SOCKET into the ground until the top of BASE SOCKET is approximately flush with ground level. A flanged tool placed on top of the BASE SOCKET may be helpful. BASE SOCKET MUST be driven plumb.
② Insert SIGN POST into BASE SOCKET and align the sign face with the roadway.
③ Drive the WEDGE between the BASE SOCKET and SIGN POST, thereby locking the SIGN POST inside the BASE SOCKET.

ROUTE MARKER ASSEMBLY FOR TWO POST SUPPORT



P1 = 24"x12" Cardinal Direction Marker
Q1 = 24"x24" Interstate, U.S. or State Route Marker
Q2 = 30"x24" Interstate or U.S. Route Marker
R = 21"x15" Direction Arrow
P2 = 30"x15" Cardinal Direction Marker
Q3 = 36"x36" (2) digit Interstate Route Marker
Q4 = 45"x36" (3) digit Interstate Route Marker

EQUIV. SIGN AREA SQ.FT.		EQUIV. SIGN AREA SQ.FT.	
P1	1	P2	3
Q1	3	Q3	6
Q2	4	Q4	7
R	1		

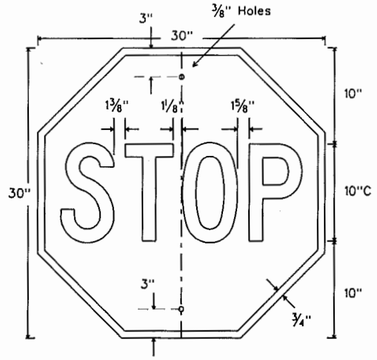
TYPICAL MARKER COMBINATIONS FOR EACH SUPPORT	EQUIV. AREA
2P1 + 2Q1 + 2R	10 sq.ft.
P1 + 2Q1 + 2R	9 sq.ft.
2Q1 + 2P1	8 sq.ft.
Q1 + R	4 sq.ft.
P2 + Q3	9 sq.ft.
P1 + Q1 + R	5 sq.ft.
P2 + Q4	10 sq.ft.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS

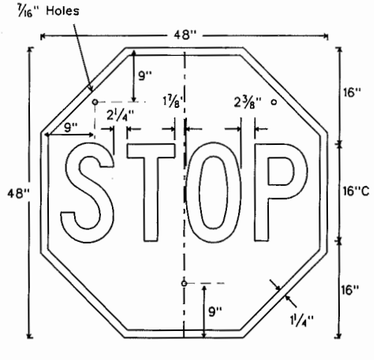
SMD(1-5)-98

| LEVELS | | |



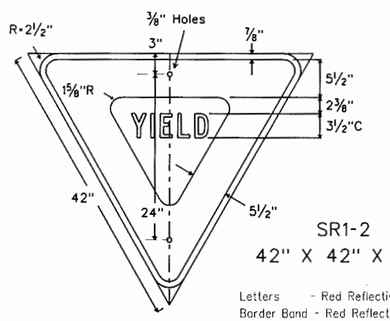
R1-1
30" X 30"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



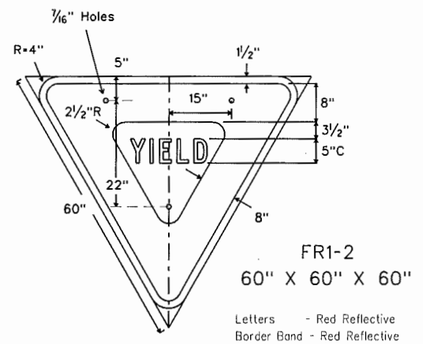
SR1-1
48" X 48"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



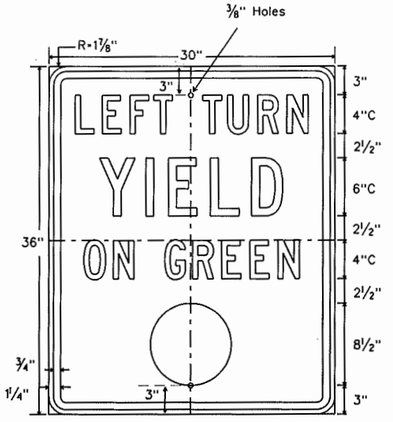
SR1-2
42" X 42" X 42"

Letters - Red Reflective
Border Band - Red Reflective
Background - White Reflective



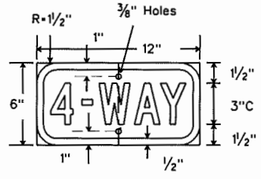
FR1-2
60" X 60" X 60"

Letters - Red Reflective
Border Band - Red Reflective
Background - White Reflective



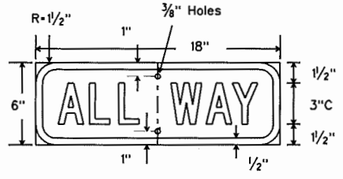
R10-12
30" X 36"

Letters - Black
Border - Black
Circle - Green Refl.
Background - White Refl.



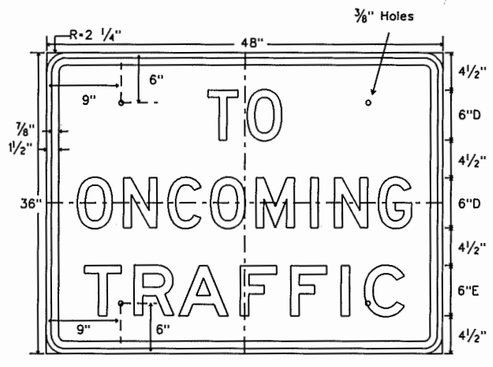
R1-3
12" X 6"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



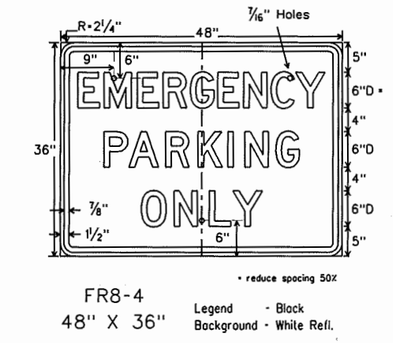
R1-4
18" X 6"

Letters - White Reflective
Border - White Reflective
Background - Red Reflective



SR1-2b
48" X 36"

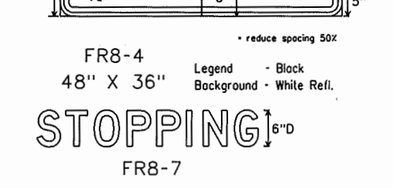
Legend - Black
Background - White Refl.



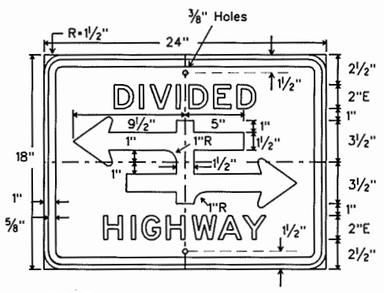
* reduce spacing 50%

FR8-4
48" X 36"

Legend - Black
Background - White Refl.

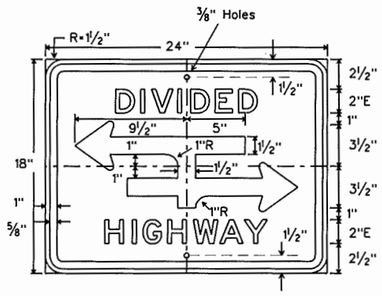


FR8-7



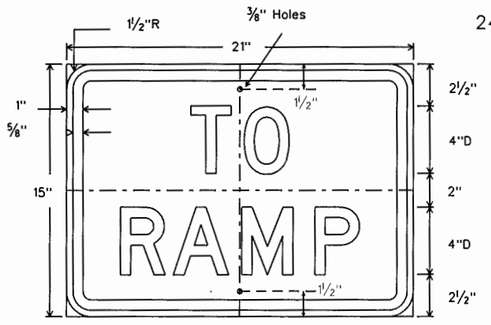
R6-3
24" X 18"

Legend - Black
Background - White Refl.



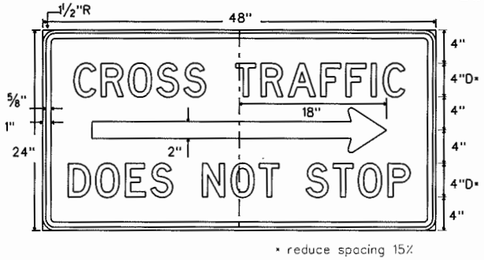
R6-3a
24" X 18"

Legend - Black
Background - White Refl.



R1-2a
21" X 15"

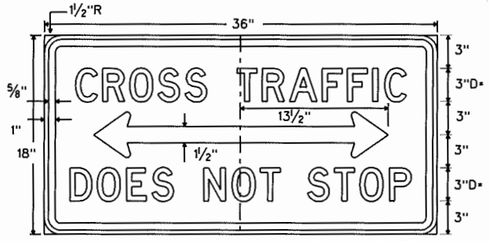
Legend - Black
Background - White Refl.



* reduce spacing 15%

SR1-5R
48" X 24"

Legend - Black
Background - White Refl.



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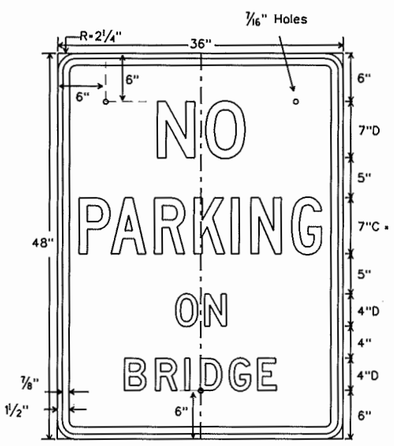
R1-5b
36" X 18"

Legend - Black
Background - White Refl.



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ER8-1T
36" X 48"

Letters -Red Reflective
Border -Red Reflective
Background - White Reflective

DEPARTMENT MATERIAL SPECIFICATIONS

PLYWOOD SIGN BLANKS	DMS 7100
ALUMINUM SIGN BLANKS	DMS 7110
FLAT SURFACE REFLECTIVE SHEETING	DMS 8300
VINYL NON-REFLECTIVE SHEETING	DMS 8320

SIGN SHEETING

COLOR	USAGE	MATERIAL TYPE
GREEN	LEGEND	TYPE C (HIGH SPECIFIC INTENSITY)
RED	LEGEND/BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	LEGEND & BORDERS	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE SHEETING

GENERAL NOTES:

The alphabets and lateral spacing between letters and numerals shall conform with the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways", latest edition, and any approved changes thereto. Lateral spacing of text shall provide a balanced appearance. All materials shall conform to Department Specifications.

Colored legends shall be applied by screening process with transparent colored ink, transparent colored overlay film, cut-out white reflective sheeting applied to colored background, colored sheeting or combination thereof. Black legends shall be applied by screening process, cut-out vinyl non-reflective decal sheeting or combination thereof. Check table for sheeting type if used.

Sign blanks shall be any material that meets the DMS requirements for permanent sign substrates.

2/01 Revision

All ground mounted signs to use High Specific Intensity sheeting

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

REGULATORY SIGNS

R(1)-01

©TxDOT February 1976

DW: LR/MT	CK: GRB	DW: FDN	CK: CAL

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT	SHEET
7-90	21		ENG05.12J	42
8-95				
4-98				
2-01				

COUNTY	CONTROL	SECTION	JOB	HIGHWAY
HIDALGO	2C	1080	767	

SITE DESCRIPTION

PROJECT LIMITS: STREET: VAL BAR DRIVE

PROJECT DESCRIPTION: Construction of a non-freeway facility consisting of: Grading, structures, subgrade, flexible base asph. conc. pav't, curb & gutter, & concrete rip rap.

MAJOR SOIL DISTURBING ACTIVITIES: preparing the right-of-way
Embankment
Excavation
Grading road
erosion & sediment controls

TOTAL PROJECT AREA: 0.99 ACRES

TOTAL AREA TO BE DISTURBED: 0.99 ACRES

WEIGHTED RUNOFF COEFFICIENT (AFTER CONSTRUCTION): 0.46

EXISTING CONDITION OF SOIL & VEGETATIVE COVER AND % OF EXISTING VEGETATIVE COVER: Existing soil condition is Hidalgo sandy clay loam: Nearly level soil is on convex uplands. The areas are broad and irregular in shape with a surface layer of dark grayish brown sandy clay loam about 17 inches thick. This soil is well drained. Surface runoff is slow, permeability moderate, and available water capacity is high.

NAME OF RECEIVING WATERS: A county drain ditches will receive all 0.99 acres. Ultimately the runoff will flow into the Laguna Madre, approximately 8.05 km south of Port Mansfield. The Laguna Madre is located within Stream Segment NO. 2491.

EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

- X TEMPORARY SEEDING
- X PERMANENT PLANTING, SODDING, OR SEEDING
- ___ MULCHING
- ___ SOIL RETENTION BLANKET
- ___ BUFFER ZONES
- X PRESERVATION OF NATURAL RESOURCES

OTHER: Disturbed areas on which construction activity has ceased (temporarily or permanently) shall be stabilized within 14 days unless activities are scheduled to resume within 21 days.

STRUCTURAL PRACTICES:

- X SILT FENCES
- X HAY BALES
- ___ ROCK BERMS
- ___ DIVERSION, INTERCEPTOR, OR PERIMETER DIKES
- ___ DIVERSION, INTERCEPTOR, OR PERIMETER SWALES
- ___ DIVERSION DIKE AND SWALE COMBINATIONS
- ___ PIPE SLOPE DRAINS
- ___ PAVED FLUMES
- ___ ROCK BEDDING AT CONSTRUCTION EXIT
- X TIMBER MATTING AT CONSTRUCTION EXIT
- ___ CHANNEL LINERS
- ___ SEDIMENT TRAPS
- ___ SEDIMENT BASINS
- ___ STORM INLET SEDIMENT TRAP
- ___ STONE OUTLET STRUCTURES
- X CURBS AND GUTTERS
- X STORM SEWERS
- ___ VELOCITY CONTROL DEVICES

OTHER: ___

NARRATIVE - SEQUENCE OF CONSTRUCTION (STORM WATER MANAGEMENT) ACTIVITIES:

The order of activities will be as follows:

1. Install controls for ingress and egress into the project site.

2. Install sediment control fences around culverts and other locations as shown on the plans or as directed by the engineer.

3. Seed entire disturbed area from back of curb to the right of way.

4. When all construction activity is complete and the site is stabilized and approved by the Project Engineer, remove all temporary erosion controls and stabilize any areas disturbed by their removal.

STORM WATER MANAGEMENT: Storm water drainage will be provided by conc. curb & gutter, curbs, curb openings and a storm ditch system.

OTHER EROSION AND SEDIMENT CONTROLS:

MAINTENANCE: All erosion and sediment controls will be maintained in good working order. If a repair is necessary, it will be done at the earliest date possible, but no later than 7 calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from heavy equipment.

INSPECTION: An inspection will be performed by a TxDOT inspector every week as well as after every half inch or more of rain (as recorded on a non-freezing rain gauge to be located at the Project Site). An Inspection and Maintenance Report will be made per each inspection. Based on the inspection results, the controls shall be revised per the inspection report.

WASTE MATERIALS: All waste materials will be collected and stored in a securely lidded dumpster meeting all state and local city solid waste management regulations. All trash and construction debris from the site will be deposited as necessary, or as required by local regulations, at a local dump. No construction waste material will be buried on site.

HAZARDOUS WASTE (INCLUDING SPILL REPORTING): At a minimum, any products in the following categories to be hazardous: Paints, Acids for cleaning masonry surfaces, Cleaning Solvents, Asphalt products, Chemical additives for soil stabilization, or Concrete curing compounds and additives. In the event of a spill which may be hazardous, the spill Coordinator should be contacted immediately. Wash water and concrete will not be allowed to enter any storm drain or waterway. Likewise, washout of concrete trucks shall not be performed onsite without a system of containment these discharges are considered non-allowable non-storm water discharges. Concrete trucks shall not dump into storm drains or sanitary sewers.

SANITARY WASTE: All sanitary waste will be collected from the portable units as necessary or as required by local regulation by a licensed sanitary waste management contractor.

OFFSITE VEHICLE TRACKING:

- X HAUL ROADS DAMPENED FOR DUST CONTROL
- ___ LOADED HAUL TRUCKS TO BE COVERED WITH TARPAULIN
- X EXCESS DIRT ON ROAD REMOVED DAILY
- X STABILIZED CONSTRUCTION ENTRANCE

OTHER: ___

REMARKS: Disposal areas, stockpiles, and haul roads shall be constructed in a manner that will minimize and control the amount of sediment that may enter receiving waters. Disposal areas shall not be located in any wetland, waterbody or streambed.
Construction staging areas and vehicle maintenance areas shall be constructed by the Contractor in a manner to minimize the runoff of pollutants.

STATE OF TEXAS · RAMIRO GUTIERREZ · 65948 · REGISTERED PROFESSIONAL ENGINEER · P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 2-9-11

ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
STORM WATER POLLUTION PREVENTION PLAN (SW3P)

Texas Department of Transportation

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R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.				HIGHWAY NO.
	ENG05.12J				
STATE	DIST.	COUNTY			
TEXAS	21	HIDALGO			
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	43

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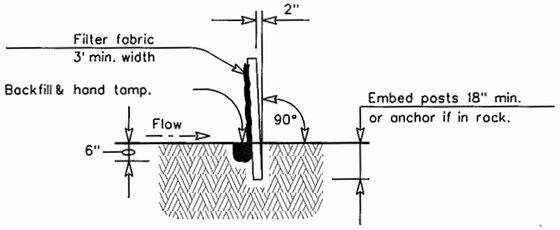


SECTION A-A

SEDIMENT CONTROL FENCE USAGE GUIDELINES

A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

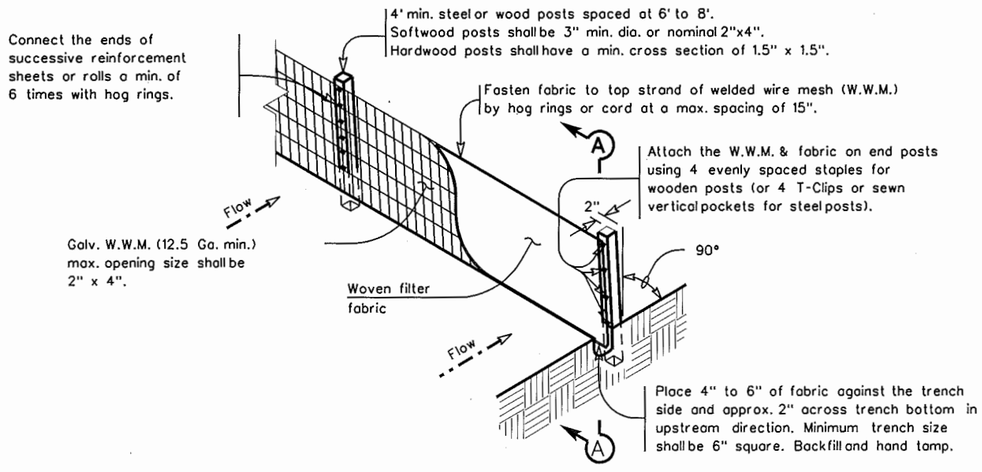
Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT^2. Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.

PLAN SHEET LEGEND

Sediment Control Fence — SCF

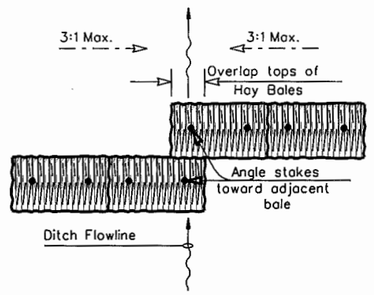
GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

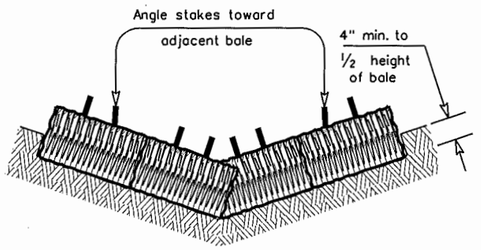


TEMPORARY SEDIMENT CONTROL FENCE

SCF



PLAN VIEW



PROFILE VIEW

PLANS SHEET LEGEND

Baled Hay — BH

BALED HAY USAGE GUIDELINES

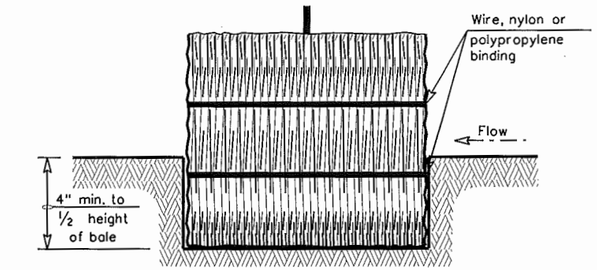
A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate of 5 GPM/FT^2 of cross sectional area. Baled hay may be used at the following locations:

1. Where the runoff approaching the baled hay flows over disturbed soil for less than 100'. If the slope of the disturbed soil exceeds 10%, the length of slope upstream the baled hay should be less than 50'.
2. Where the installation will be required for less than 3 months.
3. Where the contributing drainage area is less than ½ acre.

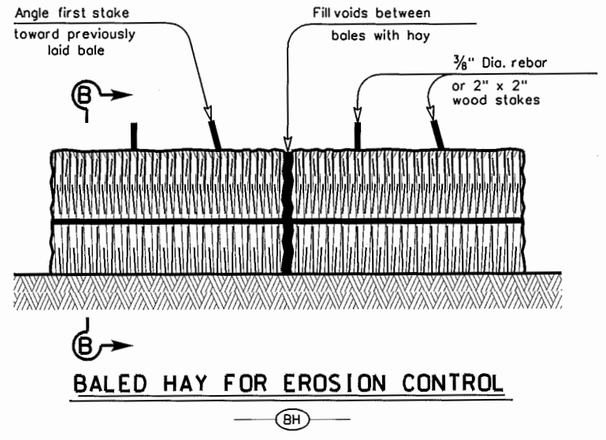
For Baled Hay installations in small ditches, the additional following considerations apply:

1. The ditch sideslopes should be graded as flat as possible to maximize the drainage flowrate thru the hay.
2. The ditch should be graded large enough to contain the overtopping drainage when sediment has filled to the top of the baled hay.

Bales should be replaced usually every 2 months or more often during wet weather when loss of structural integrity is accelerated.



SECTION B-B



BALED HAY FOR EROSION CONTROL

BH

GENERAL NOTES

1. Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetable matter.
3. Hay bales shall be embedded in the soil a minimum of 4" and where possible ½ the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with ⅜" Dia. rebar or 2" x 2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

TEXAS DEPARTMENT OF TRANSPORTATION

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

FENCE & BALED HAY

EC(1)-93

REVISIONS	STATE DISTRICT	FEDERAL REGION	FEDERAL AID PROJECT			SHEET
	21		ENG05.12J			44
	COUNTY		CONTROL	SECTION	JOB	HIGHWAY
	HIDALGO		2C	1080	767	

BASIS OF ESTIMATE (ROADWAY)

CSJ	SUBDIVISION/ROAD NAME	ITEM 100 PREP. R.O.W. ⊗ (STA)	ITEM 110 EXCAVATION (ROADWAY) (CY)	ITEM 132 EMBANK (FINAL) (DENS. CONT.) (TY "C") (CY)	ITEM 204 SPRINK DUST CONTROL ⊗ 4 MG/STA (MG)	ITEM 247 FLEX BASE (RD DEL) TY E GR 4 (CY)	LIME ITEM 260 LIME (TON)	LIME ITEM 260 LIME TRT. BASE CRS. (SY)	AREA ⊗ (SY)	PRIME COAT ITEM 310 ASPH MAT'L. (MC-30) (0.2 GAL/SY) (GAL)	ASPH.CONC. PAV. ITEM 340 ACP (SURF) TY "D" (1.5") (SY)
2C-1080-767	VAL-BAR DRIVE	8.67	1,191	7	84.68	521	8.8	2946	2566	513	2566
TOTAL		8.67	1,191	7	84.68	521	8.8	2946	2566	513	2566

SUMMARY OF DRAINAGE STRUCTURE

CSJ	SUBDIVISION/ROAD NAME	ITEM 400 STRUCT. EXCAV. PROT. ⊗ (CY) EST.	ITEM 464 RC PIPE (CL III) (18") (LF) EST.	ITEM 467 SET (TY II) (18")(RCP) (6:1)(P) (EA) EST.	ITEM 496 REMV. OLD STR. PIPE ⊗ (LF) EST.
2C-1080-767	VAL-BAR DRIVE	18	68	2	49
TOTAL		18	68	2	49

SUMMARY OF "SMALL SIGNS" (ITEM 644)

CSJ	SUBDIVISION/ROAD NAME	TOTAL (EA) EST.
2C-1080-767	VAL-BAR DRIVE	1
TOTAL		1

SUMMARY OF CONC. CURB & GUTTER

CSJ	SUBDIVISION/ROAD NAME	ITEM 529 CONC CURB & GUTTER (TY A) (BARRIER) (LF) EST	ITEM 531 CONCRETE SIDEWALK (4") (SY) EST
2C-1080-767	VAL-BAR DRIVE	1650	22.0
TOTAL		1650	22.0

SUMMARY OF DRIVEWAYS (ITEM 530)

CSJ	SUBDIVISION/ ROAD NAME	ITEM 530 DRIVEWAYS TY PRB-1 (SY) EST	⊗FLEX BASE (CY) EST	⊗ AC-10 (GAL) EST	⊗ACP (SURF) (TONS) EST	ITEM 530 DRIVEWAYS (CONC) (SY) EST
2C-1080-767	VAL-BAR DRIVE	357	39.7	71.4	20.3	153
TOTAL		357	39.7	71.4	20.3	153

SUMMARY OF MAILBOXES (ITEM 560)

CSJ*	SUBDIVISON/ROAD NAME	ITEM 560 MAILBOX INSTALLATION (SINGLE) EA
2C-1080-767	VAL-BAR DRIVE	29
TOTAL		29

SUMMARY OF TEMPORARY EROSION SEDIMENTATION AND ENVIROMENTAL CONTROLS

CSJ	SUBDIVISION/ROAD NAME	ITEM 164 CELL FIBER MULCH SEED (TEMP) (WARM) (SY) EST.	ITEM 164 CELL FIBER MULCH SEED (TEMP) (COOL) (SY) EST.	ITEM 164 CELL FIBER MULCH SEED (PERM.) (URBAN CLAY) (SY) EST.	ITEM 166 ⊗ FERTILIZER (TON) EST.	ITEM 168 VEGETATIVE WATERING ⊗ (MG) EST.	ITEM 506 CONST. EXITS TY (II) (INSTALL) (SY) EST.	ITEM 506 CONST. EXITS TY (II) (REMOVE) (SY) EST.	ITEM 506 TEMPORARY SEDIMENT CONTRL. FENCE # (LF) EST.
2C-1080-767	VAL-BAR DRIVE	1,422	711	711	0.01	15.92	168	168	24
TOTAL		1,422	711	711	0.01	15.92	168	168	24

NOTE:

1.) EST. WT. OF NEW & SALVAGE FLEXIBLE BASE = 3375 lb/cy (COMPACTED DRY WT.)
EST. WT. OF SUBGRADE = 2970 lb/cy

LEGEND

⊗ FOR CONTRACTORS INFORMATION ONLY (NON- PAY)
QUANTITY BASED ON 36 LF PER INLET AND ALONG DITCH LINE. (12 LF/500 LF)

STATE OF TEXAS
RAMIRO GUTIERREZ
65948
REGISTERED PROFESSIONAL ENGINEER
P.E.

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY RAMIRO GUTIERREZ, P.E. 65948
DATE: 2-9-11
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE LAW.

HIDALGO COUNTY PRECINCT No.2
VAL-BAR SUBDIVISION
ESTIMATE & QUANTITIES

Texas Department of Transportation
© TxDOT 2010

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956 782-2557 • (FAX) 956 782-2558
FIRM No. 486

FED.RD. DIV. No.	STATE AID PROJECT NO.			HIGHWAY NO.
	ENG05.12J			
STATE	DIST.	COUNTY		
TEXAS	21	HIDALGO		
DN:	DW:	CONT.	SECT.	JOB	SHEET No.
CK:	CK:	2C	1080	767	5

F:\2005\Eng\012J_VAL-BAR\PLANS\E&OSHTS.dgn

From: Agapito Vargas
To: "Yvette Islas - HCPurchasing Dept."
Cc: "Eralio Palacios"; "marcie.jackson"; valde.guerra@co.hidalgo.tx.us
Subject: FW: Rancho Escondido & Val Bar Estates Colonia Projects
Date: Wednesday, June 27, 2012 8:05:54 AM

All below is an email from the project engineer for Rancho Escondido and Val-Bar. It appears that the City of Alamo will be completing its sanitary sewer project by October 2012. With this in mind, Yvette we should start the advertising of the project the week of August 20th, 2012; August 25th to be precise. Yvette, please find out if we have authority to advertise these two projects. If not, let's place an agenda item on court to get authority.
Thanks,

Agapito Vargas, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us
email smart phone: canics49@gmail.com

Please refrain from printing this email unless completely necessary. Go Green!

From: Ramiro Gutierrez [mailto:rgutierrez@rgec.net]
Sent: Tuesday, June 26, 2012 4:57 PM
To: 'Agapito Vargas'
Cc: 'Raul Lozano'; raul.silguero@co.hidalgo.tx.us; 'Luis J. Nava, PE'
Subject: Rancho Escondido & Val Bar Estates Colonia Projects

Agapito,

According to a construction schedule provided by DOS Logistics regarding the sanitary sewer project the City of Alamo is constructing within the above mentioned colonias, they should be out of the way by October 8, 2012. This means that we should begin the advertising process the last week of August or the first week of September. With the time it takes to advertise, award and execute contracts, we should be ready to begin construction around the time they finish with their sanitary sewer line installation.

Regards,

Ramiro Gutierrez, P.E.
President
R. Gutierrez Engineering Corporation
Tel: 956 782 2557 (Office)
Tel: 956 227 2154 (Cell)
email: rgutierrez@rgec.net

This email and any files transmitted with it contain(s) information belonging to the office of R. Gutierrez Engineering Corporation which is confidential and/or legally priveledged. This information is intended only for the individual or entity to whom this email is addressed. If you are not the named recipient(s), you are hereby notified that any disclosure, copying, distributing or taking of this information for any use whatsoever is strictly prohibited. If you receive this message in error, please notify the sender at (956) 782-2557 or by email at office@rgec.net and delete this message immediately from your computer. Thank You...

Bid No: CAP-12-XXX-XX-XX-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 RANCHO ESCONDIDO SUBDIVISION"

BID OPENING DATE: SEPTEMBER XX, 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

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2012-CAP-12-XXX-XX-XX-YSI
RANCHO ESCONDIDO 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) caGeneral 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-XXX-XX-XX-YSI "ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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, AUGUST XX, 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-XXX-XX-XX-YSI "ROAD & DRAINAGE CONSTRUCTION OF RANCHO ESCONDIDO 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, SEPTEMBER XX, 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-XXX-XX-XX-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO SUBDIVISION(S) CAP-12-XXX-XX-XX-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-XXX-XX-XX-YSI HIDALGO COUNTY - HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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, SEPTEMBER XX, 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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 RANCHO ESCONDIDO SUBDIVISION CAP-12-XXX-XX-XX-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	**AUGUST XX, 2012**
Bid Opening, 9:30 AM	**SEPTEMBER XX, 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 RANCHO ESCONDIDO SUBDIVISION(S)"
HIDALGO COUNTY
BID NO: CAP-12-XXX-XX-XX-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: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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, SEPTEMBER XX, 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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-XXX-XX-XX-YSI -- HIDALGO COUNTY PRECINCT 2 - ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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 **90 consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of **$250.00** 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 AND DRAINAGE CONSTRUCTION OF RANCHO ESCONDIDO SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
110	6,468.00	CY	Excavation (Roadway) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
110	300.00	CY	Excavation (Channel) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
132	65.00	CY	Embankment (Rdwy) (Dens. Cont.) (Ty C) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
164	4,090.00	SY	Cell Fiber Seeding (Temp)(Warm) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
164	4,090.00	SY	Cell Fiber Seeding (Temp)(Cool) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
164	8,180.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
247	2,156.00	CY	Flexible Base (Compl In Place) (Ty E) (Gr 4) (10") _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
260	10,803.00	SY	Lime Treatment for Base Courses (8") _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD AND DRAINAGE CONSTRUCTION OF RANCHO ESCONDIDO SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
260	11,266.00	SY	Lime Treated Subgrade (6") _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
260	157.00	TON	Lime (TY A or B) _____ Dollars and _____ Cents Per Ton	$ _____	$ _____
310	1,912.00	GAL	Prime Coat (MC-30) _____ Dollars and _____ Cents Per Gallon	$ _____	$ _____
340	9,558.00	SY	Asph. Conc. Pav. TY "D" (1 1/2") _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
432	7.00	CY	Concrete Riprap (CL C) _____ Dollars and _____ Cents Per Cubic Yard	$ _____	$ _____
464	443.00	LF	RCP (CL III) (18") _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
465	2.00	EA	Inlet (Ty A) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
465	2.00	EA	Inlet (Ty C) _____ Dollars and _____ Cents Per Each	$ _____	$ _____

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
465	3.00	EA	Manhole (Ty A) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
467	4.00	EA	Safety End Treatments (18") (6:1) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
481	36.00	LF	PVC Pipe (8") _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
502	3.00	MO	Barricades, Signs & Traffic Handling _____ Dollars and _____ Cents Per Month	$ _____	$ _____
506	84.00	SY	Construction Exits (Ty II)(Install) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
506	84.00	SY	Construction Exits (Ty II)(Remove) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
506	180.00	LF	Temp Sediment Control Fence _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
529	5,905.00	LF	Concrete Curb & Gutter (Ty A)(Barrier) _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____

BID PROPOSAL FORM

HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM

ROAD AND DRAINAGE CONSTRUCTION OF RANCHO ESCONDIDO SUBDIVISION

Item Number	Estimated Quantity	Unit	Item Description with Unit Bid Price in Words	Unit Price (in figures)	Total (in figures)
529	180.00	LF	Concrete Valley Gutter (4-Ft) _____ Dollars and _____ Cents Per Linear Foot	$ _____	$ _____
530	1,221.00	SY	Driveways (Ty PRB-1) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
530	1,157.00	SY	Driveways (CONCRETE) _____ Dollars and _____ Cents Per Square Yard	$ _____	$ _____
560	41.00	EA	Mailboxes (Single) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
644	5.00	EA	Small Road Sign Assemblies (Ty A) _____ Dollars and _____ Cents Per Each	$ _____	$ _____
			_____ Dollars and _____ Cents Total Base Bid Amount	$ _____	$ _____

HIDALGO COUNTY PRECINCT #2 BORDER COLONIA ACCESS PROGRAM PROJECT

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned _____ _____ as Principal, and _____ _____ as Surety, are hereby held and firmly bound unto _____ _____ as OWNER in the penal sum of _____ _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20_____.

The condition of the above obligation is such that whereas the Principal has submitted to _____ _____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

_____

_____

_____

_____

NOW, THEREFORE,

(a) If said Bid shall be rejected, or

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and Shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation is herein stated.

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.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-12-XXX-XX-XX

This Agreement, entered into this XX day of XXXXXX, 2012 by and between Hidalgo County (hereinafter called the "OWNER," and, (CONTRACTOR) . (a Texas corporation), 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:

HIDALGO COUNTY PRECINCT #2 – ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO SUBDIVISION

Hereinafter called the project, for the sum of _____ and Cents 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: _____
Name of Firm: _____
_____
Address: _____
_____
Fed I.D. #/SS #: _____

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the _____day of _____,

2012, by _____Of and on behalf of _____
(Title) (A corporation)

_____
Notary Public-Signature

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

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

_____, being first duly sworn, deposes and says that:

(1) He is _____, of

_____, 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 attached 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) _____

_____

(Title)

Subscribed and sworn to before me on this _____

Day of _____

_____

_____

Title

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. 201__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 - ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO SUBDIVISION

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) Secretary

Principal_____
By_____

(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. 201__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #2 - ROAD & DRAINAGE CONSTRUCTION FOR RANCHO ESCONDIDO 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. 201__

ATTEST:

Principal_____

By_____

_____
(Principal) Secretary

(Seal)

(Address)_____

_____
Witness as to Principal

Telephone Number:_____

_____
(Address)

ATTEST:

By_____

_____
(Surety) Secretary

(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, _____ 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

☐ 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:

SAMPLE

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 PROTE... LIABILITY GEN'L AGGREGAT... IES PER: ☐ POLICY P... JECT ...				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	*AUTOMOBILE L...* ☐ 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 EA ACC	$
					AUTO ONLY AGG	$
C	*EXCESS LIABILITY* ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	*WORKERS COMPENSATION AND* *EMPLOYER'S LIABILITY*				WC 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

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 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.

(b) The terms construction," 4; prosecution," @'completion," or repair" mean all types of work done on a particular building or work at the site 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

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 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 560 MAILBOX ASSEMBLIES
ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES

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).

GENERAL NOTES AND STANDARD SPECIFICATIONS

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

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 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	8,180	11,452

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

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 0.3 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.

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.

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 530. DRIVEWAYS AND TURNOUTS

Prime coat shall meet the requirements of Item 310.

Daily testing requirements for Hot Mix Asphaltic Concrete Pavements for drives, commercial entrances and/or turnouts may be waived by the Engineer.

ITEM 560. MAILBOX ASSEMBLIES

The existing mailbox assembly shall be relocated and adjusted by the Contractor as required to allow for the proposed construction operations. The Contractor shall coordinate the mailbox relocation and adjustment with the local Post Office and mail delivery person. All work to adjust the mailboxes will not be paid for directly, but shall be considered subsidiary to this Item.

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: _____
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: 2812 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.: _____**

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

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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

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

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 _____ day of _____, 20_____.

_____

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: _____
Engineer (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
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
	(908) 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
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							
	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 Bulletin 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	8" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	656	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

COUNTY OF PCT. 2 HIDALGO

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
Rancho Escondido 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-33150 **13. K.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #11324195 in the amount of $19,454.98 as submitted by L & G Consulting Engineers, Inc. - Work Authorization No. 2 thru Contract #C-08-417-12-09 - PO# 644483 for professional engineering services for the month of June 2012 in connection to the "FM 493 from US 281 (Military Highway) to Business 83".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-121-053-0-841

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

BUDGETARY IMPACT:

PO #644483 for L & G Consulting Engineers, Inc. in relation to the FM 493 (US 281-BUS 83) road project.

Amount available as of 7-13-12	$167,114.19
Less Inv. #11324195	(19,454.98)
Amount O/S pending pymt	$147,659.21

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 10:34 AM
Budget & Management	Merlen P. Munoz	07/13/2012 10:39 AM
Ivan Cantu	Ivan Cantu	07/16/2012 04:11 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Vangie Garcia Started On: 07/06/2012 12:53 PM

Final Approval Date: 07/20/2012

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, July 03, 2012 2:46 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G PO 644483 INV#11324195 JUNE 2012
Attachments: L & G PO 644483 INV#11324195 JUNE 2012.pdf

SEE ATTACHED INVOICE. FOR PLACEMENT ON NEXT CC MEETING FOR APPROVAL FOR PAYMENT

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

L & G PO 644483 INV#11324195 JUNE 2012

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

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11324195
INVOICE DATE: 6/30/2012 2

BILL TO:34
Hidalgo County Pct#1
902 Joe Stephens
Weslaco, TX 78596

JOB:090202
FM 493 South WA#2
PO#644483

POSTED

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2012.						
Note:ROW Map for 105 Parcels with J.E. Saenz & Associates (105 Parcels for 65% to be completed) and Design Surveys (95% to be complete).						
13003-ROW Map	25,745.50	24,458.23		24,458.23	95.0	1,287.27
13030-ROW Map/Sub ($367,500 x 65%)	238,875.00	238,875.00		238,875.00	100.0	
15010-Design Srv/Sub ($58,420 x 95%)	55,500.00	55,500.00		55,500.00	100.0	
TOTALS:	320,120.50	318,833.23	0.00	318,833.23		1,287.27
Note:Supplemental#1 for additional 25 Parcels to ROW Map with Guzman & Munoz (For 100% to be complete)						
13004-ROW Map Mgmt	15,014.00	14,263.30	750.70	15,014.00	100.0	-
13020-ROW Map/Sub	40,492.88	24,295.73	8,098.58	32,394.31	80.0	8,098.57
15010-Design Survey/Sub	13,257.12		10,605.70	10,605.70	80.0	2,651.42
09010-Photo & Misc/Sub	8,750.00	8,750.00		8,750.00	100.0	-
13041-60% ROW Map (Blue Line)	37,500.00	37,500.00		37,500.00	100.0	-
TOTALS:	115,014.00	84,809.03	19,454.98	104,264.01		10,749.99
Note: ROW Map for 105 Parcels with SAM Engineering & Surveying, Inc for 35% to complete ROW Map.						
15010-Design Survey/Sub	131,545.00	10,000.00		10,000.00	7.6	121,545.00
TOTALS:	131,545.00	10,000.00	0.00	10,000.00		121,545.00
GRAND TOTALS:	566,679.50	413,642.26	19,454.98	433,097.24	76.4	133,582.26

INVOICE RECEIVED BY
_____ on _____
GOODS/SERVICES RECEIVED BY:
_____ on _____

2-1342-431-00-121-053-0-841
PO 644483

ORIGINAL CONTRACT SUM	$	451,665.50
CHANGE BY CHANGE ORDER	$	115,014.00
CONTRACT SUM TO DATE	$	566,679.50
TOTAL COMPLETED TO DATE	$	433,097.24
LESS PREVIOUS INVOICES	$	413,642.26
CURRENT PAYMENT DUE	$	19,454.98

PROJECT MANAGER' SIGNATURE

L&G Engineering
Transportation Consultants

July 2, 2012

Hon. Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, TX 78596

RE: FM 493 South, Work Authorization No. 2
C08-417-12-09, PO# 644483, L&G Job#090202

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered for the month of June 2012. ROW Map for 105 Parcels with J.E. on original contract was completed at 65% and Design Surveys at 95% and his contract was terminated. As per attached Hidalgo County Commissioners Court Agenda dated May 1, 2012, SAM Engineering and Surveying, Inc. was approved as a subcontractor to complete the remaining 35% of the 105 Parcels. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Hidalgo County Commissioners Court Agenda dated May 1, 2012
- Exhibit C "Project Schedule"

Original Contract

TASK		% COMPL
FC 13001 – RIGHT-OF-WAY MAP		
L&G has revised the preliminary "blue-line" map that was submitted and provided them comments. L&G has coordinated the revisions to the map and is overseeing the completion. L&G has provided final guidance for the Map and is awaiting final submittal from the Sub.	L&G	95%
FC 13010 – RIGHT-OF-WAY MAP/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 65% of the total contracted work and his contract was terminated.	J.E.S.	100%
FC 15010 – DESIGN SURVEYS/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 95% of the total contracted work and his contract was terminated.	J.E.S.	100%

Supplemental #1

TASK		% COMPL
FC 13004 – RIGHT-OF-WAY MAP MANAGEMENT		
L&G has reviewed the map and provided comments and is awaiting final submittal. G&M has submitted a revised ROW map and L&G has provided G&M a final review.	L&G	100%
FC 13020 – RIGHT-OF-WAY MAP/SUB		
G&M has provided a final ROW map with filed notes & parcel sketches for review.	G&M	80%

G&M has placed pins in all of the property corners within the take as per TxDOT guidelines and has placed all BM's in the field and provided the survey control sheets for review.	G&M	80%
This task is complete.	G&M	100%
This task has been completed and submitted to Guzman & Munoz for his finalization of the ROW Map.	L&G	100%

J.E. Saenz & Associates (J.E.S) replaced with SAM Engineering and Surveying, Inc. (SAMES) to complete 105 Parcel ROW Map

J.E. Saenz and Associates completed 65% of the 105 Parcel ROW Map and SAM Engineering will complete the remaining 35% of the 105 Parcels as approved by Commissioners Court meeting on May 1st, 2012 (See attached). SAMES continues to finalize the map. They have: conducted and verified all of the field research and surveying, for control monumentation required for the existing ROW mapping, conducted the office research for all property ownership, coordinated with L&G and G&M, and have prepared preliminary field notes and parcel sketches.	SAMES	7.6%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,

Robert Macheska, P.E.
Project Manager
Attachment

GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.
Texas Registered Engineering Firm F-8017
2100 E. Expressway 83 Suite 5 Phone: (956) 565-4637
Mercedes, Texas 78570 Fax: (956) 565-4636

Invoice

Bill To
L & G Engineering 2100 West Expressway 83 Mercedes, TX 78570

Date	Invoice #
4/30/2012	4760

APPROVED
By Robert at 8:31 am, Jun 28, 2012

P.O. No.	Terms	Project
P745	Due on receipt	P745

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	FM 493 South Project (Proposed 25 Parcels) Contract and Work Authorization No. 1								
Surveying	Total Costs for Function Code 130	40,492.88	24,295.73	60.00%	0.2	40,492.88	20.00%	80.00%	8,098.58
Surveying	Total Cost for Function Code 150	13,257.12			0.8	13,257.12	80.00%	80.00%	10,605.70
Surveying	Total Cost for Associated with Photos and Misc	8,750.00	8,750.00	100.00%	0	8,750.00	0.00%	100.00%	0.00

Thank you for your business.

Subtotal	$18,704.28
Sales Tax (8.25%)	$0.00
Total	$18,704.28
Payments/Credits	$0.00
Balance Due	$18,704.28

Client: Hidalgo County

EXHIBIT C
WORK SCHEDULE
FM 493 SOUTH
FROM US 281, North to Business 83

TASK AND DESCRIPTION	FIRM	2011							2012												2013										
		JUN	JUL	AUG	SEP	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
WORK AUTHORIZATION #2																																
Environmental																																
Revisions as per ENV comments	L&G																															
Agency Coordination	TXDOT																															
FHWA Review/Revisions	TXDOT																															
Afford an Opportunity for Public Hearing	TXDOT																															
Forej	TXDOT																															
TxDOT Release of ROW	TXDOT																															
ROW Map																																
Complete 90% ROW Map	JES/G&M																															
L&G Review	L&G																															
Submit Final ROW Map	JES/G&M																															
TxDOT Approval Process	TxDOT																															
PS&E																																
Turn in 60% Plan Submittal	L&G																															
TxDOT Review Plan Submittal	TXDOT																															
Turn in 95% Plan Submittal	L&G																															
TxDOT Review Plan Submittal	TXDOT																															
Turn in 100% Mylars	L&G																															
NEW WA																																
ROW Acquisition For Entire Project																																
Project Administration	L&G																															
Coordination with County & TxDOT	L&G																															
Preliminary Administrative & Acquisition Process	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																															
Condemnation Support Process	L&G																															
Eminent Domain Proceedings by COUNTY	L&G																															
Title Insurance Policies - Negotiations/ED	L&G																															
Consummation of Outstanding Cases	L&G																															
Construction Letting																																
Let Project	TxDOT																															

ROW Map Function
L&G Function
TxDOT Function

3:30 PM6/18/2012

AI-33147 **13. L.**

CC CONSENT

Meeting Date: 07/24/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #11324169 in the amount of $63,947.50 as submitted by L & G Consulting Engineers, Inc.-Work Authorization No. 1 thru Contract #C-07-451-12-26-PO#596375 for professional engineering services for the month of June 2012 in connection to the "FM 493 from Mile 10 to SH 107".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1336-431-00-121-049-0-841

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

BUDGETARY IMPACT:

PO #596375 for L & G Consulting Engineers, Inc. in relation to the FM 493 (M10N-SH 107) road project.

Amount available as of 7-16-12 $163,453.67
Less Inv. #11324169 $(63,947.50)
Amount o/s pending to be paid $99,506.17

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2012 10:34 AM
Budget & Management	Merlen P. Munoz	07/13/2012 10:39 AM
Ivan Cantu	Ivan Cantu	07/16/2012 04:24 PM
Auditor's Office	Angela Garcia	07/20/2012 05:00 PM

Form Started By: Vangie Garcia Started On: 07/06/2012 11:30 AM

Final Approval Date: 07/20/2012

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, July 03, 2012 2:48 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G PO 596375 INV #11324169 JUNE 2012
Attachments: L & G PO 596375 INV #11324169 JUNE 2012.pdf

SEE ATTACHED INVOICE , FOR PLACEMENT ON NEXT CC MEETING FOR APPROVAL FOR PAYMENT.

PLEASE REVIEW....BOTH INVOICE SENT TO YOU ARE MISSING ACTIVITY FOR MAY 2012....I WAS TRYING TO REMEMBER IF LUPITA REQUIRES A ZERO IMPACT INVOICE BILLING FROM THE VENDOR THAT WOULD SHOW NO ACTIVITY FOR THE MONTH OF MAY 2012.

CAN YOU FIND OUT, OR IF YOU RECOMMEND I CALL LUPITA....I WAS JUST TRYING TO AVOID FUTURE DELAYS.

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

L & G PO 596375 INV #11324169 JUNE 2012

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

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324169
INVOICE DATE: 06/30/12

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 071401
FM 493
c/o Hidalgo County
100 E. Cano
Edinburg, TX 78539

Contract #C-07-451-00-00
PO#596375/R233

Engineering servcies for the month of June 2012.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	272,500.00	272,500.00		272,500.00	100.0	
12001-EA Fieldwork	10,000.00	10,000.00		10,000.00	100.0	
12002-EA Documents	57,000.00	51,300.00	5,700.00	57,000.00	100.0	
12003-Public Invmt	3,000.00	3,000.00		3,000.00	100.0	
12004-Cul Resc	20,000.00	20,000.00		20,000.00	100.0	
12030-Public Invmt	20,450.00	17,702.50	2,747.50	20,450.00	100.0	
13010-Prel-ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv,Plans&Des	25,000.00	23,750.00		23,750.00	95.0	1,250.00
15010-Surv,Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	221,760.00		221,760.00	88.0	30,240.00
16100-Drainage	168,000.00	147,840.00		147,840.00	88.0	20,160.00
16200-Pavt Mrk & Sig	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16240-Signal Design	44,851.29	34,843.83		34,843.83	77.7	10,007.46
16302-Traf Cntrl Pln	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16304-Irrigation	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16307-Utilities	168,000.00	147,840.00		147,840.00	88.0	20,160.00
16400-Contract Mgmt	100,000.00	88,000.00		88,000.00	88.0	12,000.00
32000-Const. Mgnmt	30,948.71				0.0	30,948.71
TOTALS:	1,598,950.00	1,435,496.33	8,447.50	1,443,943.83	90.3	155,006.17
12002-EA Documents	70,000.00		45,500.00	45,500.00	65.0	24,500.00
16400-Contract Mgnt	20,000.00		10,000.00	10,000.00	50.0	10,000.00
TOTALS:	1,688,950.00	1,435,496.33	63,947.50	1,499,443.83	90.3	189,506.17

2-1336-431-00-121-049-0-841 NM

PO 596375

INVOICE RECEIVED BY
_____ on _____
GOODS/SERVICES RECEIVED BY:
_____ on _____

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324169
INVOICE DATE: 06/30/12

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

Contract #C-07-451-00-00
PO#596375/R233

JOB: 071401
FM 493
c/o Hidalgo County
100 E. Cano
Edinburg, TX 78539

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	1,598,950.00
CHANGE BY CHANGE ORDER	$	90,000.00
CONTRACT SUM TO DATE	$	1,688,950.00
TOTAL COMPLETED TO DATE	$	1,499,443.83
LESS PREVIOUS INVOICES	$	1,435,496.33
CURRENT PAYMENT DUE	$	63,947.50

PROJECT MANAGER'S SIGNATURE

L&G Engineering
Transportation Consultants

July 2, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
Attn: Noe Montes
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493 North Work Authorization #1
Contract# C-07-451-12-26/PO# 596375/R233 – L&G Project#071401

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered during the month of June 2012. The following is attached:

- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL FIELD WORK		
This task is complete.	L&G	100%
FC 12002 – ENVIRONMENTAL DOCUMENTS		
Comments have been received and the document has been partially revised under this task. This task is complete.	L&G	100%
FC 12003 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 12004 – CULTURAL RESOURCES		
L&G has received approval from THC on this project. This task is complete.	L&G	100%
FC 12030 – PUBLIC INVOLVEMENT		
A second public meeting was held in February of 2012 at the Munoz Elementary School. L&G provided all of the Exhibits and the technical support. All documentation has been completed and incorporated into the environmental document. This task is complete.	L&G	100%
FC 13010 – PRELIMINARY RIGHT-OF-WAY MAPPING		
This task is complete.	RODS	100%
FC 15001 – SURVEY PLANS AND DESIGN		
L&G has managed contract development with RODS. We continue to review all work submitted by surveyor. Surveyor has submitted survey, along with preliminary survey control index sheets.	L&G	95%
FC 15010 – SURVEY PLANS AND DESIGN/SUB		
This task is complete.	RODS	100%
FC 15070 – HORIZONTAL & VERTICAL CONTROL/SUB		
This task is complete.	RODS	100%

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 16001 – ROADWAY DESIGN		
Typical sections for an 84' roadway have been finalized. Intersection layouts have been finalized. We finalized the profile and centerline and are finalizing the design cross sections and earthwork. We have adjusted the alignment to minimize impacts to the gas line as well as ROW impacts at Mile 10 1/2. P&P sheets are being finalized for the 90% submittal.	L&G	88%
FC 16100 – DRAINAGE		
We are evaluating each proposed outfall. We are finalizing the storm drain layouts and discharge curves for the outfalls. We are finalizing the U&D sheets with the storm sewer profile for the 90% submittal.	L&G	88%
FC 16200 – PAVEMENT MARKINGS		
Pavement marking layouts and signing layouts have been finalized for the 90% submittal.	L&G	88%
FC 16300 – TRAFFIC SIGNALS		
Condition diagrams, permanent & temporary signal layouts, flashing beacons, signal phasing, timing charts, electrical charts, intersection markings and wheelchair ramp locations are completed. ETSI is currently finalizing the standards, specs & estimate sheets.	ETSI	77%
FC 16400 – TRAFFIC CONTROL PLAN		
We have completed the TCP typical sections and overall plan and have received concurrence from the TxDOT Safety Review Committee. The "Sequence of Construction" and "TCP General Notes" have been created. We have submitted all of the TCP sheets to TxDOT for concurrence.	L&G	88%
FC 16500 – IRRIGATION		
All irrigation crossings have been identified and existing conditions have been drafted. Coordination with the Donna Irrigation District is ongoing. Additional information needed has been obtained from existing project plans. Existing structure details have been verified. We have resubmitted plan sheets to the Irrigation District and are coordinating the tie-downs.	L&G	88%
FC 16600 – UTILITIES		
Major compensable utilities have been identified and adjustment costs have been analyzed and incorporated into the project. We have developed a compensable utility cost estimate and are verifying proof of property interests by each company. Initial letters have been sent to all utilities found within project limits. We are coordinating with North Alamo Water Supply Corp. and Texas Gas on major compensable items. Parallel gas line has been exposed and tied down in the field. We are identifying possible conflict locations to be exposed by the utility companies. Additional utility letters along with preliminary sheets have been sent to all utility companies for comments and mark-up. Comments continue to be received.	L&G	88%
FC 16700 – PROJECT MANAGEMENT		
L&G continues to coordinate and manage the work required and is providing County with updates. TCP and cross-sections have been submitted to TxDOT	L&G	88%
FC 16800 – CONSTRUCTION		
This task has not begun.	L&G	0%

FC 17002 – ENVIRONMENTAL ASSESSMENT (EA)		
As part of this task, L&G has conducted new field work, updated the document with current standards and have conducted a new noise and air quality analysis. The environmental document has been revised and submitted to the Pharr District electronically on June 29, 2012.	L&G	65%
FC 17003 – CONSTRUCTION MANAGEMENT		
L&G has been meeting with the Precinct on a monthly basis to provide a project status and has been coordinating with TxDOT to keep the project on tract. In addition, L&G has completing project status reports, schedules and invoices.	L&G	50%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-1909.

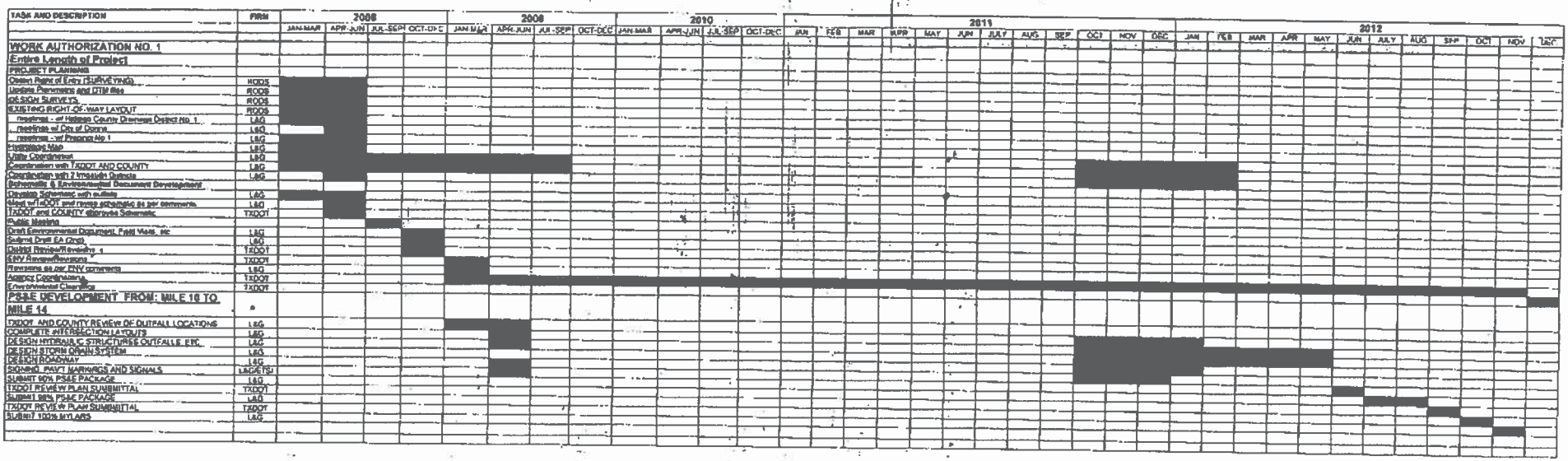
Sincerely,

Robert Macheska, P.E.
Project Manager

Attachment

Client Hidalgo County

ATTACHMENT C
WORK SCHEDULE
FM 493 NORTH
FROM MILE 10 TO SH 107



ENGINEERING WORK FOR SCHEMATIC & PS&E
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION